



## 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, SEPTEMBER 12, 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 August 29, 2022.
2. Approve Walker County COVID-19 Disaster Declaration Extension issued August 29, 2022.
3. Approve Walker County Drought Disaster Declaration Extension issued August 29, 2022.
4. Approve Disbursement Report for the period of 8/29/22 – 9/1/22.
5. Approve GLO and HUD reports, GrantWorks/CDBG GLO Hurricane Harvey Grant Contract 20-065-104-C279 for August 2022.
6. Approve Order 2022-112, granting an exemption to Southern Cement Slurry.
7. Approve Order 2022-113, granting an exemption for Vehicles, Equipment Repairs, and Components.
8. Approve Order 2022-114, granting an exemption for Utilities.
9. Approve Order 2022-115, granting an exemption to Regnier & Associates, dba VFIS of Texas.
10. Approve Order 2022-116, granting an exemption to Stryker- Medical.
11. Approve Order 2022-117, granting an exemption to Zoll Medical Corp..
12. Approve Order 2022-118, granting an exemption to Waller County Asphalt.
13. Approve Order 2022-119, granting an exemption to P2 Emulsions.
14. Approve Renewal of BID C2360-19-001 Generator Preventative Maintenance, LJ Power, Inc.
15. Approve Renewal of BID C2360-19-002 Geographic Information Services, Lone Star Geographic Solutions.
16. Approve Renewal of BID C2360-19-012 External Auditing Services, Pattillo, Brown & Hill.
17. Approve Renewal of BID C2360-20-002 Towing Services, Johnson Wrecker Service.
18. Approve Renewal of BID C2360-20-005 EMS Billing Services, Emergicon.
19. Approve Renewal of BID C2360-20-013 Debris Removal, Primary, TFR Enterprises.
20. Approve Renewal of BID C2360-20-013 Debris Removal, Secondary, Ceres Environmental.
21. Approve Renewal of BID C2360-20-014 Debris Monitor, Tetra Tech, Inc.
22. Approve Renewal of BID C2360-21-001 Pest Control Services, Precision Pest Control.
23. Approve Renewal of BID C2360-21-003 In/Out of County Hauling, Ellis D. Walker Trucking.
24. Approve Renewal of BID C2360-21-008 Civil Engineering Services, Primary, Bleyl Engineering.
25. Approve Renewal of BID C2360-21-008 Civil Engineering Services, Secondary, Goodwin Lasiter, Strong.
26. Approve Renewal of ProCare Service Agreement, Price Increase, Stryker.
27. Approve Renewal of BID C2360-19-014 Jail Food, Price Increase, Summit Food Service.
28. Approve Renewal of BID C2360-19-005 Road Materials, Price Increase, Vulcan Construction.
29. Approve Renewal of BID C2360-19-005 Road Materials, Ellis D. Walker.
30. Approve Renewal of BID C2360-19-005 Road Materials, Price Increase, Frost.
31. Approve Renewal of BID C2360-19-005 Road Materials, Price Increase, Cleveland Asphalt.
32. Approve Renewal of BID C2360-19-005 Road Materials, Price Increase, Knife River.
33. Approve Renewal of BID C2360-19-005 Road Materials, Price Increase, Texas Material Group DBA Gulf Coast (Old Century Asphalt).
34. Approve Renewal of BID C2360-19-005 Road Materials, Price Increase, Texas Material Group DBA Gulf Coast (Gulf Coast).
35. Approve Renewal of BID C2360-19-005 Road Materials, Grisham Construction.
36. Approve Renewal of BID C2360-19-005 Road Materials, K & K Construction.

**Walker County Commissioners Court – Regular Session – September 12, 2022 – Agenda (cont'd)**

37. Approve Renewal of BID C2360-20-003 Gasoline & Ultra Low Diesel Fuel, Price Increase , Sun Coast Resources Inc.
38. Approve Renewal of BID C2360-19-008, Hydrated Lime, Price Increase, Austin White Lime Company.
39. Approve Renewal of BID C2360-19-007, Oils & Emulsions, Primary, Price Increase, Cleveland Asphalt.
40. Approve Renewal of BID C2360-19-007, Oils & Emulsions, Secondary, Price Increase, Ergon Asphalt & Emulsions, Inc.
41. Approve Renewal of BID C2360-20-012, Traprock, Price Increase, Vulcan Construction Materials.
42. Approve Renewal of BID C2360-20-011, Fly Ash-Lime, Price Increase, (Boral) Eco Material Technologies.
43. Approve Boys and Girls Club of Walker County Partnership Agreement for fiscal year 2022-2023.
44. Approve YMCA Teen Center of Walker County Partnership Agreement for fiscal year 2022-2023.
45. Approve Senior Center of Walker County Partnership Agreement for fiscal year 2022-2023.
46. Approve Facility Request 2022-123 allowing Walker County Historical Commission to use the Courthouse Gazebo during Fair on the Square, October 1, 2022.
47. Receive financial information as of September 7, 2022, for the fiscal year ending September 30, 2022.
48. Receive financial information as of the Month Ended July 31, 2022, for the fiscal year ending September 30, 2022
49. Receive overview of Road and Bridge General invoices.
50. Approve payment of claims and invoices submitted for payment.
51. Receive Justice of the Peace Precinct 1 Report for July 2022.
52. Receive Justice of the Peace Precinct 2 Report for July 2022.
53. Receive Justice of the Peace Precinct 3 Report for July 2022.
54. Receive Justice of the Peace Precinct 4 Report for July 2022.

**STATUTORY AGENDA**

**Sheriff's Office**

55. Receive update on Walker County Sheriff's Livestock registration program. – Chief Whitecotton

**Constable, Precinct 4**

56. Discuss and take action on Interlocal Cooperation Agreement for School Resource Officer, Thomas Gromatzky, FY2022-2023, between Walker County and New Waverly ISD, in the amount of \$72,811. – Constable Bartee
57. Discuss and take action on Interlocal Cooperation Agreement for School Resource Officer, Thomas Wallace, FY2022-2023, between Walker County and New Waverly ISD, in the amount of \$72,811. – Constable Bartee
58. Discuss and take action on Interlocal Cooperation Agreement for School Resource Officer, Kenneth Chitwood, FY2022-2023, between Walker County and New Waverly ISD, in the amount of \$76,463. – Constable Bartee

**Treasurer**

59. Discuss and take action to approve changes to Walker County Personnel Policy Section 10.01 on personnel management procedures. – Amy Klawinsky

**Purchasing**

60. Discuss and approve issue of statements of work/contracts/purchase orders under Professional Services Agreement with Quantum Dynamics, LLC, at a current rate of \$195/hr., for general services and authorize signature by the County Judge or Purchasing Agent with costs to be paid from budgeted funds. – Charlsa Dearwester
61. Discuss and approve selection of Quisitive, LLC. as responsive bidder under RFP C2360-22-005 and authorize negotiation of contract(s) or issue of purchase order(s) for selected services for signature of the County Judge or Purchasing Agent with costs to be paid from budgeted funds. – Charlsa Dearwester
62. Discuss and take action to approve the Priority Dispatch agreement and purchase software and support, in the amount of \$57,198 to be funded with special contingency funds previously awarded and to approve Order 2022-124, granting a sole source exemption to Priority Dispatch. – Charlsa Dearwester
63. Discuss and take action to purchase software and licenses for additional Dispatch workstations, HGAC Contract# EC07-20, Integrated Computer Systems (ICS), for approximately \$103,758 to be funded with special contingency funds as previously approved. – Charlsa Dearwester
64. Discuss and take action to purchase (8) APX8000 HH Radios, TXWARN Contract# 33302 Harris County, Motorola, for approximately \$48,507, to be funded with special contingency funds as previously approved. – Charlsa Dearwester
65. Discuss and take action on Renewal of BID C2360-20-017 Physician Services, Dr. Stephen Antwi, MD. – Charlsa Dearwester
66. Discuss and take action on Renewal of BID C2360-21-002, Pipes & Culverts, S&S Pipe & Supply. – Charlsa Dearwester
67. Discuss and take action on Renewal of BID C2360-21-002, Pipes & Culverts, Gateway Pipe. – Charlsa Dearwester
68. Discuss and take action on Renewal of BID C2360-21-002, Pipes & Culverts, Wilson Culverts, Inc. – Charlsa Dearwester
69. Discuss and take action on Renewal of BID C2360-21-002, Pipes & Culverts, Price Increase, The Railroad Yard. – Charlsa Dearwester

**Walker County Commissioners Court – Regular Session – September 12, 2022 – Agenda (cont'd)**

**70.** Discuss and take action to dispose of FAS# 10319, FAS# 11914, FAS# 11915, FAS# 10433. – Charlsa Dearwester Auditor

**71.** Discuss and approve Order 2022-121 amending the budget for the fiscal year ending September 30, 2022. – Patricia Allen

**72.** Discuss and take action on Order 2022-122 Classifying Fund Balance in FYE Financial Statements. – Patricia Allen

**Commissioners Court**

**73.** Discuss and take action on Amendment to Funding Agreement between Walker County and Samuel Walker Houston Museum Cultural Center. – Commissioner Daugette

**74.** Discuss and take action on reimbursement to Alice Miller for repair of window broken by the County. – Commissioner Daugette.

**75.** Discuss and take action on the acceptance of a contribution of \$30,000 from Carolina Christian Camp as a cost share for the paving of Wimberly lane. – Commissioner Daugette

**76.** Discuss and take action on FY 2023 SAVNS Grant Contract, No. C00417. – Judge Pierce

**77.** Discuss and take action on Walker County Appraisal District acquisition of building through a lease-purchase agreement, and approval of Resolution 2022-125. – Judge Pierce

**78.** Discuss and take action on naming a project manager for the security project at the Jail, the OEM expansion project, and courthouse security project. – Patricia Allen

**79.** Discuss and take action on the HGAC 2023 General Assembly and Board of Directors representatives. – Judge Pierce

**80.** Discuss and take action on Letter of Agreement with the SHSU Small Business Development Center and presenting a check in the amount of \$14,292.11, to the Small Business Development Center for the purpose of promoting economic development of minority owned businesses, to be paid from Unclaimed Property Capital Credits funds received. – Judge Pierce

**81.** Discuss and take action on the Walker County election payment for the Secure Rural Schools funding. – Judge Pierce

**Planning and Development**

**82.** Public hearing relating to the application for the cancellation of Tract Two (2) and tract Three (3) of the Bruce Dohrendorf, Et al and Donna Schneringer Properties Subdivision situated in the John Sadler League, A-45, Walker County, Texas, said application made under 232.008 of the Texas Local Government Code. The original plat containing these tract(s) is in Volume 751 , Page 333, of the Official Public Records of Walker County, Texas. – Andy Isbell

**83.** Discuss and take action on Order No. 2022-126 for the application for the cancellation of Tract Two (2) and Tract Three (3) of the Bruce Dohrendorf, Et al and Donna Schneringer Properties Subdivision situated in the John Sadler League, A-45, Walker County, Texas, said application made under 232.008 of the Texas Local Government Code. The original plat containing the lot is recorded in Volume 751, Page 333, of the Official Public Records of Walker County, Texas. – Andy Isbell

**84.** Public hearing concerning [Plat # 2022-031] Re-Plat of Lot 4, Block 2, Section 3 of the Wildwood Shores Subdivision, G.W. Robinson Survey, A-454 - Wilderness Trail - Pct. 4 – Andy Isbell

**85.** Discuss and take action on [ Plat # 2022-031 ] Re-Plat of Lot 4, Block 2, Section 3 of the Wildwood Shores Subdivision, G.W. Robinson Survey, A-454 - Wilderness Trail - Pct. 4 – Andy Isbell

**86.** Public hearing concerning [Plat # 2022-033] Re-Plat of Lot(s) 2 and 3, Block 4, Section 4 of the Wildwood Shores Subdivision, A. Whittaker Survey, A-581 - West Forest Drive/Lakecrest Lane - Pct. 4 – Andy Isbell

**87.** Discuss and take action on [ Plat # 2022-033 ] Re-Plat of Lot(s) 2 and 3, Block 4, Section 4 of the Wildwood Shores Subdivision, A. Whittaker Survey, A-581 - West Forest Drive/Lakecrest Lane - Pct. 4 – Andy Isbell

**88.** Discuss and take action on clarification of road mileage report data. – Andy Isbell

**89.** Discuss and take action on Paleo Midstream, LLC Utility Installation Request for two (2) 3" gas lines on Vick Spring Road - Pct. 4

**EXECUTIVE SESSION**

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

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

Walker County Commissioners Court – Regular Session – September 12, 2022 – Agenda (cont'd)

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

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

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

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

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

**INFORMATION ITEMS**

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

**ADJOURN**

On this 9<sup>TH</sup> day of September, 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

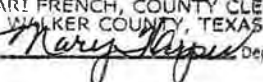
I, the undersigned County Clerk, do hereby state that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice, and I posted a true and correct copy of said Notice on the Courthouse Public Notices area of Huntsville, Walker County, Texas, at a place readily accessible to the general public at all times on the 9<sup>th</sup> day of September, 2022 and said Notice remained so posted continuously for at least 72 hours proceeding the scheduled time of said meeting.

Dated this 9<sup>th</sup> day of September, 2022.

  
Kari A. French, County Clerk

**FILED FOR POSTING**  
At 8:29 o'clock A M

SEP 09 2022

KARI FRENCH, COUNTY CLERK  
WALKER COUNTY, TEXAS  
By  Deputy





**MINUTES for Walker County Commissioners Court  
REGULAR SESSION  
Monday, August 29, 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.

**Public Hearing on the Walker County Budget for Fiscal Year October 1, 2022 to September 30, 2023.**

**ACTION:** Public hearing was opened at 9:03 a.m.  
*Being that there was no public participation;*  
**ACTION:** Public hearing was closed at 9:04 a.m.

**Public Hearing on the Walker County Tax Rate for Fiscal Year October 1, 2022 to September 30, 2023.**

**ACTION:** Public hearing was opened at 9:04 a.m.  
*Being that there was no public participation;*  
**ACTION:** Public hearing was closed at 9:04 a.m.

*Judge Pierce deviated to item 27.*

**Commissioners Court**

27. Discuss and take action on any changes to be made to the budget filed with the County Clerk for Fiscal Year October 1, 2022 to September 30, 2023.  
*Judge Pierce presented information. County Auditor, Patricia Allen also spoke regarding the changes.*

**MOTION:** Made by Commissioner White to APPROVE changes to be made to the budget filed with the County Clerk for Fiscal Year October 1, 2022 to September 30, 2023 with corrections as presented in Court.  
**SECOND:** Made by Commissioner Kuykendall.  
**VOTE:** Motion carried unanimously.

28. Discuss and take action by record vote to ratify the property tax revenue increase reflected in the Budget for Walker County for the Fiscal Year October 1, 2022 to September 30, 2023, as required by LGC. 111.008 Section C, when adopting a budget that will require more revenues from property taxes than in the previous year.  
*Judge Pierce presented information.*

**MOTION:** Made by Commissioner White to APPROVE to ratify the property tax revenue increase reflected in the Budget for Walker County for the Fiscal Year October 1, 2022 to September 30, 2023, as required by LGC. 111.008 Section C, when adopting a budget that will require more revenues from property taxes than in the previous year.  
**SECOND:** Made by Commissioner Daugette.  
**RECORD VOTE:**  

County Judge Pierce	For
Commissioner Kuykendall	For
Commissioner White	For
Commissioner Daugette	For
Commissioner Henry	For

  
**VOTE:** Motion carried unanimously.

29. Discuss and take action on Order 2022-109, by record vote, adopting the Budget for Walker County for the Fiscal Year October 1, 2022 to September 30, 2023.

*Judge Pierce presented information.*

**MOTION:** Made by Commissioner Daugette to APPROVE Order 2022-109, adopting the Budget for Walker County for the Fiscal Year October 1, 2022 to September 30, 2023, with the changes made in item 27.

**SECOND:** Made by Commissioner White.

**RECORD VOTE:**

County Judge Pierce	For
Commissioner Kuykendall	For
Commissioner White	For
Commissioner Daugette	For
Commissioner Henry	For

**VOTE:** Motion carried unanimously.

30. Discuss and take action on Order 2022-110, by record vote, adopting the tax rate for Fiscal Year October 1, 2022 to September 30, 2023 in the total amount of \$0.4799 per \$100 of assessed valuation consisting of an operations rate of \$0.4529 per \$100 of assessed valuation and a debt rate of \$0.0270 per \$100 of assessed valuation.

*Judge Pierce presented information, correcting agenda item wording as reflected in motion..*

**MOTION:** Made by Commissioner White to APPROVE Order 2022-110, by record vote, adopting the tax rate for Fiscal Year October 1, 2022 to September 30, 2023 in the total amount of \$0.4490 per \$100 of assessed valuation consisting of an operations rate of \$0.4255 per \$100 of assessed valuation and a debt rate of \$0.0235 per \$100 of assessed valuation.

**SECOND:** Made by Commissioner Daugette

**RECORD VOTE:**

County Judge Pierce	For
Commissioner Kuykendall	For
Commissioner White	For
Commissioner Daugette	For
Commissioner Henry	For

**VOTE:** Motion carried unanimously.

**CONSENT AGENDA**

1. Approve minutes from Commissioners Court Regular Session on August 15, 2022.
2. Approve minutes from Commissioners Court Special Session on August 22, 2022.
3. Approve Walker County COVID-19 Disaster Declaration Extension issued August 15, 2022.
4. Approve Walker County Drought Disaster Declaration Extension issued August 15, 2022.
5. Approve Disbursement Report for the period of 8/15/2022 – 8/16/2022.
6. Receive financial information as of August 23, 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 District Clerk monthly report for July 2022.
10. Receive County Clerk monthly report for July 2022.
11. Receive Planning and Development monthly report for July 2022.

**MOTION:** Made by Commissioner Daugette to APPROVE Consent Agenda as presented.

**SECOND:** Made by Commissioner Henry.

**VOTE:** Motion carried unanimously.

**STATUTORY AGENDA**

**Treasurer**

12. Discuss and action to approve changes to Walker County Personnel Policy Section 10.01 on personnel management procedures.

*Amy Klawinsky presented information. There was discussion from the Court regarding Committees, and other changes presented. There were a few key points that were addressed.*

**ACTION:** Pass at this time.

## **Purchasing**

13. Discuss and take action to transfer FAS#10424, 2012 Chevrolet Silverado Truck, from the Office of Emergency Management to Road & Bridge, Pct. 2  
*Charlsa Dearwester presented information.*

**MOTION:** Made by Commissioner White to APPROVE transfer FAS#10424, 2012 Chevrolet Silverado Truck, from the Office of Emergency Management to Road & Bridge, Pct. 2

**SECOND:** Made by Commissioner Daugette.

**VOTE:** Motion carried unanimously.

14. Discuss and take action to proceed with claim for damages to Courthouse southern stair rail (outside).  
*Charlsa Dearwester presented information.*

**MOTION:** Made by Commissioner White to APPROVE to proceed with pursuing the damages to Courthouse southern stair rail (outside) to be paid for by the person who did the damage.

**SECOND:** Made by Commissioner Kuykendall.

**VOTE:** Motion carried unanimously.

## **Auditor**

15. Discuss and approve Order 2022-108 amending the budget for the fiscal year ending September 30, 2022.  
*Patricia Allen presented information.*

**MOTION:** Made by Commissioner Henry to APPROVE Order 2022-108 amending the budget for the fiscal year ending September 30, 2022.

**SECOND:** Made by Commissioner Daugette.

**VOTE:** Motion carried unanimously.

## **County Clerk**

16. Discuss and take action on the adoption of the 2023 Sheriff's and Constable Fees for compliance with the Texas State Comptroller's office.  
*Kari French presented information.*

**MOTION:** Made by Commissioner Daugette to APPROVE adoption of the 2023 Sheriff's and Constable Fees for compliance with the Texas State Comptroller's office.

**SECOND:** Made by Commissioner Henry.

**VOTE:** Motion carried unanimously.

17. Discuss and take action on Records Management Plan, Records Archival Fee, Vital Records Fee and Records Management and Preservation Fee.  
*Kari French presented information.*

**MOTION:** Made by Commissioner White to APPROVE the Records Management Plan, Records Archival Fee (\$10.00), Vital Records Fee (\$1.00) and Records Management and Preservation Fee (\$10.00).

**SECOND:** Made by Commissioner Daugette.

**VOTE:** Motion carried unanimously.

## **Commissioners Court**

18. Discuss and take action on American Rescue Plan Act Program Beneficiary Agreement between Walker County and Tri-County Behavioral Healthcare.  
*Commissioner Daugette presented information.*

**MOTION:** Made by Commissioner Daugette to APPROVE American Rescue Plan Act Program Beneficiary Agreement between Walker County and Tri-County Behavioral Healthcare.

**SECOND:** Made by Commissioner White.

**VOTE:** Motion carried unanimously.

19. Receive Entergy presentation on Courthouse Generator proposal.  
*Commissioner Daugette introduced Chris Gilliam, Manager of Business Operations and Melissa Bochat, from Entergy who were presenting the information to the Court. There was interaction and discussion with the Court.*

**ACTION:** Presentation received by the Court.

20. Discuss and take action on the resignation of Brandon Decker from the Walker County Emergency Services District #2, Board of Directors.

*Commissioner Henry presented information.*

**MOTION:** Made by Commissioner Henry to APPROVE resignation of Brandon Decker from the Walker County Emergency Services District #2, Board of Directors.

**SECOND:** Made by Commissioner White.

**VOTE:** Motion carried unanimously.

21. Discuss and take action to appoint Logan Moore to the Walker County Emergency Services District #2, Board of Directors.

*Commissioner Henry presented information.*

**MOTION:** Made by Commissioner Henry to APPROVE to appoint Logan Moore to the Walker County Emergency Services District #2, Board of Directors.

**SECOND:** Made by Commissioner Dauge.

**VOTE:** Motion carried unanimously.

22. Discuss and take action on Order 2022-107, fiscal year 2022-2023 Walker County Commissioners Court Meeting Dates.

*Judge Pierce presented information.*

**MOTION:** Made by Commissioner White to APPROVE Order 2022-107, fiscal year 2022-2023 Walker County Commissioners Court Meeting Dates.

**SECOND:** Made by Commissioner Kuykendall.

**VOTE:** Motion carried unanimously.

23. Discuss and take action on Road Project Agreement between Walker County and the USDA, Forest Service, Sam Houston National Forest for the Stubblefield Lake Road, Asphalt Resurfacing Project.

*Judge Pierce presented information.*

**ACTION:** Commissioner Henry asked to PASS at this time.

#### **WORKSHOP (Info for item 24)**

Discuss Texas CDBG-MIT Regional Mitigation for allocation of General Land Office 2017 Hurricane Harvey Funding to Walker County.

**ACTION:** Workshop began at 11:17 a.m.

*Commissioner Dauge presented information with an overview of the program.*

**ACTION:** Workshop closed at 11:21 a.m.

24. Discuss and take action on authorizing issuing Requests for Proposals (RFPs) for Administrative and Requests for Qualifications (RFQs) Engineering Services the Community Development Block Grant Regional COG Method of Distribution (CDBG COG MOD) administered through the Texas General Land Office (GLO) for the County of Walker.

*Judge Pierce presented information.*

**MOTION:** Made by Commissioner Dauge to APPROVE issuing Requests for Proposals (RFPs) for Administrative and Requests for Qualifications (RFQs) Engineering Services the Community Development Block Grant Regional COG Method of Distribution (CDBG COG MOD) administered through the Texas General Land Office (GLO) for the County of Walker.

**SECOND:** Made by Commissioner White.

**VOTE:** Motion carried unanimously.

25. Discuss and take action on Interlocal Agreement between Walker County and HGAC for Hazard Mitigation Planning.

*Judge Pierce presented information.*

**MOTION:** Made by Commissioner Henry to APPROVE Interlocal Agreement between Walker County and HGAC for Hazard Mitigation Planning.

**SECOND:** Made by Commissioner Kuykendall.

**VOTE:** Motion carried unanimously.

26. Discuss and take action on Texas Association of Counties (TAC) Walker County Liability Renewal for FY 2022-2023 for Walker County coverage at a cost of \$183,109.00 and for the 12th and 278th Judicial District CSCD coverage at a cost of \$3,536.00, with policy revisions as noted.

*Judge Pierce presented information.*

**MOTION:** Made by Commissioner Henry to APPROVE Texas Association of Counties (TAC) Walker County Liability Renewal for FY 2022-2023 for Walker County coverage at a cost of \$183,109.00 and for the 12th and 278th Judicial District CSCD coverage at a cost of \$3,536.00, with policy revisions as noted.

**SECOND:** Made by Commissioner Kuykendall.

**VOTE:** Motion carried unanimously.

31. Discuss and take action on approval of Facility Request 2022-98 allowing Huntsville High School Baseball Booster Club to use the District Attorney's parking lot as a club fundraiser during Fair on the Square, October 1, 2022.

*Judge Pierce presented information.*

**MOTION:** Made by Commissioner Henry to APPROVE Facility Request 2022-98 allowing Huntsville High School Baseball Booster Club to use the District Attorney's parking lot as a club fundraiser during Fair on the Square, October 1, 2022.

**SECOND:** Made by Commissioner Daugette.

**VOTE:** Motion carried unanimously.

32. Discuss and take action on approval of Facility Request 2022-101 allowing Huntsville Hornet Youth Wrestling Club to use the Juvenile Services parking lot as a club fundraiser during Fair on the Square, October 1, 2022.

*Judge Pierce presented information.*

**MOTION:** Made by Commissioner Henry to APPROVE Facility Request 2022-101 allowing Huntsville Hornet Youth Wrestling Club to use the Juvenile Services parking lot as a club fundraiser during Fair on the Square, October 1, 2022.

**SECOND:** Made by Commissioner Daugette.

**VOTE:** Motion carried unanimously.

33. Discuss and take action on approval of Facility Request 2022-111 allowing Huntsville Mainstreet the use of the Courthouse Lawn for placement of a Welcome Sign and the use of the Gazebo during Bearkat Weekend, September 17, 2022.

*Judge Pierce presented information.*

**MOTION:** Made by Commissioner Henry to APPROVE Facility Request 2022-111 allowing Huntsville Mainstreet the use of the Courthouse Lawn for placement of a Welcome Sign and the use of the Gazebo during Bearkat Weekend, September 17, 2022.

**SECOND:** Made by Commissioner Daugette.

**VOTE:** Motion carried unanimously.

#### **Planning and Development**

34. Public hearing concerning Plat # 2022-030, Re-Plat of Lot(s) 20, 21 and 22, Block 3, Section 10 of the Wildwood Shores Subdivision, G.W. Robinson Survey, A-454 - Lily Cove/Silver Lakes Dr., Pct. 4.

**ACTION:** Public hearing was opened at 12:11 p.m.

*Andy Isbell presented information.*

**ACTION:** Public hearing was closed at 12:13 p.m.

35. Discuss and take action on Plat # 2022-030, Re-Plat of Lot(s) 20, 21, and 22, Block 3, Section 10 of the Wildwood Shores Subdivision, G.W. Robinson Survey, A-454 - Lily Cove/Silver Lakes Dr., Pct. 4.

*Andy Isbell presented information.*

**MOTION:** Made by Commissioner Henry to APPROVE Plat # 2022-030, Re-Plat, with nothing changing the private statues of the roads.

**SECOND:** Made by Commissioner Kuykendall.

**VOTE:** Motion carried unanimously.

36. Discuss and take action on acceptance of the roads and associated infrastructure shown on the plat of Texas Grand Ranch Section 6 as filed in Volume 6, Page 122 of the Walker County Plat Record for public maintenance.

*Andy Isbell presented information.*

**MOTION:** Made by Commissioner White to APPROVE acceptance of the roads and associated infrastructure shown on the plat of Texas Grand Ranch Section 6 as filed in Volume 6, Page 122 of the Walker County Plat Record for public maintenance, contingent upon the submittal of the drawings for the pipeline and with no objections from the County Engineer within 30 days.

**SECOND:** Made by Commissioner Henry.

**VOTE:** Motion carried unanimously.

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

*Andy Isbell presented information.*

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

**SECOND:** Made by Commissioner Henry.

**VOTE:** Motion carried unanimously.

38. Discuss and take action on acceptance of the roads and associated infrastructure shown on the plat of Texas Grand Ranch Section 14 as filed in Volume 7, Page 24 of the Walker County Plat Record for public maintenance.

*Andy Isbell presented information.*

**MOTION:** Made by Commissioner White to APPROVE acceptance of the roads and associated infrastructure shown on the plat of Texas Grand Ranch Section 14 as filed in Volume 7, Page 24 of the Walker County Plat Record for public maintenance, contingent upon the acceptance of the roads for Section 6.

**SECOND:** Made by Commissioner Henry.

**VOTE:** Motion carried unanimously.

39. Discuss and take action on certification of public maintenance road mileage by precinct.

*Andy Isbell presented information.*

**MOTION:** Made by Commissioner White to APPROVE certification of public maintenance road mileage by precinct for a total of 578.15 miles.

**SECOND:** Made by Commissioner Henry.

**VOTE:** Motion carried unanimously.

40. Discuss and take action on Bleyl Engineering report on FEMA Base Level Engineering data.

*Andy Isbell presented information and Derek Wind with Bleyl spoke regarding the report and gave a power point presentation.*

**MOTION:** Made by Commissioner Daugette to request Planning and Development, Andrew Isabell to consult with or Legal Advisors to provide correspondence to the Court to see what action needs to be taken going forward.

**SECOND:** Made by Commissioner White.

**VOTE:** Motion carried unanimously.

41. Discuss and take action on allocation of \$ 20,000 in additional funds for Engineering Services contracts.

*Andy Isbell presented information.*

**MOTION:** Made by Commissioner Henry to APPROVE allocation of \$ 20,000 in additional funds for Engineering Services contracts to be paid from by budgeted funds.

**SECOND:** Made by Commissioner Kuykendall.

**VOTE:** Motion carried unanimously.

42. Discuss and take action on James Morrison request for variance to On-Site Sewage Facility Regulations of Walker County regarding Permit # 2022-0420, North Fork Lane, Pct. 3.  
*Andy Isbell presented information.*

**MOTION:** Made by Commissioner Daugette to APPROVE James Morrison request for variance to On-Site Sewage Facility Regulations of Walker County regarding Permit # 2022-0420, North Fork Lane, Pct. 3.

**SECOND:** Made by Commissioner Henry.

**VOTE:** Motion carried unanimously.

43. Discuss and take action on Jose Ortiz request for variance to the Floodplain Management Regulations of Walker County regarding Permit # 2020-0278 in the Acorn Hills Subdivision, Spring Drive, Pct. 3.  
*Andy Isbell presented information. Mr. Ortiz was present with his interrupter to give information. This has been on-going on since 2020 with requests for flood plains reports and other regulations.*

**MOTION:** Made by Commissioner White to APPROVE Jose Ortiz request for variance to the Floodplain Management Regulations of Walker County regarding Permit # 2020-0278 in the Acorn Hills Subdivision, Spring Drive, Pct. 3.

**SECOND:** Made by Judge Pierce.

**OPPOSED:** Commissioner Daugette.

**VOTE:** Motion carried.

44. Discuss and take action on directive(s) or action(s) related to the process for consideration of the relocation of the railroad crossing and entrance for Mitchell Cemetery Road, Pct. 4.  
*Andy Isbell presented information. Assistant DA, Quentin Russell also spoke regarding the process. Commissioner Henry spoke regarding the current status.*

**ACTION:** After a lengthy discussion no action was taken.

45. Discuss and take action on administrative process under the Regulations for Flood Plain Management of Walker County related to the completion of Permit # 2021-0286 for Luke Chaney, Gourd Creek Drive, Pct. 4.  
*Andy Isbell presented information.*

**MOTION:** Made by Commissioner Henry to APPROVE administrative process under the Regulations for Flood Plain Management of Walker County related to the completion of Permit # 2021-0286 for Luke Chaney, Gourd Creek Drive, Pct. 4.

**SECOND:** Made by Commissioner White.

**VOTE:** Motion carried unanimously.

46. Discuss and take action on Brad L. Dunster request for variance to the Walker County Subdivision Regulations as related to the Walker County Manufactured Home Rental Community Regulations Infrastructure Development Plan requirement(s) under Section C (5) and C (6) for proposed 1.00 acre mobile home park - Kalyn Road, Pct. 4.  
*Andy Isbell presented information.*

**MOTION:** Made by Commissioner Henry to APPROVE Brad L. Dunster request for variance to the Walker County Subdivision Regulations as related to the Walker County Manufactured Home Rental Community Regulations Infrastructure Development Plan requirement(s) under Section C (5) and C (6) for proposed 1.00 acre mobile home park - Kalyn Road, Pct. 4.

**SECOND:** Made by Commissioner White.

**VOTE:** Motion carried unanimously.

#### **County Clerk**

47. Discuss and take action on approval of County Assessor (County Bond) and Chief Deputy, County Assessor-Collector Bond for Viviana Fannin.  
*Kari French presented information.*

**MOTION:** Made by Commissioner Daugette to APPROVE County Assessor (County Bond) and Chief Deputy, County Assessor-Collector Bond for Viviana Fannin.

**SECOND:** Made by Commissioner Henry.

**VOTE:** Motion carried unanimously.

**PUBLIC PARTICIPATION**

*Mrs. Barbara Rigsby spoke regarding her opinion on the abuse of the American Regarding Funds and the disadvantaged population being left out.*

**ACTION:**      *County Judge Danny Pierce adjourned the meeting at 12:35 p.m.*

*I, Kari A. French, County Clerk of Walker County, Texas, do hereby certify that these Commissioners Court Minutes are a true and correct record of the proceedings from the Meeting on, August 29, 2022.*

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

\_\_\_\_\_  
**Walker County Judge, Danny Pierce**

**Date Minutes Approved by Commissioners Court**



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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.

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.

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

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.

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.

WHEREAS, on August 15, 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 August 29, 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 12th day of September, 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

**WHEREAS**, on August 15, 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

**WHEREAS**, on August 29, 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 12<sup>th</sup> day of September, 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 Daugeette  
Commissioner, Pct. 3

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Jimmy D. Henry  
Commissioner, Pct. 4

Attest:

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Kari A. French  
County Clerk

## Disbursement Report 08/29/2022-09/01/2022

Payment Journal DISB 08/29/2022 537,498.10

Payment Journal DISB 09/01/2022 6,646.00

### ACH PAYMENTS

ACH 08/29/2022	14,189.24
ACH TOT 08/29/2022	169,968.53
ACH TOT 09/01/2022	63501.3
ACH 09/01/2022	1851.00

Voided Checks:

DNP:

Check register and eft/draft Total	793,654.17
Dynamics Total	(\$793,654.17)
- difference -**	-
<b>Total Disbursement</b>	<b>\$ 793,654.17</b>



Walker County Claims Paid  
08/29/2022- 09/01/2022

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

10636 - Citibank (South Dakota), NA

8/3/2022	08-22-7529	\$ 24.99			Moorman-Adobe Monthly
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10711 - The Law Office of John C. Hafley, PLLC

8/9/2022	28,590	\$ 500.00	8/29/2022	246998	Cause #28,590
8/9/2022	29,354	\$ 500.00	8/29/2022	246998	Cause #29,354
8/9/2022	29,469	\$ 500.00	8/29/2022	246998	Cause #29,469
8/9/2022	29,729	\$ 500.00	8/29/2022	246998	Cause #29,729
8/9/2022	D109	\$ 500.00	8/29/2022	246998	Cause Unfiled x 2
8/9/2022	D114	\$ 100.00	8/29/2022	246998	Cause # unindicted
8/9/2022	D115	\$ 100.00	8/29/2022	246998	Cause # unindicted
8/9/2022	D116	\$ 200.00	8/29/2022	246998	Cause # Unindicted

11428 - Trapp, Robert

8/9/2022	C0218	\$ 39.19	8/29/2022	247005	Miles - 62.7 - 08/09/22
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11811 - Law Office of Joseph W Krippel

8/8/2022	30,316	\$ 500.00	8/29/2022	246937	Cause #30,316
8/8/2022	30,368	\$ 600.00	8/29/2022	246937	Cause #30,368

12922 - Grier, Christopher



## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
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8/8/2022	D113	\$ 600.00	8/29/2022	246971	Cause #29,354, unindicted
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13816 - Brooks, Suzanne

8/16/2022	D118	\$ 39.12	8/29/2022	246872	Miles/62.6 - 8/16/22
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**12th Judicial District Court - Totals** **\$ 11,557.10**

## 30040-278th Judicial District Court

10629 - Bennett Law Office PC

8/10/2022	30,063	\$ 500.00	8/29/2022	246865	Cause # 30,063
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10636 - Citibank (South Dakota), NA

8/3/2022	08-22-9727	\$ 137.40			Dearwester-2 Webcams/ PA#2068
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10711 - The Law Office of John C. Hafley, PLLC

8/9/2022	27,025	\$ 500.00	8/29/2022	246998	Cause #27,025
8/9/2022	27,803	\$ 500.00	8/29/2022	246998	Cause #27,803
8/9/2022	28,913	\$ 500.00	8/29/2022	246998	Cause #28,913
8/9/2022	29,128	\$ 500.00	8/29/2022	246998	Cause #29,128
8/9/2022	29,167	\$ 500.00	8/29/2022	246998	Cause #29,167
8/9/2022	29,581	\$ 700.00	8/29/2022	246998	Cause #29,581
8/9/2022	29,705	\$ 500.00	8/29/2022	246998	Cause #29,705
8/9/2022	29,721	\$ 500.00	8/29/2022	246998	Cause #29,721
8/9/2022	29,745	\$ 500.00	8/29/2022	246998	Cause #29,745



## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
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**50130-Adult Basic Supervision**
10212 - Thomson Reuters - West

8/18/2022	846899474	\$ 98.74	8/29/2022	246999	Acct #1003932603 - 7/1-31/22
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10227 - Verizon Wireless

8/10/2022	9913251065	\$ 445.24	8/29/2022	247011	Monthly Service-07/11/22-08/10/22
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10455 - SuddenLink Communications

8/12/2022	7086315011.2208	\$ 264.00	8/29/2022	246992	Monthly Service-08/12/22-09/11/22
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10458 - Windstream

8/16/2022	536-2579.081622	\$ 60.77	8/29/2022	247021	Monthly Service-08/13/22-09/12/22
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10636 - Citibank (South Dakota), NA

8/3/2022	08-22-0119	\$ 225.00			Hunter-Annual Chief Probation Officer's Conference
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8/3/2022	08-22-0606	\$ 225.00			Hugo-50th Annual Chief Conference
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8/3/2022	08-22-9888	\$ 14.99			Gifaldi-Zoom 7/6/22-8/5/22
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11349 - Dewalt, Katrina

8/16/2022	C0217	\$ 53.75	8/29/2022	246893	Miles - 86.0 - 08/16/22
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11518 - Tipton, Jeremy

8/16/2022	284	\$ 250.00	8/29/2022	247001	CSTS Contract Services - August 2022
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13096 - Tough Shirts



## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
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13720 - Rugged Depot

8/24/2022	67161	\$ 5,817.30	8/29/2022	246976	CF-33RZ002VM - Panasonic Toughbooks.
8/24/2022	67161	\$ 1,022.20	8/29/2022	246976	CF-VEK333LMP - Premium Keyboard
	Invoice Total	\$ 6,839.50			

**ARP-Public Safety - Totals** **\$ 10,439.50**

## 10000-Balance Sheet Accounts

10051 - Dearborn National Life Insurance Co

8/1/2022	FD082022	\$ 55.04	8/29/2022	246891	August 2022 Premiums
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10113 - Second Administrative Judicial Region of Texas

8/9/2022	C0302	\$ 11,288.18	8/29/2022	246981	Second Administrative Judicial Region Assessment - FY
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10171 - Nationwide Retirement Solutions

8/29/2022	pr11566	\$ 1,925.50	8/29/2022	246957	ppe082022pd090222
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10376 - Texas Parks & Wildlife

8/16/2022	2150150.052622	\$ 238.85	8/29/2022	247027	JP2 Citation/#2150150, Bracewell, S. - 5/26/22
8/16/2022	2150150.052622	\$ 111.35	8/29/2022	247027	JP2 Citations/#2150149 Bracewell, S. - 5/26/22
	Invoice Total	\$ 350.20			
8/16/2022	2200268.022322	\$ 1.57	8/29/2022	247030	JP2 Citation/#2200268, White, J. - 2/23/22
8/16/2022	2210122.031622	\$ 14.45	8/29/2022	247031	JP2 Citation/#2210122/Qingzhong, L. - 3/16/22
8/16/2022	2210211.0310.22	\$ 107.95	8/29/2022	247028	JP2 Citation/#2210211, Lemus-arce, E. - 3/10/22
8/16/2022	2210212.041322	\$ 78.20	8/29/2022	247032	JP2 Citation/#2210212/Cardenas-Argenal, K. - 4/13/22
8/16/2022	2210212.051122	\$ 85.85	8/29/2022	247033	JP2 Citation/#2210212/Cardenas-Argenal, K. - 5/11/22



## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
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8/17/2022	IVC00067428	\$ 353.10	8/29/2022	246965	JP3 Fines and Fees -July 2022
8/18/2022	IVC00067429	\$ 967.80	8/29/2022	246965	JP4 Fines and Fees -July 2022
8/18/2022	IVC00067430	\$ 311.10	8/29/2022	246965	JP2 Fines and Fees -July 2022
8/18/2022	IVC00067431	\$ 1,446.30	8/29/2022	246965	JP1 Fines and Fees -July 2022

10582 - Iron Works Health Club

8/16/2022	IW080122	\$ 1,121.02	8/29/2022	246926	August 2022 Premiums
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10636 - Citibank (South Dakota), NA

8/3/2022	08-22-2565	(\$ 3.46)			Toman-Tax Refund on Tactical/Emgy Care
8/3/2022	08-22-5196	(\$ 17.81)			Sorensen-Refund Tax-Ring Central - May 22
8/3/2022	08-22-6578	\$ 52.33			Rahn-Meals to be reimbursed
8/3/2022	08-22-7492	\$ 13.00			Owen-Missing Receipt
8/3/2022	08-22-9727	\$ 53.96			Dearwester-Lost Receipt
8/23/2022	08-22-SPU	\$ 19.49			MATLAK-07/19/2022-SHERATON AUSTIN AUSTIN TX
8/23/2022	08-22-SPU.1	\$ 3.30			CHOATE-07/07/2022-TDCAA AUSTIN TX
8/23/2022	08-22-SPU.1	\$ 65.00			RAMIREZ-08/01/2022-TDCAA 5124742436 TX
	Invoice Total	\$ 68.30			

10760 - Walker County Clerk Trust Account

8/16/2022	4EV22-1040	\$ 458.00	8/29/2022	247012	Cause # 4EV22-1040/Transfer Rent Registry from JP
8/16/2022	4EV22-1040	\$ 916.00	8/29/2022	247012	Cause # 4EV22-1040/Transfer Cash or Check Appeal
	Invoice Total	\$ 1,374.00			

10790 - LeadsOnline



## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
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12281 - Bleyl Engineering

6/22/2022	49329	\$ 47,542.95	8/29/2022	000000000005611	Professional Services from 1/30/22-2/26/22
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**CDBG-GLO-Harvey - Totals****\$ 47,542.95****19010-Centralized Costs**10226 - Huntsville-Walker County Chamber of Commerce

8/15/2022	135124	\$ 900.00	8/29/2022	246922	HU Class 41 Tuition
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10282 - Department of Information Resources

8/22/2022	22070905N	\$ 537.28	8/29/2022	246892	T1, DS1, Cir Lns, Long Distance 07/01-31/22
8/22/2022	22070905N	\$ 222.67	8/29/2022	246892	T1, DS1, Cir Lns, Long Distance 07/01-31/22
	Invoice Total	\$ 759.95			

10356 - Sam Houston Memorial Funeral Home

8/19/2022	22-0210	\$ 905.00	8/29/2022	246977	Transport/Case #22-0210/Campbell, J.
8/19/2022	22-0211	\$ 990.00	8/29/2022	246977	Transport/Case #22-0211/Gibson, J.
8/19/2022	22-0215	\$ 905.00	8/29/2022	246977	Transport/Case #22-0215/Balzamar, P.
8/13/2022	22-0223	\$ 905.00	8/29/2022	246977	Transport/Case#22-0223/Vaughn, T.

10453 - Health Care Service Corporation

8/16/2022	048701.0722	\$ 150.00	8/29/2022	246912	Cobra Admin Services/Stafford, V./903279364
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10455 - SuddenLink Communications

8/12/2022	7086315011.2208	\$ 808.00	8/29/2022	246992	Monthly Service-08/12/22-09/11/22
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10582 - Iron Works Health Club





## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
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12203 - Frontier Communications of Texas

8/13/2022	344-2255.081322	\$ 128.41	8/29/2022	246905	Monthly Service - 08/13/22-09/12/22
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12284 - Goodwin-Lasiter, Inc.

8/18/2022	1049	\$ 479.29	8/29/2022	246908	Professional Services Project ID 357008 - Cody Hill RV
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13562 - Prestige Tower Services

8/10/2022	INV-439	\$ 300.00	8/29/2022	000000000005625	Monthly Tower Maintenance Aug 22
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**Centralized Costs - Totals** **\$ 18,647.58**

## 44010-Constable Precinct 1

11928 - U.S. Bank NA

8/24/2022	IMP-	\$ 247.62	9/1/2022	000000000005630	Fuel thru 08/24/2022
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**Constable Precinct 1 - Totals** **\$ 247.62**

## 44020-Constable Precinct 2

11025 - Able's Sporting, Inc.

8/10/2022	069877662	\$ 625.00	8/29/2022	246858	558A65 - (1) 558A65- EOTECH 558A65 HOLOGRAPHIC
8/10/2022	069877662	\$ 65.00	8/29/2022	246858	6PXC BK - (1) 6PXC BK- SUREFIRE 6PX TACTICAL SINGLE
	Invoice Total	\$ 690.00			

11928 - U.S. Bank NA

8/24/2022	IMP-	\$ 313.48	9/1/2022	000000000005630	Fuel thru 08/24/2022
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**Constable Precinct 2 - Totals** **\$ 1,003.48**

## 44030-Constable Precinct 3



## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
8/24/2022	08-22-5566	\$ 7.69			Registration-FAS#12958
	Invoice Total	\$ 15.38			
<u>11928 - U.S. Bank NA</u>					
8/24/2022	IMP-	\$ 2,281.51	9/1/2022	000000000005630	Fuel thru 08/24/2022
<u>13370 - Walker County Transmissions/WC Auto</u>					
8/4/2022	17971	\$ 70.23	8/29/2022	247015	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
<b>Constable Precinct 4 - Totals</b>		\$ 2,625.81			
20010-County Auditor					
<u>10183 - Southern Computer Warehouse</u>					
8/11/2022	INV00747183	\$ 60.89	8/29/2022	246988	Q5N-00001 - MS Surface 65W Power Supply
<b>County Auditor - Totals</b>		\$ 60.89			
15050-County Clerk					
<u>10636 - Citibank (South Dakota), NA</u>					
8/3/2022	08-22-0408	\$ 860.00			Allen-Quick Books 7/14/22-7/14/23
<u>12693 - Kofile, Inc.</u>					
8/10/2022	INV-KT-007771	\$ 6,176.30	8/29/2022	246935	Monthly Service July 2022
8/16/2022	INV-KT-007812	\$ 511.60	8/29/2022	246935	Document Images - Property Records 1/1/1960 -
<b>County Clerk - Totals</b>		\$ 7,547.90			
30020-County Court at Law					
<u>10055 - Haney Paschal &amp; Romoser, P.C.</u>					



## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
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8/16/2022	J22-19	\$ 500.00	8/29/2022	246938	Cause #J22-19
8/16/2022	J22-22	\$ 300.00	8/29/2022	246938	Cause #J22-22
8/16/2022	J22-23	\$ 300.00	8/29/2022	246938	Cause #J22-23

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

8/10/2022	21-0080	\$ 300.00	8/29/2022	246998	Cause # 21-0080
8/10/2022	21-0175	\$ 300.00	8/29/2022	246998	Cause # 21-0175
8/10/2022	21-0234	\$ 300.00	8/29/2022	246998	Cause # 21-0234
8/10/2022	21-6302	\$ 300.00	8/29/2022	246998	Cause # 21-6302
8/10/2022	D-102	\$ 500.00	8/29/2022	246998	Cause #21-0071
8/10/2022	D-103	\$ 600.00	8/29/2022	246998	Cause, 20-0431, 20-0199, 21-0200, 21-0306

11811 - Law Office of Joseph W Krippel

8/10/2022	21-0926	\$ 300.00	8/29/2022	246937	Cause # 21-0926
8/17/2022	22-0200	\$ 300.00	8/29/2022	246937	Cause # 22-0200
8/17/2022	22-0270	\$ 300.00	8/29/2022	246937	Cause # 22-0270
8/10/2022	22-0294	\$ 300.00	8/29/2022	246937	Cause # 22-0294
8/10/2022	22-0354	\$ 300.00	8/29/2022	246937	Cause # 22-0354
8/10/2022	22-0438	\$ 300.00	8/29/2022	246937	Cause # 22-0438
8/10/2022	22-0457	\$ 300.00	8/29/2022	246937	Cause # 22-0457
8/10/2022	D-104	\$ 300.00	8/29/2022	246937	Unfiled



## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
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8/19/2022	22-0302	\$ 400.00	8/29/2022	246971	Cause #22-0302
8/19/2022	22-0333	\$ 300.00	8/29/2022	246971	Cause #22-0333
8/17/2022	22-0361	\$ 300.00	8/29/2022	246971	Cause # 22-0361
8/17/2022	22-0375	\$ 300.00	8/29/2022	246971	Cause # 22-0375
8/19/2022	22-0425	\$ 500.00	8/29/2022	246971	Cause #22-0425
8/19/2022	22-0462	\$ 300.00	8/29/2022	246971	Cause #22-0462

13765 - Hersom Law Firm

8/19/2022	19-0429	\$ 300.00	8/29/2022	246915	Cause #19-0429
8/19/2022	22-0052	\$ 300.00	8/29/2022	246915	Cause #22-0052
8/5/2022	22-0367	\$ 300.00	8/29/2022	246915	Cause # 22-0367
8/19/2022	22-0374	\$ 400.00	8/29/2022	246915	Cause #22-0374
8/5/2022	22-0378	\$ 300.00	8/29/2022	246915	Cause # 22-0378
8/5/2022	D-100	\$ 500.00	8/29/2022	246915	Cause # 22-0211

**County Court at Law - Totals****\$ 20,069.73****17010-County Facilities**10023 - Coburn's Huntsville # 15

8/11/2022	155906661	\$ 49.08	8/29/2022	246885	Part/Full Circle Maxi-Paw Non-Potable Sprinkler Head
8/12/2022	155911194	\$ 4.22	8/29/2022	246885	Sloan Valve Vacuum Breaker Repair Kit
8/18/2022	155933016	\$ 18.88	8/29/2022	246885	Sloan Valve Spud Coupling Assembly, Sloan Valve

10036 - CenterPoint Energy



## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
8/4/2022	118032	\$ 25.76	8/29/2022	000000000005622	Pipe PEX 1/2x10 Blue (x3), PEX Barb Coupl 1/2" 5pk
8/4/2022	118065	\$ 8.16	8/29/2022	000000000005622	Wire Rope Clip 1/8" Galv (x2), Snap Quik Rndeye 2-
8/9/2022	118232	\$ 1.99	8/29/2022	000000000005622	Couple 1.5" SxS Sch40
8/9/2022	118236	\$ 12.98	8/29/2022	000000000005622	Vinyl Hose Washer 10pk, Tree Soaker Ring 5ft
8/11/2022	118370	\$ 9.37	8/29/2022	000000000005622	Tie Plate TP35 (x2), Screw DW PH CS 6x1 100pc
8/12/2022	118446	\$ 13.99	8/29/2022	000000000005622	Cabletie W/Mnt 8"50# Blk
8/12/2022	118464	\$ 9.99	8/29/2022	000000000005622	Caster Swvl 90# 3" 1pk
8/12/2022	118480	\$ 24.17	8/29/2022	000000000005622	Letter/Num 3/8" Blk Mylar, Nozzle Select Cushgrp Ace,
8/16/2022	118633	\$ 36.70	8/29/2022	000000000005622	Ball Valve SCH40 (x2), Couple SCH40 (x2), Tee SCH40

10317 - Home Depot

8/15/2022	0615732	\$ 74.24	8/29/2022	246918	PEX Pipe 3/4"x100', PEX Reducer Coupling, Brass
8/3/2022	2510680	\$ 89.91	8/29/2022	246918	3'x5' Textured Rubber Mat (x3)
8/11/2022	4511235	\$ 32.37	8/29/2022	246918	3/4"x18" Gal Nipple, 1"x2' PVC Pipe, 1" PVC Cross, U-
8/10/2022	5033465	\$ 54.08	8/29/2022	246918	Lysol Disinfectant (x4), Scour Pad -6pk(x2), Pumice
8/9/2022	6511061	\$ 164.38	8/29/2022	246918	Black Mulch (x2), Fastset Concrete Crack Repair (x2),
8/8/2022	7525917	\$ 57.74	8/29/2022	246918	LD Commercial PA Lever (x2)
8/8/2022	7525934	\$ 118.00	8/29/2022	246918	6 Orbit WIFI 6-Zone in/outdoor timer
8/16/2022	9622082	\$ 9.69	8/29/2022	246918	Foam Wood Handle Brush (x2), White Foam 2pk,
8/17/2022	WB21303459	\$ 458.00	8/29/2022	246918	5' 1500 Series Door Canopy Aluminum Fixed Awning

10441 - Elliott Electric Supply



## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
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12085 - Staples Advantage

8/6/2022	3514761934	\$ 106.20	8/29/2022	246990	Tropic Breeze Dry Air Freshener (x6)
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12746 - Extreme Signs and Lighting LLC

8/19/2022	220939-1	\$ 225.00	8/29/2022	246901	Dibond Signs - 20"x18" W single sided white dibond
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12994 - Affordable Plumbing, Inc.

8/8/2022	153744	\$ 535.00	8/29/2022	000000000005616	Plumbing services, parts and supplies- 10/1/21-
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13277 - Buckeye Cleaning Center - Houston

8/23/2022	90414723	\$ 1,016.55	8/29/2022	246874	Neutral Disinfectant (x6), Neutral Cleaner (x6), Liner
8/24/2022	90421572	\$ 1,364.74	8/29/2022	246874	Neutral Disinfectant (x6), Neutral Cleaner (x12), Foam
8/1/2022	90433238	\$ 526.34	8/29/2022	246874	Gloves 100/bx (x20), Liner 30x37 (x8), Liner 38x60 (x5),
8/8/2022	90434882	\$ 78.00	8/29/2022	246874	Handle Quick-Way Plastic Black (x12)
8/15/2022	90436742	\$ 57.00	8/29/2022	246874	Liner 30x37 (x2)

13549 - Martinez Tree Service

8/11/2022	MTS081122	\$ 555.00	8/29/2022	246944	Lawn Care Services- 10/1/21-9/30/22
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13614 - Auto Parts of Huntsville, Inc

8/16/2022	488829	\$ 7.70	8/29/2022	246861	Gauge
8/18/2022	489298	\$ 105.42	8/29/2022	246861	Warranty Adjustment, 2yr Warranty, Core
8/18/2022	489298	(\$ 2.38)	8/29/2022	246861	Warranty and Core Deposit Credit/CM Ref
	Invoice Total	\$ 103.04			



## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
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8/3/2022	08-22-7492	\$ 1,819.53			Owen-Inmate Transport Alamogordo, NM/Airfare,
8/3/2022	08-22-7492	\$ 1,337.75			Owen-Inmate Transport-Atlanta, GA/Airfare, Car
8/3/2022	08-22-7492	\$ 102.72			Owen-Lodging/Plainview - 7/6-7/22
	Invoice Total	\$ 3,260.00			
8/24/2022	08-22-9912	\$ 180.00			Medical-K. Taylor/K. Hereford

11928 - U.S. Bank NA

8/24/2022	IMP-	\$ 2,241.21	9/1/2022	000000000005630	Fuel thru 08/24/2022
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12164 - Owen, Christopher

8/12/2022	C0213	\$ 70.00	8/29/2022	246964	Per Diem/Alamogordo, NM/Extradition-Ross, Kelvin-
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13258 - Summit Food Service, LLC

8/22/2022	INV2000148725	\$ 6,578.97	8/29/2022	000000000005620	Inmate Meals - 7/16-22/22
8/22/2022	INV2000149680	\$ 6,590.84	8/29/2022	000000000005619	Inmate Meals - 7/23-29/22
8/22/2022	INV2000149834	\$ 6,706.05	8/29/2022	000000000005618	Inmate Meals - 7/30/22-8/5/22
8/22/2022	INV2000150435	\$ 6,707.50	8/29/2022	000000000005617	Inmate Meals - 8/6-12/22

13277 - Buckeye Cleaning Center - Houston

8/6/2022	90434666	\$ 1,430.38	8/29/2022	246874	ECO PH Neutral Cleaner -CS(x14), ECO Acid Cleaner -
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13346 - Texas Security Shredding

8/5/2022	0053982	\$ 37.00	8/29/2022	246997	Shredding Services/Jail - 8/5/22
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13815 - Wilson, Dequan

8/16/2022	E131	\$ 70.00	8/29/2022	247020	Per Diem/New Mexico - 7/27-28/22
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## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
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<b>County Judge - IT Operations - Totals</b>		<b>\$ 149.95</b>			
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## 20020-County Treasurer

10636 - Citibank (South Dakota), NA

8/3/2022	08-22-2023	\$ 320.00			Pursley-2022 Investment Conf.-2 Employees 11/3-
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12085 - Staples Advantage

7/30/2022	3513977225	\$ 60.80	8/29/2022	246990	Clip 1122897 Badge Photo ID (x5)
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<b>County Treasurer - Totals</b>		<b>\$ 380.80</b>			
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## 20030-County Treasurer - Collections

12085 - Staples Advantage

8/16/2022	3512879392	\$ 203.29	8/29/2022	246990	1.5" Binder (x36), Post-It (x10), Supersticky 8pk,
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8/16/2022	3512879393	\$ 13.02	8/29/2022	246990	Post-It -pk(x2)
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<b>County Treasurer - Collections - Totals</b>		<b>\$ 216.31</b>			
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## 20005-County Auditor-Financial Systems

12819 - Mazik Global Inc.

8/10/2022	Mazik-0000533	\$ 1,287.00	8/29/2022	000000000005615	Financial System License Services, GO LIVE Dynamics
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<b>County Auditor-Financial Systems - Totals</b>		<b>\$ 1,287.00</b>			
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## 30010-Courts-Central Costs

12569 - Montgomery County Clerk

8/10/2022	22-13752	\$ 425.00	8/29/2022	246954	Physician Fee, Atty Fees/Cause #22-13752
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8/16/2022	22-13809	\$ 425.00	8/29/2022	246954	Physician Fee, Attorney Fees/Cause #22-13809
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<b>Courts-Central Costs - Totals</b>		<b>\$ 850.00</b>			
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## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
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8/1/2022	259246503001	\$ 385.73	8/29/2022	246960	DVD-R (x10), CD/DVD Paper (x6), HP Black Toner 80A,
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**Criminal District Attorney - Totals** **\$ 1,799.41**

## 32020-District Attorney Forfeiture

10636 - Citibank (South Dakota), NA

8/3/2022	08-22-1004	\$ 49.95			Weatherford-Pen & Pencil Set
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**District Attorney Forfeiture - Totals** **\$ 49.95**

## 32030-District Attorney Hot Check Fees

13850 - Rahn, Marissa

8/16/2022	E130	\$ 180.00	8/29/2022	246968	Per Diem/Austin, TX - 7/10-15/22
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**District Attorney Hot Check Fees - Totals** **\$ 180.00**

## 32040-District Attorney Supplement

10636 - Citibank (South Dakota), NA

8/3/2022	08-22-1004	\$ 62.03			Weatherford-Fuel - 7/19/22
8/3/2022	08-22-6578	\$ 1,159.67			Rahn-Lodging/Sheraton Austin - 7/10-15/22
8/3/2022	08-22-7407	\$ 60.00			Durham-TDCAA Membership Dues - P. Faseler
8/3/2022	08-22-7704	\$ 7.00			Collins-Inspection/FAS#10417
8/3/2022	08-22-7704	\$ 24.30			Collins-Wipers/PA#2031
	Invoice Total	\$ 31.30			
8/3/2022	08-22-8433	\$ 87.01			McNiel-Fuel 7/15/22 / PA#2031

**District Attorney Supplement - Totals** **\$ 1,400.01**

## 31010-District Clerk

10636 - Citibank (South Dakota), NA



## Walker County Claims Paid

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

8/3/2022	08-22-0622	\$ 134.00			Pegoda-"Fire Danger" Magnets/ PA#2060
8/3/2022	08-22-0622	\$ 176.71			Pegoda-4 Batteries, 4 Power Supply, 100 Batteries/
8/3/2022	08-22-0622	\$ 19.98			Pegoda-Food for CERT Assignment Gray + Weeks
8/3/2022	08-22-0622	\$ 1,955.24			Pegoda-Janitorial Supplies/ PA#2060
	Invoice Total	\$ 2,285.93			
8/3/2022	08-22-2007	\$ 57.66			Tennant-Burn Ban Magnets/ PA#2060
8/3/2022	08-22-2007	\$ 65.33			Tennant-Food for CERT 7/13-15/22/ PA#2060
8/3/2022	08-22-2007	\$ 24.90			Tennant-Screen Print for Uniform Shirts/ PA#2060
8/3/2022	08-22-2007	\$ 67.68			Tennant-Uniform Shirts/ PA#2060
	Invoice Total	\$ 215.57			

11009 - City of Huntsville

8/19/2022	26830000.2208	\$ 165.81	8/29/2022	000000000005623	Mo Svc 07/13/22-08/15/22-455 Hwy 75N
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11066 - Canon Solutions America, Inc.

8/16/2022	6001528804	\$ 36.20	8/29/2022	246877	Maintenance - Copier Usage - 07/16/22-08/15/22
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11928 - U.S. Bank NA

8/24/2022	IMP-	\$ 784.49	9/1/2022	000000000005630	Fuel thru 08/24/2022
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12529 - Clary Business Machines

7/25/2022	128410	\$ 1,190.00	8/29/2022	246883	OneScreen Software - Annual Software Subscription
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13676 - DirecTV LLC

8/11/2022	039643069.220811	\$ 94.99	8/29/2022	246894	Monthly Service - 08/10/22 - 09/09/22
8/11/2022	075669314.220811	\$ 65.99	8/29/2022	246894	Monthly Service - 08/10/22 - 09/09/22



## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
9/1/2022	TC220901	\$ 2,396.00	9/1/2022	247043	Service Contract - 09/22
10225 - Senior Center of Walker County					
9/1/2022	SC220901	\$ 1,040.00	9/1/2022	247041	Service Contract - 09/22
13851 - Huntsville Downtown Business Alliance					
8/24/2022	112	\$ 15,000.00	8/29/2022	246921	2022 Holiday Lighting Sponsor
Health and Human Services -		\$ 20,261.00			
48858-JAG Grant - 2021					
10118 - Sirchie					
8/10/2022	0555746-IN	\$ 75.00	8/29/2022	246986	FPT900A - Sirch-Kleen Remover Pads/100
JAG Grant - 2021 - Totals		\$ 75.00			
33010-Justice of Peace Precinct 1					
11066 - Canon Solutions America, Inc.					
8/1/2022	591480	\$ 19.02	8/29/2022	246877	Maintenance - Copier Usage - 04/03/22-07/02/22
Justice of Peace Precinct 1 - Totals		\$ 19.02			
33020-Justice of Peace Precinct 2					
10636 - Citibank (South Dakota), NA					
8/3/2022	08-22-7063	\$ 110.00	Payne-Lodging Magistration Workshop/ San Antonio -		
8/3/2022	08-22-7063	\$ 75.00	Payne-Registration		
	Invoice Total	\$ 185.00			
Justice of Peace Precinct 2 - Totals		\$ 185.00			
33030-Justice of Peace Precinct 3					



## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
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## 36030-Juvenile Title IV-E

10455 - SuddenLink Communications

8/12/2022	7086315011.2208	\$ 72.00	8/29/2022	246992	Monthly Service-08/12/22-09/11/22
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<b>Juvenile Title IV-E - Totals</b>		<b>\$ 72.00</b>			
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## 34030-Law Library

10212 - Thomson Reuters - West

8/4/2022	846905434	\$ 171.70	8/29/2022	246999	Acct#1005229398 - 8/1-31/22
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<b>Law Library - Totals</b>		<b>\$ 171.70</b>			
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## 61050-Litter Control - General Fund

11009 - City of Huntsville

8/19/2022	24411100.2208	\$ 505.10	8/29/2022	000000000005623	Mo Svc 07/10/22-08/10/22-Litter Control
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11928 - U.S. Bank NA

8/24/2022	IMP-	\$ 673.22	9/1/2022	000000000005630	Fuel thru 08/24/2022
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<b>Litter Control - General Fund - Totals</b>		<b>\$ 1,178.32</b>			
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## 61020-Planning and Development

10098 - Reliable Parts Co.

8/8/2022	002039546	\$ 34.50	8/29/2022	246969	Vehicle parts and supplies - 10/1/21-9/30/22
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10103 - Ringo Tire & Service Center

8/11/2022	167694	\$ 7.00	8/29/2022	246972	Vehicle Inspection/FAS#12764
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10389 - Richard Rush



## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
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10068 - Riverside Volunteer Fire Department

9/1/2022	R220901	\$ 751.00	9/1/2022	000000000005626	Fire Protection - 09/22
9/1/2022	WC220901	\$ 600.00	9/1/2022	000000000005627	Fire Protection - 09/22

10182 - Dodge Volunteer Fire Department

9/1/2022	D220901	\$ 600.00	9/1/2022	247039	Fire Protection - 09/22
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**Public Safety Governmental/Services Contracts -** \$ 25,087.00

## 20040-Purchasing

10636 - Citibank (South Dakota), NA

8/3/2022	08-22-9727	\$ 219.99			Dearwester-HP Printer/ PA#2106
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13796 - ODP Business Solutions, LLC

8/2/2022	257271647001	\$ 298.08	8/29/2022	246960	Paper (x5), Sheet Bx, Stamp-"Emailed"-Red
8/2/2022	257325846001	\$ 17.58	8/29/2022	246960	Paper Clip Dispenser (x2)

**Purchasing - Totals** \$ 535.65

## 11801-Revenues-Sheriff Commissary

13503 - NCIC Inmate Communications

7/31/2022	0021286-IN	\$ 1,662.52	8/29/2022	246958	Commissary Sales/Debit Time/Video/Messaging - 7/1-
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**Revenues-Sheriff Commissary - Totals** \$ 1,662.52

## 82200-Road and Bridge General

10052 - Entergy



## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
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13614 - Auto Parts of Huntsville, Inc

7/11/2022	482127	\$ 26.57	8/1/2022	246575	Vehicle parts and supplies- 10/1/21-9/30/22
7/26/2022	484933	\$ 13.33	8/15/2022	246721	Vehicle parts and supplies- 10/1/21-9/30/22
8/18/2022	489218	\$ 56.37	8/29/2022	246861	Vehicle parts and supplies- 10/1/21-9/30/22
8/18/2022	489218	\$ 56.37	8/29/2022	246861	Vehicle parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 112.74			

**Road and Bridge General - Totals****\$ 4,362.82****82210-Road and Bridge Precinct 1**10036 - CenterPoint Energy

8/23/2022	31986540.2208	\$ 44.40	8/29/2022	246878	Mo Svc 07/21/22-08/18/22- 358 Hwy 75 N
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10098 - Reliable Parts Co.

8/3/2022	002039155	\$ 140.94	8/29/2022	246969	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
8/4/2022	002039287	\$ 8.99	8/29/2022	246969	Equipment repairs, parts and supplies- 10/1/21-
8/4/2022	002039314	\$ 16.95	8/29/2022	246969	Mount/FAS#10368/PO#40209/Credited back on
8/4/2022	002039314	\$ 56.49	8/29/2022	246969	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 73.44			
8/9/2022	002039630	(\$ 16.95)	8/29/2022	246969	Mount Credit/CM Ref
8/9/2022	002039636	\$ 29.70	8/29/2022	246969	Equipment repairs, parts and supplies- 10/1/21-
8/11/2022	002039820	\$ 119.88	8/29/2022	246969	Operating Supplies- 10/1/21-9/30/22

10143 - Walker County Hardware

8/4/2022	118070	\$ 10.18	8/29/2022	000000000005622	Equipment repairs, parts and supplies- 10/1/21-
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## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
8/10/2022	487742	\$ 9.58	8/29/2022	246861	Adapter/FAS#10283/PO#40215/Credited back on Inv
8/10/2022	487742	\$ 17.27	8/29/2022	246861	Equipment repairs, parts and supplies- 10/1/21-
	Invoice Total	\$ 26.85			
8/10/2022	487772	\$ 9.99	8/29/2022	246861	Operating Supplies- 10/1/21-9/30/22
8/10/2022	487807	\$ 11.70	8/29/2022	246861	Equipment repairs, parts and supplies- 10/1/21-
8/16/2022	488788	\$ 242.91	8/29/2022	246861	Oil, lubricants and fluids- 10/1/21-9/30/22
<b>Road and Bridge Precinct 1 - Totals</b>		<b>\$ 2,793.93</b>			
<b>82220-Road and Bridge Precinct 2</b>					
<u>10078 - McCoy's Building Supply Center</u>					
7/26/2022	4361405	\$ 747.81	8/15/2022	246802	Operating Supplies- 10/1/21-9/30/22
7/27/2022	4361585	\$ 438.66	8/15/2022	246802	Operating Supplies- 10/1/21-9/30/22
<u>10082 - Mid-South Synergy</u>					
8/26/2022	500600.081622	\$ 445.00	8/29/2022	246951	Monthly Service - 07/16/22-08/16/22
8/26/2022	500600.081622	\$ 445.00	8/29/2022	246951	Monthly Service - 07/16/22-08/16/22
	Invoice Total	\$ 890.00			
6/28/2022	5006000.061622	\$ 273.00	7/5/2022	246334	Monthly Service - 05/16/22-06/16/22
7/16/2022	5006000.071622	\$ 425.00	8/1/2022	246647	Monthly Service - 06/16/22-07/16/22
<u>10090 - Walker County Special Utility District</u>					
7/5/2022	280.2206	\$ 38.84	7/5/2022	246388	Monthly Service Thru 06/10/22
7/28/2022	280.2207	\$ 38.02	8/15/2022	246849	Monthly Service Thru 07/28/22
<u>10098 - Reliable Parts Co.</u>					
6/21/2022	002034980	\$ 47.25	7/5/2022	246350	Operating Supplies- 10/1/21-9/30/22



## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
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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
7/25/2022	9912009059	\$ 37.99	8/15/2022	246847	Monthly Service-06/26/22-07/25/22

10319 - McKenzie's Barbeque

8/17/2022	08172022	\$ 188.64	8/29/2022	246949	Lunches for Paving Crews- 10/1/21-9/30/22
8/17/2022	08172022	\$ 188.64	8/29/2022	246949	Lunches for Paving Crews- 10/1/21-9/30/22
	Invoice Total	\$ 377.28			

10349 - The Railroad Yard, Inc.

7/7/2022	0282703-IN	\$ 21,800.00	7/18/2022	246549	TC1003485 - 10'3" x 48.5' UTCC
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10454 - Southern Tire Mart, LLC

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			

10547 - Mustang Cat

7/7/2022	Work1170528	\$ 535.50	7/18/2022	246506	Equipment Repairs, FAS# 10201, FAS# 10187
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10548 - Clint's Tractor Repair

7/13/2022	1215	\$ 1,250.00	7/18/2022	246438	Equipment repairs, parts and supplies- 10/1/21-
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10614 - Doggett Machinery Services

6/30/2022	X42773	\$ 407.82	7/18/2022	246449	Equipment repairs, parts and supplies- 10/1/21-
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## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
6/24/2022	9344	\$ 1,947.40	7/5/2022	246297	Road Materials- 10/1/21-09/30/22
6/24/2022	9346	\$ 174.93	7/5/2022	246297	Road Materials- 10/1/21-09/30/22
6/24/2022	9353	\$ 1,583.12	7/5/2022	246297	Road Materials- 10/1/21-09/30/22
6/24/2022	9355	\$ 1,207.36	7/5/2022	246297	Road Materials- 10/1/21-09/30/22
6/27/2022	9363	\$ 1,590.40	7/5/2022	246297	Road Materials- 10/1/21-09/30/22
7/7/2022	9379	\$ 813.12	7/18/2022	246453	Road Materials- 10/1/21-09/30/22
7/7/2022	9388	\$ 800.24	7/18/2022	246453	Road Materials- 10/1/21-09/30/22
7/19/2022	9433	\$ 2,551.22	8/1/2022	246601	In/Out County Hauling: 10/1/21-9/30/22
7/19/2022	9435	\$ 5,777.28	8/1/2022	246601	In/Out County Hauling: 10/1/21-9/30/22
7/19/2022	9444	\$ 2,550.32	8/1/2022	246601	In/Out County Hauling: 10/1/21-9/30/22
7/19/2022	9445	\$ 1,183.00	8/1/2022	246601	Road Materials- 10/1/21-09/30/22
7/13/2022	9448	\$ 5,250.38	8/1/2022	246601	In/Out County Hauling: 10/1/21-9/30/22
7/12/2022	9449	\$ 2,725.80	8/1/2022	246601	Road Materials- 10/1/21-09/30/22
7/13/2022	9456	\$ 6,202.49	8/1/2022	246601	In/Out County Hauling: 10/1/21-9/30/22
7/14/2022	9457	\$ 2,641.24	8/1/2022	246601	In/Out County Hauling: 10/1/21-9/30/22
7/14/2022	9459	\$ 1,160.88	8/1/2022	246601	Road Materials- 10/1/21-09/30/22
7/18/2022	9468	\$ 5,186.17	8/1/2022	246601	In/Out County Hauling: 10/1/21-9/30/22
7/19/2022	9473	\$ 5,185.73	8/1/2022	246601	In/Out County Hauling: 10/1/21-9/30/22
7/20/2022	9476	\$ 5,165.97	8/1/2022	246601	In/Out County Hauling: 10/1/21-9/30/22
7/21/2022	9480	\$ 5,152.72	8/15/2022	246755	In/Out County Hauling: 10/1/21-9/30/22
8/12/2022	9486	\$ 6,264.00	8/15/2022	246755	In/Out County Hauling: 10/1/21-9/30/22



## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
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8/8/2022	68014	\$ 10,530.34	8/29/2022	246906	Road Materials- 10/1/21-9/30/22
8/8/2022	68014	\$ 10,530.34	8/29/2022	246906	Road Materials- 10/1/21-9/30/22
	Invoice Total	\$ 21,060.68			

11886 - Mustang Rental Services of Texas, Ltd.

7/6/2022	R9499601	\$ 300.00	8/15/2022	246810	Delivery Freight
7/6/2022	R9499601	\$ 85.90	8/15/2022	246810	Environmental Fee
7/6/2022	R9499601	\$ 7.73	8/15/2022	246810	HET Tax
7/6/2022	R9499601	\$ 4,359.43	8/15/2022	246810	Rental of CAT CS56 84" Smooth Drum Roller, 6/17/22-
	Invoice Total	\$ 4,753.06			

8/3/2022	R9499602	\$ 85.90	8/29/2022	246956	Environmental Fee
8/3/2022	R9499602	\$ 85.90	8/29/2022	246956	Environmental Fee
8/3/2022	R9499602	\$ 7.73	8/29/2022	246956	HET Tax
8/3/2022	R9499602	\$ 7.73	8/29/2022	246956	HET Tax
8/3/2022	R9499602	\$ 4,230.57	8/29/2022	246956	Rental of CAT CS56 84" Smooth Drum Roller, 6/17/22-
8/3/2022	R9499602	\$ 4,230.57	8/29/2022	246956	Rental of CAT CS56 84" Smooth Drum Roller, 6/17/22-
8/3/2022	R9499602	\$ 128.86	8/29/2022	246956	Rental of CAT CS56 84" Smooth Drum Roller,
8/3/2022	R9499602	\$ 128.86	8/29/2022	246956	Rental of CAT CS56 84" Smooth Drum Roller,
	Invoice Total	\$ 8,906.12			

7/6/2022	R9500701	\$ 170.94	8/15/2022	246810	Environmental Fee/HET Tax
7/6/2022	R9500701	\$ 4,645.00	8/15/2022	246810	Rental of CP56 Roller Machine, 6/18/22-7/13/22.
	Invoice Total	\$ 4,815.94			

8/3/2022	R9500702	\$ 101.26	8/29/2022	246956	Environmental Fee/HET Tax
8/3/2022	R9500702	\$ 101.26	8/29/2022	246956	Environmental Fee/HET Tax
8/3/2022	R9500702	\$ 4,714.68	8/29/2022	246956	Rental of CP56 Roller Machine, 6/18/22-7/13/22.
8/3/2022	R9500702	\$ 4,714.68	8/29/2022	246956	Rental of CP56 Roller Machine, 6/18/22-7/13/22.
	Invoice Total	\$ 9,631.88			

12314 - Rush Truck Centers of Texas, LP

6/23/2022	3028117768	\$ 40,000.00	7/5/2022	246355	Vehicle Repairs, FAS# 11937
6/23/2022	3028117768	(\$ 13,213.85)	7/5/2022	246355	Vehicle Repairs, FAS# 11937
	Invoice Total	\$ 26,786.15			



## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
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13563 - Piney Woods Sanitation, Inc.

6/28/2022	07/22 RB2	\$ 110.16	7/5/2022	246401	Monthly Service - 7/1-31/22
7/15/2022	08/22 RB2	\$ 110.16	8/1/2022	246658	Monthly Service - 08/01/22-08/31/22

13614 - Auto Parts of Huntsville, Inc

7/12/2022	479921	\$ 36.44	7/18/2022	246416	Equipment repairs, parts and supplies- 10/1/21-
7/15/2022	481248	\$ 49.61	8/1/2022	246575	Operating Supplies- 10/1/21-9/30/22
7/15/2022	481248	\$ 180.97	8/1/2022	246575	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 230.58			
7/15/2022	481438	\$ 35.92	8/1/2022	246575	Equipment repairs, parts and supplies- 10/1/21-
7/15/2022	481438	\$ 6.85	8/1/2022	246575	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 42.77			
7/15/2022	481477	\$ 31.75	8/1/2022	246575	Equipment repairs, parts and supplies- 10/1/21-
7/21/2022	483996	\$ 11.77	8/15/2022	246721	Operating Supplies- 10/1/21-9/30/22
7/21/2022	484010	\$ 34.50	8/1/2022	246575	Operating Supplies- 10/1/21-9/30/22
7/25/2022	484699	\$ 21.83	8/15/2022	246721	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
7/26/2022	484789	\$ 16.06	8/15/2022	246721	Operating Supplies- 10/1/21-9/30/22
7/26/2022	484803	\$ 221.88	8/15/2022	246721	Operating Supplies- 10/1/21-9/30/22
7/27/2022	485086	\$ 3.32	8/15/2022	246721	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
8/12/2022	485334	\$ 196.55	8/29/2022	246861	Operating Supplies- 10/1/21-9/30/22
8/12/2022	485334	\$ 196.55	8/29/2022	246861	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 393.10			
8/12/2022	485402	\$ 30.69	8/29/2022	246861	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
8/12/2022	485402	\$ 30.69	8/29/2022	246861	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 61.38			



## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
8/18/2022	489393	\$ 6.99	8/29/2022	246861	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
8/18/2022	489393	\$ 6.99	8/29/2022	246861	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 13.98			

13627 - BA Waste Water Treatment

7/25/2022	2194	\$ 215.00	8/15/2022	246722	Annual Inspection Policy - 10/1/21-10/1/22
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13777 - SRM Concrete, LLC

6/27/2022	1040076745	\$ 1,936.00	7/5/2022	246364	EFLOW20
7/11/2022	1040086426	\$ 1,968.00	8/1/2022	246679	EFLOW20

13796 - ODP Business Solutions, LLC

7/21/2022	254677413001	\$ 122.22	8/15/2022	246815	Office Supplies- 5/1/22-9/30/22
7/21/2022	254678781001	\$ 71.22	8/15/2022	246815	Office Supplies- 5/1/22-9/30/22

13808 - Eubanks, Ross

8/9/2022	001	\$ 9,725.00	8/15/2022	246758	ROW, Ross & Kerrie Eubanks, Scales Ranch Rd -
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**Road and Bridge Precinct 2 - Totals** **\$ 308,199.19**

**82230-Road and Bridge Precinct 3**10023 - Coburn's Huntsville # 15

8/8/2022	155892319	\$ 1,811.08	8/29/2022	246885	Building repairs, parts and supplies- 10/1/21-9/30/22
8/8/2022	155892319	\$ 1,811.08	8/29/2022	246885	Building repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 3,622.16			
8/8/2022	155894259	\$ 10.30	8/29/2022	246885	Building repairs, parts and supplies- 10/1/21-9/30/22
8/8/2022	155894259	\$ 10.30	8/29/2022	246885	Building repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 20.60			



## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
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8/3/2022	4362038	\$ 14.72	8/15/2022	246802	Operating Supplies- 10/1/21-9/30/22
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10098 - Reliable Parts Co.

7/29/2022	002038815	\$ 169.50	8/15/2022	246822	Equipment parts and supplies- 10/1/21-9/30/22
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10103 - Ringo Tire & Service Center

8/18/2022	167770	\$ 7.00	8/29/2022	246972	Trailer Inspection/FAS#12603
8/18/2022	167770	\$ 7.00	8/29/2022	246972	Trailer Inspection/FAS#12603
	Invoice Total	\$ 14.00			

7/28/2022	168639	\$ 7.00	8/15/2022	246824	Equipment Inspection/FAS#11505
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10105 - Riverside SUD

7/25/2022	550.2207	\$ 57.89	8/1/2022	246664	Monthly Service Thru 07/20/22
8/24/2022	550.2208	\$ 57.22	8/29/2022	246974	Monthly Service 07/20/22-08/19/22
8/24/2022	550.2208	\$ 57.22	8/29/2022	246974	Monthly Service 07/20/22-08/19/22
	Invoice Total	\$ 114.44			

10143 - Walker County Hardware

7/15/2022	116859	\$ 13.85	8/2/2022	000000000005583	Operating Supplies- 10/1/21-9/30/22
7/22/2022	117117	\$ 10.77	8/2/2022	000000000005583	Operating Supplies- 10/1/21-9/30/22
7/22/2022	117134	\$ 56.99	8/2/2022	000000000005583	Operating Supplies- 10/1/21-9/30/22
7/19/2022	117176	\$ 139.94	8/16/2022	000000000005596	Operating Supplies- 10/1/21-9/30/22
7/19/2022	117195	\$ 44.98	8/2/2022	000000000005583	Operating Supplies- 10/1/21-9/30/22
7/19/2022	117213	\$ 81.10	8/2/2022	000000000005583	Operating Supplies- 10/1/21-9/30/22
7/20/2022	117275	\$ 71.95	8/2/2022	000000000005583	Operating Supplies- 10/1/21-9/30/22



## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
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Invoice Total		\$ 119.82			
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8/18/2022	118801	\$ 6.59	8/29/2022	000000000005622	Operating Supplies- 10/1/21-9/30/22
8/18/2022	118801	\$ 6.59	8/29/2022	000000000005622	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 13.18			

10174 - Grainger

7/21/2022	9385118386	\$ 1,253.47	8/15/2022	246770	Operating Supplies 7/1/22-9/30/22
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10216 - Performance Truck

7/20/2022	R0010527661	\$ 528.37	8/1/2022	246657	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
7/25/2022	R0010529791	\$ 176.00	8/15/2022	246817	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
7/27/2022	S0010633811	(\$ 168.39)	8/15/2022	246817	Foot Valve/CM Ref Inv #R0010527661, PO #40087/FAS
7/27/2022	S0010633811	\$ 49.37	8/15/2022	246817	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	(\$ 119.02)			

10454 - Southern Tire Mart, LLC

7/26/2022	4590079318	\$ 640.00	8/15/2022	246834	Item# 900 - 205/75R15 Venom 14 PLY, FAS# 10193
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10496 - Burton Auto Supply

7/15/2022	806358	\$ 222.00	8/1/2022	246582	Equipment parts and supplies- 10/1/21-9/30/22
7/27/2022	806695	\$ 296.00	8/15/2022	246729	Operating Supplies- 10/1/21-9/30/22
8/1/2022	806808	\$ 33.29	8/29/2022	246875	Operating Supplies- 10/1/21-9/30/22
8/1/2022	806808	\$ 33.29	8/29/2022	246875	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 66.58			
8/15/2022	807149	\$ 64.70	8/29/2022	246875	Operating Supplies- 10/1/21-9/30/22
8/15/2022	807149	\$ 64.70	8/29/2022	246875	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 129.40			



## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
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7/20/2022	6310	\$ 59.99	8/1/2022	246624	Equipment parts and supplies- 10/1/21-9/30/22
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7/22/2022	6318	\$ 48.99	8/1/2022	246624	Operating Supplies- 10/1/21-9/30/22
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11446 - Johnson Wrecker Service

7/21/2022	304636	\$ 330.00	8/1/2022	246629	Towing Service- 10/1/21-9/30/22.
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11584 - Main Street Auto Parts

7/20/2022	000087369	\$ 18.29	8/1/2022	246641	Equipment parts and supplies- 10/1/21-9/30/22
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12009 - Lansdowne-Moody Co.

7/11/2022	WN10527	\$ 2,895.22	8/15/2022	246789	Equipment Repairs, FAS# 12630
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12055 - Woods Tree Service LLC

7/27/2022	0002	\$ 1,800.00	8/15/2022	246854	Professional Services- 10/1/21-9/30/22
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12284 - Goodwin-Lasiter, Inc.

7/22/2022	0964	\$ 2,200.00	8/1/2022	246609	Access Easement/GLS Job #357020, Highland Road
8/18/2022	1051	\$ 5,685.00	8/29/2022	246908	Professional Services 05/30/22-07/31/22, Highland
8/18/2022	1051	\$ 5,685.00	8/29/2022	246908	Professional Services 05/30/22-07/31/22, Highland
	Invoice Total	\$ 11,370.00			

12490 - Cintas Corporation #2

7/14/2022	4124958471	\$ 5.56	8/1/2022	246586	Miscellaneous repairs, parts and supplies- 10/1/21-
7/14/2022	4124958471	\$ 141.32	8/1/2022	246586	Uniforms - 10/1/21-9/30/22
	Invoice Total	\$ 146.88			
7/18/2022	4125636288	\$ 5.56	8/15/2022	246734	Miscellaneous repairs, parts and supplies- 10/1/21-
7/18/2022	4125636288	\$ 142.95	8/15/2022	246734	Uniforms - 10/1/21-9/30/22



## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
8/3/2022	1917	\$ 2,100.00	8/29/2022	246927	Roadside Vegetation Management - Vegetation
	Invoice Total	\$ 4,200.00			

13257 - Sun Coast Resources, Inc.

8/8/2022	96564053	\$ 10,922.16	8/29/2022	246993	Fuel- 10/1/21-9/30/22
8/8/2022	96564053	\$ 10,922.16	8/29/2022	246993	Fuel- 10/1/21-9/30/22
	Invoice Total	\$ 21,844.32			

13563 - Piney Woods Sanitation, Inc.

7/15/2022	08/22 RB3	\$ 73.44	8/1/2022	246658	Monthly Service - 08/01/22-08/31/22
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13614 - Auto Parts of Huntsville, Inc

7/22/2022	483264	\$ 101.36	8/1/2022	246575	Equipment parts and supplies- 10/1/21-9/30/22
7/22/2022	483264	\$ 61.20	8/1/2022	246575	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 162.56			
7/22/2022	483298	\$ 34.52	8/1/2022	246575	Operating Supplies- 10/1/21-9/30/22
7/19/2022	483522	\$ 35.47	8/1/2022	246575	Operating Supplies- 10/1/21-9/30/22
7/19/2022	483526	\$ 112.57	8/15/2022	246721	Operating Supplies- 10/1/21-9/30/22
7/25/2022	484550	\$ 18.14	8/15/2022	246721	Operating Supplies- 10/1/21-9/30/22
7/27/2022	485012	\$ 76.44	8/15/2022	246721	Oil, lubricants and fluids- 10/1/21-9/30/22
7/27/2022	485012	\$ 16.92	8/15/2022	246721	Operating Supplies- 10/1/21-9/30/22
	Invoice Total	\$ 93.36			
7/28/2022	485336	\$ 42.26	8/15/2022	246721	Operating Supplies- 10/1/21-9/30/22
8/18/2022	489305	\$ 99.69	8/29/2022	246861	Equipment parts and supplies- 10/1/21-9/30/22
8/18/2022	489305	\$ 99.69	8/29/2022	246861	Equipment parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 199.38			

13627 - BA Waste Water Treatment





## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
8/10/2022	002039734	\$ 79.70	8/29/2022	246969	Heater Fitting (x4), Hose Clamp (x8)/FAS#12429
<u>10143 - Walker County Hardware</u>					
8/8/2022	118165	\$ 25.98	8/29/2022	000000000005622	Mark Flag Pnk 21" 100pk (x2)
8/9/2022	118254	\$ 98.46	8/29/2022	000000000005622	Square Speed 8" Tri Orng, Level Torpedo 9" Workmstr,
8/9/2022	118272	\$ 31.98	8/29/2022	000000000005622	Gl v Lthr Drvr Cowhide XL (x2)
<u>10323 - Mason's, Inc.</u>					
8/13/2022	211833	\$ 146.28	8/29/2022	246945	Operating Supplies- 10/1/21-9/30/22
8/13/2022	211835	\$ 13.31	8/29/2022	246945	Operating Supplies- 10/1/21-9/30/22
<u>10395 - Oliphant's Tree Service</u>					
8/9/2022	20228922	\$ 1,450.00	8/29/2022	246961	Tree Removal Services- 10/1/21-9/30/22
<u>10636 - Citibank (South Dakota), NA</u>					
8/3/2022	08-22-4835	\$ 161.25			Decker-5 Cases Gatorade/ PA#2017
8/3/2022	08-22-4835	\$ 91.15			Decker-Fuel 7/22/22/ PA#2017
8/3/2022	08-22-4835	\$ 502.24			Decker-Lodging/Austin 7/20-21/22
8/3/2022	08-22-4835	\$ 63.44			Decker-Seal Kit/ FAS#1659/ PA#2017
	Invoice Total	\$ 818.08			
8/24/2022	08-22-5566	\$ 7.69			Registration-FAS#10293
<u>12499 - Vulcan Construction Materials, LLC</u>					
8/9/2022	62507587	\$ 13,024.66	8/29/2022	000000000005612	Road Materials- 10/1/22-9/30/22
8/16/2022	62510590	\$ 1,683.01	8/29/2022	000000000005613	Road Materials- 10/1/22-9/30/22

**Walker County Claims Paid**

Invoice date	Invoice	Amount	Paid	Check #	Description
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13840 - Central Texas Equipment

8/8/2022	76739	\$ 69,500.00	8/29/2022	246879	2021 Superior DT74J Broom, SN# 821979 - 8' 1/2
8/8/2022	76739	\$ 950.00	8/29/2022	246879	Freight
	Invoice Total	\$ 70,450.00			
8/8/2022	76740	\$ 2,000.00	8/29/2022	246879	01-100320PW28 - (4) United - Poly Wafers w/Spacers,

**Road and Bridge Precinct 4 - Totals** **\$ 100,849.10**

**41010-Sheriff**10043 - GT Distributors, Inc.

8/5/2022	INV0917053	\$ 15.00	8/29/2022	246910	Freight
8/5/2022	INV0917053	\$ 428.50	8/29/2022	246910	GLOCK-PA225S302AB - Glock 22 GEN5 AMGLO Bold
	Invoice Total	\$ 443.50			

10118 - Sirchie

8/3/2022	0554891-IN	\$ 593.94	8/29/2022	246986	SCGD20 - Scene Guard Gen 2
8/3/2022	0554891-IN	\$ 122.18	8/29/2022	246986	Shipping and Handling
	Invoice Total	\$ 716.12			

10636 - Citibank (South Dakota), NA

8/3/2022	08-22-1555	\$ 17.12			Phelps-Postage - 7/13/22
8/3/2022	08-22-3256	\$ 17.12			Williams-Postage
8/3/2022	08-22-5412	\$ 344.10			Beeman-Fuel - 7/11-20/22/ PA#2131
8/3/2022	08-22-8668	\$ 1,359.49			Wells-10 APC Backups, 4 Monitors/ PA#2131
8/3/2022	08-22-8668	\$ 179.90			Wells-Constant Hosting-2 Months
8/3/2022	08-22-8668	\$ 19.00			Wells-Go To 7/8/22-8/7/22
8/3/2022	08-22-8668	\$ 875.00			Wells-Harris County Training - 9/7/22
	Invoice Total	\$ 2,433.39			



## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
8/11/2022	C0301	\$ 175.00	8/29/2022	246863	Per Diem/Dallas, TX/Crimes Against Children Training
<u>13346 - Texas Security Shredding</u>					
8/5/2022	0053982	\$ 74.00	8/29/2022	246997	One Time Shredding Services- 10/1/21-9/30/22
<u>13614 - Auto Parts of Huntsville, Inc</u>					
8/1/2022	485844	(\$ 174.69)	8/29/2022	246861	2yr Warranty Battery Credit, Environmental Fee
8/1/2022	485844	\$ 174.69	8/29/2022	246861	2yr Warranty Battery, Environmental Fee, Core
8/1/2022	485844	\$ 69.72	8/29/2022	246861	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 69.72			
8/1/2022	485951	\$ 367.12	8/29/2022	246861	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
8/2/2022	486243	(\$ 18.00)	8/29/2022	246861	Core Deposit Credit/ FAS#11897/ PO#40029
8/2/2022	486243	\$ 18.00	8/29/2022	246861	Core Deposit/ FAS#11897/ PO#40029
8/2/2022	486243	\$ 84.66	8/29/2022	246861	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 84.66			
8/3/2022	486358	\$ 19.58	8/29/2022	246861	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
8/3/2022	486386	(\$ 50.00)	8/29/2022	246861	Core Deposit Credit/ FAS #11911 /PO#40029/ CM Ref
8/5/2022	486766	\$ 229.38	8/29/2022	246861	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
8/5/2022	486825	\$ 113.98	8/29/2022	246861	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
8/8/2022	487216	\$ 82.99	8/29/2022	246861	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
8/11/2022	487926	\$ 896.01	8/29/2022	246861	ow20 55Gal
8/11/2022	487926	\$ 191.76	8/29/2022	246861	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
	Invoice Total	\$ 1,087.77			
<u>13796 - ODP Business Solutions, LLC</u>					
8/4/2022	256431355001	\$ 235.14	8/29/2022	246960	Office Supplies- 5/1/22-9/30/22



## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
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8/16/2022	2011.060722	\$ 80.00	8/29/2022	246904	Allowance/FC#2011 - 06/22, 07/22
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13646 - Hosea, Cecilia

8/16/2022	2013.060722	\$ 80.00	8/29/2022	246919	Allowance/FC#2013 - 06/22, 07/22
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13813 - West, Sandra

8/19/2022	2015C.0322	\$ 84.04	8/29/2022	247018	Clothing/FC#2015 - 03/22
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**Social Services - Totals****\$ 779.44****35030-SPU - State General Allocation**10038 - Federal Express Corporation

8/18/2022	7-841-22145	\$ 7.66	8/29/2022	246902	Acct#1273-1435-7/Shipping - 8/1/22
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8/16/2022	7-848-26651	\$ 7.19	8/29/2022	246902	Acct#1273-1435-7/Shipping - 8/5/22
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10212 - Thomson Reuters - West

8/16/2022	846899512	\$ 192.67	8/29/2022	246999	Acct #1003634771 - 7/1-31/22
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10269 - AT&T

8/21/2022	291-2369.082122	\$ 277.67	8/29/2022	247025	Monthly Service 08/21/22-09/20/22
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10284 - LexisNexis Risk Data Management, Inc.

8/16/2022	1020409-20220731	\$ 150.00	8/29/2022	246941	Acct # 1020409 - 7/1-31/22
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10636 - Citibank (South Dakota), NA

8/24/2022	08-22-5566	\$ 7.68			Registration-FAS#11727
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## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
8/23/2022	08-22-SPU.1	\$ 49.01			BREAUX JR-07/27/2022-UNITED EXPRESS 532
8/23/2022	08-22-SPU.1	\$ 34.00			BREAUX JR-08/02/2022-PILOT 00007385 TYE
8/23/2022	08-22-SPU.1	\$ 25.50			BRIDGES-07/06/2022-KWIK KAR OIL & LUBE AN
8/23/2022	08-22-SPU.1	\$ 40.63			BRIDGES-07/12/2022-BUC-EE'S #34 BAYTOWN
8/23/2022	08-22-SPU.1	\$ 350.00			BRIDGES-07/13/2022-TDCAA 5124742436 TX
8/23/2022	08-22-SPU.1	\$ 41.95			BRIDGES-07/19/2022-CHEVRON 0384652 RICHMOND
8/23/2022	08-22-SPU.1	\$ 350.00			BROOKS-07/20/2022-TDCAA 5124742436 TX
8/23/2022	08-22-SPU.1	\$ 86.90			CHASON-07/20/2022-OIL EXCHANGE #2 PALESTINE
8/23/2022	08-22-SPU.1	\$ 374.92			CHASON-07/26/2022-AUTO CLINIC PALESTINE
8/23/2022	08-22-SPU.1	\$ 48.45			CHASON-07/26/2022-KROGER FUEL CTR #1431
8/23/2022	08-22-SPU.1	\$ 20.00			CHASON-07/27/2022-SHELL OIL 57543874002
8/23/2022	08-22-SPU.1	\$ 40.00			CHOATE-07/07/2022-TDCAA AUSTIN TX
8/23/2022	08-22-SPU.1	\$ 47.80			CHOATE-07/24/2022-KROGER FUEL CTR #7145
8/23/2022	08-22-SPU.1	\$ 350.00			DICTSON-07/29/2022-TDCAA 5124742436 TX
8/23/2022	08-22-SPU.1	\$ 55.16			ENGLISH-07/17/2022-7-ELEVEN 23989 DALLAS
8/23/2022	08-22-SPU.1	\$ 268.85			ENGLISH-07/18/2022-WESTIN GALLERIA DALLAS
8/23/2022	08-22-SPU.1	\$ 110.40			GREER-07/01/2022-FAIRFIELD INN & SUITES
8/23/2022	08-22-SPU.1	\$ 65.00			MCGUIRE-07/05/2022-GLASS DOCTOR OF HUNTSV
8/23/2022	08-22-SPU.1	\$ 7.00			MCGUIRE-07/06/2022-WIESNER HUNTSVILLE
8/23/2022	08-22-SPU.1	\$ 60.17			MCGUIRE-07/07/2022-EXXONMOBIL 48211049
8/23/2022	08-22-SPU.1	\$ 240.00			RISINGER-08/02/2022-STATE BAR TX-DUES-WEB 512-
8/23/2022	08-22-SPU.1	\$ 100.00			YOSKO-07/15/2022-ZOOM.US 888-799-9666 SAN
	Invoice Total	\$ 2,955.95			

11009 - City of Huntsville

8/19/2022	26245000.2208	\$ 67.42	8/29/2022	000000000005623	Mo Svc 07/13/22-08/15/22-340 Hwy 75N
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13152 - Breaux, Charles

8/16/2022	E127	\$ 40.00	8/29/2022	246870	Per Diem/Pampa, TX - 8/2-3/22
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13346 - Texas Security Shredding

8/5/2022	0053982	\$ 37.00	8/29/2022	246997	Shredding Services/SPU - 8/5/22
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13731 - Simple Cellular



## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
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8/18/2022	E132	\$ 875.00	8/29/2022	247022	Svc Rnd/Inv#2/Bender, T. - 7/5/22
8/18/2022	E133	\$ 3,150.00	8/29/2022	247022	Svc Rnd/Inv#4/DeLeon, E. - 7/8-13/22
8/18/2022	E134	\$ 1,925.00	8/29/2022	247022	Svc Rnd/Inv#1/Fulton, L. - 6/14/22-7/21/22
8/18/2022	E135	\$ 3,500.00	8/29/2022	247022	Svc Rnd/Inv#4/Johnson, L. - 7/18-20/22
8/18/2022	E136	\$ 350.00	8/29/2022	247022	Svc Rnd/Inv#2/Mungia, R. - 7/25/22
8/18/2022	E137	\$ 350.00	8/29/2022	247022	Svc Rnd/Inv#2/Newman, R. - 7/25/22
8/18/2022	E138	\$ 875.00	8/29/2022	247022	Svc Rnd/Inv#6/Salazar, J. - 7/25/22-8/1/22
8/18/2022	E139	\$ 4,025.00	8/29/2022	247022	Svc Rnd/Inv#4/Smith, J. - 7/4-16/22

10588 - Compass Reporting Group

8/19/2022	44970	\$ 260.55	8/29/2022	246886	Svc Rendered/Case#21-003304-CV-272/Eddington, M.-
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10636 - Citibank (South Dakota), NA

8/24/2022	08-22-5566	\$ 7.69			Registration-FAS#12283
8/23/2022	08-22-SPU	\$ 44.97			MATLAK-07/07/2022-H-E-B GAS #734 SAN ANGELO
8/23/2022	08-22-SPU	\$ 325.44			MATLAK-07/08/2022-RESIDENCE INN SAN ANGE SAN
8/23/2022	08-22-SPU	\$ 516.63			MATLAK-07/21/2022-SHERATON AUSTIN AUSTIN
8/23/2022	08-22-SPU	\$ 208.59			MONJARAS-07/24/2022-Amazon.com 6S9L1QU3
8/23/2022	08-22-SPU	\$ 120.00			MONJARAS-08/01/2022-TDCAA 5124742436 TX
8/23/2022	08-22-SPU	\$ 80.14			MULLIN-07/01/2022-H-E-B GAS #638 WOODLANDS
8/23/2022	08-22-SPU	\$ 3.75			MULLIN-07/05/2022-COA PARKING METERS AUSTIN
8/23/2022	08-22-SPU	\$ 158.06			MULLIN-07/05/2022-HAMPTON INNS AUSTIN TX
8/23/2022	08-22-SPU	\$ 76.32			MULLIN-07/07/2022-EXXONMOBIL 47940531 THE
8/23/2022	08-22-SPU	\$ 14.02			MULLIN-07/19/2022-TST Phoebes Diner - D Austin
8/23/2022	08-22-SPU	\$ 477.09			MULLIN-07/21/2022-SHERATON AUSTIN AUSTIN TX
8/23/2022	08-22-SPU	\$ 131.00			THAYER-07/05/2022-HAMPTON INNS AUSTIN TX
8/23/2022	08-22-SPU	\$ 24.25			THAYER-07/18/2022-COA PARKING METERS AUSTIN
8/23/2022	08-22-SPU	\$ 39.10			THAYER-07/19/2022-COA PARKING METERS AUSTIN
8/23/2022	08-22-SPU	\$ 39.25			THAYER-07/20/2022-COA PARKING METERS AUSTIN
8/23/2022	08-22-SPU	\$ 84.18			THAYER-07/20/2022-EXXONMOBIL 48408801 ELGIN



## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
8/16/2022	E124	\$ 212.00	8/29/2022	246907	Per Diem - 56th District Court, Galveston Co. TX -
<u>10800 - Janis, Jacklyn N</u>					
8/16/2022	E126	\$ 158.00	8/29/2022	246928	Per Diem - Angelina Co. TX - 8/2-5/22
<u>11540 - Turner, Darrel</u>					
8/19/2022	2022.015	\$ 5,625.00	8/29/2022	247006	Svc Rendered/McGarity, M./CV-01468-21-11, 7/4/22-
8/19/2022	2022.016	\$ 3,125.00	8/29/2022	247006	Srv Rend/Bibbs, T., 07/26/22-08/13/22
8/19/2022	2022.017	\$ 4,375.00	8/29/2022	247006	Svc Rendered/Howell, B., Cause No.10725, 07/29/22-
8/19/2022	2022.018	\$ 9,500.00	8/29/2022	247006	Svc Rendered/Smith, J., Cause No. 21-2013-C277,
8/19/2022	2022.019	\$ 3,250.00	8/29/2022	247006	Svc Rendered/Tull, R., 0995569-0101Z, 08/02/22-
8/19/2022	2022.020	\$ 6,150.00	8/29/2022	247006	Svc Rendered/Ramirez, J./ 12682910101Z, 03/22/22-
8/19/2022	2022.021	\$ 4,750.00	8/29/2022	247006	Svc Rendered/Nickerson, C./ No.324, 504-A, 05/12/22-
8/19/2022	2022.022	\$ 3,000.00	8/29/2022	247006	Svc Rendered/ Gant, R., Cause No.18907 - 7/4/22-
8/19/2022	2022.023	\$ 3,250.00	8/29/2022	247006	Svc Rendered/Bohannon, M./No.08-07-06907-CV,
8/19/2022	2022.025	\$ 9,625.00	8/29/2022	247006	Srv Rendered/Alexander, R./21-CV-2124, 07/28/22-
8/19/2022	2022.026	\$ 13,108.21	8/29/2022	247006	Svc Rendered/Gutierrez III, L./No.0860003-0101Z,
<u>12171 - SLS Litigation Services, LLC</u>					
8/19/2022	20090	\$ 165.00	8/29/2022	246987	Svc Rendered/Case#D297-S-15197-22/Rockmore,W.-
8/19/2022	20158	\$ 159.00	8/29/2022	246987	Video Services - 07/27/22
8/19/2022	20163	\$ 130.00	8/29/2022	246987	Svc Rendered/Case #2022CI05405/Castillo,R.-7/19/22
8/19/2022	20165	\$ 175.00	8/29/2022	246987	Svc Rendered/Case #CV-22-0845/Foote, D-07/18/22



## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
8/23/2022	08-22-SPU	\$ 350.00			MILLER-07/18/2022-TDCAA 5124742436 TX
8/23/2022	08-22-SPU	\$ 45.83			MILLER-07/19/2022-BUC-EE'S #26 MADISONVILLE
8/23/2022	08-22-SPU	\$ 446.52			MONJARAS-06/30/2022-HOTEL INDIGO 2105271900
8/23/2022	08-22-SPU	(\$ 47.28)			MONJARAS-07/07/2022-HOTEL INDIGO SAN
8/23/2022	08-22-SPU	\$ 10.99			MONJARAS-07/18/2022-AMZN Mktp US 644P05393
8/23/2022	08-22-SPU	\$ 699.99			MONJARAS-07/20/2022-AMZN Mktp US 7Y0GK1S13
8/23/2022	08-22-SPU	\$ 129.00			MONJARAS-07/21/2022-AMZN Mktp US VGOPYQJ53
8/23/2022	08-22-SPU	\$ 155.00			MONJARAS-08/01/2022-TDCAA 5124742436 TX
8/23/2022	08-22-SPU	\$ 3.19			ROLLAND-07/05/2022-USPS PO 4823300634
8/23/2022	08-22-SPU	\$ 350.00			ROLLAND-07/08/2022-TDCAA 5124742436 TX
8/23/2022	08-22-SPU	\$ 3.19			ROLLAND-07/08/2022-USPS PO 4823300634
8/23/2022	08-22-SPU	\$ 10.65			ROLLAND-07/22/2022-USPS PO 4823300634
	Invoice Total	\$ 2,157.08			
8/23/2022	08-22-SPU.1	\$ 44.45			CHOATE-07/11/2022-H-E-B GAS/CAR WASH#7
8/23/2022	08-22-SPU.1	\$ 192.24			CHOATE-07/12/2022-EMBASSY SUITES DWNTWN
8/23/2022	08-22-SPU.1	\$ 110.40			DICTSON-07/01/2022-FAIRFIELD INN & SUITES
8/23/2022	08-22-SPU.1	\$ 57.58			GARNER-07/06/2022-CROSS ROADS DRIVE IN
8/23/2022	08-22-SPU.1	\$ 280.00			JONES-07/06/2022-ALL PRO WINDOW TINTING
8/23/2022	08-22-SPU.1	\$ 43.95			JONES-07/09/2022-GRAND SLAM DECATUR TX/PA
8/23/2022	08-22-SPU.1	\$ 9.99			MITCHELL-08/02/2022-QUICKQUACK #0701 WASH
8/23/2022	08-22-SPU.1	\$ 415.00			RAMIREZ-08/01/2022-TDCAA 5124742436 TX
	Invoice Total	\$ 1,153.61			
8/23/2022	CR08-22-SPU.1	(\$ 65.00)			RAMIREZ-08/01/2022-TDCAA 5124742436 TX
<u>10849 - Jones, Jana A</u>					
8/16/2022	E129	\$ 192.00	8/29/2022	246933	Per Diem/Austin, TX - 8/8-10/22
<u>11009 - City of Huntsville</u>					
8/19/2022	26244000.2208	\$ 61.42	8/29/2022	000000000005623	Mo Svc 07/13/22-08/15/22-340 Hwy 75N C
<u>12183 - Choate, Jack</u>					
8/16/2022	E128	\$ 128.00	8/29/2022	246880	Per Diem/Austin, TX - 7/11-12/22





## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
<u>McRae, Diana</u>					
8/12/2022	C0209	\$ 324.38	8/29/2022	246950	Per Diem/Miles-343.0-Austin, TX/SOS 40th Annual
<u>ODP Business Solutions, LLC</u>					
8/1/2022	259137713001	\$ 579.09	8/29/2022	246960	File Pocket (x2), Yellow Copy Paper (x4), Copy Paper
8/1/2022	259140388001	\$ 18.85	8/29/2022	246960	Staples (x5)
8/1/2022	259140390001	\$ 5.43	8/29/2022	246960	Open/Closed Clock
<b>Vehicle Registration - Totals</b>		<b>\$ 927.75</b>			
<u>16010-Voter Registration</u>					
<u>Citibank (South Dakota), NA</u>					
8/3/2022	08-22-9483	\$ 504.56			McRae-Pouches, Toner, Sticky Pads, Ties, Envelopes,
<u>11344 - Dowden, Irma</u>					
8/12/2022	C0211	\$ 209.50	8/29/2022	246897	Per Diem/Miles-159.2-Austin, TX/SOS 40th Annual
<b>Voter Registration - Totals</b>		<b>\$ 714.06</b>			
<u>46500-Walker County Central Dispatch Services</u>					
<u>10036 - CenterPoint Energy</u>					
8/23/2022	27186519.2208	\$ 3.55	8/29/2022	246878	Mo Svc 07/21/22-08/18/22- 717 Fm 2821 Rd W
<u>10455 - SuddenLink Communications</u>					
8/12/2022	7086315011.2208	\$ 895.00	8/29/2022	246992	Monthly Service-08/12/22-09/11/22
<u>10459 - Onsolve, LLC</u>					



## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
<u>Motorola Solutions, Inc.</u>					
8/11/2022	8281438193	\$ 6,120.00	8/29/2022	246955	A03JAC8JA2AN-RD - Motorola Minitor- VI
<u>Zoll Medical Corporation</u>					
8/1/2022	3545761	\$ 732.80	8/29/2022	247024	Medical Supplies Repair, FAS# 13170 - Item# LABOR;
<u>Walmart Community</u>					
8/16/2022	TR#07844	\$ 222.09	8/29/2022	247016	67 Combo Ink (x2), Talk G02 Mic, Webcam, Paper, Envy Printer
8/16/2022	TR#07844	\$ 159.00	8/29/2022	247016	
	Invoice Total	\$ 381.09			
<u>Home Depot</u>					
8/2/2022	4012428	\$ 308.34	8/29/2022	246918	Operating Supplies- 5/1/22-9/30/22
<u>Bill Fick Ford</u>					
8/10/2022	FOCS355774	\$ 25.00	8/29/2022	246866	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
8/3/2022	FOCS355997	\$ 70.00	8/29/2022	246866	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
8/8/2022	FOCS356346	\$ 293.99	8/29/2022	246866	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
8/10/2022	FOCS356430	\$ 891.62	8/29/2022	246866	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
8/16/2022	FOCS356907	\$ 474.94	8/29/2022	246866	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
<u>Stryker Medical</u>					
8/2/2022	3845212M	\$ 25,109.94	8/29/2022	246991	639005550001, SAVVIK# PSAIRFB#2019-05 - MTS
<u>Bound Tree Medical, LLC</u>					



## Walker County Claims Paid

Invoice date	Invoice	Amount	Paid	Check #	Description
<u>10771 - IIX Insurance Information Exchange</u>					
7/31/2022	3983294	\$ 63.25	8/29/2022	246924	Background Search - 07/01/22-07/31/22
<u>11009 - City of Huntsville</u>					
8/19/2022	20404000.2208	\$ 99.46	8/29/2022	000000000005623	Mo Svc 07/13/22-08/12/22-230 Hwy 19
<u>11928 - U.S. Bank NA</u>					
8/24/2022	IMP-	\$ 12,175.12	9/1/2022	000000000005630	Fuel thru 08/24/2022
<u>12999 - Teleflex LLC</u>					
8/18/2022	9505772900	\$ 3,850.00	8/29/2022	246995	Medical Supplies-10/1/21-9/30/22
8/24/2022	9505772902	\$ 420.16	8/29/2022	246995	Medical Supplies-10/1/21-9/30/22.
<u>13096 - Tough Shirts</u>					
8/8/2022	63060	\$ 135.80	8/29/2022	247003	Uniforms- 2/15/22-9/30/22
<u>13276 - Henry Schein, Inc.</u>					
8/12/2022	24224988	\$ 398.50	8/29/2022	246913	Bandage Self AD 2"x5yds Tan (x72), Bandage Self AD
<u>13614 - Auto Parts of Huntsville, Inc</u>					
8/3/2022	486456	\$ 76.97	8/29/2022	246861	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
8/5/2022	486946	\$ 33.00	8/29/2022	246861	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
8/8/2022	487251	\$ 130.52	8/29/2022	246861	Vehicle repairs, parts and supplies- 10/1/21-9/30/22
8/8/2022	487337	\$ 24.99	8/29/2022	246861	Vehicle repairs, parts and supplies- 10/1/21-9/30/22

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

Subrecipient: Walker County  
Contract #: 20-065-104-C279  
Preparer Name: John Groberg  
Contact Information: (512) 420-0303 ext324

Reporting Month/Year: Aug-22

Activity Name:				
Site	Current Milestone	Status Notes/Important Dates	Anticipated Completion Date	Program Income
Precinct 1	Construction Notice to Proceed	Next Milestone: COCC ( Construction Complete )	10/31/2022	No reportable income.
Precinct 2	Construction Notice to Proceed	Next Milestone: COCC ( Construction Complete )	10/31/2022	No reportable income.
Precinct 3	Construction Notice to Proceed	Next Milestone: Commence Construction	8/1/2023	No reportable income.
Precinct 4	Construction Notice to Proceed	Next Milestone: Commence Construction	8/1/2023	No reportable income.

Overall Grant Status Summary				
<b>ADMINISTRATION:</b> - Draw 9 with Prime Contractor's pay estimates for Precinct 1 & 2 IN PROCESS at GLO. Draw 8 With Professional Service Invoicing also IN PROCESS at GLO. Force Account documents and instructions provided to County. Personnel & Equipment cost calculations for Force Account being prepared by County. - County has submitted a request to increase FEMA equipment rates as they relate to Force Account. GLO is currently reviewing said request <b>ENVIRONMENTAL:</b> - AUGF (Authority to Use Grant Funds) was issued by GLO 7/30/21. No further environmental review activity is expected as this time. <b>ENGINEERING:</b> - Construction of PCT 3 & 4 beginning in August - GLO issued approval for the use of non-competitive procurement process when purchasing the Bedias Creek Flood Gauge from High Sierra. Bleyl Engineering working to secure TxDOT approval of flood gauge. Independent Cost Estimate generated by Project Engineer was submitted to GLO to support the Non-competitive procurement request for the Bedias Creek Flood Gauge. - Train traffic control will be sourced through a "Small Purchase" procurement as the Engineers discovered that multiple vendors are approved by Union Pacific Railway to operate in their right of way. <b>CONSTRUCTION:</b> - Precinct 1 Construction is near completion. Certificate of Construction Completion expected before the end of the year. - Precinct 2 Construction is near completion. Certificate of Construction Completion expected before the end of the year. - Precinct 3 - County has executed material contracts, held preconstruction meeting and will begin force account work in August 2022 - Precinct 4 - County has executed material contracts, held preconstruction meeting and will begin force account work in August 2022 <b>AMENDMENTS &amp; Change Orders:</b> - Amendment 1 has been APPROVED by GLO and contract documents have been sent via DocuSign for Walker County signatures. This amendment includes a correction to the performance statement (scope of work) to include the entirety of Wire Rd. Loop. Linear Footage and beneficiary count for this road was correct, however scope of work encompasses the entirety of Wire Loop Rd. (not only to Chandler). This correction has been included in the Environmental Review. The amendment also includes a state contract extension request of 16 months to a <u>new state contract end date of 9/30/23.</u> - County has submitted Change Order 1 for Slott Construction PCT 3 for GLO review. <b>OTHER ITEMS of NOTE:</b> - County's request to award / contract to Slott Construction fully approved. Noncompetitive request approved. - Precincts 3 & 4 have elected to use Force Account option. Information pertaining to the County's obligations to fulfill Force Account has been provided to Precinct 3 & 4 commissioners.				

Site-Level Budget Status				
Site	Total Budget	Total Expended	Balance	% Expended
Administration	\$240,248.00	\$170,276.80	\$69,971.20	71%
Environmental	\$26,500.00	\$26,500.00	\$0.00	100%
Engineering	\$543,348.00	\$421,094.70	\$122,253.30	78%
Construction	\$3,635,709.00	\$1,563,968.02	\$2,071,740.98	43%
Acquisition	\$0.00	\$0.00	\$0.00	#DIV/0!
Match / Local Funding	\$0.00	\$0.00	\$0.00	#DIV/0!
<b>TOTALS:</b>	<b>\$4,445,805.00</b>	<b>\$2,181,839.52</b>	<b>\$2,263,965.48</b>	<b>49%</b>

Grantee:	Walker County
Grant Number:	20-065-104-C279
Date Updated:	8/31/2022

[illegible]

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



**ORDER NO. 2022-112**

**AN ORDER GRANTING AN EXEMPTION AS ALLOWED UNDER SECTION 262.024 (a)  
(7) (A) OF THE LOCAL GOVERNMENT CODE**

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

SECTION 1: under LGC §262.024 Discretionary Exemptions (a) A contract for the purchase of any of the following items is exempt from the requirement established by Section 262.023 if the commissioners' court by order grants the exemption: (7) an item that can be obtained from only one source, including: (A) items for which competition is precluded because of the existence of patents, copyrights, secret processes, or monopolies

SECTION 2: Vendor will be Southern Cement Slurry

SECTION 3: This resolution and order shall take effect after passage by Commissioners' Court and review of the District Attorney.

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Danny Pierce, County Judge

\_\_\_\_\_  
Danny Kuykendall  
Commissioner Precinct 1

\_\_\_\_\_  
Ronnie White  
Commissioner Precinct 2

\_\_\_\_\_  
Bill Daugette  
Commissioner Precinct 3

\_\_\_\_\_  
Jimmy D. Henry  
Commissioner Precinct 4

Approved as to form:

\_\_\_\_\_  
Will Durham, Walker County District  
Attorney



**ORDER NO. 2022-113**

**AN ORDER GRANTING AN EXEMPTION AS ALLOWED UNDER SECTION 262.024 (a)  
(7) (A) OF THE LOCAL GOVERNMENT CODE**

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

SECTION 1: under LGC §262.024 Discretionary Exemptions (a) A contract for the purchase of any of the following items is exempt from the requirement established by Section 262.023 if the commissioners' court by order grants the exemption:  
(D) captive replacement parts or components for equipment (11) vehicle and equipment repairs.

SECTION 2: This resolution and order shall take effect October 1, 2022, after passage by Commissioners' Court and review of the District Attorney.

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Danny Pierce, County Judge

\_\_\_\_\_  
Danny Kuykendall  
Commissioner Precinct 1

\_\_\_\_\_  
Ronnie White  
Commissioner Precinct 2

\_\_\_\_\_  
Bill Daugette  
Commissioner Precinct 3

\_\_\_\_\_  
Jimmy D. Henry  
Commissioner Precinct 4

Approved as to form:

\_\_\_\_\_  
Will Durham, Walker County District  
Attorney



**ORDER NO. 2022-114**

**AN ORDER GRANTING AN EXEMPTION AS ALLOWED UNDER SECTION 262.024 (a)  
(7) (A) OF THE LOCAL GOVERNMENT CODE**

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

SECTION 1: under LGC §262.024 Discretionary Exemptions (a) A contract for the purchase of  
any of the following items is exempt from the requirement established by  
Section 262.023 if the commissioners' court by order grants the exemption:  
Utilities.

SECTION 2: This resolution and order shall take effect October 1, 2022, after passage by  
Commissioners' Court and review of the District Attorney.

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Danny Pierce, County Judge

\_\_\_\_\_  
Danny Kuykendall  
Commissioner Precinct 1

\_\_\_\_\_  
Ronnie White  
Commissioner Precinct 2

\_\_\_\_\_  
Bill Daugeette  
Commissioner Precinct 3

\_\_\_\_\_  
Jimmy D. Henry  
Commissioner Precinct 4

Approved as to form:

\_\_\_\_\_  
Will Durham, Walker County District  
Attorney





**ORDER NO. 2022-115**

**AN ORDER GRANTING AN EXEMPTION AS ALLOWED UNDER SECTION 262.024 (a)  
(7) (A) OF THE LOCAL GOVERNMENT CODE**

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

SECTION 1: under LGC §262.024(a)(7)(D) Discretionary Exemption: for a personal or  
professional service;

SECTION 2: Vendor will be Regnier & Associates, dba VFIS of Texas.

SECTION 3: This resolution and order shall take effect October 1, 2022, after passage  
by Commissioners' Court and review by the District Attorney.

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Danny Pierce, County Judge

\_\_\_\_\_  
Danny Kuykendall  
Commissioner Precinct 1

\_\_\_\_\_  
Ronnie White  
Commissioner Precinct 2

\_\_\_\_\_  
Bill Daugette  
Commissioner Precinct 3

\_\_\_\_\_  
Jimmy D. Henry  
Commissioner Precinct 4

Approved as to form:

\_\_\_\_\_  
Will Durham, Walker County District  
Attorney



**ORDER NO. 2022-116**

**AN ORDER GRANTING AN EXEMPTION AS ALLOWED UNDER SECTION 262.024 (a)  
(7) (A) OF THE LOCAL GOVERNMENT CODE**

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

SECTION 1: under LGC §262.024 Discretionary Exemptions (a) A contract for the purchase of any of the following items is exempt from the requirement established by Section 262.023 if the commissioners' court by order grants the exemption: (7) an item that can be obtained from only source, including: (A) items for which competition is precluded because of the existence of patents, copyrights, secret processes, or monopolies

SECTION 2: Vendor will be Stryker Medical.

SECTION 3: This resolution and order shall take effect October 1, 2022, after passage by Commissioners' Court and review by the District Attorney.

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Danny Pierce, County Judge

\_\_\_\_\_  
Danny Kuykendall  
Commissioner Precinct 1

\_\_\_\_\_  
Ronnie White  
Commissioner Precinct 2

\_\_\_\_\_  
Bill Daugette  
Commissioner Precinct 3

\_\_\_\_\_  
Jimmy D. Henry  
Commissioner Precinct 4

Approved as to form:

\_\_\_\_\_  
Will Durham, Walker County District  
Attorney



**ORDER NO. 2022-117**

**AN ORDER GRANTING AN EXEMPTION AS ALLOWED UNDER SECTION 262.024 (a)  
(7) (D) OF THE LOCAL GOVERNMENT CODE**

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

SECTION 1: under LGC §262.024(a)(7)(D) Discretionary Exemption: for captive  
replacement parts or components for equipment;

SECTION 2: Vendor will be Zoll Medical Corporation.

SECTION 3: This resolution and order shall take effect October 1, 2022, after passage  
by Commissioners' Court and review by the District Attorney.

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Danny Pierce, County Judge

\_\_\_\_\_  
Danny Kuykendall  
Commissioner Precinct 1

\_\_\_\_\_  
Ronnie White  
Commissioner Precinct 2

\_\_\_\_\_  
Bill Daugette  
Commissioner Precinct 3

\_\_\_\_\_  
Jimmy D. Henry  
Commissioner Precinct 4

Approved as to form:

\_\_\_\_\_  
Will Durham, Walker County District  
Attorney



**ORDER NO. 2022-118**

**AN ORDER GRANTING AN EXEMPTION AS ALLOWED UNDER SECTION 262.024 (a)  
(7) (A) OF THE LOCAL GOVERNMENT CODE**

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

SECTION 1: under LGC §262.024 Discretionary Exemptions (a) A contract for the purchase of any of the following items is exempt from the requirement established by Section 262.023 if the commissioners' court by order grants the exemption:  
(7) an item that can be obtained from only source, including: (A) items for which competition is precluded because of the existence of patents, copyrights, secret processes, or monopolies

SECTION 2: Vendor will be Waller County Asphalt

SECTION 3: This resolution and order shall take effect October 1, 2022, after passage by Commissioners' Court and review of the District Attorney.

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Danny Pierce, County Judge

\_\_\_\_\_  
Danny Kuykendall  
Commissioner Precinct 1

\_\_\_\_\_  
Ronnie White  
Commissioner Precinct 2

\_\_\_\_\_  
Bill Daugette  
Commissioner Precinct 3

\_\_\_\_\_  
Jimmy D. Henry  
Commissioner Precinct 4

Approved as to form:

\_\_\_\_\_  
Will Durham, Walker County District  
Attorney



**ORDER NO. 2022-119**

**AN ORDER GRANTING AN EXEMPTION AS ALLOWED UNDER SECTION 262.024 (a)  
(7) (A) OF THE LOCAL GOVERNMENT CODE**

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

SECTION 1: under LGC §262.024 Discretionary Exemptions (a) A contract for the purchase of any of the following items is exempt from the requirement established by Section 262.023 if the commissioners' court by order grants the exemption:  
(7) an item that can be obtained from only source, including: (A) items for which competition is precluded because of the existence of patents, copyrights, secret processes, or monopolies

SECTION 2: Vendor will be P2 Emulsions

SECTION 3: This resolution and order shall take effect October 1, 2022, after passage by Commissioners' Court and review of the District Attorney.

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Danny Pierce, County Judge

\_\_\_\_\_  
Danny Kuykendall  
Commissioner Precinct 1

\_\_\_\_\_  
Ronnie White  
Commissioner Precinct 2

\_\_\_\_\_  
Bill Daugeette  
Commissioner Precinct 3

\_\_\_\_\_  
Jimmy D. Henry  
Commissioner Precinct 4

Approved as to form:

\_\_\_\_\_  
Will Durham, Walker County District  
Attorney



## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

6/17/22

LJ Power, Inc  
12707 Nutty Brown Rd.  
Building F-100  
Austin, Tx. 78737

#### RE: C2360-19-001 Generator Preventative Maintenance

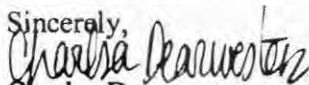
COMMISSIONER'S  
COURT APPROVED

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 4th of 4 renewals to be effective from 10/1/22 through 9/30/23. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-19-001 for Generator Preventative Maintenance.

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

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: LJ. Power / Genserve Signed: Larry Davis

Date: 8/1/22 Print Name: Larry Davis



**Walker County Purchasing Department**  
**BID TABULATION**  
**C2360-19-001- Generator Preventative Maintenance**

*Renewal*  
**COMMISSIONER'S**  
**COURT APPROVED**  
*8-31-20 1st Renewal*  
*8-16-21 2nd Renewal*

AWARDED VENDOR: LJ Power, Inc

BID NUMBER: C2360-19-001			VENDOR: McCaffely		VENDOR: LJ Power, Inc		VENDOR: Power Secure Service		VENDOR: Loftin Equipment		VENDOR: Clifford Power Systems	
BID OPENING DATE: Friday, August 3, 2018			CONTACT: Robert McCaffely		CONTACT: Larry Davis		CONTACT: Rob Kurz		CONTACT: Louis Valles Jr		CONTACT: Candace Jones	
BID TABULATION DATE: August 6, 2018			PHONE # 936-295-2831		PHONE # 812-648-6948		PHONE # 817-371-2080		PHONE # 713-892 7548		PHONE # 512-529-0876	
			FAX # 936-281-6313		FAX # 737-703-6100		FAX # None		FAX # 281-754-4112		FAX # 918-835-0094	
Line No.	Qty.	Description	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	18	Quarterly inspections	\$365.00	\$6,570.00	\$105.00	\$1,890.00	\$175.00	\$3,150.00	\$160.83	\$3,254.94	\$286.00	\$5,148.00
2	6	Annual inspections	\$600.00	\$3,600.00	\$425.00	\$2,550.00	\$430.00	\$2,580.00	\$467.50	\$2,805.00	\$498.00	\$2,988.00
3	6	2HR Annual Load Test										
4	1	Hourly Labor Rate	\$95.00	\$95.00	\$85.00	\$85.00	\$90.00	\$90.00	\$85.00	\$85.00	\$85.00	\$85.00
5	1	Overtime Rate	\$142.50	\$142.50	\$120.00	\$120.00	\$135.00	\$135.00	\$127.50	\$127.50	\$125.00	\$125.00
6	1	Milage Rate	N/A	N/A	\$1.50	\$1.50	\$2.00	\$2.00	\$200.00	\$200.00	\$1.50	\$1.50
7	1	Drive Time Rate	N/A	N/A	\$50.00	\$50.00	\$90.00	\$90.00	\$85.00	\$85.00	\$85.00	\$85.00
		Additional Charges		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
		Grand Total		\$10,407.50		\$4,698.50		\$6,047.00		\$6,557.44		\$6,432.50

Award Justification: \_\_\_\_\_

Charisa Deanwester  
Purchaser's Name

Charisa Deanwester  
Purchaser's Signature

8/6/18  
Date



# Walker County Purchasing Department BID TABULATION

**C2360-19-001 - Generator Preventative Maintenance**

AWARDED VENDOR:												
BID NUMBER: C2360-19-001			VENDOR: Diversified Power Sys			VENDOR: Kentech, Inc			VENDOR		VENDOR	
BID OPENING DATE: Friday, August 3, 2018			CONTACT: Tim Wilson			CONTACT: Greg Tanner			CONTACT		CONTACT	
BID TABULATION DATE: August 6, 2018			PHONE #: 817-583-4514			PHONE #: 832-388-4734			PHONE #		PHONE #	
			FAX #: 817-783-3890			FAX #: 281-354-8895			FAX #		FAX #	
Line No.	Qty.	Description	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	18	Quarterly Inspections	\$350.00	\$6,300.00	\$555.00	\$9,990.00						
2	6	Annual Inspections	\$740.83	\$4,444.98	\$900.00	\$5,400.00						
3	6	2HR Annual Load Test	Multiple	Multiple								
4	1	Hourly Labor Rate	\$115.00	\$115.00	\$95.00	\$95.00						
5	1	Overtime Rate	\$172.00	\$172.00	\$142.50	\$142.50						
6	1	Milage Rate	\$2.50	\$2.50	\$1.00	\$1.00						
7	1	Drive Time Rate	\$115.00	\$115.00	\$95.00	\$95.00						
		Additional Charges		\$265.00		\$0.00						
		Grand Total		\$11,149.48		\$15,723.50		\$0.00		\$0.00		\$0.00

Award Justification:

Charlsa Deanwester  
Purchaser's Name

Charlsa Deanwester  
Purchaser's Signature

8/6/18  
Date





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

ljpower.net  
737-703-5000

DATE: 7/30/2021

QUOTE: 21073-WC\_AddOn

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

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

Unit Model: _____
-------------------

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

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

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

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

*Thank you for your business*



## WALKER COUNTY PURCHASING

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) Larry Davis, 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>

L.J. Power / Genserve

Company Name

*Larry Davis*

8/1/22

President

Signature of Authorized Official

Date

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

Certificate Number:  
2022-916545

Date Filed:  
08/01/2022

Date Acknowledged:

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

L.J. Power / Genserve  
Austin, TX United States

**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.**

C2360-19-001  
Generator Preventative Maintenance

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

1. Name of interested party

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ (city)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ 1 day

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ ed \_\_\_\_\_



## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

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

6/17/22

COMMISSIONER'S  
COURT APPROVED

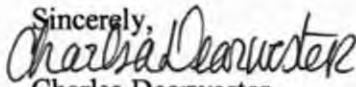
#### RE: C2360-19-002- Geographic Information Services

First, we would like to thank you for services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 4th of 4 renewals to be effective from 10/1/22 through 10/1/23. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-19-002 for GIS Services.

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

Acknowledge your acceptance of this contract by signing this document in the space provided on this document along with your completed form 1295 and HB 89 Form and returning to the Walker County Purchasing Office by July 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 GEOGRAPHIC SOLUTIONS Signed: [Signature]

Date: 7/29/22 Print Name: RICHARD N. RUSH

### **Fee Schedule**

The LSGS base rate is based off of an annual amount of \$18,000.00 broken down into hourly and monthly equivalents based on a 220 hour year. The rates cover all services rendered to the county.

The fees for all consulting, data collection, data entry, and GIS analysis are included in the following rates.

Hourly Rate = \$81.82

Monthly Rate = \$1,500.00 for an average of 18.33 hours per month

Yearly Rate = \$18,000.00

### **Billing Schedule**

Invoice billing will be submitted to the county the first week of the month following the previous months services.





## 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) \_\_\_\_\_, 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>

LONG STAR GEOGRAPHIC SOLUTIONS

Company Name

[Signature]

Signature of Authorized Official

July 29, 2022

Date

OWNER

Title of Authorized Official

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

# 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 Geographic Solutions  
Huntsville, TX United States

**Certificate Number:**  
2022-916326

**Date Filed:**  
07/29/2022

**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, Texas

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

C2360-19-002  
GIS services

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

**5 Check only if there is NO Interested Party.**



6

*[Handwritten signatures and dates are visible in this section, including a signature dated 7/29/22 and another dated 8/2/22.]*



## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

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

6/17/22

COMMISSIONER'S  
COURT APPROVED

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

First, we would like to thank you for services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 3rd of 4 renewals to be effective from 10/1/22 through 9/30/23. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-19-012 for External Auditing Services.

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

Acknowledge your acceptance of this contract by signing this document in the space provided on this document along with your completed form 1295 and HB 89 Form and returning to the Walker County Purchasing Office by July 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*  
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: Pattillo, Brown & Hill, L.L.P. Signed: Chris Pruitt  
Date: 7/5/2022 Print Name: Chris Pruitt





**Name of Firm:** Pattillo, Brown & Hill, L.L.P.

Certification that the person signing this proposal is entitled to represent the Firm and authorized to sign a contract with Walker County, Texas.

So Certified

**Name:** Chris Pruitt, CPA

**Title:** Partner

**Signature:** *Chris Pruitt*

**Date:** May 28, 2019

**PROPOSED PRICE FOR FISCAL YEAR 2019**

	Hours	Hourly rate (\$)	Total (\$)
Partner	45	190	8,550
Manager	80	110	8,800
Senior	180	90	16,200
Staff	<u>240</u>	75	<u>18,000</u>
	<b>545</b>		
Total all-inclusive maximum price for fiscal year 2019 Audit			<b>51,550</b>

## House Bill 89 Verification Form

### Prohibition on Contracts with Companies Boycotting Israel

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

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

Pursuant to Section 2270.001, Texas Government Code:

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

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

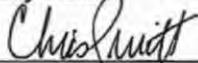
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I, (authorized official) CHRIS PRUITT, do hereby depose and verify the truthfulness and accuracy of the contents of the statements submitted on this certification under the provisions of Subtitle F, Title 10, Government Code Chapter 2270 and that the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

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

PATTILLO, BROWN & HILL, L.L.P.

Company Name



Signature of Authorized Official

PARTNER

7/05/2022

Title of Authorized Official

Date

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.

Pattillo, Brown & Hill, L.L.P.  
Waco, TX United States

**Certificate Number:**  
2022-906610

**Date Filed:**  
07/05/2022

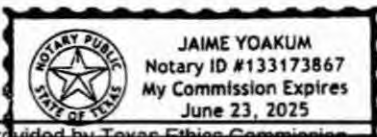
2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Walker County, Texas

**Date Acknowledged:**

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

C2360-19-012  
External Auditing Services

[illegible][illegible]



## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

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

6/17/22

**COMMISSIONER'S  
COURT APPROVED**

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

First, we would like to thank you for services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 3rd of 4 renewals to be effective from 10/1/22 through 9/30/23. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-20-002 Towing Services.

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

Acknowledge your acceptance of this contract by signing this document in the space provided on this document along with your completed form 1295 and HB 89 Form and returning to the Walker County Purchasing Office by July 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*  
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: Pete Johnson Wrecker Service Signed: [Signature]  
Date: 7-27-22 Print Name: Allan Johnson

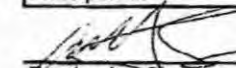


## BID TABULATION

BID NUMBER: C2360-20-002 Towing Services

BID OPENING DATE: 9/9/19

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

  
Purchasing Signature

7-30-21  
Date



## WALKER COUNTY PURCHASING

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) Allen Johnson, 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>

<u>Pete Johnson Brecker Service</u>		
Company Name		
<u>[Signature]</u>	<u>7-27-22</u>	<u>Owner</u>
Signature of Authorized Official	Date	Title of Authorized Official



# 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.

Johnson Wrecker Service  
Huntsville, TX United States

Certificate Number:  
2022-915367

Date Filed:  
07/27/2022

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

Walker County, Texas

Date Acknowledged:  
08/11/2022

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

C2360-20-002  
Towing

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

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)



## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

Emergicon

Christopher Turner

709 W. Broad St., Ste. 100

Forney, TX 75126

Kassi High

P.O. Box 180446

Dallas, TX 75218

6/17/22

**COMMISSIONER'S  
COURT APPROVED**

#### RE: C2360-20-005 EMS Billing Services

First, we would like to thank you for services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 3<sup>rd</sup> of 5 renewals to be effective from 10/1/22 through 9/30/23. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-20-005 EMS Billing Services.

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

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

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: Emergicon

Signed: *CT*

Date: 7/27/22

Print Name: Christopher Turner





## 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) Christopher Turner, 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>

EMERGICON, LLC.

Company Name

A handwritten signature in blue ink, appearing to be "CT", written over a horizontal line.

Signature of Authorized Official

8/12/22

Date

Founder and CEO

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.

Emergicon, LLC  
Terrell, TX United States

Certificate Number:  
2022-915442

Date Filed:  
07/27/2022

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, Texas

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

C2360-20-005 EMS Billing Serv  
Contract Renewal

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Emergicon, LLC	Terrell, TX United States	X	

5 Check only if there is NO Interested Party.

☐

6

\_\_\_\_\_ /1 \_\_\_\_\_

\_\_\_\_\_ ) \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

6/17/22

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

COMMISSIONER'S  
COURT APPROVED

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

First, we would like to thank you for services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 2nd of 4 renewals to be effective from 10/1/22 through 10/1/23. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-20-013 Debris Removal.

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

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

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: TFR Enterprises, Inc Signed: \_\_\_\_\_

Date: 6/28/2022 Print Name: Tipton F. Rowland

## CONTRACT

COMMISSIONER'S  
COURT APPROVED

8/16/21

THE STATE OF TEXAS §

COUNTY OF WALKER §

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

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

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

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

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

Effective as of the date listed above.

### CONTRACTOR

SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

COMPANY: \_\_\_\_\_

T  
Tipton F. Rowland  
CEO  
TFR Enterprises, Inc.

WALKER COUNTY, TEXAS

BY: \_\_\_\_\_

[Signature]  
COUNTY JUDGE



TFR

EXHIBIT "B"

HURRICANE/DISASTER DEBRIS REMOVAL, REDUCTION AND DISPOSAL

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

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

## EXHIBIT "C"

### EQUIPMENT AND LABOR RATES

ITEM/EQUIPMENT TYPE	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
Articulating Truck, 6-Wheel w/operator	25	hr.	\$265.00	\$6,625.00
Bobcat Loader or equivalent w/operator	25	hr.	\$140.00	\$3,500.00
Bobcat Track 80+ HP w/operator	25	hr.	\$145.00	\$3,625.00
Bucket Truck, 50' w/operator	25	hr.	\$200.00	\$5,000.00
Chipper/Mulcher, 12" throat w/operator	25	hr.	\$150.00	\$3,750.00
Chipper/Mulcher, 8" throat w/operator	25	hr.	\$210.00	\$5,250.00
Climber w/gear	25	hr.	\$90.00	\$2,250.00
D-4 Dozer or equivalent w/operator	25	hr.	\$100.00	\$2,500.00
Diamond Z Tub Grinder or similar w/operator	25	hr.	\$400.00	\$10,000.00
Dozer, D-4 or similar w/operator	25	hr.	\$110.00	\$2,750.00
Dozer, D-6 or similar w/operator	25	hr.	\$195.00	\$4,875.00
Dozer, D-7 or similar w/operator	25	hr.	\$235.00	\$5,875.00
Dozer, D-8 or similar w/operator	25	hr.	\$295.00	\$7,375.00
Dump Truck, 20 Cubic Yard or less w/operator	25	hr.	\$175.00	\$4,375.00
Dump Truck, 20-30 Cubic Yard w/operator	25	hr.	\$185.00	\$4,625.00
Dump Truck, 31-60 Cubic Yard w/operator	25	hr.	\$195.00	\$4,875.00
Dump Truck, 61-100 Cubic Yard w/operator	25	hr.	\$200.00	\$5,000.00
Equipment Transportator w/operator	25	hr.	\$140.00	\$3,500.00
Excavator w/operator	25	hr.	\$185.00	\$4,625.00
Foreman w/truck	25	hr.	\$60.00	\$1,500.00
Front End Loader 544 or similar w/operator	25	hr.	\$165.00	\$4,125.00
Front End Loader 644 or similar w/operator	25	hr.	\$175.00	\$4,375.00
Generator and Lighting w/operator	25	hr.	\$110.00	\$2,750.00
Inspector w/vehicle & cell phone	25	hr.	\$60.00	\$1,500.00
Laborer w/chainsaw	25	hr.	\$55.00	\$1,375.00
Laborer w/small tools, traffic control, flag person	25	hr.	\$45.00	\$1,125.00
Lift for Tower, 4WD w/operator	25	hr.	\$175.00	\$4,375.00
Light Plant w/operator	25	hr.	\$95.00	\$2,375.00
Rubber Tire Backhoe w/operator	25	hr.	\$165.00	\$4,125.00
Safety Superintendent w/truck & cell phone	25	hr.	\$65.00	\$1,625.00
Self Loading Knuckle Boom Truck w/operator	25	hr.	\$275.00	\$6,875.00
Service Truck w/operator	25	hr.	\$165.00	\$4,125.00
Skidder 648E or similar w/operator	25	hr.	\$175.00	\$4,375.00
Stump Grinder w/operator	25	hr.	\$110.00	\$2,750.00
Superintendent w/truck & cell phone	25	hr.	\$60.00	\$1,500.00
Survey Personnel w/vehicle & cell phone	25	hr.	\$60.00	\$1,500.00
Track Hoe - John Deere 690 or similar w/operator	25	hr.	\$175.00	\$4,375.00
Tractor(s) with Box Blade w/operator	25	hr.	\$125.00	\$3,125.00
Up to 15-Ton Crane w/operator	25	hr.	\$225.00	\$5,625.00
Volvo 120E Loader or similar w/operator	25	hr.	\$175.00	\$4,375.00
Other - please itemize on separate paper			GRAND TOTAL	\$158,150.00

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



## 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) Tipton F. Rowland, 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>

TFR Enterprises, Inc

Company Name

A handwritten signature of Tipton F. Rowland.

Signature of Authorized Official

7/26/2022

Date

CEO

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.**

TFR ENTERPRISES, INC  
LEANDER, TX United States

**Certificate Number:**  
2022-904676

**Date Filed:**  
06/28/2022

**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, TX

**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.**

RFP C2360-20-013  
Hurricane/Disaster Debris Removal, Reduction, and Disposal

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Rowland, Tipton	Leander , TX United States	X	

**5 Check only if there is NO Interested Party.**

☐

**6 UNSWORN**





## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

6/17/22

Ceres Environmental.  
9945 Windfern Road  
Houston, Texas 77064

**COMMISSIONER'S  
COURT APPROVED**

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

First, we would like to thank you for services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 2nd of 4 renewals to be effective from 10/1/22 through 10/1/23. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-20-013 Debris Removal.

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

Acknowledge your acceptance of this contract by signing this document in the space provided on this document along with your completed form 1295 and HB 89 Form and returning to the Walker County Purchasing Office by 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*  
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: Ceres Environmental Services, Inc. Signed: *Tia Laurie*

Date: July 26, 2022 Print Name: Tia Laurie, Corporate Secretary

## CONTRACT

THE STATE OF TEXAS §

COUNTY OF WALKER §

COMMISSIONER'S  
COURT APPROVED  
8/16/21

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

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

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

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

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

Effective as of the date listed above.

### CONTRACTOR

SIGNATURE: Tia Laurie

PRINT NAME: Tia Laurie

TITLE: Corporate Secretary

COMPANY: Ceres Environmental Services, Inc.

WALKER COUNTY, TEXAS

BY: Army Davis

COUNTY JUDGE

C E K E J

**EXHIBIT "B"**

**HURRICANE/DISASTER DEBRIS REMOVAL, REDUCTION AND DISPOSAL**

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

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

CLKEJ

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

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

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





## 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) Tia Laurie, do hereby depose and verify the truthfulness and accuracy of the contents of the statements submitted on this certification under the provisions of Subtitle F, Title 10, 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>

Ceres Environmental Services, Inc.

Company Name

*Tia Laurie*

Signature of Authorized Official

July 26, 2022

Date

Corporate Secretary

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

Certificate Number:  
2022-914593

Date Filed:  
07/26/2022

Date Acknowledged:

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

Ceres Environmental Services, Inc.  
Sarasota, FL United States

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

Walker County, TX

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

C2360-20-013 Debris Removal  
Contract Renewal

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			on	
	Laurie, Tia	Sarasota, FL United States	X	
	Ulschmid, John	Sarasota, FL United States	X	
	McIntyre, David	Sarasota, FL United States	X	

(street)

(city)

(country)



## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

6/17/22

Betty Kamara, Contracts Administrator  
Tetra Tech, Inc.  
2301 Lucien Way, Suite 120  
Maitland, FL 32751

**COMMISSIONER'S  
COURT APPROVED**

#### RE: C2360-20-014 Debris Monitor

First, we would like to thank you for services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 2nd of 4 renewals to be effective from 10/1/22 through 10/1/23. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-20-014 Debris Monitor.

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*  
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: Tetra Tech, Inc.

Signed: *Jonathan Burgiel*

Date: 07/27/2022

Print Name: Jonathan Burgiel, Business Unit President

# C2360-20-014 Debris Monitor

EXHIBIT C

EXHIBIT "A"

Tetra Tech, Inc

## Exhibit A - Pricing Proposal

Please provide an estimated total cost for a debris volume of 100,000 cubic yards  
\$219,266.00

Quantity of Debris to be removed is an estimate to be used for price evaluation only.

Pricing shall be submitted in a format such that all invoices may be easily tied back to your pricing sheet.

Position	Hourly Rate	COMMISSIONER'S COURT APPROVED 7/7/21
Project Manager	\$75.00	
Operations Manager	\$62.00	
Data Manager	\$55.00	
GIS Analyst	\$45.00	
Field Supervisor	\$42.00	
Debris Site/Tower Monitor	\$36.00	
Collection Monitor	\$36.00	
Data Entry Clerk/Clerical	\$0.00	
Billing/Invoice Analyst	\$45.00	

I, Jonathan Burgiel, acting on behalf of Tetra Tech, Inc. (firm) certify that I have reviewed and fully understand the City of Webster's Request for Proposal for Debris Monitoring Services.

I further certify and swear that the information submitted in response to the RFP is true, correct and fully shows all information required to be reported.

By:

Jonathan Burgiel  
Signature

Business Unit President

Title



## Pricing Proposal - Additional Position

### Hourly Rate Schedules

Exhibit 5-1 below provides an additional position that may be required to complete debris monitoring services as described in the County's request for proposal, should the need arise. Please see the scenario following this page for more information.

Exhibit 5-1: Additional Hourly Rate

Labor Category	Hourly Rate	
Project Coordinator	\$32.00	The primary responsibility of the Project Coordinator is to organize and maintain project data – including load tickets, truck certifications, leaner / hanger photographs, etc. Project Assistants also assist the Project Manager and Operations Manager in resolving various operational issues on a daily basis (e.g. crew quits early and monitor needs to be reassigned, etc.).

MASTER SERVICES AGREEMENT  
FOR PROFESSIONAL CONSULTING SERVICES

THIS AGREEMENT is made this 28 day of September, 2020, by and between Walker County, Texas, located at 1301 Sam Houston Ave Ste 235, Huntsville, Texas 77340 (hereinafter referred to as ("CLIENT")) and Tetra Tech, Inc. (hereinafter referred to as ("CONTRACTOR")), located at 2301 Lucien Way, Suite 120, Maitland, FL 32751.

WHEREAS, Client has issued RFP No. C2360-20-014 for Disaster Debris Monitoring Services which is attached hereto as **Exhibit A**.

WHEREAS, Client has reviewed Contractor's response to RFP No. C2360-20-014 and wishes to enter into a contractual agreement with Contractor to provide disaster debris monitoring services which the Technical Approach and Rate Schedule are attached hereto as **Exhibit B and C**.

NOW, THEREFORE in consideration of the promises herein and for other good and valuable consideration, the parties agree as follows:

1. **Scope of Services:** Contractor and Client agree Contractor will perform disaster debris management and financial recovery services as described in **Exhibit A and B** (Client's RFP and Contractor's Technical Approach), attached hereto. Task Orders shall be issued for specific deliverables under this Agreement. Such deliverables to be provided by Contractor will be determined by Client and specified in writing on each Task Order.
2. **Term:** The term of this Agreement shall begin on the date written above and be in effect for three (3) years. The term of this Agreement may be renewed for up to two additional periods of one (1) year each by mutual consent.
3. **Independent Contractor:** Contractor is an independent contractor and is not an employee of Client. Services performed by Contractor under this Agreement are solely for the benefit of the Client. Nothing contained in this Agreement creates any duties on the part of Contractor toward any person not a party to this Agreement.
4. **Standard of Care:** Contractor will perform services under this Agreement with the degree of skill and diligence normally practiced by professional engineers or contractors performing the same or similar services. No other warranty or guarantee, expressed or implied, is made with respect to the services furnished under this Agreement and all implied warranties are disclaimed.
5. **Federal Provisions:** In performance of the services under this contract, Contractor will comply with all of the applicable federal provisions listed in **Exhibit D**, attached hereto.
6. **Interpretation and Exhibits:** This Agreement and its Exhibits **A, B, C and D**, which are attached hereto and incorporated herein by reference, constitute the entire agreement between the parties and together with its Exhibits supersede any prior written or oral agreements. This Agreement may not be amended, modified or changed except by written amendment executed by both parties. Notwithstanding the foregoing, in the event of a conflict between the provisions in this Agreement and the provisions of Client's Request for Proposal No 200420 attached hereto as **Exhibit A**, the provisions of **Exhibit A** shall apply and control. However, in all situations, this Agreement must be interpreted and administered in compliance with all applicable provisions of 2 CFR Section 200.326 and 2 CFR Part 200, Appendix II, which are attached herein as **Exhibit D**.
7. **Uncontrollable Forces:** Neither the Client nor Contractor shall be considered to be in default of this Agreement if delays in or failure of performance shall be due to Uncontrollable Forces, the effect of which, by the exercise of reasonable diligence, the non-performing party could not avoid. The term

**MASTER SERVICES AGREEMENT  
FOR PROFESSIONAL CONSULTING SERVICES**

"Uncontrollable Forces" shall mean any event which results in the prevention or delay of performance by a party of its obligations under this Agreement and which is beyond the reasonable control of the nonperforming party. It includes, but is not limited to fire, flood, earthquakes, explosion, strike, transportation, or equipment delays, act of war, Act of God, lightning, epidemic, war, riot, civil disturbance, sabotage, acts of terrorism and governmental actions outside the control of the Client. The schedule or payment under the Agreement shall be equitably adjusted, if necessary, to compensate Contractor for any additional costs due to the delay.

Neither party shall, however, be excused from performance if nonperformance is due to forces which are foreseeable, preventable, removable, or remediable, and which the nonperforming party could have, with the exercise of reasonable diligence, prevented, removed or remedied with reasonable dispatch. The nonperforming party shall, within a reasonable time of being prevented or delayed from performance by an uncontrollable force, give written notice to the other party describing the circumstances and uncontrollable forces preventing continued performance of the obligations of this Agreement.

8. **Fee for Services:** The fee for the services under this Agreement will be based on the actual hours of services furnished multiplied by Contractor's Billing Rates along with all project related expenses reimbursed to Contractor as set forth in Exhibit C.
9. **Compensation:** Payment terms are net thirty (30) days. Client will review invoices for acceptance within ten (10) calendar days of the date of the invoice to which Client and shall promptly notify Contractor of any invoice discrepancies. Contractor and Client will work in good faith to resolve any such discrepancies within ten (10) days after notification. Should a discrepancy result in a partial rejection of any item(s) invoiced, Client shall proceed with partial payment within Net 30 days of the date of the invoice. Under no circumstances shall payment of Contractor's invoices be contingent on reimbursement of Client by any third-party authority or funding source. Any interest charges due from Client on past due invoices are in addition to amounts otherwise due under this Agreement.

*All invoices shall be delivered to:*

*Walker County, Texas  
PO Box 1260  
Huntsville, Texas 77340  
[payables@co.walker.tx.us](mailto:payables@co.walker.tx.us)*

*Payment shall be made to and delivered to:*

*Tetra Tech, Inc.  
PO Box 911642  
Denver, CO 80291-1642*

10. **Indemnity:** Contractor shall save harmless the Client from all claims and liability due to activities of itself, its agents, or employees, performed under this Agreement to the extent caused by the negligent act, error or omission of the Contractor or of any person employed by the Contractor. Contractor shall also save harmless the Client from reasonable attorney fees which might be incurred by the Client in litigation or otherwise resisting said claims or liabilities which might be imposed on the Client as result of such activities by the Contractor, its agents, or employees.
11. **Insurance:** During the course of performance of the services under this agreement, Contractor will maintain the following insurance coverages:

MASTER SERVICES AGREEMENT  
FOR PROFESSIONAL CONSULTING SERVICES

Worker's Compensation	Statutory
Employer's Liability	U.S. \$1,000,000
Commercial General Liability	U.S. \$1,000,000 per occurrence
	U.S. \$1,000,000 aggregate
Comprehensive General Automobile	U.S. \$1,000,000 combined single limit
Professional Liability	U.S. \$1,000,000 per claim and in the aggregate

Before beginning any work, Contractor shall deliver to Client, a Certificate of Insurance evidencing that the above coverages are in effect as well as naming Client as an Additional Insured. An Additional Insured Endorsement must accompany the Certificate of Insurance. Such coverage will not be canceled or materially changed without thirty (30) days written notice.

12. **Work Product:** Client shall have the unrestricted right to use the documents, analyses and other data prepared by Contractor under this Agreement ("Work Products"); provided, however Client shall not rely on or use the Work Products for any purpose other than the purposes under this Agreement and the Work Products shall not be changed without the prior written approval of Contractor. If Client releases the Work Products to a third party, other than Client's auditors, without Contractor's prior written consent, or changes or uses the Work Products other than as intended hereunder, (a) Client does so at its sole risk and discretion, and (b) Contractor shall not be liable for any claims or damages resulting from the change or use or connected with the release or any third party's use of the Work Products.
13. **Limitation of Liability:** No employee of Contractor shall have individual liability to Client. To the extent permitted by law, the total liability of Contractor, its officers, directors, shareholders, employees and Subcontractors for any and all claims arising out of this Agreement, including attorneys' fees, and whether caused by negligence, errors, omissions, strict liability, breach of contract or contribution, or indemnity claims based on third party claims, shall not exceed the greater of one million dollars (U.S. \$1,000,000) or the amount actually paid to Contractor under this Agreement.
14. **No Consequential Damages:** In no event and under no circumstances shall Contractor be liable to Client for any principal, interest, loss of anticipated revenues, earnings, profits, increased expense of operation or construction, loss by reason of shutdown or non-operation due to late completion, or for any other economic, consequential, indirect or special damages.
15. **Information Provided by Others:** Client shall provide to Contractor in a timely manner any information Contractor indicates is needed to perform the services hereunder. Contractor may reasonably rely on the accuracy of information provided by Client and its representatives.
16. **Safety and Security:** Contractor has established and maintains programs and procedures for the safety of its employees. Unless specially included as a service to be provided under this Agreement, Contractor specially disclaims any authority or responsibility for job site safety and safety of persons other than Contractor's or Subcontractor's employees.
17. **Termination:** Either party may terminate this Agreement upon thirty (30) days prior written notice to the other party. Client shall pay Contractor for all services rendered to the date of termination plus reasonable expenses for winding down the services. If either party defaults in its obligations under this Agreement, the non-defaulting party, after giving ten (10) days written notice of its intention to terminate or suspend performance under this Agreement, may, if cure of the default is not

**MASTER SERVICES AGREEMENT  
FOR PROFESSIONAL CONSULTING SERVICES**

commenced and diligently continued by the defaulting party, terminate this Agreement or suspend performance under this Agreement.

18. **Dispute Resolution:** Contractor and Client shall attempt to resolve conflicts or disputes under this Agreement in a fair and reasonable manner, and that if resolution cannot be made, the parties agree to attempt to mediate the conflict by a professional mediator. If mediation does not settle any dispute or action which arises under this Agreement, either party may pursue litigation after notifying the other party of its intentions.

19. **Successors and Assigns:** This Agreement is binding upon and will inure to the benefit of Client and Contractor and their respective successors and assigns. Neither party may assign its rights or obligations hereunder without the prior written consent of the other party.

20. **Notices:** Any notice required or permitted by this Agreement to be given shall be deemed to have been duly given if in writing and delivered personally or five (5) days after mailing by first-class, registered, or certified mail, return receipt requested, postage prepaid and addressed as follows:

**Client:**

Mike Williford, CTPM  
Walker County Purchasing Agent  
1301 Sam Houston Ave, Ste 235  
Huntsville, Texas 77340  
(936) 436-4947  
mwilliford@co.walker.tx.us

**Contractor:**

Betty Kamara, Contracts Administrator  
Tetra Tech, Inc.  
2301 Lucien Way, Suite 120  
Maitland, FL 32751  
(407) 803-2551  
betty.kamara@tetrattech.com

21. **Severability:** The invalidity, illegality, or unenforceability of any provision of this Agreement, or the occurrence of any event rendering any portion or provision of this Agreement void, shall in no way affect the validity or enforceability of any other portion or provision of the Agreement. Any void provision shall be deemed severed from the Agreement and the remainder of the Agreement shall be construed and enforced as if the Agreement did not contain the particular portion or provision held to be void. The parties further agree to reform the Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this section shall not prevent the entire Agreement from being void should a provision which is of the essence of the Agreement be determined to be void.

22. **Governing Law and Venue:** This Agreement shall be construed under and governed by the laws of the State of South Carolina without giving effect to its principles on conflicts of law and applicable federal laws and regulations. Any disputes arising thereunder may only be brought in the appropriate state court in Walker County, Texas.

23. **Access and Audits:** Contractor shall maintain adequate financial and program records to justify all charges, expenses, and costs incurred in estimating and performing the work under this Agreement for at least three (3) years following final payment to the Client as Federal Emergency Management Agency sub-grantee. The Client shall have access to all records, documents and information collected and/or maintained by others in the course of the administration of the Agreement. This information shall be made accessible at the Contractor's place of business to the Client, FEMA Administrator, Comptroller General of the United States and their respective designees and authorized agents, for purposes of inspection, reproduction, and audit without restriction.

24. **Non-Discrimination:** The Contractor warrants and represents that all of its employees will be treated equally during employment without regard to race, color, religion, gender, age or national



MASTER SERVICES AGREEMENT  
FOR PROFESSIONAL CONSULTING SERVICES

origin.

25. **Waiver:** A waiver by either the Client or Contractor of any breach of this Agreement shall not be binding upon the waiving party unless such waiver is in writing. In the event of a written waiver, such a waiver shall not affect the waiving party's rights with respect to any other or further breach. The making or acceptance of a payment by either party with knowledge of the existence of a default or breach shall not operate or be construed to operate as a waiver of any subsequent default or breach.
26. **Modification:** The Agreement may not be modified unless such modifications are evidenced in writing and signed by both the Client and Contractor. Such modifications shall be in the form of a written Amendment executed by both parties.
27. **Contingent Fees:** The Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Contractor to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for the Contractor, any fee, commission, percentage, gift or any other consideration contingent upon or resulting from the award or making of this Agreement.
28. **Confidentiality:** No reports, information, computer programs, documentation, and/or data given to, or prepared or assembled by the Contractor under this Agreement shall be made available to any individual or organization by the Contractor without prior written approval of the Client unless such disclosure is required by a federal or South Carolina law or regulation.
29. **Miscellaneous:** Client expressly agrees that all provisions of the Agreement, including the clause limiting the liability of Contractor, were mutually negotiated. In any action to enforce or interpret this Agreement, the prevailing party shall be entitled to recover, as part of its judgment, reasonable attorneys' fees and costs from the other party.
30. **Counterparts:** This Agreement may be executed in multiple counterparts, each of which shall be deemed to be an original instrument, but all of which taken together shall constitute one instrument.

INTENTIONALLY LEFT BLANK

**MASTER SERVICES AGREEMENT  
FOR PROFESSIONAL CONSULTING SERVICES**

IN WITNESS WHEREOF, the Contractor has caused this Agreement to be signed in its corporate name by its authorized representative, and the Client has caused this Agreement to be signed in its legal name by persons authorized to execute this Agreement as of the day and year first written above.

**CONTRACTOR:**  
TETRA TECH, INC.

\_\_\_\_\_  
By: Jonathan Burgiel  
Title: Business Unit President

ATTEST:

\_\_\_\_\_  
Betty Kamara, Contracts Administrator

**CLIENT:**  
WALKER COUNTY, TEXAS

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

ATTEST:

\_\_\_\_\_  
Karl A. Stench

**ATTACHMENTS:**

- Exhibit A: Walker County, TX RFP #C2360-20-014
- Exhibit B: Tetra Tech Technical Approach
- Exhibit C: Tetra Tech Fee Schedule
- Exhibit D: Federal Provisions



**WALKER COUNTY PURCHASING**

Sam Houston Ave., #235 Huntsville, Texas 77340 (936) 436-4947

Date: July 22, 2020

Due On: August 3, 2020

**Request for Proposal  
DEBRIS MONITOR**

**RFP NO. C2360-20-014**

**AMENDMENT #1**

As an Amendment the County waives the Bonding requirements Per Pg. 5 for a performance and payment bond. The Federal procurement regulations in 2 CFR §200.325 only recommends bonding requirements for construction or facility improvements contracts. The Debris Monitor is a Service Contract not a construction or facility improvement contract.





## 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) Jonathan Burgiel, 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>

Tetra Tech, Inc.

Company Name

Jonathan Burgiel  
Signature of Authorized Official

07/27/2022

Date

Business Unit 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.

Tetra Tech, Inc.  
Houston, TX United States

Certificate Number:  
2022-915148

Date Filed:  
07/27/2022

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, Texas

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.

RFP NO. C2360-20-014  
DEBRIS MONITOR

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

5 Check only if there is NO Interested Party.

6 UNSWORN

\_\_\_\_\_ of birth is \_\_\_\_\_

\_\_\_\_\_  
(street) (state) (zip code) (country)

\_\_\_\_\_

nature

of contracting



## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

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

6/17/22

**COMMISSIONER'S  
COURT APPROVED**

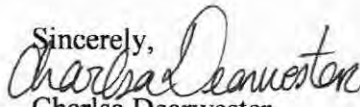
#### RE: C2360-21-001- Pest Control Services

First, we would like to thank you for services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 2nd of 4 renewals to be effective from 10/1/22 through 10/1/23. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-21-001- Pest Control Services.

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

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

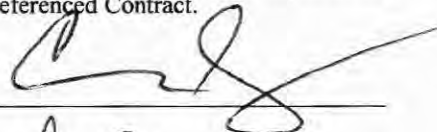
Sincerely,  
  
Charlsa Dearwester  
Purchasing Agent  
Walker County

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:

PRECISION PEST CONTROL

Signed:



Date:

7-22-22

Print Name:

CHARISSA A. GIBSON



## 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) CHARISSA GIBSON, 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>

PRECISION PEST CONTROL, INC.

Company Name

[Signature]  
Signature of Authorized Official

7-28-22  
Date

OWNER  
Title of Authorized Official

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



# 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.

Precision Pest Control  
Huntsville, TX United States

Certificate Number:  
2022-915534

Date Filed:  
07/27/2022

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, Texas

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-2360-21-001  
Pest Control

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

5 Check only if there is NO Interested Party.



DECLARA

My address is

(state)

(zip code)

(country)

Executed in

County

(Declarant)



## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

Ellis D. Walker Trucking  
DeeRay Walker  
205 FM 2821 Rd. E.  
Huntsville, TX 77320

6/17/22

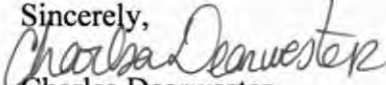
#### RE: C2360-21-003, In/Out of County Hauling

First, we would like to thank you for services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 2nd of 4 renewals to be effective from 10/1/22 through 10/1/23. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-21-003 In/Out of County Hauling.

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

COMMISSIONER'S  
COURT APPROVED

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: Ellis D Walker Trucking LLC Signed: Ellis D Walker

Date: 6/28/2022 Print Name: Ellis D Walker

# Walker County In/Out of County Hauling BID C2360-21-003

Price per Loaded Mile

	Mileage	Price Ton/Mile	Days to Complete
BobTail/Pup	00-10	NB	NB
Bob Tail Only	00-10	<del>\$3.70</del> 4.55	2
Belly Dump	00-10	<del>\$3.35</del> 4.12	2
BobTail/Pup	11-20	NB	NB
Bob Tail Only	11-20	<del>\$7.40</del> 9.10	2
Belly Dump	11-20	<del>\$4.25</del> 5.23	2
BobTail/Pup	21-30	NB	NB
Bob Tail Only	21-30	<del>\$11.10</del> 13.05	2
Belly Dump	21-30	<del>\$6.35</del> 7.81	2
BobTail/Pup	31-40	NB	NB
Bob Tail Only	31-40	<del>\$14.80</del> 18.20	2
Belly Dump	31-40	<del>\$8.50</del> 10.46	2
BobTail/Pup	41-50	NB	NB
Bob Tail Only	41-50	<del>\$18.50</del> 22.76	2
Belly Dump	41-50	<del>\$10.00</del> 12.30	2
BobTail/Pup	51-60	NB	NB

COMMISSIONER'S  
COURT APPROVED  
3/14/22

Bob Tail Only	51-60	<del>21.20</del> 27.31	2
Belly Dump	51-60	<del>\$11.45</del> 14.08	2
BobTail/Pup	61-70	NB	NB
Bob Tail Only	61-70	<del>\$25.90</del> 31.86	2
Belly Dump	61-70	<del>\$13.00</del> 15.99	2
BobTail/Pup	71-80	NB	NB
Bob Tail Only	71-80	<del>\$29.60</del> 36.41	2
Belly Dump	71-80	<del>\$14.00</del> 17.22	2
BobTail/Pup	81-90	NB	NB
Bob Tail Only	81-90	<del>\$33.30</del> 40.96	2
Belly Dump	81-90	<del>\$15.00</del> 18.45	2
BobTail/Pup	91-100	NB	NB
Bob Tail Only	91-100	<del>\$37.00</del> 45.51	2
Belly Dump	91-100	<del>\$16.50</del> 20.30	2
BobTail/Pup	101-110	NB	NB
Bob Tail Only	101-110	<del>\$40.07</del> 49.29	2
Belly Dump	101-110	<del>\$18.25</del> 22.45	2
BobTail/Pup	111+	NB	NB
Bob Tail Only	111+	<del>\$41.07</del> 50.52	2
Belly Dump	111+	<del>\$19.43</del> 23.90	2
BobTail/Pup	Per Hour	NB	NB
Bob Tail Only	Per Hour	<del>\$65.00</del> 79.95	NA
Belly Dump	Per Hour	<del>\$80.00</del> 98.40	NA



## House Bill 89 Verification Form

### Prohibition on Contracts with Companies Boycotting Israel

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

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

Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

---

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

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

Ellis D Walker Trucking LLC  
Company Name

Ellis D Walker  
Signature of Authorized Official

Owner  
Title of Authorized Official

6/28/22  
Date

# 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

Certificate Number:  
2022-904776

Date Filed:  
06/28/2022

Date Acknowledged:

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

Ellis D Walker Trucking LLC  
Huntsville, TX United States

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.

C2360-21-003j  
In/Out of County Hauling

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

5 Check only if there is NO Interested Party.



6 UNSWORN

I, Ellis D Walker, and my date of birth is 06-28-1985.

I am the owner of the business.

I am the owner of the business.

I am the owner of the business.

I am the owner of the business.

I am the owner of the business.

I am the owner of the business.

I am the owner of the business.



## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

Bleyl Engineering  
100 Nugent  
Conroe, TX 77301

6/17/22

COMMISSIONER'S  
COURT APPROVED

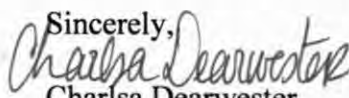
#### RE: C2360-21-008 Civil Engineering Services

First, we would like to thank you for services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 3rd of 4 renewals to be effective from 10/1/22 through 10/1/23. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-21-008 Civil Engineering Services.

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

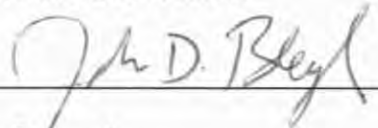
Acknowledge your acceptance of this contract by signing this document in the space provided on this document along with your completed form 1295 and HB 89 Form and returning to the Walker County Purchasing Office by July 22, 2022.

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

COMMISSIONER'S  
COURT APPROVED

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: Bleyl Engineering Signed: 

Date: 6/27/2022 Print Name: John D. Bleyl



## BLEYL ENGINEERING

PLANNING • DESIGN • MANAGEMENT

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

June 27, 2022

Ms. Charlsa Dearwester  
Walker County Purchasing Agent  
1301 Sam Houston Ave, Suite 235  
Huntsville, TX 77340

RE: **Contract Renewal C2360-21-008 Civil Engineering Services**

Dear Charlsa,

Please find enclosed the "Contract Renewal Notice" for Contract C2360-21-008 which has been signed and dated. Also enclosed is an executed Form 1295, as well as an executed House Bill 89 Verification. All these documents pertain to the 3<sup>rd</sup> of 4 renewals to be effective from 10/1/22 through 10/1/23.

We greatly enjoy providing engineering services to Walker County, and we thank you for the opportunity. Should you need anything further, please do not hesitate to contact me.

Sincerely,  
BLEYL ENGINEERING

Ken Walker, C.P.A.  
Chief Financial Officer



## BLEYL ENGINEERING

PLANNING • DESIGN • MANAGEMENT

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

### Professional Engineering Fee Schedule

Effective March 1, 2019

Compensation to Bleyl Engineering for all work accomplished shall be according to the Standard Billing set forth in this fee schedule and will be the sum of all the items listed below unless otherwise provided by a written contract.

Fees may be negotiated using the guidelines outlined in the Manuals and Reports on Engineer Practices No. 45, as published by the American Society of Civil Engineers (ASCE).

The following is a breakdown of rates and fees to be charged by this office:

#### Staff Classifications and Rates

Principal / Senior Director	\$200.00	Project Representative III	\$100.00
Associate / Director	\$185.00	Project Representative II	\$85.00
Senior Project Manager	\$170.00	Project Representative I	\$70.00
Project Engineer III	\$155.00	Senior Designer	\$110.00
Project Engineer II	\$140.00	CAD Tech III	\$95.00
Project Engineer I	\$125.00	CAD Tech II	\$80.00
Graduate Engineer II	\$105.00	CAD Tech I	\$65.00
Graduate Engineer I	\$95.00	Administrative Assistant II	\$65.00
Reg. Prof. Land Surveyor	\$175.00	Administrative Assistant I	\$55.00
		Office Services	\$45.00

#### Reimbursable Expenses

Advanced Charges	Cost Plus 10%
Vehicle Mileage	IRS Standard Rate
Reproduction and Travel	Billed at Cost

#### Method of Billing

Invoices are prepared monthly. Payment is due upon receipt. Interest at the rate of 1.5% per month (an annual percentage of 18%) will be charged on all accounts not paid by the 30th day after the billing date. Rates are subject to change without notice.

SCANNED  
JAN 26 REC'D

Conroe

Bryan

bleylengineering.com

Austin Initial: \_\_\_\_\_

Houston

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

Tex Reg. No. F-678



## CONTRACT FOR PROFESSIONAL CIVIL ENGINEERING SERVICES

THE STATE OF TEXAS §

COUNTY OF WALKER §

THIS AGREEMENT is made this 27th day of January, 2021, by and between Walker County, Texas, a political subdivision of the State of Texas, hereinafter called, "County" and Bleyl Engineering of Conroe, TX, located at 100 Nugent Street, Texas.

WHEREAS, County has awarded to Bleyl Engineering a contract for Services generally described as Civil Engineering Services RFQ# C2360-21-008 and being more particularly described in the specifications accompanying this agreement, and;

WHEREAS, Bleyl Engineering has agreed to provide Civil Engineering Services in conformity with the specifications as set forth in request for qualification and accompanying this agreement;

NOW THEREFORE be it agreed by County and Bleyl Engineering as follows:

1. The following documents attached hereto and accompanying this agreement are incorporated herein, and the provisions set forth therein shall become a part of this agreement:
  - Civil Engineering Services RFQ # C2360-21-008
  - Professional Engineering Fee Schedule
2. This Contract, including all items listed, contains the whole agreement between the parties, and there are no other conditions or collateral agreements than those expressly set forth herein.
3. Bleyl Engineering agrees to inform Walker County in the event of a potential conflict of interest relating to any proposed project to be covered under this contract or any staffing or capacity issues that would prohibit Bleyl Engineering from meeting the timeline or performance expectations of Walker County's project staff. Bleyl Engineering accepts and understands that Walker County may utilize alternate vendors, when in the County's judgement there exists a potential conflict of interest or when timeline/performance expectations will not, or are not, being met.
4. This contract shall in no way preclude Walker County from obtaining or utilizing engineering services from other engineering firms for specific or general projects not awarded under this RFQ.
5. This contract may be terminated upon thirty (30) day notice by either party.
6. Bleyl Engineering agrees to maintain copies of all information and documents transferred to them during the course of this contract, and if requested, or if this contract is terminated or expires, provide said documents and information to Walker County immediately. Bleyl Engineering also agrees not to redistribute or share any documents in their possession without the express written permission of Walker County Staff, any requests from outside entities for information related to projects should be directed to Walker County staff.

Effective as of the date first written herein above.

**Civil Engineering Services** (If this Contract is with a Corporation, it must be executed by an officer thereof and the seal of the Corporation impressed.)

SIGNATURE:

Ken Walker

COMPANY:

Bleyl Interests, Inc  
dba Bleyl Engineering

PRINT NAME:

Ken Walker

TITLE:

Sec-Tr

WALKER COUNTY, TEXAS

BY:

DANNY PIERCE / COUNTY JUDGE



## 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) JOHN D. BLEYL, 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>

BLEYL ENGINEERING

Company Name

John D. Bleyl  
Signature of Authorized Official

6/27/2022

Date

PRESIDENT/CEO

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.

1 of 1

Version V1.1.191b5cdc





## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

*Same*

John Rusk, P.E.  
Goodwin, Lasiter Strong  
4077 Cross Park, Suite 100  
College Station, TX 77802

6/17/22

**COMMISSIONER'S  
COURT APPROVED**

#### RE: C2360-21-008 Civil Engineering Services

First, we would like to thank you for services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 2nd of 4 renewals to be effective from 10/1/22 through 10/1/23. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-21-008 Civil Engineering Services.

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

Acknowledge your acceptance of this contract by signing this document in the space provided on this document along with your completed form 1295 and HB 89 Form and returning to the Walker County Purchasing Office by July 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*  
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: Goodwin Lasiter Strong Signed: *JLR*

Date: 7/27/2022 Print Name: John Rusk

C2360-21-008 Civil Engineer  
Goodwin, Lasiter, Strong

**WALKER COUNTY  
RATE SCHEDULE  
May 25, 2021**

**COMMISSIONER'S  
COURT APPROVE**  
7/7/21

TITLE	RATE
PRINCIPAL	200.00
SENIOR PROJECT MANAGER	175.00
PROJECT MANAGER	125.00
SENIOR PROJECT ENGINEER	155.00
PROJECT ENGINEER	135.00
ENGINEER VI	140.00
ENGINEER V	135.00
ENGINEER IV	125.00
ENGINEER III	110.00
ENGINEER II	105.00
ENGINEER I	95.00
DESIGNER VI	115.00
DESIGNER V	105.00
DESIGNER IV	95.00
DRAFTER III	80.00
DRAFTER II	65.00
DRAFTER I	55.00
BOOKKEEPER	85.00
SR. ADMINISTRATIVE ASSISTANT	85.00
ADMINISTRATIVE ASSISTANT III	70.00
SR. LAND SURVEY MANAGER	155.00
LAND SURVEY MANAGER	135.00
PROJECT SURVEYOR	100.00
SURVEYOR IN TRAINING II	80.00
SURVEYOR IN TRAINING I	65.00
SURVEY CHIEF OF PARTIES	80.00
SURVEY PARTY CHIEF	70.00
SURVEY TECHNICIAN III	70.00
SURVEY TECHNICIAN II	65.00
SURVEY TECHNICIAN I	55.00
SURVEY RODMAN	45.00

**Reimbursable Expenses**

Mileage	\$0.56/Mile
Postage/Shipping	Cost + 10%
Paper Plot (B & W)	\$0.87/S.F.
Paper Plot (Color)	\$2.00/S.F.
Photo Copy/Laser Print (8.5"x11")	\$0.16/Sheet
Photo Copy/Laser Print (8.5"x14")	\$0.25/Sheet
Photo Copy/Laser Print (11"x17")	\$0.60/Sheet
Subconsultants	Cost + 10%

**CONTRACT FOR PROFESSIONAL CIVIL ENGINEERING SERVICES**

THE STATE OF TEXAS §

COUNTY OF WALKER §

THIS AGREEMENT is made this 7th day of June, 2021, by and between Walker County, Texas, a political subdivision of the State of Texas, hereinafter called, "County" and Goodwin-Lasiter-Strong of Bryan, TX, located at 4077 Cross Park Dr., Texas.

WHEREAS, County has awarded to Goodwin-Lasiter-Strong as a secondary vendor for a contract for Services generally described as Civil Engineering Services RFQ# C2360-21-008 and being more particularly described in the specifications accompanying this agreement, and;

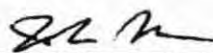
WHEREAS, Goodwin-Lasiter-Strong has agreed to provide Civil Engineering Services in conformity with the specifications as set for the request for qualification and accompanying this agreement;

NOW THEREFORE be it agreed by County and Goodwin-Lasiter-Strong as follows:

- 1 The following documents attached hereto and accompanying this agreement are incorporated herein, and the provisions set forth therein shall become a part of this agreement:
  - Civil Engineering Services RFQ # C2360-21-008
  - Professional Engineering Fee Schedule
2. This Contract, including all items listed, contains the whole agreement between the parties, and there are no other conditions or collateral agreements than those expressly set forth herein.
3. Goodwin-Lasiter-Strong agrees to inform Walker County in the event of a potential conflict of interest relating to any proposed project to be covered under this contract or any staffing or capacity issues that would prohibit Goodwin-Lasiter-Strong from meeting the timeline or performance expectations of Walker County's project staff. Goodwin-Lasiter-Strong accepts and understands that Walker County may utilize alternate vendors, when in the County's judgement there exists a potential conflict of interest or when timeline/performance expectations will not, or are not, being met.
4. This contract shall in no way preclude Walker County from obtaining or utilizing engineering services from other engineering firms for specific or general projects not awarded under this RFQ.
5. This contract may be terminated upon thirty (30) day notice by either party.
6. Goodwin-Lasiter-Strong agrees to maintain copies of all information and documents transferred to them during the course of this contract, and if requested, or if this contract is terminated or expires, provide said documents and information to Walker County immediately. ~~Blay Engineering~~ also agrees not to redistribute or share any documents in their possession without the express written permission of Walker County Staff, any requests from outside entities for information related to projects should be directed to Walker County staff.

Effective as of the date first written herein above.

Civil Engineering Services (If this Contract is with a Corporation, it must be executed by an officer thereof and the seal of the Corporation impressed.)

SIGNATURE:  COMPANY: Goodwin-Lasiter-Strong

PRINT NAME: John Rusk, P.E. TITLE: Regional Manager

WALKER COUNTY, TEXAS

BY:

  
DANNY PIERCE / COUNTY JUDGE

**SCANNED**

JUN 23 2021

Initial: \_\_\_\_\_



## 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) \_\_\_\_\_, 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>

Goodwin Lasiter Strong

Company Name

[Signature]

Signature of Authorized Official

JOAN RUSK, P.E.

7/27/2022

Date

V.P. Branch Offices

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.

Goodwin-Lasiter Inc. DBA Goodwin-Lasiter-Strong  
Bryan, TX United States

Certificate Number:  
2022-915381

Date Filed:  
07/27/2022

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.

C2360-22-008  
Civil Engineering Services

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)
	Rusk, John	Bryan, TX United States	X
	Henderson, Hudson	Lufkin, TX United States	X
	Oates, Patrick	Lufkin, TX United States	X
	Kelly, Courtney	Lufkin, TX United States	X
	Strong, Mark	Lufkin, TX United States	X
	Lasiter, Larry	Lufkin, TX United States	X
	Goodwin, Philip	Lufkin, TX United States	X

5 Check only if there is NO Interested Party.

☐

6

\_\_\_\_\_  
(state) (zip code) (country)

\_\_\_\_\_  
(year)



Sales Rep Name: Lauren Stowers  
ProCare Service Rep: H Adams - M Flowers

3800 E. Centre Ave  
Portage, MI 49009

Date: 9/1/2022  
ID #: 220901105849

**PROCARE PROPOSAL SUBMITTED TO:**

Billing Acc Num: 1078014  
Shipping Acct Num: 1097263  
Account Name: Huntsville Walker County EMS  
Account Address: 1619 State Highway 30 E  
City, State Zip: Huntsville, TX 77320

Name: Charlsa Dearwester  
Title: Purchasing  
Phone: (936) 577-5561  
Email: cdearwester@co.walker.tx.us

**PROCARE COVERAGE**

Item No.	Model Number	Model Description	Serial Number	ProCare Program	Qty	Yrs				Total
1	LUCAS	LUCAS	30148227	LUCAS Prevent Onsite	1	1				\$1,502.00
2	LUCAS	LUCAS	30148228	LUCAS Prevent Onsite	1	1				\$1,502.00
3	LUCAS	LUCAS	3521U724	LUCAS Prevent Onsite	1	1				\$1,502.00
4	LUCAS	LUCAS	3521W545	LUCAS Prevent Onsite	1	starts 3/30/23				\$751.00
5	LUCAS	LUCAS	3521W564	LUCAS Prevent Onsite	1	starts 3/30/23				\$751.00
6	LUCAS	LUCAS	3521W567	LUCAS Prevent Onsite	1	starts 3/30/23				\$751.00
7	LUCAS	LUCAS	3521Y790	LUCAS Prevent Onsite	1	starts 3/30/23				\$751.00
8	LUCAS	LUCAS	3521Z336	LUCAS Prevent Onsite	1	starts 1/31/23				\$1,001.00
9	LUCAS	LUCAS	3521Z625	LUCAS Prevent Onsite	1	starts 1/7/23				\$1,252.00
10	LUCAS	LUCAS	3521Z627	LUCAS Prevent Onsite	1	starts 1/7/23				\$1,252.00
11	LUCAS	LUCAS	3521Z629	LUCAS Prevent Onsite	1	starts 1/7/23				\$1,252.00
12	LUCAS	LUCAS	3521Z630	LUCAS Prevent Onsite	1	starts 1/7/23				\$1,252.00
13	LUCAS	LUCAS	3521V823	LUCAS Prevent Onsite	1	1				\$1,502.00
14	LUCAS	LUCAS	3521Z631	LUCAS Prevent Onsite	1	starts 1/7/23				\$1,252.00
15	6390	Power-LOAD	2005012700075	EMS Prevent	1	1				\$1,852.00
16	6390	Power-LOAD	2206012400194	EMS Prevent	1	starts 8/2/23				\$309.00
17	6390	Power-LOAD	1910003400240	EMS Prevent	1	1				\$1,852.00
18	6390	Power-LOAD	2018001000250	EMS Prevent	1	1				\$1,852.00
19	6506	Power Cots	1810003500021	EMS Prevent	1	1				\$1,410.00
20	6506	Power Cots	1912003500035	EMS Prevent	1	1				\$1,410.00
21	6506	Power Cots	1912003500036	EMS Prevent	1	1				\$1,410.00
22	6506	Power Cots	1912003500037	EMS Prevent	1	1				\$1,410.00
23	6506	Power Cots	1912003500038	EMS Prevent	1	1				\$1,410.00
24	6506	Power Cots	1912003500039	EMS Prevent	1	1				\$1,410.00
25	6506	Power Cots	1912003500040	EMS Prevent	1	1				\$1,410.00
26	6506	Power Cots	1912003500041	EMS Prevent	1	1				\$1,410.00
27	6252	Stair Chair	2103010000207	EMS Prevent NB	1	1				\$253.00
28	6252	Stair Chair	2103010000208	EMS Prevent NB	1	1				\$253.00
29	6252	Stair Chair	2104010000005	EMS Prevent NB	1	1				\$253.00
30	6252	Stair Chair	2104010000007	EMS Prevent NB	1	1				\$253.00
31	6252	Stair Chair	2104010000006	EMS Prevent NB	1	1				\$253.00

**PROGRAM INCLUDES:****EMS Prevent NB:**

\*Includes parts, labor, travel  
\*Includes 1 annual PM inspection  
\*Includes unscheduled service and product equipment checklists.  
\*Replacement parts do not include mattresses, batteries, and other Disposable or expendable parts.

**EMS Prevent:**

\*Includes parts, labor, travel  
\*Includes 1 annual PM inspection  
\*Includes unscheduled service  
\*Includes battery replacement  
\*Includes product equipment checklists.  
\*Replacement parts do not include mattresses, and other Disposable or expendable parts.

**LUCAS Prevent Onsite:**

ProCare LUCAS Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage

Unless otherwise stated on contract, payment is expected upfront.

ProCare Total	\$34,683.00
<b>FINAL TOTAL</b>	<b>\$34,683.00</b>

Start Date: 10/1/2022  
End Date: 9/30/2023

Stryker Signature

Date

Customer Signature

Date

The Terms and Conditions of this quote and any subsequent purchase order of the Customer are governed by the Terms and Conditions located at

<https://techweb.stryker.com>

The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a Master Service Agreement.

Purchase Order Number

**This is not an invoice. A physical invoice will be mailed.**  
**Remit payment to: P.O. Box 93308 Chicago, IL 60673-3308**

**COMMENTS:**

Please email signed Proposal and Purchase Order to [procarecoordinators@stryker.com](mailto:procarecoordinators@stryker.com).

All information contained within this quotation is considered confidential and proprietary and is not subject to public disclosure.

\*\*Quote pricing valid for 30 days.

SERIAL NUMBER SHEET			
Item No.	Model	Serial Number	Program
1	LUCAS	30148227	LUCAS Prevent Onsite
2	LUCAS	30148228	LUCAS Prevent Onsite
3	LUCAS	3521U724	LUCAS Prevent Onsite
4	LUCAS	3521W545	LUCAS Prevent Onsite
5	LUCAS	3521W564	LUCAS Prevent Onsite
6	LUCAS	3521W567	LUCAS Prevent Onsite
7	LUCAS	3521Y790	LUCAS Prevent Onsite
8	LUCAS	3521Z336	LUCAS Prevent Onsite
9	LUCAS	3521Z625	LUCAS Prevent Onsite
10	LUCAS	3521Z627	LUCAS Prevent Onsite
11	LUCAS	3521Z629	LUCAS Prevent Onsite
12	LUCAS	3521Z630	LUCAS Prevent Onsite
13	LUCAS	3521V823	LUCAS Prevent Onsite
14	LUCAS	3521Z631	LUCAS Prevent Onsite
15	6390	2005012700075	EMS Prevent
16	6390	2206012400194	EMS Prevent
17	6390	1910003400240	EMS Prevent
18	6390	2018001000250	EMS Prevent
19	6506	1810003500021	EMS Prevent
20	6506	1912003500035	EMS Prevent
21	6506	1912003500036	EMS Prevent
22	6506	1912003500037	EMS Prevent
23	6506	1912003500038	EMS Prevent
24	6506	1912003500039	EMS Prevent
25	6506	1912003500040	EMS Prevent
26	6506	1912003500041	EMS Prevent
27	6252	2103010000207	EMS Prevent NB
28	6252	2103010000208	EMS Prevent NB
29	6252	2104010000005	EMS Prevent NB
30	6252	2104010000007	EMS Prevent NB
31	6252	2104010000006	EMS Prevent NB



## Purchase Order Form



Account Manager \_\_\_\_\_  
Cell Phone \_\_\_\_\_

Purchase Order Date \_\_\_\_\_  
Expected Delivery Date \_\_\_\_\_  
Stryker Quote Number 220901105849

Check box if Billing same as Shipping ☐

BILL TO		CUSTOMER #
Billing Account Num	1078014	
Company Name		
Contact or Department		
Street Address		
Addt'l Address Line		
City, ST ZIP		
Phone		

SHIP TO		CUSTOMER #
Shipping Account Num	1097263	
Company Name	Huntsville Walker County EMS	
Contact or Department	Charlsa Dearwester	
Street Address	1619 State Highway 30 E	
Addt'l Address Line		
City, ST ZIP	Huntsville , TX 77320	
Phone	(936) 577-5561	

Authorized Customer Initials \_\_\_\_\_

Authorized Customer Initials \_\_\_\_\_

DESCRIPTION	QTY	TOTAL
REFERENCE QUOTE <input type="text"/>	<input type="text"/>	<input type="text"/>

### Accounts Payable Contact Information

Name \_\_\_\_\_  
Email \_\_\_\_\_  
Phone \_\_\_\_\_

Stryker Terms and Conditions  
<https://techweb.stryker.com>

### Authorized Customer Signature

Printed Name \_\_\_\_\_  
Title \_\_\_\_\_  
Signature \_\_\_\_\_  
Date \_\_\_\_\_

Attachment Stryker Quote Number 220901105849

\*Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services on the Stryker Quote.



## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

Summit Food Service  
Attn: Martin Holguin  
martin.holguin@summitfoodservice.com  
5813 Dumont Lane  
El Paso, TX 79912

6/17/22

COMMISSIONER'S  
COURT APPROVED

#### RE: C2360-19-014 Jail Food

First, we would like to thank you for the services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 3rd of 4 renewals to be effective from 10/1/22 through 9/30/23. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-19-014 for Jail Food services.

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

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.

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: Summit Food Service, LLC

Signed:

DocuSigned by:

Brittany Joelle Mayer-Schuler

7EED6E973A74444

Date: 7/12/2022

Print Name: Brittany Joelle Mayer-Schuler

## AMENDMENT TO THE FOOD SERVICE PARTNERSHIP AGREEMENT

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

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

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

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

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

1. **Term.** This Agreement shall be extended for an additional 1 year beginning October 1, 2022.
2. **Price.** Company shall charge and Client shall pay:

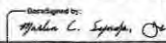
Population	Current Price	CPI%	New Price
0-99	TBN	8.5%	TBN
100-125	\$2.312	8.5%	\$2.5085
126-150	\$2.004	8.5%	\$2.1743
151-175	\$1.798	8.5%	\$1.9508
176-200	\$1.65	8.5%	\$1.7902
201-225	\$1.538	8.5%	\$1.6687
226- 250	\$1.457	8.5%	\$1.5808
251+	\$1.395	8.5%	\$1.5138
Staff Meals	---	---	\$2.17

This Amendment is effective as of October 1, 2022. All other terms and conditions of the original Agreement (as modified from time to time) shall remain in full force and effect unless otherwise amended as provided in the Agreement.

**CLIENT Walker County**

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

**COMPANY: Summit Food Service, LLC**

Signature:   
 Name: Marlin C. Sejnoha, Jr.  
 Title: President & CEO  
 Date: 6/1/2022

# NEWS RELEASE

## BUREAU OF LABOR STATISTICS

U. S. D E P A R T M E N T O F L A B O R



For Release: Wednesday, May 11, 2022

22-853-DAL

SOUTHWEST INFORMATION OFFICE: Dallas, Texas

Technical information: (972) 850-4800 BLSInfoDallas@bls.gov [www.bls.gov/regions/southwest](http://www.bls.gov/regions/southwest)

Media contact: (972) 850-4800

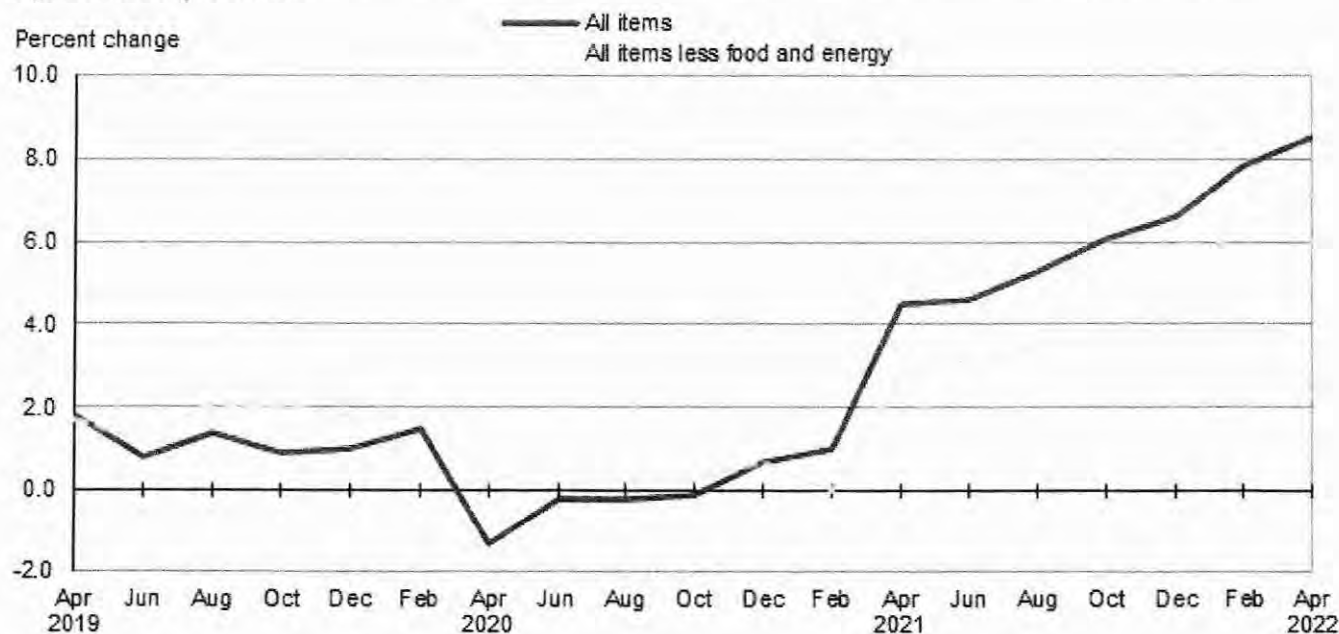
### Consumer Price Index, Houston-The Woodlands-Sugar Land – April 2022

#### Area prices rose 2.4 percent in March and April, up 8.5 percent over the year

Prices in the Houston-The Woodlands-Sugar Land area, as measured by the Consumer Price Index for All Urban Consumers (CPI-U), advanced 2.4 percent for the two months ending in April 2022, the U.S. Bureau of Labor Statistics reported today. Regional Commissioner Michael Hirniak noted that this was the largest bi-monthly change in the all items index since June 2008. The food index increased 2.8 percent, and the energy index rose 10.3 percent in March and April. The all items less food and energy index rose 1.5 percent over the past two months, mainly due to increasing prices for owners' equivalent rent of residences and recreation. (Data in this report are not seasonally adjusted. Accordingly, bi-monthly changes may reflect seasonal influences.)

Over the last 12 months, the CPI-U rose 8.5 percent, the largest percent increase since December 1981. The index for all items less food and energy increased 6.9 percent over the year. Energy prices jumped 25.3 percent, largely the result of an increase in the price of gasoline, while food prices advanced 8.7 percent. (See chart 1 and table 1.)

**Chart 1. Over-the-year percent change in CPI-U, Houston-The Woodlands-Sugar Land, TX, April 2019–April 2022**



Source: U.S. Bureau of Labor Statistics.

## **Food**

Food prices rose 2.8 percent for the two months ending in April, the largest bi-monthly rise in the index since February 1990. The index for food at home (grocery store prices) advanced 3.5 percent. Prices for food away from home (restaurant, cafeteria, and vending purchases) rose 2.1 percent for the same period.

Over the year, food prices advanced 8.7 percent, the largest increase in the index since August 1981. Prices for food at home increased 9.8 percent since a year ago, mainly due to an increase in prices for meats, poultry, fish, and eggs. Prices for food away from home increased 7.5 percent over the same period.

## **Energy**

The energy index rose 10.3 percent for the two months ending in April. The increase was mainly due to a jump in prices for gasoline (+21.6 percent), but natural gas service (+2.0 percent) also contributed. Partially offsetting the increase, the index for electricity decreased 4.3 percent over the same period.

From April 2021 to April 2022, energy prices jumped 25.3 percent, largely due to higher prices for gasoline (+45.1 percent), but all energy components contributed to the rise. Prices paid for natural gas service jumped 23.7 percent, while prices for electricity inched up 0.3 percent during the past year.

## **All items less food and energy**

The index for all items less food and energy rose 1.5 percent in March and April. Higher prices for owners' equivalent rent of residences (+1.3 percent), recreation (+3.4 percent), and household furnishings and operations (+1.8 percent) were among the largest contributors to the rise. These increases were partially offset by lower prices for used cars and trucks (-1.8 percent) and apparel (-2.2 percent).

Over the year, the index for all items less food and energy increased 6.9 percent, the largest 12-month rise since data for this series was published beginning in 1982. Components most contributing to the increase included new and used motor vehicles (+13.1 percent), owners' equivalent rent of residences (+4.2 percent), household furnishings and operations (+15.8 percent), and recreation (+12.4 percent).

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**The June 2022 Consumer Price Index for the Houston-The Woodlands-Sugar Land area is scheduled to be released on July 13, 2022.**

## **Technical Note**

The Consumer Price Index (CPI) is a measure of the average change in prices over time in a fixed market basket of goods and services. The Bureau of Labor Statistics publishes CPIs for two population groups: (1) a CPI for All Urban Consumers (CPI-U) which covers approximately 93 percent of the total U.S. population and (2) a CPI for Urban Wage Earners and Clerical Workers (CPI-W) which covers approximately 29 percent of the total U.S. population. The CPI-U includes, in addition to wage earners and clerical workers, groups such as professional, managerial, and technical workers, the self-employed, short-term workers, the unemployed, and retirees and others not in the labor force.



The CPI is based on prices of food, clothing, shelter, and fuels, transportation fares, charges for doctors' and dentists' services, drugs, and the other goods and services that people buy for day-to-day living. Each month, prices are collected in 75 urban areas across the country from about 6,000 housing units and approximately 22,000 retail establishments—department stores, supermarkets, hospitals, filling stations, and other types of stores and service establishments. All taxes directly associated with the purchase and use of items are included in the index.

The index measures price changes from a designated reference date; for most of the CPI-U the reference base is 1982-84 equals 100. An increase of 7 percent from the reference base, for example, is shown as 107.000. Alternatively, that relationship can also be expressed as the price of a base period market basket of goods and services rising from \$100 to \$107. For further details see the CPI home page on the internet at [www.bls.gov/cpi](http://www.bls.gov/cpi) and the CPI section of the BLS Handbook of Methods available on the internet at [www.bls.gov/opub/hom/cpi/](http://www.bls.gov/opub/hom/cpi/).

In calculating the index, price changes for the various items in each location are averaged together with weights that represent their importance in the spending of the appropriate population group. Local data are then combined to obtain a U.S. city average. Because the sample size of a local area is smaller, the local area index is subject to substantially more sampling and other measurement error than the national index. In addition, local indexes are not adjusted for seasonal influences. As a result, local area indexes show greater volatility than the national index, although their long-term trends are quite similar. **NOTE: Area indexes do not measure differences in the level of prices between cities; they only measure the average change in prices for each area since the base period.**

The **Houston-The Woodlands-Sugar Land, Texas, Core Based Statistical Area** includes the counties of Austin, Brazoria, Chambers, Fort Bend, Galveston, Harris, Liberty, Montgomery, and Waller.

Information in this release will be made available to individuals with sensory impairments upon request. Voice phone: (202) 691-5200; Telecommunications Relay Service: 7-1-1.

**Table 1. Consumer Price Index for All Urban Consumers (CPI-U): Indexes and percent changes for selected periods, Houston-The Woodlands-Sugar Land, TX, April 2022 (1982-84=100 unless otherwise noted)**

Item and Group	Indexes			Percent change from -		
	Feb. 2022	Mar. 2022	Apr. 2022	Apr. 2021	Feb. 2022	Mar. 2022
All items .....	250.563	-	256.668	8.5	2.4	-
All items (1967 = 100) .....	803.646	-	823.227			
Food and beverages .....	259.063	-	265.970	8.0	2.7	-
Food .....	260.328	-	267.654	8.7	2.8	-
Food at home .....	249.518	256.222	258.372	9.8	3.5	0.8
Cereals and bakery products .....	301.022	-	297.324	6.6	-1.2	-
Meats, poultry, fish, and eggs .....	285.908	-	296.508	17.8	3.7	-
Dairy and related products .....	190.817	-	205.870	3.6	7.9	-
Fruits and vegetables .....	303.128	-	312.896	3.9	3.2	-
Nonalcoholic beverages and beverage materials(1) .....	303.770	-	315.191	12.7	3.8	-
Other food at home .....	215.947	-	225.435	9.4	4.4	-
Food away from home .....	266.680	-	272.205	7.5	2.1	-
Alcoholic beverages .....	230.034	-	230.648	-0.7	0.3	-
Housing .....	242.619	-	244.726	5.5	0.9	-
Shelter .....	282.714	285.111	286.094	4.3	1.2	0.3
Rent of primary residence .....	280.079	282.623	284.275	5.1	1.5	0.6
Owners' equivalent rent of residences(2) .....	263.303	265.208	266.687	4.2	1.3	0.6
Owners' equivalent rent of primary residence(2) .....	263.303	265.208	266.687	4.2	1.3	0.6
Fuels and utilities .....	208.668	-	204.275	3.8	-2.1	-
Household energy .....	183.555	176.640	177.931	4.4	-3.1	0.7
Energy services .....	180.083	172.967	174.248	3.8	-3.2	0.7
Electricity .....	178.178	169.721	170.519	0.3	-4.3	0.5
Utility (piped) gas service .....	171.889	171.891	175.368	23.7	2.0	2.0
Household furnishings and operations .....	158.674	-	161.497	15.8	1.8	-
Apparel .....	182.792	-	178.859	6.6	-2.2	-
Transportation .....	219.206	-	236.608	22.1	7.9	-
Private transportation .....	223.324	-	235.566	21.4	5.5	-
New and used motor vehicles(3) .....	107.642	-	107.032	13.1	-0.6	-
New vehicles(1) .....	186.593	-	188.091	9.2	0.8	-
Used cars and trucks(1) .....	344.913	-	338.558	23.1	-1.8	-
Motor fuel .....	275.986	340.652	336.999	45.7	22.1	-1.1
Gasoline (all types) .....	276.110	340.659	335.869	45.1	21.6	-1.4
Gasoline, unleaded regular(4) .....	279.856	346.233	340.990	45.7	21.8	-1.5
Gasoline, unleaded midgrade(4)(5) .....	296.408	361.920	359.772	42.3	21.4	-0.6
Gasoline, unleaded premium(4) .....	297.238	358.611	356.515	40.7	19.9	-0.6
Medical care .....	539.737	-	543.443	1.0	0.7	-
Recreation(3) .....	123.037	-	127.266	12.4	3.4	-
Education and communication(3) .....	123.450	-	123.816	1.4	0.3	-
Tuition, other school fees, and childcare(1) .....	1,297.226	-	1,287.734	1.5	-0.7	-
Other goods and services .....	440.348	-	440.354	3.9	0.0	-
<b>Commodity and service group</b>						
Commodities .....	198.109	-	205.111	13.1	3.5	-
Commodities less food and beverages .....	167.905	-	174.698	16.0	4.0	-
Nondurables less food and beverages .....	215.831	-	232.789	18.7	7.9	-
Durables .....	119.803	-	120.059	12.8	0.2	-
Services .....	304.361	-	309.687	5.7	1.7	-
<b>Special aggregate indexes</b>						
All items less shelter .....	238.726	-	245.935	10.5	3.0	-
All items less medical care .....	236.570	-	242.694	9.2	2.6	-
Commodities less food .....	170.198	-	176.870	15.3	3.9	-
Nondurables .....	237.553	-	249.556	12.8	5.1	-

Note: See footnotes at end of table.

**Table 1. Consumer Price Index for All Urban Consumers (CPI-U): Indexes and percent changes for selected periods, Houston-The Woodlands-Sugar Land, TX, April 2022 (1982-84=100 unless otherwise noted) - Continued**

Item and Group	Indexes			Percent change from -		
	Feb. 2022	Mar. 2022	Apr. 2022	Apr. 2021	Feb. 2022	Mar. 2022
Nondurables less food.....	216.246	-	232.187	17.2	7.4	-
Services less rent of shelter(2).....	325.078	-	332.627	7.1	2.3	-
Services less medical care services.....	279.902	-	285.114	6.2	1.9	-
Energy.....	224.571	248.567	247.728	25.3	10.3	-0.3
All items less energy.....	256.818	-	261.263	7.1	1.7	-
All items less food and energy.....	256.089	-	260.045	6.9	1.5	-

(1) Indexes on an April 1978=100 base.

(2) Indexes on a December 1982=100 base.

(3) Indexes on a December 1997=100 base.

(4) Special index based on a substantially smaller sample.

(5) Index on a December 1993=100.

- Data not available.



**AMENDMENT #1 TO THE FOOD SERVICE PARTNERSHIP AGREEMENT**

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

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

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

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

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

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

FY 2022

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

**COMMISSIONER'S  
COURT APPROVED**

8/16/21

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

**CLIENT Walker County, TX**

Signature: \_\_\_\_\_

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

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

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

**COMPANY: Summit Food Service, LLC**

Signature: \_\_\_\_\_

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

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

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

Declassified by:  
Marlin C. Sejnoha, Jr.

Commissioner of  
Marlin C. Sejnoha, Jr.

President & CEO

7/22/2021



## 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) Brittany Joelle Mayer-Schuler, 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>

Summit Food Service, LLC

Company Name

Brittany Joelle Mayer-Schuler

7/12/2022

President

Signature of Authorized Official

Date

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.





## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

6/17/22

Vulcan Construction Materials  
Kevin Vaughn  
P.O. BOX 791550  
San Antonio, TX

#### RE: C2360-19-005 Road Materials

First, we would like to thank you for the products/services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 4th of 4 renewals to be effective from 10/1/22 through 9/30/23. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-19-005 Road Materials.

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

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

;

Award is as follows:

	Materials		R&B1 Delivered	R&B2 Delivered	R&B3 Delivered	R&B4 Delivered	Pick UP
<b>3</b>	<b>Hi-Performance Cold Mix</b>	<b>\$/Ton</b>					
-	Vulcan Primary Pickup RB1,RB2,RB3,RB4,		\$113.58	\$113.58	\$113.58	\$114.58	\$105.83
<b>5</b>	<b>Hotmix Ty A, B, C, D, F</b>	<b>\$/Ton</b>					
	Vulcan Type A,B,C,D,F Primary Delivery and Pickup RB1,RB2,RB3,RB4		\$69.19	\$69.19	\$69.19	\$70.19	\$61.44
<b>6</b>	<b>1/4" Washed Limestone</b>	<b>\$/Ton</b>					
	Vulcan Primary Delivery and Pickup RB1,RB2,RB3,RB4		\$39.51	\$39.51	\$39.51	\$40.51	\$31.76
<b>7</b>	<b>Ty B Gr 1 or 3/4" Washed Limestone</b>	<b>\$/Ton</b>					
	Vulcan Primary Delivery and Pickup RB1,RB2,RB3,RB4		\$38.83	\$38.83	\$38.83	\$39.83	\$31.08
<b>8</b>	<b>Ty B Gr 1 or 1" Washed Limestone</b>	<b>\$/Ton</b>					
	Vulcan Primary Delivery and Pickup RB1,RB2,RB3,RB4		\$38.46	\$38.46	\$38.46	\$39.46	\$30.71
<b>9</b>	<b>Ty B Gr 1 or 1 1/2" Washed Limestone</b>	<b>\$/Ton</b>					
	Vulcan Primary Delivery and Pickup RB1,RB2,RB3,RB4		\$37.78	\$37.78	\$37.78	\$38.78	\$30.03
<b>10</b>	<b>Ty B Gr 2 or 1" Washed Limestone</b>	<b>\$/Ton</b>					
	Vulcan Primary Delivery and Pickup RB1,RB2,RB3,RB4		\$38.28	\$38.28	\$38.28	\$39.28	\$30.53
<b>12</b>	<b>Ty B Gr 2 or 1 1/2" Washed Limestone</b>	<b>\$/Ton</b>					
	Vulcan Primary Delivery and Pickup RB1,RB2,RB3,RB4		\$38.64	\$38.64	\$38.64	\$39.64	\$30.89
<b>14</b>	<b>Ty B Gr 4 Sac A Aggregate</b>	<b>\$/Ton</b>					
	Vulcan Primary Delivery and Pickup RB1,RB2,RB3,RB4		\$59.81	\$59.81	\$59.81	\$60.81	\$52.06
<b>15</b>	<b>Ty B Gr 4 Sac B Aggregate *AKA Ty B Gr 4 or Sac B Aggregate or Washed Limestone</b>	<b>\$/Ton</b>					
	Vulcan Primary Delivery and Pickup RB1,RB2,RB3,RB4		\$49.81	\$49.81	\$49.81	\$50.81	\$42.06
<b>16</b>	<b>Ty B Gr 5 Sac A Aggregate *AKA Ty B Gr 5 or Sac A Aggregate or Washed Limestone</b>	<b>\$/Ton</b>					
	Vulcan Primary Pickup Secondary Delivery RB1,RB2,RB3,RB4		\$59.81	\$59.81	\$59.81	\$60.81	\$52.06
<b>17</b>	<b>Ty C Gr 1 5/8" Washed Limestone</b>	<b>\$/Ton</b>					
	Vulcan Primary Delivery and Pickup RB1,RB2,RB3,RB4		\$39.51	\$39.51	\$39.51	\$40.51	\$31.76
<b>19</b>	<b>Ty D Gr 4 or 3/8" Aggregate</b>	<b>\$/Ton</b>					
	Vulcan Primary Delivery and Pickup RB1,RB2,RB3,RB4		\$39.20	\$39.20	\$39.20	\$40.20	\$31.45
<b>20</b>	<b>PB Gr 4 Sac A Aggregate</b>	<b>\$/Ton</b>					
	Vulcan Primary Delivery and Pickup RB1,RB2,RB3,RB4		\$58.32	\$58.32	\$58.32	\$59.32	\$51.45
<b>21</b>	<b>PB Gr 4 Sac B Aggregate</b>	<b>\$/Ton</b>					
	Vulcan Primary Delivery and Pickup RB1,RB2,RB3,RB4		\$51.32	\$51.32	\$51.32	\$52.32	\$43.57
<b>22</b>	<b>DF Blend 1/4", 3/8"</b>	<b>\$/Ton</b>					
	Vulcan Primary Delivery and Pickup RB1,RB2,RB3,RB4		\$44.43	\$44.43	\$44.43	\$45.43	\$36.68
<b>25</b>	<b>1 X 3 Rip Rap</b>	<b>\$/Ton</b>					
	Vulcan Primary Delivery RB1,RB2,RB3,RB4 Primary Pickup RB1, RB2, RB3 Secondary Pickup RB4		\$39.41	\$39.41	\$39.41	\$40.41	\$31.66

<b>26</b>	<b>3 X 5 Rip Rap</b>	<b>\$/Ton</b>					
	Vulcan Primary Pickup RB1 Secondary Delivery for RB1, RB2,RB3,RB4 Secondary Pickup RB2,RB3, RB4		\$39.41	\$39.41	\$39.41	\$39.41	\$39.41
<b>28</b>	<b>12" Rip Rap</b>	<b>\$/Ton</b>					
	Vulcan Primary Delivery and Pickup RB1,RB2,RB3,RB4		\$41.45	\$41.45	\$41.45	\$42.45	\$33.70
<b>29</b>	<b>18" Rip Rap</b>	<b>\$/Ton</b>					
	Vulcan Primary Delivery and Pickup RB1,RB2,RB3,RB4		\$49.11	\$49.11	\$49.11	\$50.11	\$41.36
<b>30</b>	<b>24" Rip Rap</b>	<b>\$/Ton</b>					
	Vulcan Primary Delivery and Pickup RB1,RB2,RB3,RB4		\$50.26	\$50.26	\$50.26	\$51.26	\$42.51
<b>34</b>	<b>Plant Sweepings</b>	<b>\$/Ton</b>					
	Vulcan Primary Delivery and Pickup RB1,RB2,RB3,RB4		\$29.52	\$29.52	\$29.52	\$30.52	\$21.77
<b>35</b>	<b>Concrete Rubble</b>	<b>\$/CYD</b>					
	Vulcan Secondary Delivery and Pickup RB1,RB2,RB3,RB4		\$27.17	\$27.17	\$27.17	\$28.17	\$19.42
<b>36</b>	<b>1.5 Sack Cement Stabilized Sand</b>	<b>\$/Ton</b>					
	Vulcan Primary Pickup RB1,RB2,RB3 Secondary Pickup RB4		\$38.74	\$38.74	\$38.74	\$39.74	\$30.94
<b>37</b>	<b>2.0 Sack Cement Stabilized Sand</b>	<b>\$/Ton</b>					
	Vulcan Primary Pickup RB1,RB2,RB3 Secondary Pickup RB4		\$41.39	\$41.39	\$41.39	\$42.39	\$33.64
<b>38</b>	<b>2.5 Sack Cement Stabilized Sand</b>	<b>\$/Ton</b>					
	Vulcan Primary Pickup RB1,RB2,RB3 Secondary Pickup RB4		\$43.89	\$43.89	\$43.89	\$44.89	\$36.14
<b>39</b>	<b>3.0 Sack Cement Stabilized Sand</b>	<b>\$/Ton</b>					
	Vulcan Primary Pickup RB1,RB2,RB3 Secondary Pickup RB4		\$46.39	\$46.39	\$46.39	\$47.39	\$38.64
<b>40</b>	<b>1.5 Sack Cement Stabilized Limestone Base</b>	<b>\$/Ton</b>					
	Vulcan Primary Delivery and Pickup RB1,RB2,RB3,RB4		\$44.87	\$44.87	\$44.87	\$45.87	\$37.12
<b>41</b>	<b>2.0 Sack Cement Stabilized Limestone Base</b>	<b>\$/Ton</b>					
	Vulcan Primary Delivery and Pickup RB1,RB2,RB3,RB4		\$47.45	\$47.45	\$47.45	\$48.45	\$39.70
<b>42</b>	<b>2.5 Sack Cement Stabilized Limestone Base</b>	<b>\$/Ton</b>					
	Vulcan Primary Delivery and Pickup RB1,RB2,RB3,RB4		\$49.88	\$49.88	\$49.88	\$50.88	\$42.13
<b>43</b>	<b>3.0 Sack Cement Stabilized Limestone Base</b>	<b>\$/Ton</b>					
	Vulcan Primary Delivery and Pickup RB1,RB2,RB3,RB4		\$52.31	\$52.31	\$52.31	\$53.31	\$44.56
<b>47</b>	<b>Asphalt Road Millings</b>	<b>\$/Ton</b>					
	Vulcan Primary Pickup RB1,RB2,RB3,RB4 Secondary delivery RB1,RB2,RB3,RB4		\$59.50	\$59.50	\$59.50	\$60.50	\$51.50





## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

6/17/22

Ellis D Walker Trucking  
205 FM 2821 East  
Huntsville, TX 77340

#### RE: C2360-19-005 Road Materials

First, we would like to thank you for the products/services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 4th of 4 renewals to be effective from 10/1/22 through 9/30/23. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-19-005 Road Materials.

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,

A handwritten signature in blue ink that reads "Charlsa Dearwester".

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: Ellis D Walker Trucking LLC Signed: Ellis D Walker

Date: 6/28/2022 Print Name: Ellis D Walker



## Walker County Road Materials BID C2360-19-005- Ellis D Walker

	Materials		R&B1 Delivered	R&B2 Delivered	R&B3 Delivered	R&B4 Delivered	Pick UP
31	Ty A Gr 2 Limestone Base	\$/Ton					
	Ellis D Walker Primary Delivery and Pickup RB1,RB2,RB3,RB4		\$28.50	\$28.50	\$28.50	\$28.50	<del>\$24.50</del>
32	Limestone Base	\$/Ton					
	Ellis D Walker Primary Delivery and Pickup RB1,RB2,RB3,RB4		\$28.50	\$28.50	\$28.50	\$28.50	<del>\$24.50</del>
33	Course Limestone Base	\$/Ton					
	Ellis D Walker Primary Delivery and Pickup RB1,RB2,RB3,RB4		\$28.50	\$28.50	\$28.50	\$28.50	<del>\$24.50</del>
35	Concrete Rubble	\$/CYD					
	Ellis D Walker Primary Delivery and Pickup RB1,RB2,RB3,RB4		\$21.00	\$21.00	\$21.00	\$21.00	<del>\$14.00</del>
49	Caliche	\$/CYD					
	Ellis D Walker Secondary Delivery and Primary Pickup RB1,RB2,RB3,RB4		\$21.67	\$21.67	\$21.67	\$21.67	<del>\$14.00</del>
51	Select Fill	\$/CYD					
	Ellis D Walker Primary Delivery and Pickup RB1,RB2,RB3,RB4		\$9.50	\$9.50	\$9.50	\$9.50	\$3.50
52	Bank Sand	\$/Ton					
	Ellis D Walker Primary Pickup Secondary Delivery RB1,RB2,RB3,RB4		\$11.00	\$11.00	\$11.00	\$11.00	\$3.50

28 @

28 @

28 @

17 @

17 @

No  
ChangeNo  
ChangeC2360-22-008  
?



## House Bill 89 Verification Form

### Prohibition on Contracts with Companies Boycotting Israel

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

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

Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

---

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

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

Ellis D Walker Trucking LLC  
Company Name

Ellis D Walker  
Signature of Authorized Official

Owner  
Title of Authorized Official

6/28/22  
Date

# 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

Certificate Number:  
2022-904779

Date Filed:  
06/28/2022

Date Acknowledged:

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

Ellis D Walker Trucking LLC  
HUNTSVILLE, TX United States

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.

C2360-19-005  
Road Materials

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

5 Check only if there is NO Interested Party.

6

\_\_\_\_\_ County \_\_\_\_\_

Ellis Walker





## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

6/17/22

Frost Crushed Stone Co. Inc.  
Robert Ison  
P.O. BOX 272  
Mexia, TX 76667

**COMMISSIONER'S  
COURT APPROVED**

#### RE: C2360-19-005 Road Materials

First, we would like to thank you for the products/services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 4th of 4 renewals to be effective from 10/1/22 through 9/30/23. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-19-005 Road Materials.

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*

Charlsa Dearwester  
Purchasing Agent  
Walker County

*Please See 2022-2023 Updated Prices*

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: Frost Crushed Stone Signed: [Signature]

Date: 6-28-22 Print Name: Erin Holloway



Award is as follows:

	Materials		Pick UP
<b>25</b>	<b>1 X 3 Rip Rap</b>	\$/Ton	
	Frost Crushed Stone Primary Pickup RB4 Secondary Pickup RB1, RB2, RB3		<del>14.00</del> <del>\$13.00</del>
<b>26</b>	<b>3 X 5 Rip Rap</b>	\$/Ton	
	Frost Crushed Stone Primary Pickup RB2,RB3, RB4 and Secondary Pickup RB1		<del>14.00</del> <del>\$13.00</del>
<b>27</b>	<b>5 X 8 Rip Rap</b>	\$/Ton	
	Frost Crushed Stone Primary Pickup RB1, RB2,RB3,RB4		<del>14.00</del> <del>\$13.00</del>
<b>28</b>	<b>12" Rip Rap</b>	\$/Ton	
	Frost Crushed Stone Secondary Pickup RB1,RB2,RB3,RB4	N/A	\$23.00
<b>29</b>	<b>18" Rip Rap</b>	\$/Ton	
	Frost Crushed Stone Secondary Pickup RB1,RB2,RB3,RB4		<del>25.00</del> <del>\$23.00</del>
<b>30</b>	<b>24" Rip Rap</b>	\$/Ton	
	Frost Crushed Stone Secondary Pickup RB1,RB2,RB3,RB4		\$23.00
<b>31</b>	<b>Ty A Gr 2 Limestone Base</b>	\$/Ton	
	Frost Crushed Stone Secondary Pickup RB1,RB2,RB3,RB4		<del>6.75</del> <del>\$6.50</del>
<b>32</b>	<b>Limestone Base</b>	\$/Ton	
	Frost Crushed Stone Secondary Pickup RB1,RB2,RB3,RB4		<del>6.75</del> <del>\$6.50</del>

2022-2023  
prices

15.00

15.00

15.00

26.00

24.00

7.25

7.25

3X8

3x8

	Materials		Pick UP
25	<b>1 X 3 Rip Rap</b>	\$/Ton	
	Frost Crushed Stone Primary Pickup RB4 Secondary Pickup RB1, RB2, RB3		14.00 <del>\$13.00</del>
26	<b>3 X 5 Rip Rap</b>	\$/Ton	
	Frost Crushed Stone Primary Pickup RB2,RB3, RB4 and Secondary Pickup RB1		14.00 <del>\$13.00</del>
27	<b>5 X 8 Rip Rap</b>	\$/Ton	
	Frost Crushed Stone Primary Pickup RB1, RB2,RB3,RB4		14.00 <del>\$13.00</del>
28	<b>12" Rip Rap</b>	\$/Ton	
	Frost Crushed Stone Secondary Pickup RB1,RB2,RB3,RB4	N/A	\$23.00
29	<b>18" Rip Rap</b>	\$/Ton	
	Frost Crushed Stone Secondary Pickup RB1,RB2,RB3,RB4		25.00 <del>\$23.00</del>
30	<b>24" Rip Rap</b>	\$/Ton	
	Frost Crushed Stone Secondary Pickup RB1,RB2,RB3,RB4		\$23.00
31	<b>Ty A Gr 2 Limestone Base</b>	\$/Ton	
	Frost Crushed Stone Secondary Pickup RB1,RB2,RB3,RB4		6.75 <del>\$6.50</del>
32	<b>Limestone Base</b>	\$/Ton	
	Frost Crushed Stone Secondary Pickup RB1,RB2,RB3,RB4		6.75 <del>\$6.50</del>



**House Bill 89 Verification Form (Revised)**

I, Erin Holloway (printed person's name), the undersigned representative of  
(Company or Business name) Fresh Cushman Stone (hereafter referred to as  
company) being an adult over the age of eighteen (18) years of age, after being duly sworn by the  
undersigned notary, do hereby depose and verify under oath that the company named-above, under the  
provisions of Subtitle F, Title 10, Government Code Chapter 2270:

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

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


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

3. Pursuant to Section 2270.002 of the Texas Government Code, Respondent certifies that either (i) it meets an exemption criteria under Section 2270.002; or (ii) it does not boycott Israel and will not boycott Israel during the term of the contract resulting from this solicitation. Respondent shall state any facts that make it exempt from the boycott certification in its Response. (HB 793 – exemptions).

**EXEMPTIONS APPLY TO THE FOLLOWING:**

- ☐ between a governmental entity and a company with less than 10 full-time employees
- ☐ has a value of less than \$100,000 paid wholly or partly from public funds of the governmental entity

6-28-2022



DATE

SIGNATURE OF COMPANY REPRESENTATIVE

ON THIS THE \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, personally appeared  
\_\_\_\_\_, the above-named person, who after by me being duly  
sworn, did swear and confirm that the above is true and correct.

NOTARY SEAL

\_\_\_\_\_



# 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.

frost crushed stone co. inc.

Mexia, TX United States

Certificate Number:

2022-904455

Date Filed:

06/28/2022

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.

C2360-19-005

limestone base

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

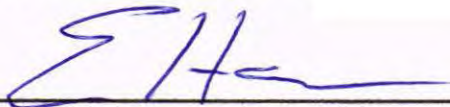
5 Check only if there is NO Interested Party.



DECLARATION

My name is \_\_\_\_\_

County \_\_\_\_\_







## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

6/17/22

Cleveland Asphalt Products  
Craig Moore  
P.O. Box 1449  
Shepherd, TX 77341

**COMMISSIONER'S  
COURT APPROVED**

#### RE: C2360-19-005 Road Materials

First, we would like to thank you for the products/services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 4th of 4 renewals to be effective from 10/1/22 through 9/30/23. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-19-005 Road Materials \*Addendum Price.

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,

A handwritten signature in blue ink that reads "Charlsa Dearwester".

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: Cleveland Asphalt Products Signed: [Signature]

Date: 7/26/22 Print Name: Clyton Moore






Date: 7/26/2022

PO Box 1449 Phone: 800-334-0177  
 Shepherd, Texas 77371 Fax: 936-628-6602

Walker County  
 Bid # C2360-19-005 / C2360-19-007 (Renew)  
 Road Materials / Oils and Emulsions

Comments or Special Instructions
All prices based on minimum 5000 gallon loads, please call for smaller quantities.
Dilluted material can not be returned for credit. Demurrage: \$80.00/hr after 2 free hours.

Product	Gallons	2022 Current Pickup Price	2022 Current Delivered Price	2022 Renewal Pickup Price	2022 Renewal Delivered Price
CWP (alternative CRS-2)	5,000	\$2.45	\$2.56	\$2.70	\$2.81
CWE-2 (Alternative CRS-2)	5,000	\$2.45	\$2.56	\$2.70	\$2.81
MC-30	5,001+	\$4.40	\$4.51	\$4.90	\$5.01
	2,501 - 5,000	\$4.40	\$4.62	\$4.90	\$5.12
	1,001 - 2,500	\$4.40	\$4.95	\$4.90	\$5.45
	0 - 1,000	\$4.40	\$5.50	\$4.90	\$6.00
SS-1	5,001+	\$2.45	\$2.56	\$2.65	\$2.76
	2,501 - 5,000	\$2.45	\$2.67	\$2.65	\$2.87
	1,001 - 2,500	\$2.45	\$3.00	\$2.65	\$3.20
	0 - 1,000	\$2.45	\$3.55	\$2.65	\$3.75
AE-P	5,001+	\$3.10	\$3.21	\$3.60	\$3.71
	2,501 - 5,000	\$3.10	\$3.32	\$3.60	\$3.82
	1,001 - 2,500	\$3.10	\$3.65	\$3.60	\$4.15
	0 - 1,000	\$3.10	\$4.20	\$3.60	\$4.70
CRS-2	5,001+	\$2.45	\$2.56	\$2.70	\$2.81
	2,501 - 5,000	\$2.45	\$2.67	\$2.70	\$2.92
	1,001 - 2,500	\$2.45	\$3.00	\$2.70	\$3.25
	0 - 1,000	\$2.45	\$3.55	\$2.70	\$3.80
Primer SS-1 Tackcoat	5,001+	\$2.45	\$2.56	\$2.70	\$2.81
	2,501 - 5,000	\$2.45	\$2.67	\$2.70	\$2.92
	1,001 - 2,500	\$2.45	\$3.00	\$2.70	\$3.25
	0 - 1,000	\$2.45	\$3.55	\$2.70	\$3.80

  
 Clayton Moore

House Bill 89 VERIFICATION

I, Clayton Moore (Person name), the undersigned  
representative of (Company or Business name) Cleveland Asphalt Products, INC.

(hereafter referred to as company) being an adult over the  
age of eighteen (18) years of age, after being duly sworn by the undersigned notary, do  
hereby depose and verify under oath that the company named-above, under the provisions  
of Subtitle F, Title 10, Government Code Chapter 2270::

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract the above-named  
Company, business or individual with Walker County, Texas.

Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or  
otherwise taking any action that is intended to penalize, inflict economic harm on, or  
limit commercial relations specifically with Israel, or with a person or entity doing  
business in Israel or in an Israeli-controlled territory, but does not include an action made  
for ordinary business purposes; and
2. "Company" means a for-profit sole proprietorship, organization, association,  
corporation, partnership, joint venture, limited partnership, limited liability partnership,  
or any limited liability company, including a wholly owned subsidiary, majority-owned  
subsidiary, parent company or affiliate of those entities or business associations that  
exist to make a profit.

7/26/2022

DATE



SIGNATURE OF COMPANY REPRESENTATIVE

ON THIS THE 26 day of July, 2022, personally  
appeared Clayton Moore, the above-named  
person, who after by me being duly sworn, did swear and confirm that the above  
is true and correct.

NOTARY SEAL

\_\_\_\_\_  
NOTARY SIGNATURE



1 of 1

Version V1.1.191b5cdc



## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

6/17/22

Knife River  
6310 State Hwy 21W  
Bryan, TX 77807

#### RE: C2360-19-005 Road Materials

First, we would like to thank you for the products/services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 4<sup>th</sup> of 4 renewals to be effective from 10/1/22 through 9/30/23. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-19-005 Road Materials.

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*  
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: Knife River Corporation - South Signed: *Trace Van Orden*

Date: 8.30.22 Print Name: Trace Van Orden



Materials		R&B1 Delivered	R&B2 Delivered	R&B3 Delivered	R&B4 Delivered	Pick UP
<b>Hi-Performance Cold Mix</b>	\$/Ton					
Knife River Secondary Delivery RB1,RB2,RB3,RB4		152.50 \$124.75	\$150.00 \$122.20	\$155.00 \$126.80	\$155.00 \$126.80	130.00 \$110.00
<b>Hot Mix Cold Laid</b>	\$/Ton					
Knife River Primary Delivery RB1,RB2,RB3,RB4		\$127.50 \$81.25	\$125.00 \$78.40	\$129.50 \$83.50	\$129.50 \$83.50	\$105.00 \$65.00
<b>Hotmix Ty A, B, C, D, F</b>	\$/Ton					
Knife River Type B Secondary Delivery RB1,RB2,RB3,RB4		\$112.50	\$109.65	\$114.75	\$114.75	\$90.00
Knife River Type C Secondary Delivery RB1,RB2,RB3,RB4		\$117.50	\$115.00	\$120.00	\$120.00	\$95.00
Knife River Type D Secondary Delivery RB1,RB2,RB3,RB4		\$117.50	\$115.00	\$120.00	\$120.00	\$95.00
Knife River Type F Secondary Delivery RB1,RB2,RB3,RB4		\$117.50	\$115.00	\$120.00	\$120.00	\$95.00
<b>1/4" Washed Limestone</b>	\$/Ton					
Knife River Secondary Delivery and Pickup RB1,RB2,RB3,RB4		\$57.50 \$42.25	\$55.50 \$39.40	\$59.50 \$44.50	\$59.50 \$44.50	34.00 \$26.00
<b>Ty B Gr 1 or 1" Washed Limestone</b>	\$/Ton					
Knife River Secondary Delivery and Pickup RB1,RB2,RB3,RB4		\$55.50	\$53.00	\$58.00	\$58.00	\$33.00
<b>4 Ty B Gr 4 Sac A Aggregate</b>	\$/Ton					
Knife River Secondary Delivery and Pickup RB1,RB2,RB3,RB4		80.50 \$60.25	78.00 \$57.40	\$83.00 \$62.50	\$83.00 \$62.50	\$58.00 \$44.00
<b>5 Ty B Gr 4 Sac B Aggregate *AKA Ty B Gr 4 or Sac B Aggregate or Washed Limestone</b>	\$/Ton					
Knife River Secondary Delivery and Pickup RB1,RB2,RB3,RB4		\$74.50 \$53.25	\$72.00 \$50.40	\$77.00 \$55.50	\$77.00 \$55.50	52.00 \$37.00



6	<b>Ty B Gr 5 Sac A Aggregate</b> <b>*AKA Ty B Gr 5 or Sac A</b> <b>Aggregate or Washed</b> <b>Limestone</b>	\$/Ton					
	Knife River Primary Delivery Secondary Pickup RB1,RB2,RB3,RB4		#70.50 \$58.25	#68.00 \$55.40	#73.00 \$60.50	#73.00 \$60.50	48.00 \$42.00
8	<b>Ty C Gr 2 5/8" Washed</b> <b>Limestone</b>	\$/Ton					
	Knife River Primary Delivery and Pickup RB1,RB2,RB3,RB4		60.50 \$45.05	#58.00 \$42.40	#63.00 \$47.30	#63.00 \$47.30	#38.00 \$28.80
9	<b>Ty D Gr 4 or 3/8" Aggregate</b>	\$/Ton					
	Knife River Secondary Delivery and Pickup RB1,RB2,RB3,RB4		#55.50 \$45.25	#53.00 \$42.40	#58.00 \$47.50	#58.00 \$47.50	33.00 \$29.00
0	<b>PB Gr 4 Sac A Aggregate</b>	\$/Ton					
	Knife River Secondary Delivery and Pickup RB1,RB2,RB3,RB4		#82.50 \$76.25	#80.00 \$73.40	#85.00 \$78.50	#85.00 \$78.50	\$60.00
1	<b>PB Gr 4 Sac B Aggregate</b>	\$/Ton					
	Knife River Secondary Delivery and Pickup RB1,RB2,RB3,RB4		#80.50 \$69.25	#78.00 \$66.40	#83.00 \$71.50	#83.00 \$71.50	#58.00 \$53.00
7	<b>5 X 8 Rip Rap</b>	\$/Ton					
	Knife River Secondary Delivery RB1,RB2,RB3,RB4		72.50	72.00	75.00	75.00	#50
6	<b>1.5 Sack Cement Stabilized</b> <b>Sand</b>	\$/Ton					
	Knife River Secondary Delivery RB1,RB2,RB3,RB4		#47.50 \$36.25	#45.00 \$33.40	#50.00 \$38.50	#50.00 \$38.50	#25.00 \$20.00
7	<b>2.0 Sack Cement Stabilized</b> <b>Sand</b>	\$/Ton					
	Knife River Secondary Delivery RB1,RB2,RB3,RB4		#51.50 \$39.25	#49.50 \$36.40	#54.00 \$41.50	#54.00 \$41.50	#29.00 \$23.00
8	<b>2.5 Sack Cement Stabilized</b> <b>Sand</b>	\$/Ton					
	Knife River Secondary Delivery RB1,RB2,RB3,RB4		#53.50 \$42.25	#51.00 \$39.40	#55.00 \$44.50	#55.00 \$44.50	#31.00 \$26.00



<b>9</b>	<b>3.0 Sack Cement Stabilized Sand</b>	\$/Ton					
	Knife River Secondary Delivery RB1,RB2,RB3,RB4		<del>\$45.25</del>	<del>\$42.40</del>	<del>\$47.50</del>	<del>\$45.50</del>	<del>\$29.00</del>
<b>0</b>	<b>1.5 Sack Cement Stabilized Limestone Base</b>	\$/Ton					
	Knife River Secondary Delivery and Pickup RB1,RB2,RB3,RB4		<del>\$51.25</del>	<del>\$48.40</del>	<del>\$53.50</del>	<del>\$53.50</del>	<del>\$35.00</del>
<b>1</b>	<b>2.0 Sack Cement Stabilized Limestone Base</b>	\$/Ton					
	Knife River Secondary Delivery and Pickup RB1,RB2,RB3,RB4		<del>\$54.25</del>	<del>\$51.40</del>	<del>\$56.50</del>	<del>\$56.50</del>	<del>\$38.00</del>
<b>2</b>	<b>2.5 Sack Cement Stabilized Limestone Base</b>	\$/Ton					
	Knife River Secondary Delivery and Pickup RB1,RB2,RB3,RB4		<del>\$57.25</del>	<del>\$54.40</del>	<del>\$59.50</del>	<del>\$59.50</del>	<del>\$41.00</del>
<b>3</b>	<b>3.0 Sack Cement Stabilized Limestone Base</b>	\$/Ton					
	Knife River Secondary Delivery and Pickup RB1,RB2,RB3,RB4		<del>\$60.25</del>	<del>\$57.40</del>	<del>\$62.50</del>	<del>\$62.50</del>	<del>\$44.00</del>





## 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) Trace VanOrden, 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>

<u>Knife River Corporation - South</u>		
Company Name		
<u>Trace VanOrden</u>	<u>8.30.22</u>	<u>Material Sales Mgr.</u>
Signature of Authorized Official	Date	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.



## 1 of 1

Version V1.1.191b5cdc



**Walker County Purchasing Department**  
**CONTRACT RENEWAL NOTICE**

Texas Material Group DBA Gulf Coast  
Phillip King  
3003 Kilgore Parkway  
Baytown, Texas 77523

old Century Asphalt  
contract

6/17/22

**RE: C2360-19-005 Road Materials**

First, we would like to thank you for the products/services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 4th of 4 renewals to be effective from 10/1/22 through 9/30/23. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-19-005 Road Materials.

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*  
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:

*Texas Materials Group*  
DBA Gulf Coast

Signed:

A handwritten signature, likely of Phillip King, in black ink.

1301 Sam Houston Ave. Ste 235 Huntsville, Texas 77340

(936) 436-4944 or (936) 436-4937

[www.co.walker.tx.us](http://www.co.walker.tx.us)



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

Award is as follows: 24 Hour Notice Shall be Given

	Materials		R&B1 Delivered	R&B2 Delivered	R&B3 Delivered	R&B4 Delivered	Pick UP
	<b>Hot Mix Cold Laid</b>	<b>\$/Ton</b>					
	**Century Asphalt Secondary Delivery RB1,RB2,RB3,RB4		101.75 \$91.75	→ \$91.75	→ \$91.75	\$91.75	87.00 \$77.00
6	<b>3 X 5 Rip Rap</b>	<b>\$/Ton</b>					
	**Century Asphalt Primary Delivery RB1,RB2,RB3,RB4		40.00 \$34.00	→ \$34.00	\$34.00	\$34.00	34.00 \$26.00
8	<b>12" Rip Rap</b>	<b>\$/Ton</b>					
	**Century Asphalt Secondary Delivery RB1,RB2,RB3,RB4		58.00 \$48.00	→ \$48.00	→ \$48.00	\$48.00	50.00 \$40.00
9	<b>18" Rip Rap</b>	<b>\$/Ton</b>					
	**Century Asphalt Secondary Delivery RB1,RB2,RB3,RB4		58.00 \$50.00	→ \$50.00	→ \$50.00	\$50.00	50.00 \$42.00
0	<b>24" Rip Rap</b>	<b>\$/Ton</b>					
	**Century Asphalt Secondary Delivery RB1,RB2,RB3,RB4		60.00 \$52.00	→ \$52.00	→ \$52.00	\$52.00	52.00 \$44.00
0	<b>Crushed Concrete Base</b>	<b>\$/Ton</b>					
	**Century Asphalt Primary Delivery and Pickup RB1,RB2,RB3,RB4		28.00 \$26.00	→ \$26.00	→ \$26.00	\$24.00	20.00 \$18.00





## 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) Phillip King, 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>

Texas Materials Group, Inc. dba Gulf Coast

Company Name

[Signature]  
Signature of Authorized Official

8/15/2022

Date

General Sales Manager

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.

Texas Materials Group, Inc. dba Gulf Coast  
Baytown, TX United States

Certificate Number:  
2022-922461

Date Filed:  
08/15/2022

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

Walker County

Date Acknowledged:

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

C2360-19-005  
Road Materials

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Texas Materials Group, Inc, dba Gulf Coast, a CRH company	Baytown, TX United States		X

5 Check only if there is NO Interested Party.

☐

### DECLARATION

Signature of authorized co  
(Declarant)

TX, US



## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

Texas Materials DBA Gulf Coast  
~~8100 Washington Ave, Ste. 150~~  
~~Houston, TX 77007~~

*Gulf Coast*  
*contract* *3003 Kilgore Parkway*  
*Baytown, TX 77523* *6/17/22*

**RE: C2360-19-005 Road Materials**

First, we would like to thank you for the products/services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 4th of 4 renewals to be effective from 10/1/22 through 9/30/23. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-19-005 Road Materials.

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*

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: Texas Materials Group Signed: *[Signature]*

DBA Gulf Coast

Date: 8/15/2022

Print Name: Phillip King



Award is as follows:

	Materials		R&B1 Delivered	R&B2 Delivered	R&B3 Delivered	R&B4 Delivered	Pick UP
3	<b>Hi-Performance Cold Mix</b>	\$/Ton					
	<b>Gulf Coast Primary Delivery</b> RB1,RB2,RB3,RB4		<del>120.00</del> <del>\$110.00</del>	<del>120.00</del> <del>\$110.00</del>	<del>120.00</del> <del>\$110.00</del>	<del>120.00</del> <del>\$110.00</del>	



## 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) Phillip King, 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>

Texas Materials Group, Inc. dba Gulf Coast

Company Name

Signature of Authorized Official

8/15/2022

Date

General Sales Manager

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.**

Texas Materials Group, Inc. dba Gulf Coast  
Baytown, TX United States

Certificate Number:  
2022-922461

Date Filed:  
08/15/2022

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 description of the services, goods, or other property to be provided under the contract.** the contract, and a

C2360-19-005  
Road Materials

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	
	Texas Materials Group, Inc, dba Gulf Coast, a CRH company	Baytown, TX United States		X

5 Check only if there is NO Interested Party. ☐

**DECLARATION**

\_\_\_\_\_, and my date \_\_\_\_\_

\_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_, on \_\_\_\_\_ (month)

\_\_\_\_\_  
Signature of authoriz  
(Declarant)





## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

6/17/22

Grisham Construction  
2715 11<sup>th</sup> Street  
Huntsville, TX 77340

Same

#### RE: C2360-19-005 Road Materials

First, we would like to thank you for the products/services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 4th of 4 renewals to be effective from 10/1/22 through 9/30/23. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-19-005 Road Materials.

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*  
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: *Grisham Construction*

Signed: *Sidney Grisham*

Date: *7-22-22*

Print Name: *Sidney Grisham*



\*Award is as follows:

	Materials		R&B1 Delivered	R&B2 Delivered	R&B3 Delivered	R&B4 Delivered	Pick UP
<b>24</b>	<b>Salvage Ballast</b>	<b>\$/Ton</b>					
	Grishmam Const Primary Delivery and Pickup RB1,RB2,RB3,RB4		\$70.00	\$70.00	\$70.00	\$70.00	\$70.00
<b>32</b>	<b>Limestone Base</b>	<b>\$/Ton</b>					
	Grishmam Const Secondary Delivery RB1,RB2,RB3,RB4		\$32.50	\$32.50	\$32.50	\$32.50	\$32.50
<b>33</b>	<b>Course Limestone Base</b>	<b>\$/Ton</b>					
	Grishman Secondary Delivery and Pickup RB1,RB2,RB3,RB4		\$33.50	\$33.50	\$33.50	\$33.50	\$33.50
<b>48</b>	<b>Volcanic Ash</b>	<b>\$/Ton</b>					
	Grishmam Const Primary Delivery and Pickup RB1,RB2,RB3,RB4		\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
<b>49</b>	<b>Caliche</b>	<b>\$/CYD</b>					
	Grishmam Const Primary Delivery and Secondary Pickup RB1,RB2,RB3,RB4		\$15.00	\$15.00	\$15.00	\$15.00	\$15.00





## 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) Sidney Grisham, 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>

Grisham Construction Co., Inc.

Company Name

Sidney Grisham

Signature of Authorized Official

Date

Owner

Title of Authorized Official

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



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.

GRISHAM CONSTRUCTION CO., INC.  
HUNTSVILLE, TX United States

Certificate Number:  
2022-914373

Date Filed:  
07/25/2022

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, Texas

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

C2360-19-005  
ROAD MATERIALS

4	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

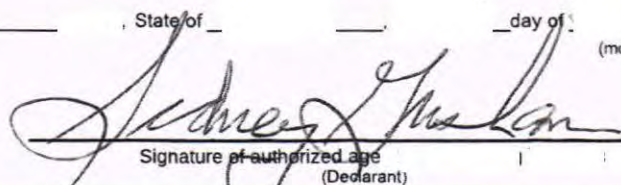
5 Check only if there is NO Interested Party.



6 UNSWORN

My name is \_\_\_\_\_

\_\_\_\_\_, State of \_\_\_\_\_, day of \_\_\_\_\_, 20\_\_\_\_  
(month) (year)

  
\_\_\_\_\_  
Signature of authorized age  
(Declarant)



## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

6/17/22

*Same*

K&K CONSTRUCTION  
13757 East FM 1097  
Willis TX, 77378

#### RE: C2360-19-005 Road Materials

First, we would like to thank you for the products/services that you have provided to Walker County this past year. It has been determined that your company has performed in accordance with the previous requirements and fulfilled the contract between you and Walker County. Therefore, Walker County desires to initiate the 4th of 4 renewals to be effective from 10/1/22 through 9/30/23. This renewal contract period shall be governed by the specifications, pricing, and the terms and conditions outlined in C2360-19-005 Road Materials.

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*  
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: K&K Construction Signed: Katy Franklin

Date: 8/12/22 Print Name: Katy Franklin



Award is as follows:

	Materials		R&B1 Delivered	R&B2 Delivered	R&B3 Delivered	R&B4 Delivered	Pick UP
36	<b>1.5 Sack Cement Stabilized Sand</b>	\$/Ton					
	K&K Construction Primary Delivery RB1,RB2,RB3,RB4; Primary Pickup RB4, Secondary Pickup RB1, RB2, RB3		<del>\$21.50</del> \$24.30	<del>\$21.50</del> \$24.30	<del>\$22.50</del> \$25.30	<del>\$21.50</del> \$24.30	<del>\$21.50</del> \$15.30
37	<b>2.0 Sack Cement Stabilized Sand</b>	\$/Ton					
	K&K Construction Primary Delivery RB1,RB2,RB3,RB4; Primary Pickup RB4 Secondary Pickup RB1,RB2,RB3		<del>\$34.50</del> \$26.10	<del>\$34.50</del> \$26.10	<del>\$35.50</del> \$27.10	<del>\$34.50</del> \$26.10	<del>\$24.50</del> \$17.10
38	<b>2.5 Sack Cement Stabilized Sand</b>	\$/Ton					
	K&K Construction Primary Delivery RB1,RB2,RB3,RB4; Primary Pickup RB4 Secondary Pickup RB1,RB2,RB3		<del>\$35.50</del> \$27.60	<del>\$35.50</del> \$27.60	<del>\$36.50</del> \$28.60	<del>\$35.50</del> \$27.60	<del>\$25.50</del> \$18.60
39	<b>3.0 Sack Cement Stabilized Sand</b>	\$/Ton					
	K&K Construction Primary Delivery RB1,RB2,RB3,RB4; Primary Pickup RB4 Secondary Pickup RB1,RB2,RB3		<del>\$36.50</del> \$29.10	<del>\$36.50</del> \$29.10	<del>\$37.50</del> \$30.10	<del>\$36.50</del> \$29.10	<del>\$26.50</del> \$20.10
50	<b>Crushed Concrete Base</b>	\$/Ton					
	K&K Construction Secondary Pickup RB1,RB2,RB3,RB4		<del>\$35.50</del> \$31.50	<del>\$35.50</del> \$31.50	<del>\$36.50</del> \$32.50	<del>\$35.50</del> \$31.50	<del>\$25.50</del> \$22.50





## 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) Katy Franklin, 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>

<u>K &amp; K construction</u>		
Company Name		
<u>Katy Franklin</u>	<u>8/12/2022</u>	<u>Controller</u>
Signature of Authorized Official	Date	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

Certificate Number:  
2022-921738

Date Filed:  
08/12/2022

Date Acknowledged:

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

K&K Construction, Inc  
Willis, TX United States

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

Walker County, Texas

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

C2360-19-005  
Road Material.s

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

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)