



## 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





## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

Dr. Stephen Antwi MD  
110 Memorial Hospital Dr  
Huntsville, TX 77340

6/17/22

COMMISSIONER'S  
COURT APPROVED

**RE: C2360-20-017 Physician 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 C2360-21-007 Physician 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: Comprehensive Care Assoc Signed:   
Date: 8/1/2022 Print Name: STEPHEN ANTWI, MD



## 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) STEPHEN ANTWI, 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>

COMPREHENSIVE CARE ASSOCIATES  
Company Name  
[Signature] 7/1/2022 Michael Branton  
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:  
2022-919128

Date Filed:  
08/05/2022

Date Acknowledged:

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

Comprehensive Care Associates, P.A.  
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, 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.**

C2360-21-007  
Physician Services

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

5 Check only if there is NO Interested Party.

☐

**6 UNSWORN DECLARATION**

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

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

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

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

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



## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

S&S Pipe & Supply  
Ricky Spriggs  
PO BOX 351  
Huntsville, TX 77342-5413

6/17/22

**COMMISSIONER'S  
COURT APPROVED**

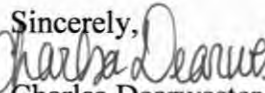
#### RE: C2360-21-002, Culverts & Pipe

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 C2360-21-002, Culverts & Pipe.

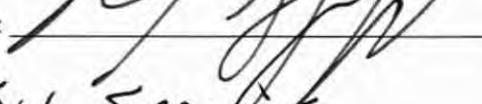
Pursuant to newly enacted Section 2252.90 of the Texas Government Code, as of January 1, 2016, any business entity entering into a contract with a local government (Walker County) that requires approval of the governing body (Commissioner's Court) must submit a disclosure of interested parties to the 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: S&S Pipe Signed:   
Date: 7-27-22 Print Name: Ricky Spriggs



Primary

Secondary

# C2360-21-002 Culverts & Pipe Price Chart

 COMMISSIONER'S  
COURT APPROVED

9/13/21

10/1/21-9/30/22

Railroad Yard

S&amp;S Pipe

Wilson Culvert

Gateway Pipe

Steel Pipe												
Diameter OD	Unit of Measure	Delivered to R&B Precinct	Picked up		Delivered to R&B Precinct	Picked up	Delivered to R&B Precinct		Picked up		Delivered to R&B Precinct	Picked up
2-3/8"	LFT	\$2.35	NB		NB	NB	NB	NB	NB		NB	NB
2-7/8"	LFT	\$2.65	NB		NB	NB	NB	NB	NB		NB	NB
4-1/2"	LFT	\$7.95	NB		\$8.50	\$7.50	NB	NB	NB		NB	NB
6-5/8"	LFT	\$10.50	NB		\$14.50	\$13.50	NB	NB	NB		NB	NB
12"	LFT	\$16.95	NB		NB	NB	NB	NB	NB		NB	NB
12-3/4"	LFT	\$16.95	NB		NB	\$21.50	NB	NB	NB		\$21.95	NB
14"	LFT	\$21.95	NB		NB	NB	NB	NB	NB		NB	NB
16"	LFT	\$21.95	NB		NB	\$27.50	NB	NB	NB		\$27.00	NB
18"	LFT	\$36.00	NB		NB	NB	NB	NB	NB		NB	NB
20"	LFT	\$28.95	NB		NB	\$42.50	NB	NB	NB		*\$32.00/**\$34.00	NB
24"	LFT	\$32.49	NB		NB	\$45.00	NB	NB	NB		*\$35.00/**\$36.50	NB
26"	LFT	\$32.49	NB		NB	NB	NB	NB	NB		NB	NB
30"	LFT	\$45.95	NB		NB	\$85.00	NB	NB	NB		NB	NB
36"	LFT	\$57.95	NB		NB	\$125.00	NB	NB	NB		\$259.00	NB
41"	LFT	\$65.00	NB		NB	NB	NB	NB	NB		NB	NB
42"	LFT	NB	NB		NB	NB	NB	NB	NB		\$295.00	NB
48"	LFT	\$139.00	NB		NB	NB	NB	NB	NB		\$336.00	NB
54"	LFT	\$205.00	NB		NB	NB	NB	NB	NB		NB	NB
60"	LFT	\$238.00	NB		NB	NB	NB	NB	NB		\$398.00	NB
72"	LFT	\$279.00	NB		NB	NB	NB	NB	NB		\$490.00	NB
84"	LFT	\$395.00	NB		NB	NB	NB	NB	NB		\$669.00	NB
96"	LFT	\$449.00	NB		NB	NB	NB	NB	NB		\$750.00	NB

\* 30ft Length

\*\* 40'Length

**Railroad Yard****S&S Pipe****Wilson Culvert****Gateway Pipe****Corrugated, Galvanized Metal Pipe**

Diameter OD	Unit of Measure	Delivered to R&B Precinct	Picked up	Delivered to R&B Precinct	Picked up	Delivered to R&B Precinct	Ga	Picked up	Delivered to R&B Precinct	Picked up
15"	LFT	NB	NB	NB	NB	\$17.36	16	\$17.36	NB	NB
18"	LFT	NB	NB	NB	NB	\$20.80	16	\$20.80	NB	NB
24"	LFT	NB	NB	NB	NB	\$27.72	16	\$27.72	NB	NB
30"	LFT	NB	NB	NB	NB	\$34.72	16	\$34.72	NB	NB
36"	LFT	NB	NB	NB	NB	\$42.00	16	\$42.00	NB	NB
48"	LFT	NB	NB	NB	NB	\$66.72	16	\$66.72	NB	NB
60"	LFT	NB	NB	NB	NB	\$82.44	16	\$82.44	NB	NB
72"	LFT	NB	NB	NB	NB	\$98.88	16	\$98.88	NB	NB
96"	LFT	NB	NB	NB	NB	\$156.40	14	\$156.40	NB	NB

**Corrugated, Galvanized Metal, Polymer Coated Pipe**

Diameter OD	Unit of Measure	Delivered to R&B Precinct	Picked up	Delivered to R&B Precinct	Picked up	Delivered to R&B Precinct	Ga	Picked up	Delivered to R&B Precinct	Picked up
15"	LFT	NB	NB	NB	NB	\$30.38	16	\$30.38	NB	NB
18"	LFT	NB	NB	NB	NB	\$36.40	16	\$36.40	NB	NB
24"	LFT	NB	NB	NB	NB	\$48.51	16	\$48.51	NB	NB
30"	LFT	NB	NB	NB	NB	\$60.76	16	\$60.76	NB	NB
36"	LFT	NB	NB	NB	NB	\$73.50	16	\$73.50	NB	NB
48"	LFT	NB	NB	NB	NB	\$116.76	16	\$116.76	NB	NB
60"	LFT	NB	NB	NB	NB	\$144.27	16	\$144.27	NB	NB
72"	LFT	NB	NB	NB	NB	\$173.04	16	\$173.04	NB	NB
96"	LFT	NB	NB	NB	NB	\$273.70	14	\$273.70	NB	NB

ADS Pipe										
Diameter OD	Unit of Measure	Delivered to R&B Precinct	Picked up		Delivered to R&B Precinct	Picked up		Delivered to R&B Precinct	Picked up	
18"	LFT	NB	NB		NB	NB		NB	NB	
20"	LFT	NB	NB		NB	NB		NB	NB	
24"	LFT	NB	NB		NB	NB		NB	NB	
36"	LFT	NB	NB		NB	NB		NB	NB	
48"	LFT	NB	NB		NB	NB		NB	NB	

All measurements MUST be in linear foot

Deliveries could take place anywhere within Walker County

Gateway: \* All prices based on truckload quantities.

\* All material subject to sale and availability at time of order.

#### Road & Bridge Precinct Office Locations

RB Pct 1, 350 A SH 75 N, Huntsville, TX 77320

RB Pct 2, 123 Booker Rd, Huntsville, TX 77320

RB Pct 3, 2986A SH 19, Huntsville, TX 77320

RB Pct 4, 9368 SH 75 S, Huntsville, TX 77358

\*\*\*A department can use an alternate vendor when it is deemed necessary and or is in the best interest of Walker County\*\*\*



## 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) Ricky Spriggs, 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>

505 Rpo & Supply Inc.		
Company Name		
	8-2-22	Pres
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

Gateway Pipe  
Matt Eversgerd  
102 A West State St.  
Ofallon IL, 62269

6/17/22

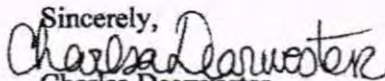
#### RE: C2360-21-002, Culverts & Pipe

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 C2360-21-002, Culverts & Pipe.


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: Gateway Steel Pipe + Supply LLC Signed:   
Date: 8/30/22 Print Name: MATT EVERSGERD



Primary

Secondary

# C2360-21-002 Culverts & Pipe Price Chart

Railroad Yard

S&amp;S Pipe

Wilson Culvert

Gateway Pipe

Steel Pipe											
Diameter OD	Unit of Measure	Delivered to R&B Precinct	Picked up		Delivered to R&B Precinct	Picked up	Delivered to R&B Precinct		Picked up	Delivered to R&B Precinct	Picked up
2-3/8"	LFT	\$2.35	NB		NB	NB	NB	NB	NB	NB	NB
2-7/8"	LFT	\$2.65	NB		NB	NB	NB	NB	NB	NB	NB
4-1/2"	LFT	\$7.95	NB		\$8.50	\$7.50	NB	NB	NB	NB	NB
6-5/8"	LFT	\$10.50	NB		\$14.50	\$13.50	NB	NB	NB	NB	NB
12"	LFT	\$16.95	NB		NB	NB	NB	NB	NB	NB	NB
12-3/4"	LFT	\$16.95	NB		NB	\$21.50	NB	NB	NB	\$ 15.95/ft	NB
14"	LFT	\$21.95	NB		NB	NB	NB	NB	NB	NB	NB
16"	LFT	\$21.95	NB		NB	\$27.50	NB	NB	NB	<del>\$27.00</del>	NB
18"	LFT	\$36.00	NB		NB	NB	NB	NB	NB	NB	NB
20"	LFT	\$28.95	NB		NB	\$42.50	NB	NB	NB	*\$32.00/**\$34.00	NB
24"	LFT	\$32.49	NB		NB	\$45.00	NB	NB	NB	40' DRL - \$44.49	NB
26"	LFT	\$32.49	NB		NB	NB	NB	NB	NB	NB	NB
30"	LFT	\$45.95	NB		NB	\$85.00	NB	NB	NB	NB	NB
36"	LFT	\$57.95	NB		NB	\$125.00	NB	NB	NB	66.85/ft	NB
41"	LFT	\$65.00	NB		NB	NB	NB	NB	NB	NB	NB
42"	LFT	NB	NB		NB	NB	NB	NB	NB	<del>\$29.00</del>	NB
48"	LFT	\$139.00	NB		NB	NB	NB	NB	NB	\$ 226.00/ft	NB
54"	LFT	\$205.00	NB		NB	NB	NB	NB	NB	\$ 299.00/ft	NB
60"	LFT	\$238.00	NB		NB	NB	NB	NB	NB	\$ 332.00/ft	NB
72"	LFT	\$279.00	NB		NB	NB	NB	NB	NB	\$ 487.00/ft	NB
84"	LFT	\$395.00	NB		NB	NB	NB	NB	NB	\$669.00	NB
96"	LFT	\$449.00	NB		NB	NB	NB	NB	NB	\$750.00	NB

\* 30ft Length \*\* 40' Length

\* All prices based on truckload quantities.

\* Prices subject to mill conditions & availability.

USED

NO BID

NO BID

USED

USED

NEW  
NEW  
NEW  
NEW





## 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>

GATEWAY STEEL PIPE & SUPPLY, LLC.  
Company Name  
[Signature] 8/30/22 Mgr. / Owner  
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:  
2022-928531

Date Filed:  
08/31/2022

Date Acknowledged:

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

Gateway Steel Pipe & Supply llc  
O'Fallon, IL 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 Purchasing Department

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

C2360-21-002  
Steel Pipe

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

Wilson Culverts, Inc  
Greg Barnett  
PO BOX 940  
Elkhart, TX 75839

**COMMISSIONER'S  
COURT APPROVED**

6/17/22

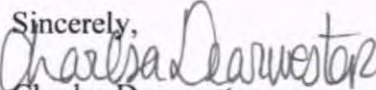
#### RE: C2360-21-002, Culverts & Pipe

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 C2360-21-002, Culverts & Pipe.

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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: Wilson Culverts, Inc. Signed: Greg Barnett

Date: 7/11/22 Print Name: Greg Barnett



Primary

Secondary

# C2360-21-002 Culverts & Pipe Price Chart

COMMISSIONER'S  
COURT APPROVED

9/13/21

10/1/21-9/30/22

Railroad Yard

S&amp;S Pipe

Wilson Culvert

Gateway Pipe

## Steel Pipe

Diameter OD	Unit of Measure	Delivered to R&B Precinct	Picked up	Delivered to R&B Precinct	Picked up	Delivered to R&B Precinct		Picked up	Delivered to R&B Precinct	Picked up
2-3/8"	LFT	\$2.35	NB	NB	NB	NB	NB	NB	NB	NB
2-7/8"	LFT	\$2.65	NB	NB	NB	NB	NB	NB	NB	NB
4-1/2"	LFT	\$7.95	NB	\$8.50	\$7.50	NB	NB	NB	NB	NB
6-5/8"	LFT	\$10.50	NB	\$14.50	\$13.50	NB	NB	NB	NB	NB
12"	LFT	\$16.95	NB	NB	NB	NB	NB	NB	NB	NB
12-3/4"	LFT	\$16.95	NB	NB	\$21.50	NB	NB	NB	\$21.95	NB
14"	LFT	\$21.95	NB	NB	NB	NB	NB	NB	NB	NB
16"	LFT	\$21.95	NB	NB	\$27.50	NB	NB	NB	\$27.00	NB
18"	LFT	\$36.00	NB	NB	NB	NB	NB	NB	NB	NB
20"	LFT	\$28.95	NB	NB	\$42.50	NB	NB	NB	*\$32.00/**\$34.00	NB
24"	LFT	\$32.49	NB	NB	\$45.00	NB	NB	NB	*\$35.00/**\$36.50	NB
26"	LFT	\$32.49	NB	NB	NB	NB	NB	NB	NB	NB
30"	LFT	\$45.95	NB	NB	\$85.00	NB	NB	NB	NB	NB
36"	LFT	\$57.95	NB	NB	\$125.00	NB	NB	NB	\$259.00	NB
41"	LFT	\$65.00	NB	NB	NB	NB	NB	NB	NB	NB
42"	LFT	NB	NB	NB	NB	NB	NB	NB	\$295.00	NB
48"	LFT	\$139.00	NB	NB	NB	NB	NB	NB	\$336.00	NB
54"	LFT	\$205.00	NB	NB	NB	NB	NB	NB	NB	NB
60"	LFT	\$238.00	NB	NB	NB	NB	NB	NB	\$398.00	NB
72"	LFT	\$279.00	NB	NB	NB	NB	NB	NB	\$490.00	NB
84"	LFT	\$395.00	NB	NB	NB	NB	NB	NB	\$669.00	NB
96"	LFT	\$449.00	NB	NB	NB	NB	NB	NB	\$750.00	NB

\* 30ft Length

\*\* 40'Length



**Railroad Yard****S&S Pipe****Wilson Culvert****Gateway Pipe****Corrugated, Galvanized Metal Pipe**

Diameter OD	Unit of Measure	Delivered to R&B Precinct	Picked up	Delivered to R&B Precinct	Picked up	Delivered to R&B Precinct	Ga	Picked up	Delivered to R&B Precinct	Picked up
15"	LFT	NB	NB	NB	NB	\$17.36	16	\$17.36	NB	NB
18"	LFT	NB	NB	NB	NB	\$20.80	16	\$20.80	NB	NB
24"	LFT	NB	NB	NB	NB	\$27.72	16	\$27.72	NB	NB
30"	LFT	NB	NB	NB	NB	\$34.72	16	\$34.72	NB	NB
36"	LFT	NB	NB	NB	NB	\$42.00	16	\$42.00	NB	NB
48"	LFT	NB	NB	NB	NB	\$66.72	16	\$66.72	NB	NB
60"	LFT	NB	NB	NB	NB	\$82.44	16	\$82.44	NB	NB
72"	LFT	NB	NB	NB	NB	\$98.88	16	\$98.88	NB	NB
96"	LFT	NB	NB	NB	NB	\$156.40	14	\$156.40	NB	NB

**Corrugated, Galvanized Metal, Polymer Coated Pipe**

Diameter OD	Unit of Measure	Delivered to R&B Precinct	Picked up	Delivered to R&B Precinct	Picked up	Delivered to R&B Precinct	Ga	Picked up	Delivered to R&B Precinct	Picked up
15"	LFT	NB	NB	NB	NB	\$30.38	16	\$30.38	NB	NB
18"	LFT	NB	NB	NB	NB	\$36.40	16	\$36.40	NB	NB
24"	LFT	NB	NB	NB	NB	\$48.51	16	\$48.51	NB	NB
30"	LFT	NB	NB	NB	NB	\$60.76	16	\$60.76	NB	NB
36"	LFT	NB	NB	NB	NB	\$73.50	16	\$73.50	NB	NB
48"	LFT	NB	NB	NB	NB	\$116.76	16	\$116.76	NB	NB
60"	LFT	NB	NB	NB	NB	\$144.27	16	\$144.27	NB	NB
72"	LFT	NB	NB	NB	NB	\$173.04	16	\$173.04	NB	NB
96"	LFT	NB	NB	NB	NB	\$273.70	14	\$273.70	NB	NB



ADS Pipe										
Diameter OD	Unit of Measure	Delivered to R&B Precinct	Picked up	Delivered to R&B Precinct	Picked up	Delivered to R&B Precinct		Picked up	Delivered to R&B Precinct	Picked up
18"	LFT	NB	NB	NB	NB	NB		NB	NB	NB
20"	LFT	NB	NB	NB	NB	NB		NB	NB	NB
24"	LFT	NB	NB	NB	NB	NB		NB	NB	NB
36"	LFT	NB	NB	NB	NB	NB		NB	NB	NB
48"	LFT	NB	NB	NB	NB	NB		NB	NB	NB

All measurements MUST be in linear foot

Deliveries could take place anywhere within  
Walker County

Gateway: \* All prices based on truckload quantities.

\* All material subject to sale and availability at time of order.

#### Road & Bridge Precinct Office Locations

RB Pct 1, 350 A SH 75 N, Huntsville, TX 77320

RB Pct 2, 123 Booker Rd, Huntsville, TX 77320

RB Pct 3, 2986A SH 19, Huntsville, TX 77320

RB Pct 4, 9368 SH 75 S, Huntsville, TX 77358

\*\*\*A department can use an alternate vendor when it is deemed  
necessary and or is in the best interest of Walker County\*\*\*

## 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) Greg Barnett, 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>

Wilson Culverts, Inc.  
Company Name

Greg Barnett  
Signature of Authorized Official

Manager  
Title of Authorized Official

7/11/22  
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:  
2022-908981

Date Filed:  
07/11/2022

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

Wilson Culverts, Inc.  
Elkhart, 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.

C2360-21-002  
Corrugated Metal Culverts

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Huffines, Mason	Palestine, TX United States		X
Wilson, Larry	Elkhart, TX United States		X
Barnett, Greg	Elkhart, TX United States		X

My

(city)

(month)

(year)

Signature of authorized  
(Declarant)

*Greg Barnett*





## Walker County Purchasing Department

### CONTRACT RENEWAL NOTICE

The Railroad Yard  
Neil Smith  
PO BOX 2283  
Stillwater, OK, 74074

6/17/22

**COMMISSIONER'S  
COURT APPROVED**

**RE: C2360-21-002, Culverts & Pipe**

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 C2360-21-002, Culverts & Pipe.

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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: The

Signed: Michael Pollaro

Date: 7/25/22

Print Name: Michael Pollaro

## The Rail Road Yard Culverts & Pipe

Bid #C2360-21-002 Culverts & Pipe

Steel Pipe <del>\$</del> /LF	24 Inch
2-3/8 Inch	\$58.00 DELIVERED PRIMARY *
\$2.75 DELIVERED PRIMARY *	26 Inch
2-7/8 Inch	\$58.00 DELIVERED PRIMARY *
\$4.95 DELIVERED PRIMARY *	30 Inch
4-1/2 Inch	\$65.00 DELIVERED PRIMARY *
\$9.75 DELIVERED PRIMARY *	36 Inch
6-5/8 Inch	\$75.00 DELIVERED PRIMARY *
\$14.95 DELIVERED PRIMARY *	41 Inch
12 Inch	\$85.00 DELIVERED PRIMARY *
\$26.00 DELIVERED PRIMARY *	42 Inch
12-3/4 Inch	\$ NO BID
\$26.00 DELIVERED PRIMARY *	48 Inch
14 Inch	\$190.00 DELIVERED PRIMARY *
\$28.15 DELIVERED PRIMARY *	54 Inch
16 Inch	\$245.00 DELIVERED PRIMARY *
\$54.00 DELIVERED PRIMARY *	60 Inch
18 Inch	\$315.00 DELIVERED PRIMARY *
\$56.00 DELIVERED PRIMARY *	72 Inch
20 Inch	\$349.00 DELIVERED PRIMARY *
\$56.00 DELIVERED PRIMARY *	84 Inch
	\$470.00 DELIVERED PRIMARY *
	96 Inch
	\$535.00 DELIVERED PRIMARY *



Primary

Secondary

# C2360-21-002 Culverts & Pipe Price Chart

COMMISSIONER'S  
COURT APPROVED

9/13/21

10/1/21-9/30/22

Railroad Yard

S&amp;S Pipe

Wilson Culvert

Gateway Pipe

## Steel Pipe

Diameter OD	Unit of Measure	Delivered to R&B Precinct	Picked up	Delivered to R&B Precinct	Picked up	Delivered to R&B Precinct		Picked up	Delivered to R&B Precinct	Picked up
2-3/8"	LFT	\$2.35	NB	NB	NB	NB	NB	NB	NB	NB
2-7/8"	LFT	\$2.65	NB	NB	NB	NB	NB	NB	NB	NB
4-1/2"	LFT	\$7.95	NB	\$8.50	\$7.50	NB	NB	NB	NB	NB
6-5/8"	LFT	\$10.50	NB	\$14.50	\$13.50	NB	NB	NB	NB	NB
12"	LFT	\$16.95	NB	NB	NB	NB	NB	NB	NB	NB
12-3/4"	LFT	\$16.95	NB	NB	\$21.50	NB	NB	NB	\$21.95	NB
14"	LFT	\$21.95	NB	NB	NB	NB	NB	NB	NB	NB
16"	LFT	\$21.95	NB	NB	\$27.50	NB	NB	NB	\$27.00	NB
18"	LFT	\$36.00	NB	NB	NB	NB	NB	NB	NB	NB
20"	LFT	\$28.95	NB	NB	\$42.50	NB	NB	NB	*\$32.00/**\$34.00	NB
24"	LFT	\$32.49	NB	NB	\$45.00	NB	NB	NB	*\$35.00/**\$36.50	NB
26"	LFT	\$32.49	NB	NB	NB	NB	NB	NB	NB	NB
30"	LFT	\$45.95	NB	NB	\$85.00	NB	NB	NB	NB	NB
36"	LFT	\$57.95	NB	NB	\$125.00	NB	NB	NB	\$259.00	NB
41"	LFT	\$65.00	NB	NB	NB	NB	NB	NB	NB	NB
42"	LFT	NB	NB	NB	NB	NB	NB	NB	\$295.00	NB
48"	LFT	\$139.00	NB	NB	NB	NB	NB	NB	\$336.00	NB
54"	LFT	\$205.00	NB	NB	NB	NB	NB	NB	NB	NB
60"	LFT	\$238.00	NB	NB	NB	NB	NB	NB	\$398.00	NB
72"	LFT	\$279.00	NB	NB	NB	NB	NB	NB	\$490.00	NB
84"	LFT	\$395.00	NB	NB	NB	NB	NB	NB	\$669.00	NB
96"	LFT	\$449.00	NB	NB	NB	NB	NB	NB	\$750.00	NB

\* 30ft Length

\*\* 40'Length



**Railroad Yard****S&S Pipe****Wilson Culvert****Gateway Pipe****Corrugated, Galvanized Metal Pipe**

Diameter OD	Unit of Measure	Delivered to R&B Precinct	Picked up	Delivered to R&B Precinct	Picked up	Delivered to R&B Precinct	Ga	Picked up	Delivered to R&B Precinct	Picked up
15"	LFT	NB	NB	NB	NB	\$17.36	16	\$17.36	NB	NB
18"	LFT	NB	NB	NB	NB	\$20.80	16	\$20.80	NB	NB
24"	LFT	NB	NB	NB	NB	\$27.72	16	\$27.72	NB	NB
30"	LFT	NB	NB	NB	NB	\$34.72	16	\$34.72	NB	NB
36"	LFT	NB	NB	NB	NB	\$42.00	16	\$42.00	NB	NB
48"	LFT	NB	NB	NB	NB	\$66.72	16	\$66.72	NB	NB
60"	LFT	NB	NB	NB	NB	\$82.44	16	\$82.44	NB	NB
72"	LFT	NB	NB	NB	NB	\$98.88	16	\$98.88	NB	NB
96"	LFT	NB	NB	NB	NB	\$156.40	14	\$156.40	NB	NB

**Corrugated, Galvanized Metal, Polymer Coated Pipe**

Diameter OD	Unit of Measure	Delivered to R&B Precinct	Picked up	Delivered to R&B Precinct	Picked up	Delivered to R&B Precinct	Ga	Picked up	Delivered to R&B Precinct	Picked up
15"	LFT	NB	NB	NB	NB	\$30.38	16	\$30.38	NB	NB
18"	LFT	NB	NB	NB	NB	\$36.40	16	\$36.40	NB	NB
24"	LFT	NB	NB	NB	NB	\$48.51	16	\$48.51	NB	NB
30"	LFT	NB	NB	NB	NB	\$60.76	16	\$60.76	NB	NB
36"	LFT	NB	NB	NB	NB	\$73.50	16	\$73.50	NB	NB
48"	LFT	NB	NB	NB	NB	\$116.76	16	\$116.76	NB	NB
60"	LFT	NB	NB	NB	NB	\$144.27	16	\$144.27	NB	NB
72"	LFT	NB	NB	NB	NB	\$173.04	16	\$173.04	NB	NB
96"	LFT	NB	NB	NB	NB	\$273.70	14	\$273.70	NB	NB

ADS Pipe									
Diameter OD	Unit of Measure	Delivered to R&B Precinct	Picked up		Delivered to R&B Precinct	Picked up		Delivered to R&B Precinct	Picked up
18"	LFT	NB	NB		NB	NB		NB	NB
20"	LFT	NB	NB		NB	NB		NB	NB
24"	LFT	NB	NB		NB	NB		NB	NB
36"	LFT	NB	NB		NB	NB		NB	NB
48"	LFT	NB	NB		NB	NB		NB	NB

All measurements MUST be in linear foot

Deliveries could take place anywhere within  
Walker County

Gateway: \* All prices based on truckload quantities.

\* All material subject to sale and availability at time of order.

**Road & Bridge Precinct Office Locations**

RB Pct 1, 350 A SH 75 N, Huntsville, TX 77320

RB Pct 2, 123 Booker Rd, Huntsville, TX 77320

RB Pct 3, 2986A SH 19, Huntsville, TX 77320

RB Pct 4, 9368 SH 75 S, Huntsville, TX 77358

\*\*\*A department can use an alternate vendor when it is deemed  
necessary and or is in the best interest of Walker County\*\*\*





## 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) Michael Pollaro, 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>

The Railroad Yard

Company Name

Michael Pollaro

Signature of Authorized Official

7-25-22

Date

President

Title of Authorized Official

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



# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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

## OFFICE USE ONLY CERTIFICATION OF FILING

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

The Railroad Yard, Inc.  
Stillwater, OK United States

Certificate Number:  
2022-914236

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

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.

C2360-21-002  
Culverts & Pipe

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.



My name is \_\_\_\_\_

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

I declare und \_\_\_\_\_

Executed in \_\_\_\_\_ County, State \_\_\_\_\_

Michael Pollaro

## Asset Disposal

This form is used by Purchasing to delete assets from the FAS Asset Accounting System

Date of Disposal: _____			
FAS ID # _____ 10319 _____			
Description of Item Deleted		Manufacturer/Model	Serial Number
2000 Ford F150 Truck			
How was item disposed of ?		Auction If auction-date of auction closing	Junked
Auction			
Additional Information			
Gear shift locked in Park			
Date item was purchased:		Original Cost of Item:	
10/19/1999		15,483.84	
If vehicle or equipment - has this item been deleted from insurance coverage? Attach copy of memo/email.			<input checked="" type="radio"/> Yes <input type="radio"/> No
If computer equipment, was hard disk destroyed?		Yes	NA No
Deleted from asset system by _____		Acknowledgement of destruction of hard drive _____	
Signature _____ Date _____		Signature _____ Date _____	
For Purchasing Agent Use			
For Use by Auditors Office		Date Received from Purchasing _____ Asset File Reviewed _____ FAS system Reviewed _____ Compared to auction list/surplus list _____	

## Asset Disposal

This form is used by Purchasing to delete assets from the FAS Asset Accounting System

Date of Disposal: _____		
FAS ID # <u>11914</u>		
Description of Item Deleted	Manufacturer/Model	Serial Number
<u>2006 4 Dr. Silver</u>	<u>Chevrolet/Impala</u>	
How was item disposed of ?	Auction If auction-date of auction closing	Junked
Additional Information		
Date item was purchased: <u>6-28-2006</u> Original Cost of Item: <u>Donated Est \$9,950.00</u>		
If vehicle or equipment - has this item been deleted from insurance coverage? Attach copy of memo/email. Yes No		
If computer equipment, was hard disk destroyed? Yes No		
Deleted from asset system by _____		Acknowledgement of destruction of hard drive _____
Signature _____	Date _____	Signature _____ Date _____
For Purchasing Agent Use		
For Use by Auditors Office		Date Received from Purchasing _____ Asset File Reviewed _____ FAS system Reviewed _____ Compared to auction list/surplus list _____

## Asset Disposal

This form is used by Purchasing to delete assets from the FAS Asset Accounting System

Date of Disposal: _____		
FAS ID # <u>11915</u>		
Description of Item Deleted	Manufacturer/Model	Serial Number
<u>2006 4 Door Red Chevrolet Impala</u>		
How was item disposed of ?	Auction If auction-date of auction closing	Junked
Additional Information		
Date item was purchased: _____ Original Cost of Item: _____		
<u>6-28-2006</u> <u>Donated</u> <u>Est \$9,950.00</u>		
If vehicle or equipment - has this item been deleted from insurance coverage? Attach copy of memo/email. Yes No		
If computer equipment, was hard disk destroyed? Yes No		
Deleted from asset system by _____		Acknowledgement of destruction of hard drive _____
Signature _____	Date _____	Signature _____ Date _____
For Purchasing Agent Use		
For Use by Auditors Office		Date Received from Purchasing _____ Asset File Reviewed _____ FAS system Reviewed _____ Compared to auction list/surplus list _____



## Asset Disposal

This form is used by Purchasing to delete assets from the FAS Asset Accounting System

Date of Disposal: _____		
FAS ID # <u>10433</u>		
Description of Item Deleted	Manufacturer/Model	Serial Number
<u>2013 4 Door, White Chevrolet/Impala.</u>		
How was item disposed of ?	Auction	If auction-date of auction closing
Additional Information		
Date item was purchased:	Original Cost of Item:	
<u>2-12-2013</u>	<u>\$ 19,458.00</u>	
If vehicle or equipment - has this item been deleted from insurance coverage? Attach copy of memo/email.		Yes No
If computer equipment, was hard disk destroyed?		Yes No
Deleted from asset system by		Acknowledgement of destruction of hard drive
Signature _____	Date _____	Signature _____ Date _____
For Purchasing Agent Use		
For Use by Auditors Office		Date Received from Purchasing _____ Asset File Reviewed _____ FAS system Reviewed _____ Compared to auction list/surplus list _____

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

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

WHEREAS, Commissioners Court by order may amend the budget to transfer an amount budgeted for one item to another budgeted item without authorizing an emergency expenditure. [Texas Local Government Code § 111.010(d)], and

WHEREAS, Capital Projects, proceeds from debt issue and other projects and equipment replacements funded in prior budgets for the Project Fund or Capital Project Fund remain allocated until completion of the project,

WHEREAS, Special budgets for grants or aid money received by the county that are not included in this budget certified to the Commissioners Court by the County Auditor can have a special budget adopted for the limited purpose of spending the grant or aid money for its intended purpose. [Texas Local Government Code § 111.0106].

WHEREAS, Money received from intergovernmental contracts that is available for the fiscal year but not included in this budget certified to the Commissioners Court by the County Auditor can have a special budget adopted for the limited purpose of spending the revenue from intergovernmental contracts for its intended purpose. [Texas Local Government Code § 111.0107].

WHEREAS, Special budgets for revenue received after the start of the fiscal year that are not included in this budget certified to the Commissioners Court by the County Auditor can have a special budget adopted for the limited purpose of spending the revenues for general purposes or its intended purposes. [Texas Local Government Code § 111.0108].

WHEREAS, Changes in the budget may be made for county purposes [Texas Local Government Code § 111.011].

WHEREAS, the Commissioners Court now makes changes to the budget as listed on Exhibit A that it considers warranted by law or in the best interest of the county taxpayers;

NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE COMMISSIONERS COURT OF WALKER COUNTY, TEXAS, that:

SECTION 1: Commissioners Court amends the budget for Walker County Texas for the period October 1, 2021, through September 30, 2022.

SECTION 2: This order shall take effect immediately after its passage.

PASSED AND APPROVED on this the 12<sup>th</sup> day of September, 2022

WALKER COUNTY TEXAS

---

Danny Pierce, County Judge

---

Danny Kuykendall, Commissioner Precinct 1

---

Ronnie White, Commissioner Precinct 2

---

Bill Dauge, Commissioner Precinct 3

---

Jimmy D. Henry, Commissioner Precinct 4

Approved as to form:

---

William W. Durham, Walker County District Attorney





Budget Amendment  
Presented to Commissioners Court September 12, 2022  
Order 2022-121 to Amend 2021-2022 Budget Under the Local Government Code Section 111.010(d) and 111.0108

*Exhibit A*

**Amendment #14**

	Budget Before Amendment	Amount of Amendment	Budget After Amendment	Explanation
<b>General Fund Contingency</b>	\$ 85,223	\$ (62,064)	\$ 23,159	Contingency - Jail Food, Project Contingency \$50,000
<b>General Fund Contingency-Special General</b>	\$ 134,011	\$ (134,011)	\$ -	Transfer to Projects Contingency
<b>General Fund Contingency</b>	\$ 15,631	\$ (15,631)	\$ -	Transfer to Projects Contingency
<b>General Fund Contingency Operations</b>	\$ 100,000	\$ (100,000)	\$ -	Contingency - Transfer for fuel overruns, Election and voter registration workers, jail food \$3294
<b>15030-County Judge-IT Hardware Software</b>				
Operations	\$ 445,872	\$ (85,434)	\$ 360,438	Transfer for Projects Fund \$55,434 Jury Software Project, \$30,000 contracted services
<b>16010-Voter Registration</b>				
Salaries/Other Pay/Benefits	\$ 61,524	\$ 2,500	\$ 64,024	From Contingency for voter registration
<b>16020-Elections</b>				
Salaries/Other Pay/Benefits	\$ 136,245	\$ 35,000	\$ 171,245	From Contingency for election workers
<b>17010-County Facilities</b>				
Operations	\$ 390,915	\$ 2,800	\$ 393,715	Transfer from Contingency for fuel
<b>19010-Central Costs</b>				
Operations	\$ 664,192	\$ (10,667)	\$ 653,525	Classify purchase as capital
Capital	\$ 9,071	\$ 10,667	\$ 19,738	"
<b>20005-Financial Software</b>				
Operations	\$ 149,833	\$ (40,000)	\$ 109,833	Transfer for Projects Fund \$40,000 contracted services
<b>44020-Constable Precinct 2</b>				
Operations	\$ 9,223	\$ 725	\$ 9,948	Transfer from Contingency for fuel
<b>44030-Constable Precinct 3</b>				
Operations	\$ 22,944	\$ 1,685	\$ 24,629	Transfer from Contingency for fuel
<b>44040-Constable Precinct 4</b>				
Operations	\$ 46,317	\$ 5,700	\$ 52,017	Transfer from Contingency for fuel
<b>50010-County Jail</b>				
Operations	\$ 748,200	\$ 23,500	\$ 771,700	Transfer from Contingency for fuel \$8500 Jail Food \$15000
<b>61020-Planning and Development</b>				
Operations	\$ 189,063	\$ 3,000	\$ 192,063	Transfer from Contingency for fuel
<b>61050-Litter Control</b>				
Operations	\$ 44,476	\$ 2,400	\$ 46,876	Transfer from Contingency for fuel
<b>41010-Sheriff</b>				
Salaries/Other Pay/Benefits	\$ 3,696,597	\$ (100,000)	\$ 3,596,597	Transfer between categories to cover fuel costs overage
Operations	\$ 370,628	\$ 100,000	\$ 470,628	"
Capital	\$ 689,523	\$ (375,686)	\$ 313,837	Sheriff Department Vehicles/Upfits on order
<b>46010-Emergency Management Operations</b>				
Operations	\$ 131,267	\$ 34,396	\$ 165,663	Transfer from Contingency- Radios assigned to RB Fund \$19465 - COVID supplies to be reimbursed \$14,931
<b>General Fund Transfer to Projects Fund</b>	\$ 2,357,451	\$ 325,434	\$ 2,682,885	Transfer to Projects
	\$ 2,682,885	\$ 375,686	\$ 3,058,571	Sheriff Department Vehicles/Upfits on order



		Budget Before Amendment		Amount of Amendment		Budget After Amendment	Explanation	
<b>EMS Fund</b>								
<b>EMS Fund Transfer to Projects Fund</b>		\$	-	\$	239,559	\$	239,559	Ambulance on order not received Fy 2022 budget to Projects Fund
<b>EMS Contingency</b>		\$	38,833	\$	(38,833)	\$	-	Transfer from contingency to operations
<b>46100-EMS</b>								
Operations		\$	874,866	\$	38,833	\$	913,699	Transfer from Contingency- fuel \$33000 -medical supplies;
Capital		\$	270,000	\$	(239,559)	\$	30,441	Ambulance on order not received Fy 2022 budget to Projects Fund
<b>Projects Fund - Transfer from General Fund</b>		\$	(2,357,451)	\$	(701,120)	\$	(3,058,571)	Sheriff Department Vehicles on order/Upfits on order
<b>Projects Fund - Transfer from Other Funds</b>		\$	(150,000)	\$	(239,559)	\$	(389,559)	Ambulance on order
<b>Projects Fund Expenditures</b>								
105.79990.19990 Projects Contingency		\$	376,049	\$	200,000	\$	576,049	Increase to Contingency
105.79503.19990 County Facilities Projects		\$	741,132	\$	(74,521)	\$	666,611	Classify as Capital
105.80420.19990 HVAC-Capital		\$	-	\$	14,577	\$	14,577	"
105.85013.49990 HVAC -Jail		\$	-	\$	59,944	\$	59,944	"
105.79207.19990 Jury Software Project		\$	-	\$	55,434	\$	55,434	From General Fund to Projects Fund
105.79012.19990 Project-IT		\$	365,565	\$	39,500	\$	405,065	From General Fund to Projects Fund
105.79202.29990 Financial Systems		\$	179,329	\$	40,000	\$	219,329	From General Fund to Projects Fund
105.80904.49990 Vehicles/Upfits - Sheriff		\$	-	\$	375,686	\$	375,686	From General Fund to Projects Fund
105.80905.49990 Ambulance Purchase		\$	-	\$	239,559	\$	239,559	From EMS Fund to General Fund
<b>Contingency-Special Projects</b>								
Remaining for Allocation		\$	-	\$	-	\$	-	←
2023 budget Transfer to Capital Improvement Fund		\$	5,000,000	\$	-	\$	5,000,000	
2023 budget Transfer to CIP Fund - IT Improvements		\$	500,000	\$	-	\$	500,000	
105.77481.19990 Strategic Planning/Capital Improvement P		\$	50,000	\$	-	\$	50,000	
done Transfer to Road and Bridge Fund		\$	800,000	\$	-	\$	800,000	
105.77090.49990 Transfer to Central Dispatch		\$	500,000	\$	-	\$	500,000	
105.80109.49990 Security at County Jail Facility		\$	180,864	\$	-	\$	180,864	
105.77452.69990 Contract-A Time to Read Program		\$	19,998	\$	-	\$	19,998	
105.77451.69990 Contract-Boys & Girls Adult Training		\$	203,800	\$	-	\$	203,800	
105.77472.79990 Contract-Samuel Houston Museum		\$	80,200	\$	-	\$	80,200	
105.77478.69990 Contract-Senior Center of Walker County		\$	112,385	\$	-	\$	112,385	
101. Contract-Huntsville Memorial Hospital		\$	364,000	\$	-	\$	364,000	
105.79007.19990 Jury Software		\$	67,809	\$	-	\$	67,809	
101. EMS-Add Exchange- (Email) licenses		\$	2,942	\$	-	\$	2,942	
101. EMS equipment and ambulance unfits		\$	87,531	\$	-	\$	87,531	
regular budget CDA Add Prosecutor Multi-Year Funding		\$	369,875	\$	-	\$	369,875	
105.77479.69990 Walker County SUD Road/Utilities		\$	58,361	\$	-	\$	58,361	
101 Law Enforcement - Radios		\$	355,469	\$	-	\$	355,469	
101. Radios (\$70,000 Multi Key Programmer + s		\$	78,634	\$	-	\$	78,634	
301 EMS Pagers		\$	6,120	\$	-	\$	6,120	
101. Hearts Museum Irrigation System & HVAC		\$	16,575	\$	-	\$	16,575	
101 Vest for Law Enforcement		\$	3,500	\$	-	\$	3,500	
101 3 WatchGuard Video Systems		\$	6,500	\$	-	\$	6,500	
regular budget Sheriff Dept. Genetic Software 3 years*\$1		\$	51,000	\$	-	\$	51,000	
101. Sheriff Dept. 50 Medical Kits		\$	30,000	\$	-	\$	30,000	
101. Sheriff Dept. 13 iPad		\$	24,641	\$	-	\$	24,641	
101. Constable - 1 iPad		\$	1,895	\$	-	\$	1,895	
101. Planning /Development (3) portable work:		\$	5,592	\$	-	\$	5,592	
101. Small Equipment at County Jail		\$	22,234	\$	-	\$	22,234	
101. PC's at CDA office		\$	6,162	\$	-	\$	6,162	
101. Courthouse roof repairs		\$	85,000	\$	-	\$	85,000	
105.79503.19990 Replacement windows at Annex		\$	86,550	\$	-	\$	86,550	
105.77112.49990 Equipment and Vehicles CP ESD3		\$	165,639	\$	-	\$	165,639	
301 Training for the EMS department		\$	100,000	\$	-	\$	100,000	
105.77473.69990 Water System Improvements-Walker Cour		\$	75,000	\$	-	\$	75,000	
105.77474.69990 Water System Improvements-Riverside SU		\$	75,000	\$	-	\$	75,000	
105.77475.69990 Water System Improvements-Phelps SUD		\$	75,000	\$	-	\$	75,000	
105.77111.49990 Contract-Walker County Emergency Servic		\$	233,524	\$	-	\$	233,524	
105.77111.49990 (3) Intubation Kits \$1,500, ESD2		\$	1,500	\$	-	\$	1,500	
105.77111.49990 (10) Oxygen Bottles \$1,500, or equip ESD2		\$	1,000	\$	-	\$	1,000	
105.77111.49990 (2) Medical Bags \$700, or equip ESD2		\$	700	\$	-	\$	700	
105.77476.69990 Good Shepard Mission		\$	80,000	\$	-	\$	80,000	
101 Courthouse Christmas Lights		\$	15,000	\$	-	\$	15,000	
<b>Total Budget Special Allocation</b>		<b>\$</b>	<b>10,000,000</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>10,000,000</b>	

**ARP Allocation and Spending Plan**

119.78102.18119 ARP Funds Administration - Grant Works	\$	258,185	\$	-	\$	258,185
119.80106.48119 Storm Shelter Chiller	\$	120,416	\$	-	\$	120,416
119.80107.48119 Law enforcement mobile devices	\$	158,781	\$	-	\$	158,781
119.80108.48119 EMS Equipment	\$	371,430	\$	-	\$	371,430
119.77400.69940 Contract-Recount Behavioral HealthCare	\$	686,190	\$	-	\$	686,190
119.80109.19990 Security at County Jail Facility	\$	825,554	\$	-	\$	825,554
119.80112.19990Security at Court House	\$	364,000	\$	-	\$	364,000
119.80108.48119 (2) Ambulance	\$	580,000	\$	-	\$	580,000
119.80110.48119Electronic citation devices	\$	217,500			\$	217,500
119.80108.48119 Lucas Chest Compression Devices(10)	\$	138,282	\$	-	\$	138,282
119.80111.48119 Expansion/Improvement -OEM	\$	325,000	\$	-	\$	325,000
119.80108.48119 EMS Ventilators(8)	\$	128,423	\$	-	\$	128,423
Operations Public Safety Salaries	\$	10,000,000	\$	-	\$	10,000,000
	<b>\$</b>	<b>14,173,761</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>14,173,761</b>



**ORDER NO. 2022-122**

**AN ORDER OF THE COMMISSIONERS COURT OF WALKER COUNTY, TEXAS,  
POLICIES RELATED TO REPORTING FUND BALANCE IN THE  
COMPREHENSIVE ANNUAL FINANCIAL REPORT AND CLASSIFYING  
ASSIGNED AND COMMITTED FUND BALANCE FOR END OF YEAR REPORTING  
IN THE FINANCIAL STATEMENTS.**

WHEREAS, the reporting of fund balance under GASB 54 includes the classifications of Nonspendable, Restricted, Committed, Assigned and Unassigned; and

WHEREAS, the Commissioners Court of Walker County hereby commits all monies remaining each year at fiscal year-end in the Road and Bridge fund to the purposes budgeted in the Road and Bridge Fund for expenditure in the following budget year; and

WHEREAS, the Commissioners Court of Walker County hereby commits all funds remaining each year at fiscal year-end in the EMS Fund to the purposes of Emergency and/or Transfer ambulance services in the EMS Fund; and

WHEREAS, the Commissioners Court hereby commits all monies remaining each year at fiscal year-end in the Insurance Fund-Retiree Health fund to that purpose and commits all such funds to that purpose; and

WHEREAS, the Commissioners Court hereby confirms that fund balance that is restricted by externally enforceable limitations on its use be classified as Restricted Fund Balance; and

WHEREAS, the Commissioners Court hereby designates the County Auditor to classify any portion of fund balance at each fiscal year end that was budgeted in the following year to cover the difference between projected revenues and budgeted expenditures and to classify as appropriate other monies in the General Fund as assigned fund balance according to the intended use ; and

WHEREAS, the Commissioners Court hereby designates the County Auditor to classify any portion of fund balance at each fiscal year end for each Special Revenue Fund created to account for revenues for an intended purpose that are not externally restricted, and to report the fund as a Special Revenue Fund or as part of the General Fund, and classify as assigned fund balance as appropriate; and

WHEREAS, the Commissioners Court hereby commits all monies remaining at the end of each fiscal year for each projects budget, or Special Revenue Fund created for projects, to the project for which monies were intended until completion of the project, for that portion of the monies that are not restricted by external enforceable limitations;

NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE COMMISSIONERS COURT OF WALKER COUNTY, TEXAS, that: This order shall take effect immediately after its passage.

ORDER NO. 2022-122

PASSED AND APPROVED on this the 12th day of September, 2022

WALKER COUNTY TEXAS

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Danny Pierce, County Judge

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Danny Kuykendall Commissioner Precinct 1

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Ronnie White, Commissioner Precinct 2

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Bill Daugette, Jr., Commissioner Precinct 3

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Jimmy D. Henry, Commissioner Precinct 4

Approved as to form:

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Will Durham, Walker County District Attorney





## WALKER COUNTY COMMISSIONERS COURT

1100 University Avenue  
Huntsville, Texas, 77320  
936-436-4910



DANNY KUYKENDALL  
Commissioner, Precinct 1

DANNY PIERCE  
County Judge

BILL DAUGETTE  
Commissioner, Precinct 3

RONNIE WHITE  
Commissioner, Precinct 2

JIMMY HENRY  
Commissioner Precinct 4

### AMENDMENT TO AGREEMENT

This amendment is made and entered into by and between Walker County, Texas a political subdivision of the State of Texas acting by and through its Commissioners Court, and the Samuel Walker Houston Museum and Cultural Center (SWHM).

The agreement entered into between Walker County and SWHM for the issuance of funds for repairs to their facilities is hereby amended to include the following language being inserted into the section titled "Payment":

7. Monies may be moved between the listed projects as long as the total allocation is not exceeded.

#### APPROVED:

Samuel Walker Houston Museum and Cultural Center of Walker County

\_\_\_\_\_  
LaJuana C. Glaze, Director

Executed on this \_\_\_\_ day of \_\_\_\_\_, 2022.

Walker County

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

Executed on this \_\_\_\_ day of \_\_\_\_\_, 2022.

## PUBLIC SERVICE CONTRACT

This Public Service Contract ("Contract") is made and entered into by and between Walker County, Texas ("County"), a political subdivision of the State of Texas acting by and through its Commissioners Court, and the Samuel Walker Houston Museum and Cultural Center.

### WITNESSETH

WHEREAS, Samuel Walker Houston Museum and Cultural Center is tax-exempt pursuant to Section 501 (c)(3) of the Internal Revenue Code; and

WHEREAS, Samuel Walker Houston Museum and Cultural Center generates the major portion of their revenue for operating the museum from rentals. With all activities being suspended for approximately 15 months, that revenue was not available; and

WHEREAS, Utilities and maintenance of the structures has been ongoing, and additional repairs are required to keep the facility operational; and

WHEREAS, The Museum and Cultural Center is attempting to return to full operations, which will include, but is not limited to the following services to Walker County residents:

- Individual Tours of the Museum
- A venue for community events which include:
  - Parties
  - Weddings
  - Cultural celebrations
  - Bible study groups
- Distribution site for medical kits
- Charitable food distribution site

WHEREAS, The Samuel Walker Houston Museum and Cultural Center has helped to educate our community.

NOW, THEREFORE, in consideration of the mutual agreement and understanding of the parties hereto, it is agreed as follows:

**Walker County shall provide funding to the Samuel Walker Houston Museum and Cultural Center of Walker County to provide for repairs, expenses, and maintenance as described below:**

<b>Utilities</b>	
<b>Electric</b>	<b>\$15,000</b>
<b>Water</b>	<b>\$5,000</b>
<b>Telephone and Internet</b>	<b>\$4,500</b>
<b>Maintenance</b>	<b>\$4,800</b>
<b>Total</b>	<b>\$29,300</b>

<b>Deferred Needed Repairs</b>	
<b>Electrical Wiring</b>	<b>\$525</b>
<b>Roof Repair</b>	<b>\$550</b>
<b>Pipe Repair</b>	<b>\$400</b>
<b>Ceiling Tiles</b>	<b>\$1,500</b>
<b>Window Repair</b>	<b>\$8,200</b>
<b>Total</b>	<b>\$11,175</b>

<b>Deferred Energy and Cost Saving Replacements/Upgrades</b>	
<b>Computers</b>	<b>\$2,965</b>
<b>Commercial Printer</b>	<b>\$975</b>
<b>Software</b>	<b>\$500</b>
<b>3 Air Conditioner Units</b>	<b>\$9,700</b>
<b>100 Padded Folding Chairs</b>	<b>\$3,000</b>
<b>Racks for Chairs and Tables</b>	<b>\$2,000</b>

<b>Exterior Security Lighting/Cameras</b>	<b>\$2535</b>
<b>Floor Tile</b>	<b>\$3,000</b>
<b>49 Commercial LED lights to replace fluorescent fixtures</b>	<b>\$2,000</b>
<b>10 LED spotlights for stage</b>	<b>\$50</b>
<b>Plexiglass</b>	<b>\$12,250</b>
<b>Total</b>	<b>\$39,725</b>

<b>Total Expenses</b>	
<b>Utilities</b>	<b>\$29,300</b>
<b>Deferred Repairs</b>	<b>\$11,175</b>
<b>Deferred Energy and Cost Saving Replacements/Upgrades</b>	<b>\$39,725</b>
<b>Total</b>	<b>\$80,200</b>

**PAYMENT:**

County shall pay to Samuel Walker Houston Museum and Cultural Center the maximum amount of \$80,200 for the provision of the aforementioned requests described in the tables above. While preserving the integrity of contractual sum(s), County reserves the right to make any necessary adjustments to individual payments, as might be required by the County for any reason, during the course of said fiscal year. Payment shall be made based upon the following processes:

1. Funding shall be provided by the County on a reimbursement basis.
2. Samuel Walker Houston Museum and Cultural Center may present up to 24 months of utility bill paid receipts and an invoice requesting reimbursement in the same amount



to Walker County for immediate reimbursement upon approval at the next regular session of Commissioners Court.

3. Purchases in excess of \$1,000 shall be procured by receiving quotes from at least three vendors.
4. The quotes shall be submitted to the County along with the receipt for the actual purchase when a request is submitted for expense reimbursement to the County.
5. The County will process the request and reimburse the expense as a part of its usual bill paying process. Reimbursement may take in excess of two weeks.
6. The County is committed to only the items listed in funding request submitted to Court and approved on February 28, 2022. Additional work outside of the approved list may not be reimbursed.

### **INSPECTION AND RETENTION OF DOCUMENTS**

Samuel Walker Houston Museum and Cultural Center shall permit inspection of its books and records by the County during regular business hours. Samuel Walker Houston Museum and Cultural Center shall retain all documents and records reflecting receipt and expenditures of County funds for three (3) years.

### **PROVISIONS:**

1. No Party to this Agreement will be responsible for the acts of an employee, or of another Party, except as may be decreed against that Party by a judgment of a court of competent jurisdiction. It is expressly understood and agreed that by executing this Agreement, no Party waives, nor shall be deemed to have waived any immunity or defense otherwise available to it under the law. Each Party to this Agreement waives all claims against every other Party to this Agreement for compensation for any loss, damage, personal injury, or death, occurring as a consequence of the performance of this Agreement, except for acts in violation of law.
2. If any one or more of the provisions of this Agreement is held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality or unenforceability will not affect any other provision and the Agreement will be construed without the invalid, illegal or unenforceable provision.
3. Any notice given hereunder by one party to the other party shall be in writing and may be affected by personal delivery, by registered or certified mail, return receipt requested, when mailed to the proper party, in care of the official signing this Agreement or by fax transmission as agreed to by the Parties and as evidenced by a confirming return fax transmission.
4. This is the complete and entire Agreement between the Parties with respect to the matters herein and supersedes all prior negotiations, agreements, representations, and

understandings, if any. This Agreement may not be modified, discharged, or changed in any respect whatsoever except by a further agreement in writing duly executed by the parties hereto. No official, representative, agent, or employee of Walker County, has any authority to modify this Agreement, except pursuant to such express authority as may be granted by the County Commissioners Court. No official, representative, agent, or employee of Samuel Walker Houston Museum and Cultural Center has any authority to modify this Agreement, except pursuant to such express authority as may be granted by the Executive Director.

5. The Parties agree to execute such other and further instruments and documents as are or may become necessary or convenient to carry out the purposes of this Agreement.
6. This Agreement shall be construed under the Federal laws provided by the United States and the laws of State of Texas. Any suits relating to this Agreement will be filed in a court of competent jurisdiction within Walker County, Texas.
7. Nothing in this Agreement, express or implied, is intended to confer upon any person, other than the Parties hereto, any benefits, rights, or remedies under or by reason of this Agreement.
8. This Agreement may be executed simultaneously in one or more counterparts, each of which shall be deemed an original and all of which together constitute one and the same instrument.

The initial term of this agreement shall begin on the date when executed by the last party and shall continue until the project is completed, unless sooner terminated by either Party as provided herein. Either Party may terminate this agreement by giving the other Party written notice of its intent to terminate at least thirty (30) days prior to the effective date of the termination. The termination of the contract shall not prevent nor eliminate either party's responsibility to fulfill the terms and obligations as provided for within this contract already accrued.

Approved on the date or dates indicated below.

Samuel Walker Houston Museum and Cultural Center of Walker County

  
Lajuana C. Glaze, Director

Executed on this 17<sup>th</sup> day of March, 2022.

Walker County

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

Executed on this 14 day of March, 2022.

# GLASSDOCTOR<sub>x</sub>

HOME • AUTO • BUSINESS



We fix your panes!

2534 MONTGOMERY ROAD  
HUNTSVILLE TX 77340

PH: (936)295-8800 **Invoice: 1-18021**

FAX: (936)295-5343

**Date: 08/23/2022**

Sold To:

ALICE MILLER

H (936)355-9219

Csr RM77340    Tech BODY SHOP    PO

Terms C.O.D

Qty Part / Description

1.00 REGLAZE - 29 x 12 ds clr

Item Total

145.00

Pmt Info: MC

We Fix Your Panes!

FAS 12630

GLASS DOCTOR OF HUNTSVILLE  
2534 MONTGOMERY RD  
HUNTSVILLE, TX 77340  
(936) 295-8800

Credit Sale:

Amount: USD \$150.00

STAN.

nn1

PROCESS AS: CREDIT

CUSTOMER COPY

Tax

5.36

Total

150.36

Payments

150.36

Balance

0.00

vers:9.2.10    Page: 1

A county employee was using the boom-axe (FAS 12630) on [redacted] and as they were trimming trees the machine threw a branch and it went through the window at [redacted]. It was a front window so needed to be repaired immediately.

Commissioner Daugeette was told and the home owners have fixed the window and sent a copy of the invoice to the Commissioner for reimbursement for the repair.



Bill Daugeette, Commissioner

8/31/2022

Date





**RE: FY 2023 SAVNS Grant Contract**

---

**Contract Number:** C-00417

**Grantee:** Walker County

**Amount:** \$17,505.23

**Executed:**

**Term:** September 1, 2022 – August 31, 2023

**Budget Coding:**

ORG	PCA	Agy Obj
966	10352	5137

# **SAVNS MAINTENANCE GRANT CONTRACT**

**OAG Contract No.** C-00417

This grant contract (“Grant Contract”) is executed between the Office of the Attorney General (OAG) and Walker County (GRANTEE) for certain grant funds. The OAG and GRANTEE may be referred to in this Grant Contract individually as “Party” or collectively as “Parties.”

## **SECTION 1. PURPOSE OF THE CONTRACT**

The purpose of the OAG Statewide Automated Victim Notification Service (SAVNS) grant program is to assist Texas counties and other entities in maintaining a statewide system that will provide relevant offender release information, notification of relevant court settings or events to crime victims and other interested individuals, promote public safety, and support the rights of victims of crime. To ensure a standard statewide service to a variety of political subdivisions of the State of Texas, including counties, county Sheriffs, clerks and attorneys, district attorneys, and courts (“Participating Entities”), including GRANTEE, the OAG makes grant funds available for eligible expenses related to SAVNS services delivered to GRANTEE by the vendor certified by the OAG.

The OAG published a Request for Offer (RFO) for Statewide Automated Victim Services May 11, 2019. After an evaluation of offers, the OAG identified, certified, and entered into a contract with a single vendor to provide statewide automated victim notification services (“SAVNS Services”). The initial term of the OAG Vendor Certification and Service Agreement (“OAG Certification Agreement”) is/was from September 1, 2019 to August 31, 2020 (“Initial Term”). On June 25, 2020, OAG exercised its right to renew the OAG Certification Agreement with the renewal term to begin on September 1, 2020 and end on August 31, 2022 (“First Renewal Term”). On August 25, 2022, OAG exercised its right to renew the OAG Certification Agreement with the renewal term to begin on September 1, 2022 and end on August 31, 2023 (“Second Renewal Term”). The vendor certified to provide the services is Appriss Insights, LLC., (“Certified Vendor”), a Kentucky corporation authorized to do business in Texas.

## **SECTION 2. TERM OF THE CONTRACT**

This Grant Contract shall begin on September 1, 2022 and shall terminate August 31, 2023, unless it is terminated earlier in accordance with another provision of this Grant Contract.

## **SECTION 3. GRANTEE’S CONTRACTUAL SERVICES**

**3.1. Grantee Participating Entity Service Contract.** GRANTEE shall execute a service

agreement with the Certified Vendor to provide services consistent with, and subject to the limitations contained in, the OAG Certification Agreement and documents incorporated therein. Specifically, the Participating Entity Service Contract attached hereto as Exhibit B shall be used by GRANTEE in entering into a contractual relationship with the Certified Vendor. All grant funds provided under this Grant Contract shall be conditioned on the GRANTEE's use of the exemplar Participating Entity Service Contract, as attached hereto, and in addition to any requisite amendment, renewal, or extensions made or otherwise exercised by GRANTEE pursuant to Section 1 therein. GRANTEE further acknowledges and agrees that no changes or modifications may be made to the Participating Entity Service Contract or to any executed Participating Entity Service Contract between GRANTEE and the Certified Vendor, except as specifically authorized within this Grant Contract in Section 3.1.1 below, as otherwise separately authorized by the OAG in writing, or to accomplish an amendment, renewal, or extension made or otherwise exercised by GRANTEE pursuant to Section 1 therein. Notwithstanding the foregoing, GRANTEE is encouraged to negotiate and include additional terms and conditions individually tailored to meet the GRANTEE's unique needs related to the SAVNS program, only to the extent any such additional terms and conditions do not limit or otherwise conflict with the exemplar Participating Entity Service Contract as attached hereto as Exhibit B.

**3.1.1 Authorized Modifications to the Participating Entity Service Agreement.** GRANTEE is hereby authorized, without additional approval of the OAG, to include additional terms, conditions, or requirements related to the following sections of the Participating Entity Service Agreement as attached hereto as Exhibit B:

- a. Section 6 Additional Services: GRANTEE may require, negotiate, and include additional terms or conditions relating to the mutual agreement, provision, and payment for Additional Services that do not otherwise modify, impact, or limit the services required under the exemplar Participating Entity Service Agreement;
- b. Section 7.1 Performance Reports: GRANTEE may require reports relating to the performance standards and requirements of the SAVNS system under the exemplar Participating Entity Service Agreement;
- c. Section 7.2 Performance Remedies: GRANTEE may require additional terms or conditions relating to the calculation and withholding mechanism for Certified Vendor's failure to meet its performance requirements the exemplar Participating Entity Service Agreement;
- d. Sections 9.2(a) and 9.2(b)(iii) Standard of Care: GRANTEE may require Certified Vendor to comply with its own internal security standards, in addition to any security standards included in the exemplar Participating Entity Service Agreement, and incorporate such standards into the Participating Entity Service Agreement by reference;
- e. Sections 9.3(b), 9.3(c), and 9.3(d) Information Security: GRANTEE may require Certified Vendor to comply with its own internal security standards, in addition to any security standards included in the exemplar Participating Entity Service Agreement, and incorporate such standards into the



- Participating Entity Service Agreement by reference;
- f. Section 9.4(b)(iv) Security Breach Procedures: GRANTEE may require Certified Vendor to comply with its own internal security standards, in addition to any security standards included in the exemplar Participating Entity Service Agreement, and incorporate such standards into the Participating Entity Service Agreement by reference;
  - g. Section 9.5 Oversight of Security Compliance: GRANTEE may require Certified Vendor to comply with its own internal security standards, in addition to any security standards included in the exemplar Participating Entity Service Agreement, and incorporate such standards into the Participating Entity Service Agreement by reference;
  - h. Section 10.4 Exclusions: GRANTEE may require Certified Vendor to comply with its own internal security standards, in addition to any security standards included in the exemplar Participating Entity Service Agreement, and incorporate such standards into the Participating Entity Service Agreement by reference;
  - i. Section 12.1 Limitation of Liability: The Certified Vendor may request a limitation of liability to be included. It is incumbent on the GRANTEE to determine if the proposed limitation is sufficient, permissible under applicable state and local law, and whether or not to include and incorporate such limitation into the Participating Entity Service Agreement;
  - j. Section 12.2 Indemnification: GRANTEE may require, negotiate, and include additional or alternative indemnification provisions, to the extent such provisions are permissible under applicable state and local law, either in addition to or in lieu of those included within the Participating Entity Service Agreement; and
  - k. Section 14.5 Dispute Resolution: GRANTEE may require specific dispute resolution provisions compliant with its local laws, regulations, and other policies applicable to the GRANTEE.

**3.1.2 Executed Copy of Financial Participating Entity Service Contract Required.** GRANTEE is hereby placed on immediate financial hold, consistent with Section 9.2 of this Grant Contract, and will remain on financial hold until OAG receives an executed copy of the Participating Service Contract along with any requisite amendment, renewal, or extensions made or otherwise exercised by GRANTEE pursuant to Section 1 therein in accordance with and as required by this section. To the extent the executed Participating Entity Service Contract includes any additional terms or conditions that limit or otherwise conflict with the exemplar Participating Entity Service Contract as attached here as Exhibit B, the GRANTEE will continue to remain on financial hold until GRANTEE provides OAG an executed Participating Service Contract in accordance with and as required by this section and consistent with the exemplar Participating Entity Service Contract as attached here as Exhibit B.

**3.2 Grantee Maintenance Plan.** GRANTEE agrees to establish and follow a “Maintenance Plan.” The Maintenance Plan, at a minimum, will be designed to accomplish the following: make available offender information that is timely, accurate, and relevant to support the SAVNS Services; verify the Certified Vendor’s performance according to the Participating Entity Service Contract; satisfactorily discharge GRANTEE’s obligations as described in the Participating Entity Service Contract; and identify and dedicate GRANTEE staff, resources, and equipment necessary to maintain the SAVNS services in the Participating Entity Service Contract.

**3.3 GRANTEE Service Levels.** In addition to other service levels that the GRANTEE may impose, GRANTEE will inspect, monitor, and verify the performances required of the Certified Vendor as provided in the Participating Entity Service Contract as well as this Grant Contract. GRANTEE will execute a Participating Entity Service Contract with the Certified Vendor for the term of this Grant Contract. GRANTEE will verify that input data (the jail and court data elements used by the SAVNS system) is entered accurately and on a timely basis.

GRANTEE will allow on-site monitoring visits to be conducted by OAG or its authorized representative.

**3.4 Cooperation with Statewide Stakeholders.** GRANTEE will reasonably cooperate with and participate in Statewide Stakeholder meetings and efforts to monitor and improve the SAVNS services on a statewide basis. GRANTEE may reasonably agree to designate third-parties to assist the OAG, GRANTEE, and the other Statewide Stakeholders in the overall monitoring, inspection, and verification of the Certified Vendor’s performances.

**3.5 E-Vine Upgrade and Cooperation for Implementation.** As part of the Grant Contract award and certification by the OAG, the Certified Vendor will begin transitioning to a new system to deliver the SAVNS services known as “E-Vine” with an expected completion by early FY 2023. E-Vine will provide the GRANTEE enhanced functionality and services such as a Service Provider Directory, an Offender Watch List, a Contact List, a quick escape button and Interactive Voice Response Technology. The OAG will advise GRANTEE of any associated transition activities as needed and GRANTEE shall reasonably cooperate with the Certified Vendor in these transition activities.

**3.6 Scope of Services.** For the purpose of this Grant Contract, the requirements, duties, and obligations contained in Section 3 of this Grant Contract are collectively referred to as the “Scope of Services.” As a condition of reimbursement, GRANTEE agrees to faithfully, timely, and in a good and workman-like manner implement and maintain the services in compliance with the Scope of Services. GRANTEE shall bear full and sole responsibility for the integrity of the fiscal and programmatic management of its SAVNS program.

**3.7 Special Conditions.** The OAG may, at its sole discretion, impose additional requirements not specifically provided for in this Grant Contract based on a need for information, (“Special Conditions”) on GRANTEE, without notice and without amending this Grant Contract. The OAG, at its sole discretion, may supplement, amend, or adjust the Special Conditions of this Grant

Contract. The imposition of any Special Conditions places GRANTEE on immediate financial hold, consistent with section 9.2, without further notice, until all Special Conditions are satisfied.

## **SECTION 4. GRANTEE'S OBLIGATIONS AND REQUIRED REPORTS**

### **4.1 General Matters**

**4.1.1 Required Reports; Form of Reports; Filings with the OAG.** GRANTEE shall forward to the OAG all applicable reports and forms as specified by the OAG. GRANTEE shall ensure that it files each document or form required by the OAG in an accurate and timely manner. Unless filing dates are given herein, all other reports and other documents that GRANTEE is required to forward to the OAG shall be promptly forwarded. From time to time, the OAG may require additional information from GRANTEE.

**4.1.2 Cooperation; Additional Information.** GRANTEE shall cooperate fully with the OAG. In addition to the information contained in the required reports, other information may be required as requested by the OAG.

**4.1.3 Notification of Changes in Organization, Changes in Authorized Official or Grant Contact.** GRANTEE shall submit written notice to the OAG of any change in the following: GRANTEE's name; contact information; key personnel, officer, director or partner; organizational structure; legal standing; or authority to do business in Texas. Such notice shall be provided, when possible, in advance of such change, but in no event later than ten (10) business days after the effective date of such change. A change in GRANTEE's name requires an amendment to the Grant Contract.

To change an Authorized Official, GRANTEE must submit a written request on GRANTEE's letterhead, with an original signature of someone with actual authority to act on behalf of GRANTEE. To change the grant contact, GRANTEE must submit a written request on GRANTEE's letterhead signed by an Authorized Official.

**4.1.4 Standards for Financial and Programmatic Management.** GRANTEE and its governing body shall bear full and sole responsibility for the integrity of the fiscal and programmatic management of the organization including financial and programmatic policies and procedures to ensure the integrity of the fiscal and programmatic management of the organization.

Such fiscal and programmatic management shall include but is not limited to the following: accountability for all funds and materials received from the OAG; compliance with OAG rules, policies and procedures, and applicable federal and state laws and other applicable requirements; and correction of fiscal and program deficiencies identified through self-evaluation and/or the OAG's monitoring processes. Ignorance of any contract provisions or other requirements referenced in this Grant Contract shall not constitute a defense or basis for waiving or failing to comply with such provisions or requirements.



GRANTEE shall develop, implement, and maintain appropriate financial management and control systems. The systems must include budgets that adequately reflect all functions and resources necessary to carry out authorized activities and the adequate determination of costs; accurate and complete payroll, accounting, and financial reporting records; cost source documentation; effective internal and budgetary controls; allocation of costs; and timely and appropriate audits and resolution of any findings and applicable annual financial statements, including statements of financial position, activities, and cash flows, prepared on an accrual basis in accordance with Generally Accepted Accounting Principles or other recognized accounting principle.

**4.1.5 Security and Confidentiality of Records.** GRANTEE shall establish a method to secure the confidentiality of records required to be kept confidential by applicable federal or state law, rules or regulations. This provision shall not be construed as limiting the OAG's access to such records and other information.

**4.1.6 Public Information Act.** Information, documentation, and other material in connection with this Grant Contract or the underlying grant may be subject to public disclosure pursuant to Chapter 552 of the Texas Government Code (the "Public Information Act"). In accordance with Section 2252.907 of the Texas Government Code, GRANTEE is required to make any information created or exchanged with OAG, the State of Texas, or any state agency pursuant to the Grant Contract, and not otherwise excepted from disclosure under the Texas Public Information Act, available in a format that is accessible by the public at no additional charge to OAG, the State of Texas, or any state agency.

## **4.2 Programmatic Reports**

**4.2.1 Service Reports.** GRANTEE shall submit service delivery reports, programmatic performance reports and other reports to the extent requested by OAG, in a format and on a timely basis, as established by the OAG. GRANTEE will submit other reports as requested by the OAG.

**4.2.2 Written Explanation of Variance.** GRANTEE shall provide a written explanation to the OAG on a quarterly basis to the extent that the performance of the SAVNS system, the Certified Vendor, or the GRANTEE varies from the projected performance thereof as provided in the Maintenance Plan required by Section 3.2 hereunder. In addition to the written explanation, GRANTEE shall promptly answer any questions from the OAG, whether in writing or otherwise, in connection with the quarterly and annual reports presented to the OAG.

**4.2.3 Other Program Reports.** GRANTEE shall cooperate fully in any social studies, fiscal or programmatic monitoring, auditing, evaluating, and other reviews pertaining to services rendered by GRANTEE, which may be conducted by the OAG or its designees.

GRANTEE shall submit service delivery reports required by the contract or self-evaluations of performance and other reports requested by the OAG in appropriate format and on a timely basis and make available at reasonable times and for reasonable periods client records and other programmatic or financial records, books, reports, and supporting documents for reviewing and

copying by the OAG or its designees.

**4.2.4 “Problem Log.”** GRANTEE shall establish a “Problem Log” that records all problems noted with the SAVNS system, including, but not limited to, system down time, system outages, and equipment failure. The Problem Log will provide when the problem was identified, to whom the problem was referred, steps taken to resolve the problem, and when the problem was resolved. GRANTEE shall provide OAG with any and all Problem Logs at OAG’s request.

### **4.3 Financial Matters**

**4.3.1 Annual Budgets.** With regard to the use of funds pursuant to this Grant Contract, GRANTEE will immediately review the budget for the fiscal year and the allowable expenditures, as shown on Exhibit A.

**4.3.2 Quarterly Requests for Reimbursement.** OAG grant funds will be paid on a cost-reimbursement basis no more frequently than quarterly pursuant to the process below. The OAG shall only reimburse actual and allowable allocable costs incurred and paid by GRANTEE during the term of this Grant Contract. The OAG is not obligated to reimburse expenses that were incurred prior to the commencement or after the termination or expiration of this Grant Contract. Any payments made by the OAG shall not exceed the actual and allowable allocable costs of GRANTEE to obtain services from the Certified Vendor for services within the “scope of services” of this Grant Contract. GRANTEE will submit to the OAG requests for reimbursement for the actual and allowable allocable costs incurred by GRANTEE to obtain services from the Certified Vendor for services within the “scope of services” of this Grant Contract. GRANTEE is responsible for submitting its invoices to the OAG in an accurate and timely manner. The requests for reimbursement must be accompanied by supporting documentation as required by the OAG. The OAG may from time to time require different or additional supporting documentation.

**a.** GRANTEE shall submit a request for reimbursement to the OAG for the prior quarter by the fifth (5th) of the next month following the end of each quarter. The four quarters for each fiscal year covered by the term of this Grant Contract end respectively on November 30, February 28, May 31, and August 31.

**b.** GRANTEE shall include a verification with its request for reimbursement stating that the GRANTEE received the services from the Certified Vendor during the preceding quarter and incurred the actual and allowable allocable costs for which GRANTEE seeks reimbursement.

**c.** If GRANTEE does not submit the required request for reimbursement and verification to the OAG within forty-five (45) days of the next month following the end of any quarter, the OAG will determine what steps will be taken next, including placing the Grant Contract on financial hold or terminating the Grant Contract. If an OAG Grant Contract is placed on financial hold or terminated, the GRANTEE remains responsible for any contractual obligation it has with Certified Vendor. The OAG will not be responsible for collection efforts on behalf of the Certified Vendor.

- 4.3.3 Limited Pre-Reimbursement Funding to GRANTEE.** Notwithstanding Section 4.3.2 above, the OAG, may, at its sole discretion, provide limited pre-reimbursement funding for reimbursable expenses to GRANTEE. This limited funding is not preferred and may be allowed upon submission of the following written documentation supporting the request:
- a. A fully executed Participating Entity Services Agreement with the Certified Vendor for the time period covered by this Grant Contract;
  - b. An invoice from the Certified Vendor which includes the dates covered under this Grant Contract;
  - c. A completed OAG form "Verification of Continuing Production Record" which shall be provided by the OAG upon request;
  - d. An invoice to the OAG that complies with the requirements of the OAG; and
  - e. A written justification, signed by the Authorized Official or the Authorized Official's designee, explaining the need for pre-reimbursement funding.

**4.3.4 Fiscal Year End Required Reports.** GRANTEE shall submit fiscal year-end required reports that shall be received by the OAG on or before October 15 of each year covered by the term of this Grant Contract. The year-end reports shall include the following:

- a. **Record of Reimbursement.** GRANTEE will submit a reconciled record of its expenses for the prior fiscal year.
- b. **Equipment Inventory Report.** To the extent the purchase of equipment is authorized under this grant and GRANTEE purchases equipment is purchased with grant funds. GRANTEE will submit an Equipment Inventory Report which provides a record of the current inventory of items purchased, disposed of, replaced or transferred for any equipment that was purchased with grant funds.

**4.3.5 Annual Independent Financial Audit Report.**

GRANTEES that are required to undergo a Single Audit must complete and submit the Single Audit of the complete program and/or organization and management letter of the audit findings within nine months of the end of the fiscal year of the agency. The audit will meet Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards 2 CFR 200 and Texas Grant Management Standards (TxGMS) requirements. GRANTEES whose expenditures require the completion of a Single Audit, must submit a Single Audit to the OAG, an Annual Independent Financial Audit will not satisfy the audit requirement. GRANTEES that are required to undergo an Annual Independent Financial Audit by statute, regulation, or organizational policy must submit the Annual Financial Audit of the complete program and/or organization and management letter of the audit findings if requested by the OAG. GRANTEES who do not meet the expenditure threshold of the Single Audit and are not required by statute, regulation, or organizational policy to complete an Annual Audit, are not required to submit an Annual Audit to the OAG.

**4.3.6 Close Out Invoice** GRANTEE shall submit a final invoice not later than forty-five (45) days after the earlier of (1) the termination of this Grant Contract; or (2) the end of each state fiscal

year covered by the term of this Grant Contract.

**4.3.7 Refunds and Deductions.** If the OAG determines that an overpayment of grant funds under this Grant Contract has occurred, such as payments made inadvertently, pre-reimbursement payments that were not expended, or payments made but later determined not to be actual and allowable allocable costs, the OAG may seek a refund from GRANTEE and/or the Certified Vendor. The OAG, in its sole discretion, may offset and deduct the amount of the overpayment from any amount owed as a reimbursement under this Grant Contract, or may choose to require a payment directly from GRANTEE and/or the Certified Vendor rather than offset and deduct any amount. GRANTEE and/or the Certified Vendor shall promptly refund any overpayment to the OAG within thirty (30) calendar days of the receipt of the notice of the overpayment from the OAG unless an alternate payment plan is specified by the OAG.

**4.3.8 Purchase of Equipment; Maintenance and Repair; Title upon Termination.** GRANTEE shall not give any security interest, lien or otherwise encumber any item of equipment purchased with contract funds. GRANTEE shall permanently identify all equipment purchased under this Grant Contract by appropriate tags or labels affixed to the equipment. GRANTEE shall maintain a current inventory of all equipment, which shall be available to the OAG at all times upon request; however, as between the OAG and GRANTEE title for equipment will remain with GRANTEE.

GRANTEE will maintain, repair, and protect all equipment purchased in whole or in part with grant funds under this Grant Contract so as to ensure the full availability and usefulness of such equipment. In the event GRANTEE is indemnified, reimbursed, or otherwise compensated for any loss or destruction of, or damage to, the equipment purchased under this Grant Contract, it shall use the proceeds to repair or replace said equipment.

**4.3.9 Direct Deposit.** GRANTEE may make a written request to the OAG to be placed on Direct Deposit status by completing and submitting to the OAG the State Comptroller's Direct Deposit Authorization Form. After the direct deposit request is approved by the OAG and the setup is completed on the Texas Identification Number System by the State Comptroller's Office, payment will be remitted by direct deposit and the OAG will discontinue providing GRANTEE with copies of reimbursement vouchers.

**4.3.10 Debts and Delinquencies.** GRANTEE agrees that any payments due under the Grant Contract shall be applied towards any debt or delinquency that is owed to the State of Texas.

## **SECTION 5. OBLIGATIONS OF OAG**

**5.1 Monitoring.** The OAG is responsible for monitoring GRANTEE to ensure the effective and efficient use of grant funds to accomplish the purposes of this Grant Contract.

**5.2 Maximum Liability of OAG.** The maximum liability of the OAG is contained in the



attached Exhibit A. Any change to the maximum liability is void unless supported by a written amendment to this Grant Contract executed between OAG and GRANTEE.

**5.3 Payment of Authorized Costs.** The OAG shall be obligated to reimburse GRANTEE for all actual and allowable allocable costs incurred by GRANTEE pursuant to this Grant Contract. The OAG is not obligated to pay unauthorized costs. Prior written approval from the OAG is required if GRANTEE anticipates altering the scope of the grant, adding funds to previously un-awarded budget categories, changing funds in any awarded budget category by more than 10% of the annual budget and/or adding new line items to any awarded budget category.

Notwithstanding the foregoing, should GRANTEE wish to alter the scope of the grant or change the goals of the grant by adding or eliminating goals which were included in the GRANTEE's final "Scope of Services" included in Section 3 above, such alteration or change may only be achieved by a written, duly executed amendment to this Grant Contract.

**5.4 Contract Not Entitlement or Right.** Reimbursement with contract funds is not an entitlement or right. Reimbursement depends, among other things, upon strict compliance with all terms, conditions and provisions of this Grant Contract. The OAG and GRANTEE agree that any act, action or representation by either party, their agents or employees that purports to increase the maximum liability of the OAG is void, unless a written amendment to this Grant Contract is first executed. GRANTEE agrees that nothing in this Grant Contract will be interpreted to create an obligation or liability of the OAG in excess of the funds delineated in this Grant Contract.

**5.5 Funding Limitation.** GRANTEE agrees that funding for this Grant Contract is subject to the actual receipt by the OAG of grant funds (state and/or federal) appropriated to the OAG. GRANTEE agrees that the grant funds, if any, received from the OAG are limited by the term of each state biennium and by specific appropriation authority to and the spending authority of the OAG for the purpose of this Grant Contract. **GRANTEE agrees that notwithstanding any other provision of this Grant Contract, if the OAG is not appropriated the funds, or if the OAG does not receive the appropriated funds for this grant program, or if the funds appropriated to the OAG for this grant program are required to be reallocated to fund other state programs or purposes, the OAG is not liable to pay the GRANTEE any remaining balance on this Grant Contract.**

## **SECTION 6. TERMINATION**

**6.1 Termination for Convenience.** Either Party may, at its sole discretion, terminate this Grant Contract, without recourse, liability or penalty, upon providing written notice to the other Party thirty (30) calendar days before the effective date of such termination.

**6.2 Termination for Cause.** In the event that GRANTEE fails to perform or comply with an obligation of the terms, conditions, and provisions of this contract, or if the OAG receives financial reporting which indicates high financial risk, the OAG may, upon written notice of the breach to

GRANTEE, immediately terminate all or any part of this contract.

**6.3 Termination Not Exclusive Remedy; Survival of Terms and Conditions.** Termination is not an exclusive remedy but will be in addition to any other rights and remedies provided in equity, by law, or under this Grant Contract.

Termination of this Grant Contract for any reason or expiration of this Grant Contract shall not release the Parties from any liability or obligation set forth in this Grant Contract that is expressly stated to survive any such termination or by its nature would be intended to be applicable following any such termination. The following terms and conditions, (in addition to any others that could reasonably be interpreted to survive but are not specifically identified), survive the termination or expiration of this Grant Contract: Sections 4, 5, 7, 11, and 12.

**6.4 Refunds to OAG by GRANTEE.** If the GRANTEE terminates for convenience under Section 6.1, or if the OAG terminates under Sections 6.1 or 6.2 before the purpose of this Grant Contract is accomplished, then the OAG may require the GRANTEE and/or the Certified Vendor to refund all or some of the grant funds paid under this Grant Contract. Such funds include those funds representing the number of months of SAVNS services that were previously invoiced and paid by the OAG under this Grant Contract.

**6.5 Notices to Certified Vendor.** Any termination of this Grant Contract will also be forwarded by the terminating party to the Certified Vendor.

## **SECTION 7. AUDIT RIGHTS; RECORDS RETENTION**

**7.1 Duty to Maintain Records.** GRANTEE shall maintain adequate records that enable the OAG to verify all reporting measures and requests for reimbursements related to this Grant Contract. GRANTEE also shall maintain such records as are deemed necessary by the OAG, OAG's auditor, the State Auditor's Office or other auditors of the State of Texas, the federal government, or such other persons or entities designated by the OAG, to ensure proper accounting for all costs and performances related to this Grant Contract.

**7.2 Records Retention.** GRANTEE shall maintain and retain records for a period of seven (7) years after the Grant Contract is completed or expires, or all issues that arise from any litigation, claim, negotiation, audit, open records request, administrative review, or other action involving the Grant Contract or documents are resolved. The records include, but may not be limited to, the Grant Contract, any contract solicitation documents, any documents that are necessary to fully disclose the extent of services provided under the Grant Contract, any daily activity reports and time distribution and attendance records, and other records that may show the basis of the charges made or performances delivered. OAG may, at its discretion, direct GRANTEE to retain documents for a longer period of time or transfer certain grant records to OAG custody when it is determined the records possess longer term retention value. GRANTEE must include the substance of this clause in all subcontracts.

**7.3 Audit Trails.** GRANTEE shall maintain appropriate audit trails to provide accountability for all reporting measures and requests for reimbursement. Audit trails maintained by GRANTEE will, at a minimum, identify the supporting documentation prepared by GRANTEE to permit an audit of its systems. GRANTEE's automated systems, if any, must provide the means whereby authorized personnel have the ability to audit and verify contractually required performances and to establish individual accountability for any action that can potentially cause access to, generation of, or modification of confidential information.

**7.4 Access and Audit.** At the request of the OAG, GRANTEE shall grant access to and make available all paper and electronic records, books, documents, accounting procedures, practices, and any other items relevant to the performance of this Grant Contract, compliance with applicable state or federal laws and regulations, and the operation and management of GRANTEE to the OAG or its designees for the purposes of inspecting, auditing, or copying such items. GRANTEE will direct any other entity, person, or contractor receiving funds directly under this Grant Contract or through a subcontract under this Grant Contract to likewise permit access to, inspection of, and reproduction of all books, records, and other relevant information of the entity, person, or contractor(s) that pertain to this Grant Contract. All records, books, documents, accounting procedures, practices, and any other items, in whatever form, relevant to the performance of this Grant Contract, shall be subject to examination or audit. Whenever practical as determined at the sole discretion of the OAG, the OAG shall provide GRANTEE with up to five (5) business days' notice of any such examination or audit.

**7.5 State Auditor.** In addition to and without limitation on the other audit provisions of this Grant Contract, pursuant to Section 2262.154 of the Texas Government Code, the State Auditor's Office may conduct an audit or investigation of GRANTEE or any other entity or person receiving funds from the State directly under this Grant Contract or indirectly through a subcontract under this Grant Contract. The acceptance of funds by GRANTEE or any other entity or person directly under this Grant Contract or indirectly through a subcontract under this Grant Contract acts as acceptance of the authority of the State Auditor's Office, under the direction of the Legislative Audit Committee, to conduct an audit or investigation in connection with those funds. Under the direction of the Legislative Audit Committee, GRANTEE or another entity that is the subject of an audit or investigation by the State Auditor's Office must provide the State Auditor's Office with access to any information the State Auditor's Office considers relevant to the investigation or audit. GRANTEE further agrees to cooperate fully with the State Auditor's Office in the conduct of the audit or investigation, including providing all records requested. GRANTEE shall ensure that this paragraph concerning the authority to audit funds received indirectly by subcontractors through GRANTEE and the requirement to cooperate is included in any subcontract it awards. The State Auditor's Office shall at any time have access to and the right to examine, audit, excerpt, and transcribe any pertinent books, documents, working papers, and records of GRANTEE related to this Grant Contract. GRANTEE also represents and warrants that it will comply with Section 321.022 of the Texas Government Code, which requires that suspected fraud and unlawful conduct be reported to the State Auditor's Office.

**7.6 Location.** Any audit of records shall be conducted at GRANTEE's principal place of business and/or the location(s) of GRANTEE's operations during GRANTEE's normal business hours. GRANTEE shall provide to OAG or its designees, on GRANTEE's premises (or if the audit is being performed of a subcontractor, the subcontractor's premises if necessary) private space, office furnishings (including lockable cabinets), telephone and facsimile services, utilities, and office-related equipment and duplicating services as OAG or its designees may reasonably require to perform the audits described in this Grant Contract.

## **SECTION 8. SUBMISSION OF INFORMATION TO THE OAG**

The OAG will designate the proper methods for the delivery of information to the OAG by GRANTEE. The OAG generally requires submission of information via email. Some reporting requirements must occur via the internet and/or a web-based data collection method. Accordingly, all reports required under this Grant Contract including but not limited to semi-annual statistical reports, annual performance reports, financial status reports, requests for reimbursement, Annual Compiled Financial Statement Report, and any other reports, notices or information must be submitted in the manner directed by the OAG. The manner of delivery may be subject to change during the term of the Grant Contract, in the sole discretion of the OAG.

## **SECTION 9. CORRECTIVE ACTION PLANS AND SANCTIONS**

The Parties agree to make a good faith effort to identify, communicate, and resolve problems found by either the OAG or GRANTEE.

**9.1 Corrective Action Plans.** If the OAG finds deficiencies in GRANTEE's performance under this Grant Contract, the OAG, at its sole discretion, may impose one or more of the following remedies as part of a corrective action plan: increase of monitoring visits; require additional or more detailed financial and/or programmatic reports be submitted; require prior approval for expenditures; require additional technical or management assistance and/or make modifications in business practices; reduce the contract amount; and/or terminate this Grant Contract. The foregoing are not exclusive remedies, and the OAG may impose other requirements that the OAG determines will be in the best interest of the State.

**9.2 Financial Hold.** Failure to comply with submission deadlines for required reports, invoices, or other requested information, indicators of financial risk, or reports of conflict of interest or potential/actual fraud, waste, and abuse, may result in the OAG, at its sole discretion, placing GRANTEE on immediate financial hold without further notice to GRANTEE and without first requiring a corrective action plan. No reimbursements will be processed until the requested information is submitted. If GRANTEE is placed on financial hold, the OAG, at its sole discretion, may deny reimbursement requests associated with expenses incurred during the time GRANTEE was placed on financial hold.



**9.3 Sanctions.** In addition to financial hold, the OAG, at its sole discretion, may impose other sanctions without first requiring a corrective action plan. The OAG, at its sole discretion, may impose sanctions, including, but not limited to, withholding or suspending funding, offsetting previous reimbursements, requiring repayment, disallowing claims for reimbursement, reducing funding, terminating this Grant Contract and/or any other appropriate sanction.

**9.4 No Waiver.** Notwithstanding the imposition of corrective actions, financial hold, and/or sanctions, GRANTEE remains responsible for complying with the Grant Contract terms and conditions. Corrective action plans, financial hold, and/or sanctions do not excuse or operate as a waiver of prior failure to comply with this Grant Contract.

## **SECTION 10. GENERAL TERMS AND CONDITIONS**

**10.1 Federal and State Laws, Rules and Regulations, Directives, Guidelines, Code of Federal Regulations (CFR) and Other Relevant Authorities.** GRANTEE agrees to comply with all applicable federal and state laws, rules and regulations, directives, guidelines, including 2 CFR Part 200, and any other authorities relevant to the performance of GRANTEE under this Grant Contract. In instances where multiple requirements apply to GRANTEE, the more restrictive requirement applies.

**10.2 Uniform Grant Management Act, TxGMS and Applicable Standard Federal and State Certifications and Assurances.** GRANTEE agrees to comply with applicable laws, executive orders, regulations and policies including Texas Government Code, Chapter 783, and the Texas Grant Management Standards (TxGMS), and any other applicable federal or state grant management standards or requirements. Further, GRANTEE agrees to comply with the applicable OAG Certifications and Assurances, which are incorporated herein by reference, including, but not limited to, the equal employment opportunity program certification, disclosure and certification regarding lobbying, non-procurement debarment certification, drug-free workplace certification, annual single audit certification, compliance with annual independent financial audit filing requirement, compliance with TxGMS and the applicable 2 CFR Part 200, return of grant funds in the event of loss or misuse, and conflict of interest.

**10.3 Generally Accepted Accounting Principles or Other Recognized Accounting Principles.** GRANTEE shall adhere to Generally Accepted Accounting Principles promulgated by the American Institute of Certified Public Accountants, unless other recognized accounting principles are required by GRANTEE. GRANTEE shall follow OAG fiscal management policies and procedures in processing and submitting requests for reimbursement and maintaining financial records related to this Grant Contract.

**10.4 Conflicts of Interest; Disclosure of Conflicts.** GRANTEE represents and warrants that performance under the Grant Contract or grant will not constitute an actual or potential conflict of interest or reasonably create an appearance of impropriety. GRANTEE has not given, or offered to give, nor does GRANTEE intend to give at any time hereafter, any economic opportunity, future

employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant or employee of the OAG, at any time during the negotiation of this Grant Contract or in connection with this Grant Contract, except as allowed under relevant state or federal law. Further, GRANTEE represents and warrants that in the administration of the grant, it will comply with all conflict of interest prohibitions and disclosure requirements required by applicable law, rules, and policies, including Chapter 176 of the Texas Local Government Code. If circumstances change during the course of the Grant Contract or grant, GRANTEE shall promptly notify the OAG. GRANTEE will establish safeguards to prohibit its employees from using their positions for a purpose that constitutes or presents the appearance of a personal or organizational conflict of interest or personal gain. GRANTEE will operate with complete independence and objectivity without an actual, potential or apparent conflict of interest with respect to its performance under this Grant Contract. GRANTEE must disclose, in writing, within fifteen (15) calendar days of discovery, any existing or potential conflicts of interest relative to its performance under this Grant Contract.

**10.5 Does Not Boycott Israel.** To the extent required by Texas Government Code Section 2271.002, GRANTEE represents and warrants, that neither GRANTEE, nor any subcontractor, assignee, or sub-recipient of GRANTEE, currently boycotts Israel, or will boycott Israel during the term of this Grant Contract. GRANTEE agrees to take all necessary steps to ensure this certification remains true for any future subcontractor or assignee. For purposes of this provision, “Boycott Israel” shall have the meaning assigned by Texas Government Code, Sec. 808.001(1).

**10.6 Law Enforcement Funding.** To the extent applicable, GRANTEE acknowledges that, under article IX, section 4.01 of the General Appropriations Act for the term covered by this Grant Contract, funds may only be expended under this Grant Contract if GRANTEE is in compliance with all rules developed by the Commission on Law Enforcement or if the Commission on Law Enforcement has certified that GRANTEE is in the process of achieving compliance.

**10.7 Restriction on Abortion Funding.** GRANTEE acknowledges that, under article IX, section 6.24 of the General Appropriations Act for the term covered by this Grant Contract, and except as provided by that Act, funds may not be distributed under this Grant Contract to any individual or entity that: (1) performs an abortion procedure that is not reimbursable under the State’s Medicaid program; (2) is commonly owned, managed, or controlled by an entity that performs an abortion procedure that is not reimbursable under the State’s Medicaid program; or (3) is a franchise or affiliate of an entity that performs an abortion procedure that is not reimbursable under the State’s Medicaid program.

## **SECTION 11. SPECIAL TERMS AND CONDITIONS**

**11.1 Independent Contractor Status; Indemnity and Hold Harmless Agreement.** GRANTEE expressly agrees that it is an independent contractor. Under no circumstances shall any owner, incorporator, officer, director, employee, or volunteer of GRANTEE be considered a state employee, agent, servant, or partner of, or part of any joint venture or joint enterprise with,

the OAG or the State of Texas. GRANTEE agrees to take such steps as may be necessary to ensure that each contractor of GRANTEE will be deemed to be an independent contractor and will not be considered or permitted to be an agent, servant, or partner of, or part of any joint venture or joint enterprise with the OAG or the State of Texas.

All persons furnished, used, retained, or hired by or on behalf of GRANTEE or any of GRANTEE's contractors shall be considered to be solely the employees or agents of GRANTEE or GRANTEE's contractors. GRANTEE or GRANTEE's contractors shall be responsible for ensuring that any and all appropriate payments are made, such as unemployment, workers compensation, social security, any benefit available to a state employee as a state employee, and other payroll taxes for such persons, including any related assessments or contributions required by law.

**GRANTEE or contractors are responsible for all types of claims whatsoever due to actions or performance under this Grant Contract, including, but not limited to, the use of automobiles or other transportation by its owners, incorporators, officers, directors, employees, volunteers or any third parties. TO THE EXTENT PERMISSIBLE UNDER THE TEXAS CONSTITUTION AND LAWS PROMULGATED THEREUNDER, GRANTEE SHALL DEFEND, INDEMNIFY, AND HOLD HARMLESS OAG AND THE STATE OF TEXAS, AND/OR THEIR OFFICERS, AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS, ASSIGNEES, AND/OR DESIGNEES FROM ANY AND ALL LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, AND ALL RELATED COSTS, ATTORNEYS FEES, AND EXPENSES ARISING OUT OF, OR RESULTING FROM ANY ACTS OR OMISSIONS OF GRANTEE OR ITS AGENTS, EMPLOYEES, SUBCONTRACTORS, ORDER FULFILLERS, OR SUPPLIERS OF SUBCONTRACTORS IN THE EXECUTION OR PERFORMANCE OF THE GRANT CONTRACT AND ANY PURCHASE ORDERS ISSUED UNDER THE GRANT CONTRACT. THE DEFENSE SHALL BE COORDINATED BY GRANTEE WITH THE OFFICE OF THE TEXAS ATTORNEY GENERAL WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND GRANTEE MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM THE OFFICE OF THE TEXAS ATTORNEY GENERAL. OAG AND GRANTEE AGREE TO FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.**

**11.2 Publicity.** GRANTEE shall not use the OAG's name or refer to the OAG directly or indirectly in any media release, social media posting, public service announcement, or public service disclosure relating to this Grant Contract or any acquisition pursuant hereto, including in any promotional or marketing materials, without first obtaining written consent from the OAG. This section is not intended to and does not limit GRANTEE's ability to comply with its obligations and duties under the Texas Open Meetings Act and/or the Texas Public Information Act.

**11.3 Intellectual Property.** GRANTEE understands and agrees that GRANTEE may copyright any original books, manuals, films, or other original material and intellectual property developed

or produced out of funds obtained under this Grant Contract, subject to the royalty-free, non-exclusive, and irrevocable license which is hereby reserved by the OAG and granted by GRANTEE to the OAG or, where applicable, the State of Texas, or if federal funds are expended, the United States Government. GRANTEE hereby grants the OAG an unrestricted, royalty-free, non-exclusive, and irrevocable license to use, copy, modify, reproduce, publish, or otherwise use, and authorize others to use (in whole or in part, including in connection with derivative works), at no additional cost to the OAG, in any manner the OAG deems appropriate in the exercise of its sole discretion, any component of such intellectual property.

GRANTEE shall obtain from subrecipients, contractors, and subcontractors (if any) all rights and data necessary to fulfill the GRANTEE's obligations to the OAG under this Grant Contract. If a proposed subrecipient, contractor, or subcontractor refuses to accept terms affording the OAG such rights, GRANTEE shall promptly bring such refusal to the attention of the OAG Program Manager for the Grant Contract and not proceed with the agreement in question without further authorization from the OAG.

**11.4 Program Income.** Gross income directly generated from the grant funds through a project or activity performed under this Grant Contract is considered program income. Unless otherwise required under the terms of this Grant Contract, any program income shall be used by GRANTEE to further the program objectives of the project or activity funded by this grant, and the program income shall be spent on the same project or activity in which it was generated. GRANTEE shall identify and report this income in accordance with the OAG's reporting instructions. GRANTEE shall expend program income during this Grant Contract term; program income not expended in this Grant Contract term shall be refunded to the OAG.

**11.5 No Supplanting.** GRANTEE shall not supplant or otherwise use funds from this Grant Contract to replace or substitute existing funding from other sources that also supports the activities that are the subject of this Grant Contract.

**11.6 No Solicitation or Receipt of Funds on Behalf of OAG.** It is expressly agreed that any solicitation for or receipt of funds of any type by GRANTEE is for the sole benefit of GRANTEE and is not a solicitation for or receipt of funds on behalf of the OAG or the Attorney General of the State of Texas.

**11.7 No Subcontracting, Assignment, or Delegation Without Prior Written Approval of OAG.** GRANTEE may not subcontract, assign any of its rights, or delegate any of its duties under this Grant Contract without the prior written approval of the OAG. OAG shall maintain the complete and sole discretion to approve or deny any request to subcontract, assign any right, or delegate any duty under this Grant Contract, and the OAG may withhold its approval for any reason or no reason. In the event OAG approves subcontracting, assignment, or delegation by GRANTEE, GRANTEE will ensure that its contracts with others shall require compliance with the provisions of this Grant Contract. GRANTEE, in subcontracting for any performances specified herein, expressly understands and agrees that it is not relieved of its responsibilities for ensuring that all performance is in compliance with this Grant Contract and that the OAG shall not



be liable in any manner to GRANTEE's subcontractor(s). GRANTEE represents and warrants that it will maintain oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders.

**11.8 No Grants to Certain Organizations.** GRANTEE confirms by executing this Grant Contract that it does not make contributions to campaigns for elective office or endorse candidates.

**11.9 No Waiver of Sovereign Immunity.** The Parties agree that no provision of this Grant Contract is in any way intended to constitute a waiver by the OAG or the State of Texas of any immunities from suit or from liability that the OAG or the State of Texas may have by operation of law.

**11.10 Governing Law; Venue.**

This agreement shall be governed by and construed in accordance with the laws of the State of Texas, without regard to the conflicts of law provisions. The venue of any suit arising under this agreement is fixed in any court of competent jurisdiction of Travis County, Texas, unless the specific venue is otherwise identified in a statute that directly names or otherwise identifies its applicability to the OAG.

GRANTEE hereby waives and agrees not to assert by way of motion, as a defense, or otherwise, in any suit, action or proceeding, any claim that GRANTEE is not personally subject to the jurisdiction of the above-named courts; the suit, action or proceeding is brought in an inconvenient forum; and/or the venue of the suit, action or proceeding.

**11.11 U.S. Department of Homeland Security's E-Verify System.** GRANTEE will ensure that it utilizes the U.S. Department of Homeland Security's E-Verify system to determine the eligibility of any new employee hired after the effective date of this Grant Contract who will be working on any matter covered by this Grant Contract.

**11.12 No Use of Grant Money for Lobbying.** GRANTEE shall not use any grant funds provided by OAG to GRANTEE to influence the passage or defeat of any legislative measure or election of any candidate for public office. GRANTEE represents and warrants that OAG'S payments to GRANTEE and GRANTEE'S receipt of appropriated or other funds under the contract or grant are not prohibited by Sections 403.1067 or 556.0055 of the Texas Government Code which restrict lobbying expenditures.

**11.13 Dispute Resolution Process.** The dispute resolution process provided for in Chapter 2009 of the Texas Government Code shall be used to resolve any dispute arising under this Grant Contract including specifically any alleged breach of the Contract by OAG.

**11.14 Child Support Obligation Affirmation.** GRANTEE represents and warrants that it will include the following clause in the award documents for every subaward and subcontract and will require subrecipients and contractors to certify accordingly: "Under Section 231.006 of the Family Code, the vendor or applicant certifies that the individual or business entity named in this contract,

bid or application is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate. A bid or an application for a contract, grant, or loan paid from state funds must include the name and social security number of the individual or sole proprietor and each partner, shareholder, or owner with an ownership interest of at least 25 percent of the business entity submitting the bid or application.”

**11.15 Excluded Parties.** GRANTEE certifies that it is not listed in the prohibited vendors list authorized by Executive Order No. 13224, “Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit, or Support Terrorism”, published by the United States Department of the Treasury, Office of Foreign Assets Control.

**11.16 Executive Head of a State Agency Affirmation.** In accordance with Section 669.003 of the Texas Government Code, relating to contracting with an executive head of a state agency, GRANTEE certifies that it is not (1) the executive head of the OAG, (2) a person who at any time during the four years before the date of the contract or grant was the executive head of the OAG, (3) a person who employs a current or former executive head of the OAG.

**11.17 Political Polling Prohibition.** GRANTEE represents and warrants that it does not perform political polling and acknowledges that appropriated funds may not be granted to, or expended by, any entity which performs political polling.

**11.18 Financial Participation Prohibited Affirmation.** Under Section 2155.004(b) of the Texas Government Code, GRANTEE certifies that the individual or business entity named in this contract is not ineligible to receive the specified contract or grant funding and acknowledges that the contract may be terminated and all payments withheld if this certification is inaccurate.

**11.19 Human Trafficking Prohibition.** Under Section 2155.0061 of the Texas Government Code, the GRANTEE certifies that the individual or business entity named in this contract is not ineligible to receive the specified contract or grant funding and acknowledges that this contract may be terminated and all payments withheld if this certification is inaccurate.

**11.20 Prior Disaster Relief Contract Violation.** Under Sections 2155.006 and 2261.053 of the Texas Government Code, the GRANTEE certifies that the individual or business entity named in this contract is not ineligible to receive the specified contract or grant funding and acknowledges that this contract may be terminated and all payments withheld if this certification is inaccurate.

**11.21 Cybersecurity Training Program.** All GRANTEES must complete a cybersecurity training. If the GRANTEE is a local unit of government, GRANTEE represents and warrants its compliance with Section 2054.5191 of the Texas Government Code relating to the cybersecurity training program for local government employees who have access to a local government computer system or database. If the GRANTEE has access to any state computer system or database, GRANTEE shall complete cybersecurity training and verify completion of the training program to the Agency pursuant to and in accordance with Section 2054.5192 of the

Government Code.

**11.22 Debarment and Suspension.** GRANTEE certifies that it and its principals are not suspended or debarred from doing business with the state or federal government as listed on the *State of Texas Debarred Vendor List* maintained by the Texas Comptroller of Public Accounts and the *System for Award Management (SAM)* maintained by the General Services Administration.

**11.23 Disclosure Protections for Certain Charitable Organizations, Charitable Trusts, and Private Foundations.** GRANTEE represents and warrants that it will comply with Section 2252.906 of the Texas Government Code relating to disclosure protections for certain charitable organizations, charitable trusts, and private foundations.

**11.24 Legal Authority.** GRANTEE represents that it possesses legal authority to enter into this Grant Contract. A resolution, motion or similar action has been duly adopted or passed as an official act of the GRANTEE'S governing body, authorizing the execution of the Grant Contract, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative, or the designee of GRANTEE to act in connection with the Grant Contract and to provide such additional information as may be required.

**11.25 Limitations on Grants to Units of Local Government.** GRANTEE acknowledges and agrees that appropriated funds may not be expended in the form of a grant to, or contract with, a unit of local government unless the terms of the grant or contract require that the funds received under the grant or contract will be expended subject to the limitations and reporting requirements similar to those provided by the following:

- a. Parts 2 and 3 of the Texas General Appropriations Act, Art. IX, except there is no requirement for increased salaries for local government employees;
- b. Sections 556.004, 556.005, and 556.006 of the Texas Government Code; and
- c. Sections 2113.012 and 2113.101 of the Texas Government Code

**11.26 Open Meetings.** If the GRANTEE is a governmental entity, GRANTEE represents and warrants its compliance with Chapter 551 of the Texas Government Code which requires all regular, special or called meeting of a governmental body to be open to the public, except as otherwise provided by law.

**11.27 COVID-19 Documentation.** Pursuant to Texas Health and Safety Code, Section 161.0085(c), a business in this state may not require a customer to provide any documentation certifying the customer's COVID-19 vaccination or post-transmission recovery on entry to, to gain access to, or to receive service from the business. To the extent applicable, Grantee represents and warrants that it is in compliance with Texas Health and Safety Code, Section 161.0085 and is eligible, pursuant to that section, to receive a grant or otherwise enter into a contract payable with state funds.

**11.28 Public Camping Ban.** GRANTEE certifies that it has not received a final judicial

determination finding it intentionally adopted or enforced a policy that prohibited or discouraged the enforcement of a public camping ban in an action brought by the Attorney General under Local Government Code § 364.003. If GRANTEE is currently being sued under the provisions of Local Government Code § 364.003, or is sued under this section at any point during the duration of this grant, GRANTEE must immediately disclose the lawsuit and its current posture to the OAG.

**11.29 Disaster Recovery Plan.** Upon request of OAG, GRANTEE shall provide the descriptions of its business continuity and disaster recovery plans.

**11.30 Discrimination Prohibited.** To the extent applicable, in accordance with Section 2105.004 of the Texas Government Code, GRANTEE represents and warrants that it will not use block grant funds in a manner that discriminates on the basis of race, color, national origin, sex, or religion.

**11.31 Force Majeure.** Neither GRANTEE nor OAG shall be liable to the other for any delay in, or failure of performance, of any requirement included in the Grant Contract caused by force majeure. The existence of such causes of delay or failure shall extend the period of performance until after the causes of delay or failure have been removed provided the non-performing Party exercises all reasonable due diligence to perform. Force majeure is defined as acts of God, war, fires, explosions, hurricanes, floods, failure of transportation, epidemics or pandemics, or other causes that are beyond the reasonable control of either Party and that by exercise of due foresight such Party could not reasonably have been expected to avoid, and which, by the exercise of all reasonable due diligence, such Party is unable to overcome.

## **SECTION 12. CONSTRUCTION OF CONTRACT AND AMENDMENTS**

**12.1 Construction of Contract.** The provisions of Section 1 are intended to be a general introduction to this Grant Contract. To the extent the terms and conditions of this Grant Contract do not address a particular circumstance or are otherwise unclear or ambiguous, such terms and conditions are to be construed consistent with the general objectives, expectations and purposes of this Grant Contract.

**12.2 Entire Agreement, including All Exhibits.** This Grant Contract, including all exhibits, reflects the entire agreement between the Parties with respect to the subject matter therein described, and there are no other representations (verbal or written), directives, guidance, assistance, understandings or agreements between the Parties related to such subject matter. By executing this Grant Contract, GRANTEE agrees to strictly comply with the requirements and obligations of this Grant Contract, including all exhibits.

**12.3 Amendment.** This Grant Contract shall not be modified or amended except in writing, signed by both parties. Any properly executed amendment of this Grant Contract shall be binding upon the Parties and presumed to be supported by adequate consideration.



**12.4 Partial Invalidity.** If any term or provision of this Grant Contract is found to be illegal or unenforceable, such construction shall not affect the legality or validity of any of its other provisions. It is the intent and agreement of the Parties to this Grant Contract that the resulting Grant Contract shall be deemed amended by modifying such provision to the extent necessary to render it valid, legal and enforceable while preserving its intent or, if such modification is not possible, by substituting another provision that is valid, legal and enforceable and that achieves the same objective. All other provisions of the Grant Contract will continue in full force and effect.

**12.5 Non-waiver.** The failure of any Party to insist upon strict performance of any of the terms or conditions herein, irrespective of the length of time of such failure, shall not be a waiver of that Party's right to demand strict compliance in the future. No consent or waiver, express or implied, to or of any breach or default in the performance of any obligation under this Grant Contract shall constitute a consent or waiver to or of any breach or default in the performance of the same or any other obligation of this Grant Contract.

**12.6 Official Capacity.** The Parties stipulate and agree that the signatories hereto are signing, executing and performing this Grant Contract only in their official capacity.

**12.7 Signature Authority.** The undersigned Parties represent and warrant that the individuals submitting this document are authorized to sign such documents on behalf of the respective parties.

**12.8 False Statements.** GRANTEE agrees and acknowledges that if GRANTEE signs the Grant Contract with a false statement or it is subsequently determined that GRANTEE has violated any of the representations, warranties, guarantees, certifications, or affirmations included in the Grant Contract, or any documents submitted in connection with the Grant Contract, then GRANTEE will be in default under the Grant Contract and OAG may terminate or void the Grant Contract.

**IN WITNESS HEREOF, THE PARTIES HAVE SIGNED AND EXECUTED THIS CONTRACT IN MULTIPLE COUNTERPARTS.**

**OFFICE OF THE ATTORNEY  
GENERAL**

Walker County

\_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Office of the Attorney General

\_\_\_\_\_  
Printed Name: Danny Pierce  
Authorized Official

## SAVNS MAINTENANCE GRANT CONTRACT

OAG Contract No. C-00417

### EXHIBIT A

Population Size: Medium

The total liability of the OAG for any type of liability directly or indirectly arising out of this Grant Contract and in consideration of GRANTEE'S full, satisfactory and timely performance of all its duties, responsibilities, obligations, liability, and for reimbursement by the OAG for expenses, if any, as set forth in this Grant Contract or arising out of any performance herein shall not exceed the following:

Annual Cost for Jail	Annual Cost for Courts	MAXIMUM REIMBURSABLE COSTS
\$14,901.91	\$2,603.32	\$17,505.23

The annual costs listed above will be billed by the Vendor on a quarterly basis pursuant to the terms of Participating entity Service Agreement (Exhibit B). The OAG is not obligated to pay for services prior to the commencement or after the termination of this Grant Contract.

# EXHIBIT B

## THIRD CONTRACT RENEWAL PARTICIPATING ENTITY SERVICES AGREEMENT FOR THE STATEWIDE AUTOMATED VICTIM NOTIFICATION SERVICE (SAVNS)

### Contract No.

WHEREAS, the Office of the Attorney General (OAG) is the Texas State agency tasked with certifying a statewide vendor to provide a Statewide Automated Victim Notification Service (SAVNS) to a variety of political subdivisions of the State of Texas, including counties, county Sheriffs, clerks and attorneys, district attorneys, and courts ("Participating Entities");

WHEREAS OAG certified and contracted with **Appriss Insights, LLC. ("Vendor")** as the statewide vendor to provide SAVNS to each of the Participating Entities ("OAG Certification Agreement");

WHEREAS [NAMED ENTITY] as a Participating Entity and VENDOR executed a Participating Services Agreement identified as Contract No. [INSERT CONTRACT NUMBER] under which VENDOR would provide SAVNS to [NAMED ENTITY] (the "Contract");

WHEREAS SECTION 1 of the Contract permitted the [NAMED ENTITY] to, in its sole and absolute discretion, renew the Contract, for four (4) additional one (1) year renewal terms (each a "Renewal Term") to the extent the OAG Certification Agreement, remains in effect;

WHEREAS the OAG exercised its option to renew the OAG Certification Agreement, extending the term thereof to August 31, 2023;

NOW, THEREFORE, THIS **THIRD CONTRACT RENEWAL** is exercised by [NAMED ENTITY] as follows:

The Contract terminated on August 31, 2021, and was renewed through August 31, 2022. The Contract is hereby renewed, with this Third Contract Renewal Term ("Third Renewal Term") to begin on September 1, 2022 and end of August 31, 2023. Pursuant to Section 1 of the Contract, this Third Renewal Term and any subsequent renewals, shall be subject to all specifications and terms and conditions of the Contract, the OAG Certification Agreement, and the Incorporated Documents as defined in Section 2 therein.

[NAMED ENTITY] by:

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
*Name*

\_\_\_\_\_  
*Title*

**Acknowledged by Appriss Insights, LLC.**

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
*Name*

\_\_\_\_\_  
*Title*

**Certificate Of Completion**

Envelope Id: 1E2526199B074C4E8DE5D285F423DC78

Status: Sent

Subject: Please DocuSign: FY 2023 SAVNS Grant Contract

Template ID:

Template ID Usage Tracking:

Division Designed Templates:

Template ID Usage Tracking - List 2:

Division Designed Templates - List 2:

Source Envelope:

Document Pages: 25

Signatures: 0

Envelope Originator:

Certificate Pages: 7

Initials: 0

Karly Watson

AutoNav: Enabled

PO Box 12548

Enveloped Stamping: Disabled

Austin, TX 78711-2548

Time Zone: (UTC-06:00) Central Time (US &amp; Canada)

Karly.Watson@oag.texas.gov

IP Address: 204.64.55.14

**Record Tracking**

Status: Original

Holder: Karly Watson

Location: DocuSign

8/26/2022 1:43:16 PM

Karly.Watson@oag.texas.gov

**Signer Events****Signature****Timestamp**

Danny Pierce

Sent: 8/26/2022 1:43:19 PM

dpierce@co.walker.tx.us

Viewed: 8/31/2022 9:13:46 AM

County Judge

Security Level: Email, Account Authentication  
(None)**Electronic Record and Signature Disclosure:**

Accepted: 8/31/2022 9:13:46 AM

ID: 7f2b6833-5522-4e55-9555-8db5d4160b6b

Grants Administration Division Chief

Signing Group: Grants Administration Division Chief

Security Level: Email, Account Authentication  
(None)**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Crime Victim Services - Director

Signing Group: Crime Victim Services - Director

Security Level: Email, Account Authentication  
(None)**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

General Counsel – Contract Attorneys

Signing Group: General Counsel – Contract  
AttorneysSecurity Level: Email, Account Authentication  
(None)**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign



Signer Events	Signature	Timestamp
General Counsel, Contracts		
Signing Group: General Counsel, Contracts Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign		
Budget Analysts (Non-CS)		
Signing Group: Budget Analysts (Non-CS) Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign		
Deputy Attorney General for Criminal Justice		
Signing Group: Deputy Attorney General for Criminal Justice Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign		
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Accounting - DocuSign Contracts ACC_DocuSign_Contracts@oag.texas.gov Signing Group: Accounting - DocuSign Contracts Inbox Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign		
GCD Contracts GCDContracts@oag.texas.gov Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign		
GAD Contract Box GADContracts@oag.texas.gov Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign		
Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/26/2022 1:43:19 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

## **CONSUMER DISCLOSURE**

From time to time, Office of the Attorney General (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

### **Electronic signature**

An electronic signature is an electronic identifier, created by a computer, attached to or logically associated with an electronic record, executed or adopted by a person with the intent and with the actual authority to sign the record. Your electronic signature has the same legal force and effect as a manual signature. Your electronic signature constitutes your signature, acceptance, and agreement as if you signed in writing.

### **Security standards**

DocuSign provides security assurance with enterprise-wide ISO 27001:2013 certification, xDTM compliance, as well as SSAE 16, SOC 1 Type 2, SOC 2 Type 2 reports. DocuSign delivers data confidentiality with application level AES 256 bit encryption.

### **Sending information to and receiving information from us**

The Public Information Act, chapter 552 of the Texas Government Code, applies to all information we send and receive. The Public Information Act protects information from public disclosure if it is confidential by any law or rule. If we receive a written request for information, the Public Information Act requires us to publicly disclose requested information that is not confidential by law or rule or otherwise excepted from public disclosure. If you receive any information from us in error, you are not authorized to read, print, retain, copy, or disseminate the information. Any information you receive in error may be confidential information that cannot be disclosed without violating the criminal provisions of the Public Information Act or Texas Penal Code section 39.06. If you receive information in error, please immediately send an e-mail to [servicedesk@oag.texas.gov](mailto:servicedesk@oag.texas.gov) to notify us of the error and delete all copies of the information you received.

### **Getting paper copies**

At any time, you may request from us a paper copy of any record we provided or made available electronically to you through the DocuSign system. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

**All notices and disclosures will be sent to you electronically**

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

**How to contact Office of the Attorney General**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [servicedesk@oag.texas.gov](mailto:servicedesk@oag.texas.gov)

**To advise Office of the Attorney General of your new e-mail address**

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at [servicedesk@oag.texas.gov](mailto:servicedesk@oag.texas.gov) and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address.

In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

**To request paper copies from Office of the Attorney General**

To request delivery from us of paper copies of the notices and disclosures we previously provided to you electronically, you must send us an e-mail to [servicedesk@oag.texas.gov](mailto:servicedesk@oag.texas.gov) and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

**To withdraw your consent with Office of the Attorney General**



To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to [servicedesk@oag.texas.gov](mailto:servicedesk@oag.texas.gov) and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take longer time to process.

#### **Required hardware and software**

Supported Browsers:	DocuSign supports the latest stable release (except where noted) of the following browsers: Chrome, Firefox, Safari, Internet Explorer 11+, Windows Edge
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	1024 x 768 minimum (for desktops and laptops)
Enabled Security Settings:	Allow per session cookies. Users accessing the Internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection. Firewall settings must allow access to the following server: <a href="https://docucdn-a.akamaihd.net">https://docucdn-a.akamaihd.net</a> . DocuSign leverages Akamai as a content delivery service to enhance our application's performance.

\*\* These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

#### **Acknowledging your access and consent to receive materials electronically**

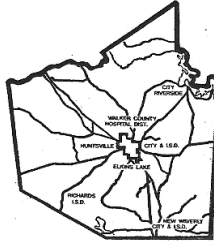
To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC CONSUMER DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify Office of the Attorney General as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made

available to me by Office of the Attorney General during the course of my relationship with you.

CHIEF APPRAISER  
STACEY M. POTEETE



# Appraisal District

P.O. BOX 1798 / 1819 SYCAMORE AVE  
HUNTSVILLE TX 77342-1798

PHONE: (936) 295-0402    FAX: (936) 295-3061

[www.walkercad.org](http://www.walkercad.org)

September 2, 2022

Judge Pierce  
Walker County  
1301 Sam Houston Avenue, Ste. 100  
Huntsville TX 77340

Re: acquisition of new office space

Dear Judge Pierce:

Walker County Appraisal District (“Appraisal District”) is in need of expanded office space and proposes to acquire the property at **1060 Hwy 190, Huntsville, TX**. We anticipate that the cost of the building will be a maximum principal amount of \$1,500,000. Because Texas law limits the financing options of appraisal districts, the Board of the Appraisal District has determined that a lease-purchase agreement is the most appropriate financing structure for the acquisition. While the final terms of the agreement are yet to be determined, the lease-purchase agreement: 1) will not exceed twenty-five (25) years; interest shall accrue at a per annum rate not to exceed 5.0%; and the Appraisal District shall have the option to purchase the property at the end of the lease term at a nominal amount not to exceed \$5.00. Additionally, the Appraisal District intends that the lease-purchase agreement shall include provisions allowing for the sale of excess land that may be used to pay toward the principal amount of the agreement.

The Board of Directors of the Appraisal District has approved the acquisition of the building. A copy of the resolution is enclosed. However, acquisition of a new facility requires the approval of three quarters of the taxing units entitled to vote on the Board of Directors of the Appraisal District. Therefore, the Appraisal District requests that you set this matter on the agenda of your governing body at the earliest possible time. Unless the governing bodies of three-quarters of the taxing units approve the purchase within 30 days hereof, the Appraisal District will not be able to purchase the building. In other words, inaction by a taxing unit is taken as disapproval. We have drafted a sample resolution for your adaption and consideration.

We look forward to hearing from you. If you would be so kind as to return the enclosed sample resolution, or whatever form of approval you think best, before September 30, 2022, we would be most grateful. If you need further information, please do not hesitate to contact me. I would be glad to appear before your governing body if you think it helpful.

Sincerely yours,

Stacey M. Poter

Stacey Poteete, Chief Appraiser

**RESOLUTION 2022-125**  
**WALKER COUNTY APPRAISAL DISTRICT**

**WHEREAS**, the Walker County Appraisal District is in need of additional office space and proposes to fill that need by the acquisition of property located at **1060 Hwy 190, Huntsville, Texas**; and

**WHEREAS**, the Commissioners Court of Walker County finds it to be in the public interest to approve the acquisition and financing of that building;

**NOW, THEREFORE**, BE IT RESOLVED BY THE COMMISSIONERS COURT OF WALKER COUNTY THAT:

**SECTION ONE:** The Commissioners Court of Walker County approves the Walker County Appraisal District acquisition of a building through a lease-purchase agreement as proposed by the District by resolution dated September 12, 2022, at a maximum principal amount of \$1,500,000.

**SECTION TWO:** The Commissioners Court of Walker County hereby approves the Walker County Appraisal District entering into a lease-purchase agreement for the purchase of the property, subject to the following parameters:

- a. The term of the Lease shall not exceed twenty-five (25) years;
- b. Interest shall accrue at a per annum rate not to exceed 5.0%;
- c. Upon expiration of the term of the Lease or the earlier prepayment of the lease payments the District shall have the option to purchase the Project for a nominal amount not to exceed \$5.00.

The foregoing resolution was moved, second, and approved by the majority vote on the \_\_\_\_\_ day of September, 2022.

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

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

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

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

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

ATTEST:

\_\_\_\_\_  
Kari French  
County Clerk

September 1, 2022

The Honorable Robert D. Pierce  
Walker County Judge  
1100 University Ave. Rm 204  
Huntsville, TX, 77340

Dear Judge Pierce:

The end of the year is quickly approaching, and the Houston-Galveston Area Council is looking ahead to 2023. We are continuously working to better serve our member governments. In that spirit, we are bringing the conversation to your communities to hear more about your needs and how we can work together to improve quality of life across the region. These interactive, town-hall style meetings are designed to hear from you, and to help us plan for and implement ways to better serve you and your community. Beyond these meetings, however, one of the best ways to contribute to the regional discussion is to stay engaged with us, and you can do this by appointing elected representatives from your county to be an active member in our regional conversations and decision-making.

H-GAC is asking Walker County to be a part of this next year of service by designating representatives to our General Assembly. H-GAC bylaws allow each member county to designate two elected officials as representatives and two elected officials as alternates to the General Assembly. Of the two representatives to the General Assembly, one shall be appointed to serve as the county's delegate to the Board of Directors, while the other representative shall be named as the alternate to the Board of Directors. The 2023 representative and alternate begin their terms of office on January 1, 2023.

I have attached the nomination form on which you can designate your representatives. Please email the completed form to [Laura.Parker@h-gac.com](mailto:Laura.Parker@h-gac.com). If more information concerning General Assembly and Board of Directors membership would be useful, please **contact** me at 713-993-4514 or Rick Guerrero at 713-993-4598.

Thank you for Walker County's continuing participation and support for the Houston-Galveston Area Council. We are looking forward to working with you.

Sincerely,

  
Charles Wemple (Aug 31, 2022 14:03 CDT)

Chuck Wemple

Attachment



**DESIGNATION OF REPRESENTATIVES  
HOUSTON-GALVESTON AREA COUNCIL  
2023 GENERAL ASSEMBLY  
AND  
BOARD OF DIRECTORS**

\*\*\*\*\*

**BE IT RESOLVED**, by the Commissioner's Court of Walker County, Texas, that the following be and are hereby designated as the REPRESENTATIVES and ALTERNATES of the GENERAL ASSEMBLY of the Houston-Galveston Area Council for the year 2023 and that the REPRESENTATIVES to the GENERAL ASSEMBLY be designated as the DELEGATE and ALTERNATE to the Houston-Galveston Area Council BOARD OF DIRECTORS for the year 2023.

1. **REPRESENTATIVE, GENERAL ASSEMBLY**  
and **DELEGATE, BOARD OF DIRECTORS** \_\_\_\_\_

2. **REPRESENTATIVE, GENERAL ASSEMBLY**  
and **ALTERNATE, BOARD OF DIRECTORS** \_\_\_\_\_

1. **ALTERNATE, GENERAL ASSEMBLY** \_\_\_\_\_

2. **ALTERNATE, GENERAL ASSEMBLY** \_\_\_\_\_

**THAT** the Executive Director of the Houston-Galveston Area Council be notified of the designation of the hereinabove named DELEGATES and ALTERNATES.

**PASSED AND ADOPTED**, this \_\_\_\_ day of \_\_\_\_\_, 2022.

APPROVED:

\_\_\_\_\_  
Commissioner's Court of Walker County

## LETTER OF AGREEMENT

Walker County agrees to present a check in the amount of \$14,292.11 to the Sam Houston State University Small Business Development Center for the purpose of promoting Economic Development of minority owned businesses in Walker County.

Sam Houston State University's Small Business Development Center agrees to disperse the funds accordingly with Chapter 381.004 of the Local Government Code which specifies the law that governs what this money can be used for. A financial report reflecting the accountability of the funds received will be provided to Commissioners Court annually.

Both parties agree that the monies received from the electric cooperative corporations for the above program and purpose is not a guaranteed amount or even a guaranteed annual payment.

Approved in Commissioners' Court the \_\_\_\_\_ day of \_\_\_\_\_.

---

Danny Pierce, County Judge

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Danny Kuykendall  
Commissioner Precinct 1

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Ronnie White  
Commissioner Precinct 2

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Bill Daugette  
Commissioner Precinct 3

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Jimmy D. Henry  
Commissioner Precinct 4

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Attest: Kari A. French  
County Clerk

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Rhonda Ellisor, Director  
Sam Houston State University  
Small Business Development Center



**GLENN HEGAR TEXAS COMPTROLLER OF PUBLIC ACCOUNTS**

P.O. Box 13528 • Austin, TX 78711-3528

August 29, 2022

The Honorable Amy Klawinsky  
Walker County Treasurer  
P.O. Box 1207  
Huntsville, TX 77342

Dear Treasurer Klawinsky,

To prepare for the fiscal year 2022 (payment year 2023), payments to the states under the Secure Rural Schools and Community Self Determination Act, as amended and reauthorized by P.L. 117-58 (the Act), we request that you **confirm your election no later than Friday, September 16, 2022.**

Expired Elections With FY 2021 Earnings							
Fiscal Year : 2021							
County	Total FY21 Earnings *	Distribution Category **	Expired Title I (%)	Expired Title II (%)	Expired Title III (%)	Expired Failure to Elect (%) ***	Expired to Treasury (%)
Walker	\$263,567.35	Moderate	85%	15%	0%	0%	0%

Note \* - This figure represents the actual amount the county earned in FY2021. Title I, III were distributed to the county via the State payment process. Title II and Failure to elect amount are withheld by the Forest Service pending Resource Advisory Committee (RAC) project request/approval process. To Treasury percentage is transferred to the US Treasury General Fund.

Note \*\* - See SRS guidelines, below, for election distribution rate based upon current FY 21 earned amount.

Note \*\*\* - The Failure to Elect percentage represent the county failed to make an SRS election in 2013 and the value has carried forward based on SRS legislative reauthorizations. This category is not an available option within the current election cycle by the county.

- **\$100,001 to \$349,999 (moderate distribution)** If the county share of the State payment is more than \$100,000 but less than \$350,000, the county must allocation 15-percent to 20-percent of its share to title II, title III, or a combination of both. The total percentage allocated to Title II and/or title III must be no less than 15-percent and no greater than 20-percent. The county also may opt to return its allocation, in whole or part, to the Federal Government.

Please **confirm or update your election no later than Friday, September 16, 2022.** If you fail to confirm an election with us by Friday, September 16, 2022, we will reapply your county's expired election from the previous year.

Sincerely,

Isabel Mays  
Senior Accountant - Treasury Accounting

Texas Comptroller of Public Accounts  
Treasury Operations Division  
Treasury Accounting  
P.O. Box 13528  
Austin, Texas 78711

## Amy Klawinsky

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**From:** Isabel Mays <Isabel.Mays@cpa.texas.gov>  
**Sent:** Monday, August 29, 2022 2:31 PM  
**To:** Amy Klawinsky; Patricia Allen  
**Cc:** Kristine Bocanegra; Brian Wells; Tyler Taylor  
**Subject:** Walker County - Secure Rural Schools (SRS) Allocation Election - \*\*\* Please Respond by 09/16/2022 \*\*\*  
**Attachments:** Letter to Walker County Treasurer - 29AUG2022.pdf  
**Importance:** High  
**Follow Up Flag:** Follow up  
**Due By:** Tuesday, September 13, 2022 10:00 AM  
**Flag Status:** Flagged

Dear Treasurer,

To prepare for the fiscal year 2022 (payment year 2023), payments to the states under the Secure Rural Schools and Community Self Determination Act, as amended and reauthorized by P.L. 117-58 (the Act), we request that you **confirm or update your election no later than Friday, September 16, 2022.**

Please see attached letter for SRS election guidelines as well as your county's Expired Election details with FY 2021 earnings.

The last time these elections were updated was in 2013, and this is your county's opportunity to make changes to your allocation election for the upcoming payment year.

**Please reply by sending your election confirmation or updates to Isabel Mays, at [isabel.mays@cpa.texas.gov](mailto:isabel.mays@cpa.texas.gov) no later than Friday, September 16, 2022.** If you do not respond to confirm or update your election, we will reapply your expired election from the previous year.

For program questions please contact the Albuquerque Service Center (ASC), All Service Receipts (ASR) at [SM.FS.asc\\_asr@usda.gov](mailto:SM.FS.asc_asr@usda.gov), by fax-to-email account at 877-684-1422, or through the Contact Center at 877-372-7248 (option 1).

Please contact Isabel Mays at 512-463-4238 or [isabel.mays@cpa.texas.gov](mailto:isabel.mays@cpa.texas.gov) with any other questions.

Best regards,

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Isabel Mays  
Treasury Accounting  
Texas Comptroller of Public Accounts  
Treasury Operations Division  
Office: 512-463-4238  
Fax: 512-463-1258  
E-mail: [isabel.mays@cpa.texas.gov](mailto:isabel.mays@cpa.texas.gov)



# Secure Rural Schools (SRS) Act History and Election Form Training

July 12, 2022 11:00 AM-12:00PM MTS  
July 14, 2022 1:00-2:00 PM MTS







## Agenda

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- History and Legislation
- Overview of Secure Rural Schools
- Reporting Requirements
- Infrastructure Bill
- County Fund Distribution Overview
- Election Form Review





## History and Legislation – 1908 and 1908 Act as Amended

Law was passed in 1906 to transfer 10 percent of the forest receipts (through grazing fees and some timber sales) to the states to support public roads and schools

Two years later, Congress ratified the Act of May 23, 1908 (1908 Act). The 1908 Act expanded the payments to the states from 10% to 25% of gross receipts

In 2008, Congress then amended the original 1908 Act (1908 As Amended)

- Payment became 25% of average gross receipts over the previous 7 years rolling average
- The 1908 Act as Amended payments have mandatory spending authority and are automatic unless Congress acts to alter
- Currently there are roughly 73 counties that are receiving payments under this methodology.





## History and Legislation – 1908 and Secure Rural Schools

In 2000, Congress passed the Secure Rural Schools and Community Self Determination Act of 2000 (SRS)

- Stabilize funding for rural counties
- Requires reauthorization by Congress
- Established state and county eligibility criteria
- Established the county option to receive either the 25% payment, or the Full Payment amount under the Secure Rural Schools Act when authorized
- Funded by the same receipts as the 1908 Act and supplemented by Treasury





## Overview Secure Rural Schools

In years when the Secure Rural Schools Act is reauthorized by Congress, Title I and Title III payments are made from the Forest Service to states. States then distribute the payment to all eligible counties.

- Title I - **Secure payments** schools and roads
- Title II - **Special projects** on federal land
- Title III - **County funds** for specific purposes

Reauthorization of the SRS Act has occurred every year since its inception except for 2016. Several of the reauthorizations made significant changes to such items as payment methodologies and funding levels. For further details see the following link:

<https://www.fs.usda.gov/working-with-us/secure-rural-schools/act>





## Latest Reauthorization of SRS via the 2021 Infrastructure Bill

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- The reauthorization is effective for three years. (2021-2023)
- Funding would revert to the 2017 funding level (\$282,043,153) This would be roughly \$50,000,000 more than the 2021 payment that went out in April of 2022.
- The three-year reauthorization removes the annual 5% reduction for each year.
- Title II projects get an extension to obligate funds by 2025.
- Title III projects get an extension to obligate funds by 2026







## **Latest Reauthorization of SRS via the 2021 Infrastructure Bill Continued**

- 2022 will be the first year since 2013 that counties have had the option to change their election percentages. (Not their Payment Election)
- The 2021 Infrastructure Bill, which reauthorized the SRS legislation, was signed into law well after the predefined due dates for the elections.
- Follow-up stopgap legislation was enacted that allowed the FS to make FY21 payments based upon preestablished election amounts that had been carried forward since 2013.
- This stopgap legislation was determined by OGC to be county's Payment Election for FY21.
- Therefore, in FY22 states that were classified as SRS would be allowed to submit allocations requests between titles (I,II,III). The 1908 Amended classified counties would remain as such until FY23 when full elections should open again.





## Title I

### **Title I - Roads & Schools**

Counties generally receive the majority of Secure Rural Schools funds under Title I, which is designated for the benefit of public schools and public roads. In years when the Secure Rural Schools Act is reauthorized by Congress, Title I payments are made from the USDA Forest Service to states. States then distribute the payment to all eligible counties. The funds must be passed through to local governmental entities for use at the county level (but not necessarily to county governments themselves). Each state must spend the funds on road and school programs, and state law sets forth how the payments are to be allocated between road and school projects. The state laws differ widely, generally ranging from 30% to 100% for school programs.





## Title II

### Title II - Special Projects on Federal Lands

- Counties typically receive 20% or less of Secure Rural Schools funds under Title II, which are used by willing Federal agencies, State and local governments, private and nonprofit entities, and landowners for protection, restoration and enhancement of fish and wildlife habitat, and other natural resource objectives on Federal land and on non-Federal land where projects would benefit these resources on Federal land.
- Rather than being distributed to the State, Title II funds are retained by the Forest Service and are allocated to specific projects that have been reviewed and recommended by a local Resource Advisory Committee.
- Resource Advisory Committees must initiate (recommend) Title II projects by September 30, 2025. Project funds must be obligated by Sept. 30, 2026





## **Title II Projects**

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- **Title II – Special Projects**

- Road, trail, and infrastructure maintenance or obliteration;
- Soil productivity improvement
- Improvements in forest ecosystem health
- Watershed restoration and maintenance
- The restoration, maintenance, and improvement of wildlife and fish habitat
- The control of noxious and exotic weeds
- The re-establishment of native species





## Title III and Projects

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### Title III – County Funds

- Firewise Communities program
- Reimbursement for emergency services (firefighting and law enforcement patrols) on federal land paid for by the county
- Develop community wildfire protection plans (CWPPs)
- Training costs and equipment purchases related to emergency service
- Title III has been expanded to include (A) broadband telecommunications services at local schools; or (B) the technology and connectivity necessary for students to use a digital learning tool at or outside of a local school campus.







## Title III – County Funds (Continued)

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- Title III funds are “not available under this title may be used by any participating county for any lobbying activity, regardless of the purpose for which the funds are obligated on or before that date.”
- There is a required 45-day public comment period before using Title III funds. Eligible counties must first publish in a publication of local record a proposal that describes the intended use of the county funds. The county also must submit the proposal to any Resource Advisory Committee for the participating county. Counties are required to certify use of Title III funds.





## Title III Reporting Requirement

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### ANNUAL REPORTING REQUIREMENT

#### Title III Certifications (SRS 2000)

- 'SEC. 303. CERTIFICATION. "(a) IN GENERAL.—Not later than February 1 of the year after the year in which any county funds were expended by a participating county, the appropriate official of the participating county shall submit to the Secretary concerned a certification that the county funds expended in the applicable year have been used for the uses authorized under section 302(a), including a description of the amounts expended **and** the uses for which the amounts were expended.





## Forest Service Support For Certifications of Funds

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- **Certification is to be made by February 1 of the year following the year in which the expenditures were made.**
- The Forest Service will work with the states to ensure all eligible Title III receiving counties receive the proper form to meet this annual certification requirement.
- The annual reporting for Title III is mandatory. The Forest Service will be taking action to follow up with the states that are not in compliance with the law.
- The appropriate official of a county that receives funds under Title III shall submit an annual certification that the funds have been expended for the uses authorized under section 302(a) of the Act.





## Certification of Title III Funds

- The certification may be in the form of conventional correspondence such as a letter, and at the option of the certifying official, attached tables, or similar graphic display. Or the certification may employ the optional form OMB 0596-0220.
- Certifications can be submitted (email preferred) to the Forest Service via;  
Fax: (877) 684-1422 ATTN: ASR  
Email SM.FS.asc asr@usda.gov  
Mail to: Forest Service  
Albuquerque Service Center, B&F  
Attn: Funds Control / ASR  
101B Sun Avenue NE  
Albuquerque, NM 87109
- For additional Title III FAQs - <https://www.fs.usda.gov/working-with-us/secure-rural-schools/title-3-faqs>





## **Distributions Based Upon SRS Elections \$100k or less**

An eligible county that elects to receive a share of the State payment that is \$100,000 or less (a minor distribution) may elect to use 100-percent of its share for public roads and schools.

- A county that elects to receive a minor distribution must make an affirmative election to use the 100-percent of its share for title I purposes.
- In the alternative, the county may opt to allocate 15-percent to 20-percent of its share to title II, title III, or a combination of both.
- The total percentage allocated to title II and title III combined must be no less than 15-percent and no greater than 20-percent.
- The county also may opt to return its allocation, in whole or part, to the Federal Government.







## **Distributions Based Upon SRS Elections \$100k to \$349k**

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If the county share of the State payment is more than \$100,000 but less than \$350,000 (a modest distribution).

- The county must allocate 15-percent to 20-percent of its share to title II, title III, or a combination of both.
- The total percentage allocated to title II and title III must be no less than 15-percent and no greater than 20-percent.
- The county also may opt to return its allocation, in whole or part, to the Federal Government.





## **Distributions Based Upon SRS Elections is \$350k or Greater**

If the county share of the State payment is \$350,000 or greater (a major distribution) the county must allocate 15-percent to 20-percent of its share to title II, title III, or a combination of both.

- Except that the allocation for title III projects may not exceed 7-percent
- The total percentage allocated to title II and title III combined must be no less than 15-percent and no greater than 20-percent.
- The county also may opt to return its allocation, in whole or part, to the Federal Government.





## Secure Rural Schools County Fund Distribution

<b>Title Number</b>	<b>Minor Distribution (&lt;\$100,000)</b>	<b>Modest Distribution (\$100,000-\$349,999)</b>	<b>Major Distribution (\$350,000 and above)</b>
<b>Title I</b>	100% OR	80%-85% AND	80%-85% AND
<b>Title II</b>	15%-20% between Titles II & III	15%-20% between Titles II & III	13%-20%
<b>Title III</b>	15%-20% between Titles II & III	15%-20% between Titles II & III	<7%





## Example Election Form

### FY 2022 Forest Service Payment to States, Public Law 117-58

#### Election to Allocate the State Payment

A county's Election to receive a payment and to allocate the State payment must be transmitted by the Governor's office or other appropriate executive office of the state such as State Treasurer, on behalf of the Governor. The Forest Service will not accept an election directly from a county or from any non-governmental organization acting on behalf of a county.

#### Instructions:

To begin, refer to Expired Elections and Earnings attachment for FY21 data dealing with earnings and expired allocation percentages by title. The allocation percentage values are now expired in FY22 but represented amounts that were used to determine last year's FY21 payment. These figures are being presented to aid States/Counties with historical data as they prepare new percentage allocation submissions. Counties paid in FY21 under the 1908 Amended Act are also presented on the report. These counties will remain classified as this designation for the FY22 payments cycle and no allocation elections for these counties will be accepted.

The Total FY21 Earnings value on the attachment represent the total dollar value earned by each county in FY21. The FY22 dollar figures will not be available until after the allocation election due date, so the FY21 figures represent the best available data in determining which distribution allocation guidelines applies. After determining the FY21 dollar amount and distribution category for each county from the attachment, refer to the three options below for further instructions on percent allocation limits.





## Example Election Form



Forest Service

Albuquerque Service Center

101 B Saa Avenue, NE  
Albuquerque, NM 87109

State: Florida

Column G is auto populated from the entries in columns C, D, E, & F  
G total must equal 100

A Entry No.	B County Name	C	D	E	F	G
		State Payment—Percentage allocated to				Total Columns C, D, E & F (100%)
		Title I	Title II	Title III	Return to Treasury	
1	Baker (003)					0
2	Calhoun (013)					0
3	Columbia (023)					0
4	Franklin (037)					0
5	Hamilton (047)					0
6	Lake (059)					0
7	Leon (073)					0
8	Liberty (077)					0
9	Marion (083)					0
10	Okaloosa (091)					0
11	Putnam (107)					0
12	Wakulla (129)					0
13						
14						
15						

Information below is required

Preparer's name and title:	Preparer's mailing address:
Preparer's phone number:	
Preparer Signature:	Preparer's email:



Cover Letter



Florida Expired  
Elections Earnings



Florida Combined  
structions and Elec

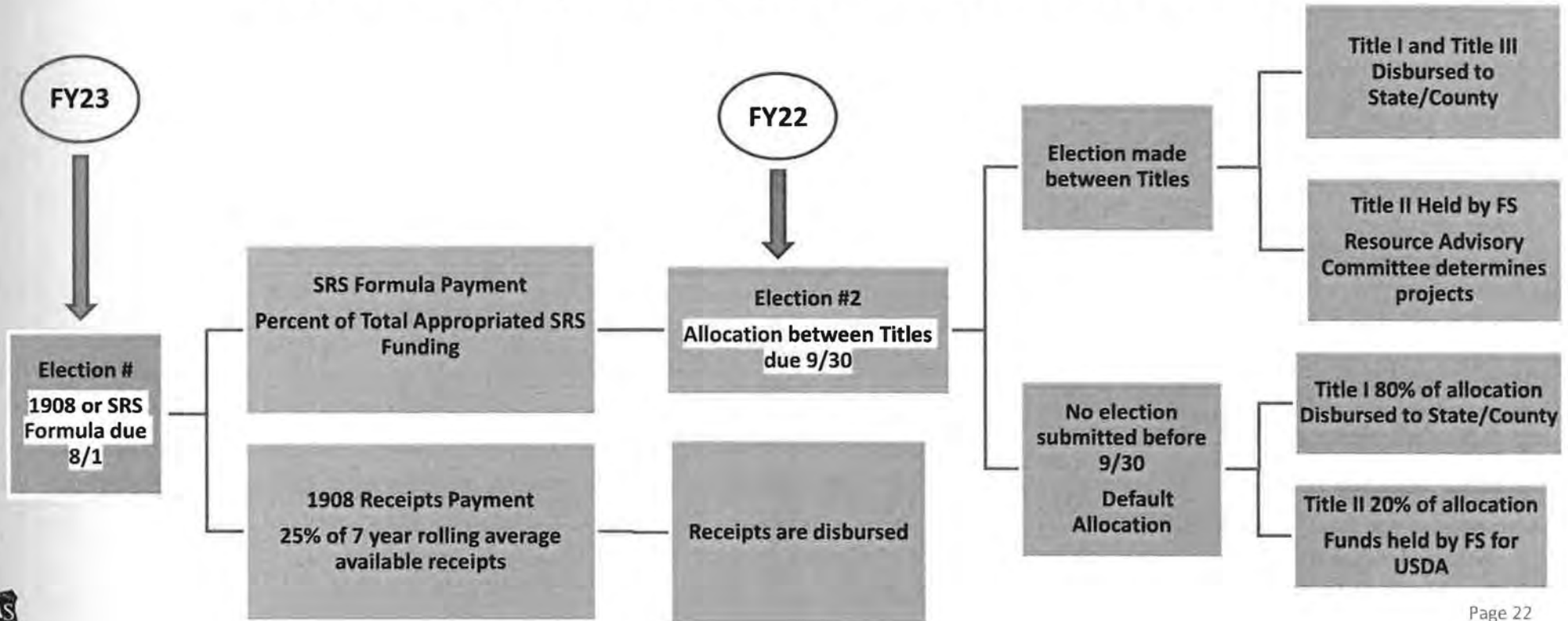






## Infographics SRS FY 2021 Receipts

### Secure Rural Schools FY 22/23 Entry Points as Implemented by Infrastructure Investment and Jobs Act





## Important Dates

### Important Dates to Note During the SRS Election Cycles

- Every February 1 - Title III certification reports are due for previous year expenditures.
- August 1 within certain years of an SRS cycle – When prompted by the Forest Service, States and Counties must determine the payment election between 1908 Act Amended or the Secure Rural Schools Act and forward to your State's Treasurers office for submission to the Forest Service.
- September 30 of an eligible SRS year – When prompted by the Forest Service, prepare Title Election form and forward to your State's Treasurers office for submission to the Forest Service.





## USDA Forest Service Secure Rural Schools Website/Contact Information

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- Website:
  - <https://www.fs.usda.gov/working-with-us/secure-rural-schools>
- Contact: All Service Receipts (ASR)
  - Email: [SM.FS.SRSInbox@usda.gov](mailto:SM.FS.SRSInbox@usda.gov)
  - Fax: (877) 684-1422 ATTN: ASR
  - Albuquerque Service Center (ASC) through the ASC Contact Center at (877) 372-7248 Option 1.
  - Mail to: Forest Service  
Albuquerque Service Center, B&F  
Attn: Funds Control / ASR  
101B Sun Avenue NE  
Albuquerque, NM 87109





# Questions

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**APPLICATION FOR PARTIAL CANCELLATION OF A RECORDED SUBDIVISION**


**TO: THE COMMISSIONER'S COURT OF WALKER COUNTY, TEXAS**

We, the undersigned, Bruce Dohrendorf and Lynne Moore, husband and wife, are the clear title holders of the two tracts of land in the Bruce Dohrendorf, et al. and Donna Schneringer Properties Subdivision that are at issue in this partial cancellation. Bruce Dohrendorf and Lynne Moore seek to cancel Tract 2 and Tract 3 in the Bruce Dohrendorf, et al. and Donna Schneringer Properties Subdivision as provided for in the Affidavit of Minor Plat, recorded at Volume 751, Page 333, in the Land Records of Walker County, Texas, a true copy of which is attached hereto as Exhibit 1. Bruce Dohrendorf and Lynne Moore do officially request that the Commissioner's Court enter its order authorizing the undersigned owners to file in the proper records of Walker County, Texas, an instrument cancelling Tract 2 and Tract 3 as being a part of the Bruce Dohrendorf, et al. and Donna Schneringer Properties Subdivision plat.

We state that pursuant to Texas Local Government Code, Section 232.008, cancellation of Tract 2 and Tract 3 in the subdivision plat will not interfere with the established rights of any purchaser or owner who owns any part of the subdivision.

Respectfully submitted,

Executed this 12 day of July, 2022, by:

  
Lynne Moore

  
Bruce Dohrendorf

**RECEIVED**

**JUL 12 2022**

**WALKER COUNTY  
JUDGE'S OFFICE**



### AFFIDAVIT OF MINOR PLAT

GRANTOR/OWNER  
Lynne Moore  
Donna Schneringer

SURVEY A-45  
ABSTRACT: John Sadler League  
SUBDIVISION Bruce Dohrendorf, et al and Donna  
Schneringer Properties

GRANTEE  
The Public

DEED REFERENCE  
Vol. 682 Page 723 WCOPR

Thus minor plat, attached as Exhibit "A", is to be filed of record and made a part of the Walker County Official Public Record

#### PUBLIC EASEMENTS

All public easements denoted on this plat are dedicated to the use of the public forever. Any public utility, including the Walker County, shall have the right always of ingress and egress to and from and upon these easements for construction, reconstruction, inspection, patrolling, maintaining and adding to or removing all or parts of its respective systems without the necessity at any time of getting the permission of the property owner. Any public utility including the Walker County shall have the right to move and keep moved all or part of any building, fences, trees, shrubs, other growths or improvements that in anyway endanger or interfere with the construction, maintenance, or efficiency of its respective systems on any of the easements shown on this plat. Neither the County of Walker nor any public utility shall be responsible for replacing or reimbursing the property owner due to removal or relocation of any obstructions in the public easements.

#### DRAINAGE AND DETENTION

All owners of lots within the subdivision shall have the responsibility of complying with the Walker County Subdivision Regulations' policies on drainage runoff due to the development of impervious areas created through the development of the lot for residential, commercial, or recreational use. If detention of water is necessary in order to comply with the local, state, or federal regulations including but not limited to the Walker County Subdivision Regulations then the owner may be able to accomplish compliance with said policies through creating detention on a single lot, multiple lots, or the entire subdivision depending on the circumstances involved and depending on the owner's ability to obtain the cooperation of other owners in the subdivision.

#### DRAINAGE ACCEPTANCE

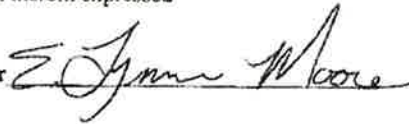
All lots within the subdivision and the owners thereof must continue to accept all existing drainage flows and drainage structures in place at the time of development which are a part of or necessary to the public roads infrastructure or public system of drainage, in addition to all natural drainage and flows of water entering onto or crossing the property.

#### OWNER'S ACKNOWLEDGMENT AND DEDICATION

STATE OF TEXAS,  
COUNTY OF WALKER,

We, the undersigned, owners of the land shown on the plat, and designated as the **BRUCE DOHRENDORF, et al and DONNA SCHNERINGER PROPERTIES SUBDIVISION** in Walker County, Texas, and whose names are subscribed hereto, do hereby accept and agree to all restrictions and notes contained within this document including but not limited to the notes on Public Easements, Drainage and Detention, Drainage Acceptance as well as any notes contained on any attached exhibits. Furthermore the undersigned, owners of the land shown on the plat do hereby dedicate to the use of the public forever all water courses, drains, easements and public places shown thereon for the purpose and consideration therein expressed.

Signature and Acceptance of Landowner



STATE OF TEXAS  
COUNTY OF WALKER

Before me Lynn Hobbs on this day personally appeared Lynne Moore known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

GIVEN UNDER HAND AND SEAL OF OFFICE THIS 17th day of April, 2006.



Signed

Lynn Hobbs  
NOTARY PUBLIC State of Texas

EXHIBIT "1"

Signature and Acceptance of Landowner

Donna Schneringer

STATE OF TEXAS  
COUNTY OF WALKER

Before me Lynn Holik Hodges on this day personally appeared Donna Schneringer, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this 5 day of May, 2006.



Signed Lynn Holik Hodges  
NOTARY PUBLIC State of Texas

**LIEN HOLDER'S ACKNOWLEDGMENT AND SUBORDINATION STATEMENT**

\_\_\_\_\_, owner and holder of a lien against the property shown herein on the said lien being evidenced by instrument of record in Volume \_\_\_\_\_, page \_\_\_\_\_, of the Official Public Records of Walker County, Texas, do hereby in all things subordinate to said plat said lien, and we hereby confirm that we are the present owner of said lien and have not assigned the same nor any part thereof

By \_\_\_\_\_

STATE OF TEXAS  
COUNTY OF WALKER

Before me \_\_\_\_\_ on this day personally appeared \_\_\_\_\_

\_\_\_\_\_ known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this \_\_\_\_\_ day of \_\_\_\_\_, 2006.

(SEAL)

Signed \_\_\_\_\_  
NOTARY PUBLIC State of Texas

STATE OF TEXAS  
COUNTY OF WALKER

By authority of a resolution passed by the Commissioners Court of Walker County Texas, on August 28, 2000 this minor plat has been approved by the Director of Planning and Development and the Walker County Engineer.

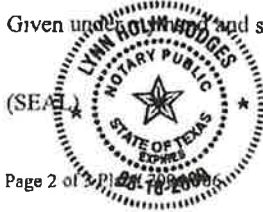
Signed Andrew Isbell  
Andrew Isbell

Signed Jerry Nemec  
Jerry Nemec

STATE OF TEXAS  
COUNTY OF WALKER

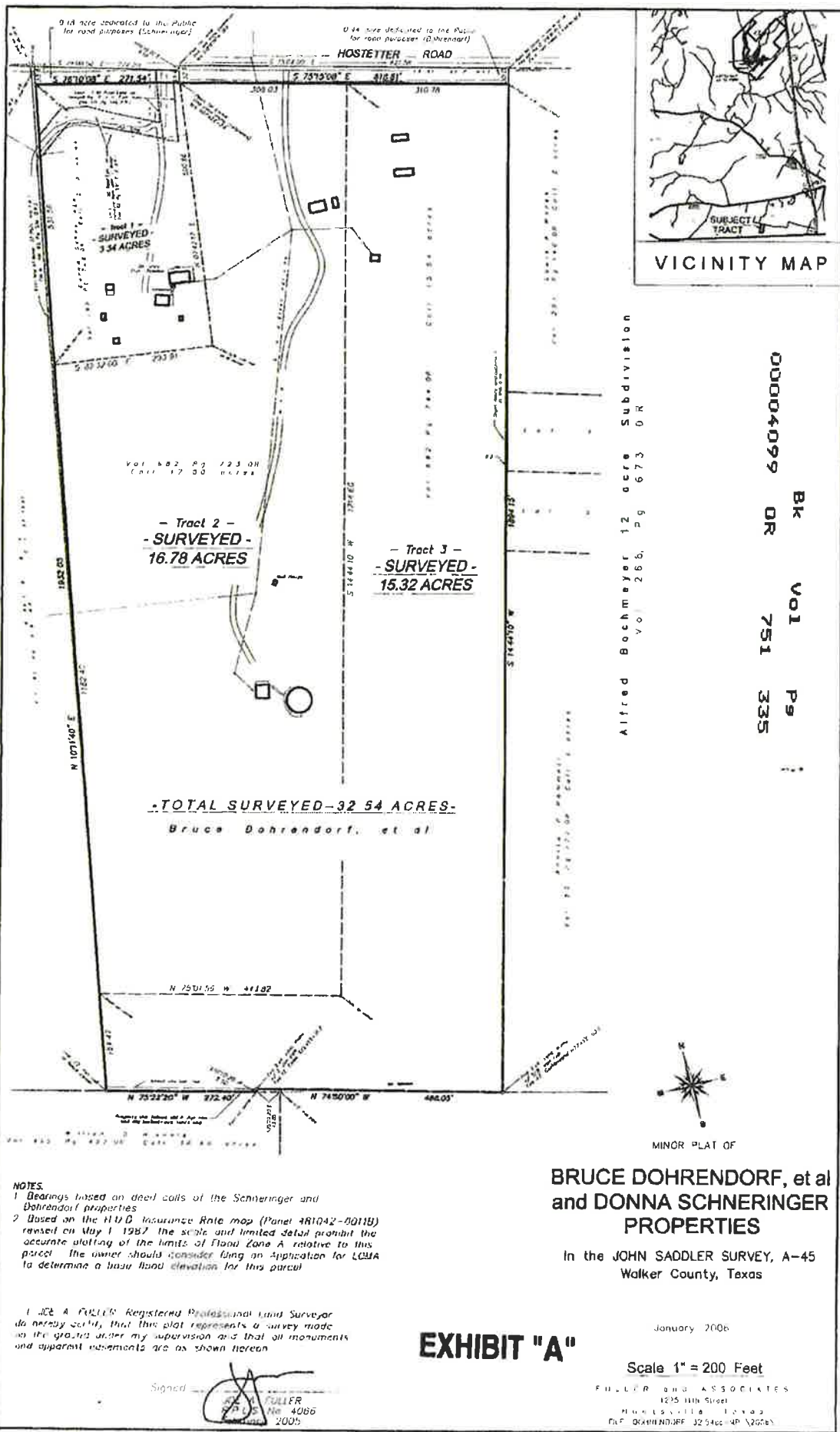
Before me Lynn Holik Hodges on this day personally appeared Andrew Isbell and Jerry Nemec known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed

Given under my hand and seal of office this 10th day of May, 2006.



(SEAL)

Signed Lynn Holik Hodges  
NOTARY PUBLIC State of Texas



VICINITY MAP

Bk Vol Pg  
00004099 OR 751 335

Alfred Boehmeyer 12 acre Subdivision  
Vol 266, Pg 673 OR

BRUCE DOHRENDORF, et al  
and DONNA SCHNERINGER  
PROPERTIES

In the JOHN SADDLER SURVEY, A-45  
Walker County, Texas

January 2006

Scale 1" = 200 Feet

FULLER AND ASSOCIATES  
1235 11th Street  
Huntsville, Texas 77340  
P.O. Box 1000000, J25400-0000

NOTES:  
1. Bearings based on deed calls of the Schneringer and Dohrendorf properties.  
2. Based on the HUD Insurance Rate map (Panel 481042-0011B) revised on May 1, 1987. The scale and limited detail prohibit the accurate plotting of the limits of Flood Zone A relative to this parcel. The owner should consider filing an application for LOMA to determine a base flood elevation for this parcel.

I, J. A. FULLER, Registered Professional Land Surveyor do hereby certify that this plat represents a survey made on the ground under my supervision and that all monuments and apparent measurements are as shown hereon.

Signed: J. A. FULLER  
P.L.S. No. 4086  
January 2006

EXHIBIT "A"

Bk	Vol	Ps
00004099	OR	751 336

Filed for Record in:  
Walker County

On: May 25, 2006 at 09:25A

As a  
Recording

Document Number: 00004099

Amount: 19.00

Receipt Number - 14744  
By:  
Teresa Schultz

I

STATE OF TEXAS COUNTY OF WALKER

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

May 25, 2006

James D Patton, County Clerk  
Walker County

**Order No. 2022-126**

**THE STATE OF TEXAS §**  
**COUNTY OF WALKER §**

**ORDER GRANTING CANCELLATION OF TRACT 2 AND TRACT 3 OF THE BRUCE DOHRENDORF, ET AL AND DONNA SCHNERINGER PROPERTIES SUBDIVISION**

WHEREAS, on the 12<sup>th</sup> day of July, 2022, **BRUCE A. DOHRENDORF** and **LYNNE MOORE** (Applicants), filed with the Commissioners of Walker County, Texas an Application for Cancellation of Tract Two (2) and Tract Three (3) of the Bruce Dohrendorf, et al, and Donna Schneringer Properties Subdivision as same appears of record in Volume 751, Page 333, Official Public Records of Walker County, Texas; and

WHEREAS, on this the 12<sup>th</sup> day of September, 2022, the Application came on for hearing before the Commissioners Court of Walker County, Texas; and

It appearing that such Application was filed pursuant to the provisions of Texas Local Government Code Section 232.008; that it was placed upon the Agenda during the regular term for hearing by the Court on September 12, 2022; and that Notice of such hearing was published in *The Huntsville Item* in compliance with said statute; and

If further appearing that the Bruce Dohrendorf, et al, and Donna Schneringer Properties Subdivision containing Tract Two (2) and Tract Three (3) is outside the city limits of any municipality and is not within the extraterritorial jurisdiction of any municipality as determined under the Texas Government Code Chapter 42; that the cancellation of Tract Two (2) and Tract Three (3) will not interfere with the established rights of any purchaser who owns part of the subdivision; that Applicants are the owners of Tract Two (2) and Tract Three (3); and that the Application should be granted;



It is accordingly ORDERED that the Application of Bruce A. Dohrendorf and Lynne Moore, for the cancellation of Tract Two (2) and Tract Three (3) of the Bruce Dohrendorf, et al, and Donna Schneringer Properties Subdivision be and the same is hereby GRANTED and said Tract Two (2) and Tract Three (3) are hereby declared abandoned, vacated and cancelled and the property covered thereby is returned to acreage as the same existed prior to the filing of said plat.

It is further ORDERED that taxes upon the property covered by Tract Two (2) and Tract Three (3) of the Bruce Dohrendorf, et al, and Donna Schneringer Properties Subdivision be assessed upon an acreage basis as provided under the Texas Local Government Code 232.008 for the year 2022 and subsequent years.

SIGNED, ORDERED and ENTERED this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
ROBERT D. PIERCE, County Judge

\_\_\_\_\_  
DANNY KUYKENDALL., Comm. Prec. 1

\_\_\_\_\_  
RONNIE WHITE, Comm. Prec. 2

\_\_\_\_\_  
BILL DAUGETTE, Comm. Prec. 3

\_\_\_\_\_  
JIMMY D. HENRY, Comm. Prec. 4

# WALKER COUNTY PLAT APPLICATION

If any section is not applicable to the proposed development project please mark that section "NA"  
All references to the Walker County Subdivision Regulations will be abbreviated WCSR in this document.

SECTION A – OWNER / APPLICANT INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Last Name <div style="text-align: center; font-size: 1.2em;">Norris</div>	A2. Property Owner's First Name <div style="text-align: center; font-size: 1.2em;">Glendon</div>	Application Number: <div style="text-align: center; font-size: 1.2em;">P # 2022-031</div>
A3. Mailing Address <div style="background-color: black; height: 20px; width: 100%;"></div>		Date of Submittal: <div style="text-align: center; font-size: 1.2em;">8-16-22</div>
		Precinct Number: <div style="text-align: center; font-size: 1.2em;">4</div>
City <div style="background-color: black; height: 20px; width: 100%;"></div>	State <div style="background-color: black; height: 20px; width: 100%;"></div>	ZIP Code <div style="background-color: black; height: 20px; width: 100%;"></div>
A4. Primary Telephone Number <div style="background-color: black; height: 20px; width: 100%;"></div>	A5. Alternate Phone Number	
A6. Email Address	A7. Name of Lienholder (If no lienholder mark "None")	
<b>SECTION B – PROFESSIONAL SERVICES</b>		
<p>Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.</p>		
B1. Name of Registered Professional Land Surveyor (R.P.L.S.) <div style="text-align: center; font-size: 1.2em;">CAREY A. JOHNSON</div>	B2. Phone Number of R.P.L.S. <div style="text-align: center; font-size: 1.2em;">(936) 756-7447</div>	
B3. Email of R.P.L.S.	B4. Mailing Address of R.P.L.S. <div style="text-align: center; font-size: 1.2em;">3032 N. FRAZIER ST CONROE, TX 77303</div>	
B5. Name of Professional Engineer	B6. Phone Number of P.E.	
B7. Email of P.E.	B7. Mailing Address of P.E.	
B9. Name of Authorized Representative	B10. Phone Number of Authorized Representative.	
B11. Email of Authorized Representative	B12. Mailing Address of Authorized Representative.	

# SECTION C – PARENT TRACT PROPERTY INFORMATION

Information the tract or tracts of land that are the subject of the plat application

C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X")	Yes *	No X
*If the answer to B1 is "Yes" then the applicant will need to apply to the City having jurisdiction.		
C2. Is the property within two miles of the City of Huntsville? (Mark with "X")	Yes *	No X
*If the answer to B2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.		
C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X")	Yes *	No X
The Abstract, Tract #, and Survey Name are generally included in the property description on the deed, the Geographic Id # can be obtained from the Walker County Appraisal District, the Appraisal District Map or the most recent property tax statement issued for the property. If a property is in a platted subdivision items B10 – B13 must be filled out using information from the property deed, if not in a platted subdivision mark these sections "NA"		
C4. Property Acreage 0.04 0.039	C5.. Appraisal Geographic ID # 8823-002-0-00400	C6. Survey Name George W. ROBINSON C7. Abstract # 454

Section C8 – C11 are for Amending Plat and Replat Applications only.

C8. Subdivision Name WILLOWWOOD SHORES	C9. Lot #s 4	C10. Block # 2	C11. Section # 3
C12. Deed Record Filing Information for Parent Tract (s) (WCDR and WCOPR are the record sets of the County Clerk - Mark the record set with an "X") If more than one tract please indicate multiple deeds.			
Volume / Document # Inst. 62270	Page 152	Walker County Deed Records (WCDR) (Generally before 1986)	
		X Walker County Official Public Records (WCOPR)	
Volume / Document #	Page	Walker County Deed Records (WCDR) (Generally before 1986)	
		Walker County Official Public Records (WCOPR)	
Volume / Document #	Page	Walker County Deed Records (WCDR) (Generally before 1986)	
		Walker County Official Public Records (WCOPR)	
Volume / Document #	Page	Walker County Deed Records (WCDR) (Generally before 1986)	
		Walker County Official Public Records (WCOPR)	

## SECTION D – APPLICATION TYPE

Please choose a single application type from the list below and mark with an "X".

- D1. \_\_\_\_\_ Plat Application (This application is required for all plat applications including improvements or including more than 4 lots)
- D2. \_\_\_\_\_ Minor Plat Application (This application is required for minor subdivisions with no proposed infrastructure and 4 or less lots.)
- D3. X Re-Plat / Amending Plat Application ( This application is required to alter or amend a previously platted subdivision)
- D4. \_\_\_\_\_ Exception Application (This application is required in order to obtain approval for subdivisions excepted from the WCSR.)

## SECTION E - REQUEST FOR A GUIDANCE REVIEW

The request for a guidance review is only allowable if an application is submitted incomplete. The guidance review is voluntary and must be requested by the owner/applicant below and authorized by the County. This review of the submitted documents prior to a complete application is outside the standard review timelines, however the applicant/ owner may proceed to submit a complete application without awaiting the results of this review. If at any time during the Guidance Review process a completed application is submitted then the Guidance Review will cease, and the incomplete results of the review will not be forwarded to the applicant. Any deficiencies or comments released as part of the guidance review are not to be considered as a final review, but are collected to assist the owner and owners agents in their efforts to comply with the regulations.

E1. The Developer/Owner does hereby voluntarily make a request for a "Guidance Review" of the application if the application is found to be incomplete.	X Yes, a review is requested	No, a review is not requested
---	------------------------------	-------------------------------

**SECTION F – SUBDIVISION APPLICATION DETAILS**

(The # of Proposed Lots shall include any Reserve or Remainders Created by the Subdivision)

F1. Original Acreage	F2. Original # of Lots	F3. # of Proposed Lots	F4. Proposed Name of Subdivision
----------------------	------------------------	------------------------	----------------------------------

**SECTION G – ENGINEERING AND PROPOSED IMPROVEMENTS**

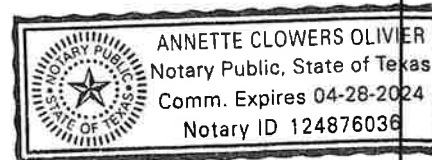
G1. Will the proposed subdivision utilize a public water system?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
G2. Will the proposed subdivision utilize individual on-site sewage facilities?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
G3. Will the proposed subdivision include the construction of road, drainage, or other improvements regulated by the WCSR?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
G4. If the answer to G3 is "Yes" then what is the estimated cost of construction of all regulated improvements?		
G5. If the answer to G3 is "Yes" then what is the approximate length of all proposed roads in linear feet?		
G6. Will the proposed subdivision access from or across a Texas Department of Transportation system road?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

**SECTION H – CERTIFICATIONS AND ACKNOWLEDGEMENTS**

I, the below signed individual, am the legal owner or legal representative of the owner of the property described in this application, and do hereby certify that the information contained in this application is a true and correct under penalty of law. The below signature further represents my understanding, agreement, and acceptance of the following items:

1. Authorization is hereby given to Walker County and its representatives to enter onto the private property described in the application for the purpose of inspection and regulation related to this application and the applicable regulations.
2. I have read and understand the requirements of the Walker County Subdivision Regulations, and understand it is my responsibility to comply with all the requirements therein.
3. The completion and acceptance of this application by Walker County in no way shall be construed as a guarantee that the proposed construction will be approved for installation. This application may be rejected as incomplete for 10 business days after the original submittal of the application. at any point without any refund of the application fee. This includes that no refund shall be given for applications submitted incomplete or applications withdrawn. The applicant also recognizes that additional resubmittals, applications, or responses after the initial application may result in a fee increase to the original application fee, and that any increase in the fee must be paid when the additional submittal is submitted.
4. The completion and acceptance of this application is not an authorization to perform any activity. A final approval of the application and approval of the plat for filing must be made in writing prior to any subdivision of property or filing of any plat. I understand that any approvals made related to this application are made subject to the minimum requirements of the Walker County Subdivision Regulations.
5. If no direct variance is granted to the Walker County Subdivision Regulations or other State or Federal requirements then no approval under this application shall be construed to provide a waiver to compliance with those regulations and the Owner/Applicant is still fully responsible for compliance with said regulations.
6. The fee for the subdivision applications may be calculated based on variable factors including cost of construction, number of lots, length of road centerline, and the quantity of revisions, replacement applications, and responses. The initial calculated fee charged at the original submittal may increase during the application timeline if any of these variables change or are calculated in error. Any increase in the fee must be paid as part of any submittal of a revision, replacement, or response to an application.
7. I hereby release, indemnify, and hold harmless Walker County and its employees and agents for any and all claims, costs, or liabilities, expressly including alleged negligence, or for any damages to property or persons arising from the inspection, construction, development, design, or review related to this application or occurring under any permit issued in relation to this application. I understand that I and my agents are completely and wholly responsible for the design and construction of all necessary improvements to local, State, and Federal Standards.
8. I certify that all necessary permits from those Federal, State, or local government agencies (including but not limited to Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334 (Corps of Engineers), Texas Commission on Environmental Quality, Texas Historical Commission, United States Fish and Wildlife (Endangered Species), Texas Water Development Board, TXDOT, and City Approvals, etc.) have been obtained.

Signature <i>Glendon D. Norris</i>	Date 8-16-22	Printed Name Glendon D. Norris
THE STATE OF <u>TEXAS</u> § COUNTY OF <u>WALKER</u> §		
Before me <u>Glendon D. Norris</u> a notary public on this day personally appeared <u>Glendon D. Norris</u> , known to me (or proved to me) to be the person whose name is subscribed to the forgoing instrument and acknowledged me that he executed the same for purposes and consideration there in expressed.		
Given under my hand and seal of office this <u>16<sup>th</sup></u> day of <u>August</u> , 2019-2022		





0' 20' 40' 60'



SYMBOL LEGEND

- P - Overhead Power Line
- Guy Wire
- // - Wood Fence
- XXX - Wrought Iron Fence
- XX - Chainlink Fence
- X - Wire Fence
- \* - Fire Hydrant
- • - Power Pole
- □ - Telephone Pedestal
- □ - Water Valve
- □ - Water Meter
- • - Set Iron Rod w/TPS Cap
- ○ - Fnd Iron Rod

Surveyor has relied on information provided by:  
Title Resources Guaranty Company  
G.F. No. 2769520-7210  
Effective date: July 10, 2020

The Subject Tract(s) as shown hereon may be subject to the following item listed in Schedule B, of said Title Commitment

- 1) Those as per Item 1, Schedule B, of said Title Commitment.
- 2) Easement to Sam Houston Forest Estates per Vol. 204, Pg. 359, O.R.W.C.T. (Does not affect)
- 3) Agreement between HUI Enterprises and SHFELOA per Vol. 228, Pg. 402, O.R.W.C.T. (Blanket)
- 4) Easement to Mid-South Electric Cooperative, Inc., per Vol. 298, Pg. 134, O.R.W.C.T. (Blanket)
- 5) Easement to Southwestern Bell, Inc., per Vol. 338, Pg. 282 O.R.W.C.T. (Blanket)
- 6) Flowage Easement in favor of San Jacinto River Authority as shown on recorded plat per Vol. 3, Pg. 79, P.R.W.C.T. (Blanket)
- 7) Easement to Southwestern Bell Telephone LP., per Vol. 569, Pg. 231, O.R.W.C.T. (Blanket)
- 8) Easement to Southwestern Bell Telephone LP., per Vol. 569, Pg. 237, O.R.W.C.T. (Blanket)
- 9) Easement to Southwestern Bell Telephone LP., per Vol. 569, Pg. 243, O.R.W.C.T. (Blanket)
- 10) Easement to Southwestern Bell Telephone LP., per Vol. 572, Pg. 321, O.R.W.C.T. (Blanket)
- 11) Easement to Southwestern Bell Telephone LP., per Vol. 572, Pg. 327, O.R.W.C.T. (Blanket)
- 12) Easement to Southwestern Bell Telephone LP., per Vol. 572, Pg. 333, O.R.W.C.T. (Blanket)

This Property Lies in Zone A Inside the 100 Year Flood Plain Per Graphic Scaling according to Community Panel No. 48471C0500D having an effective date 8/16/2011.

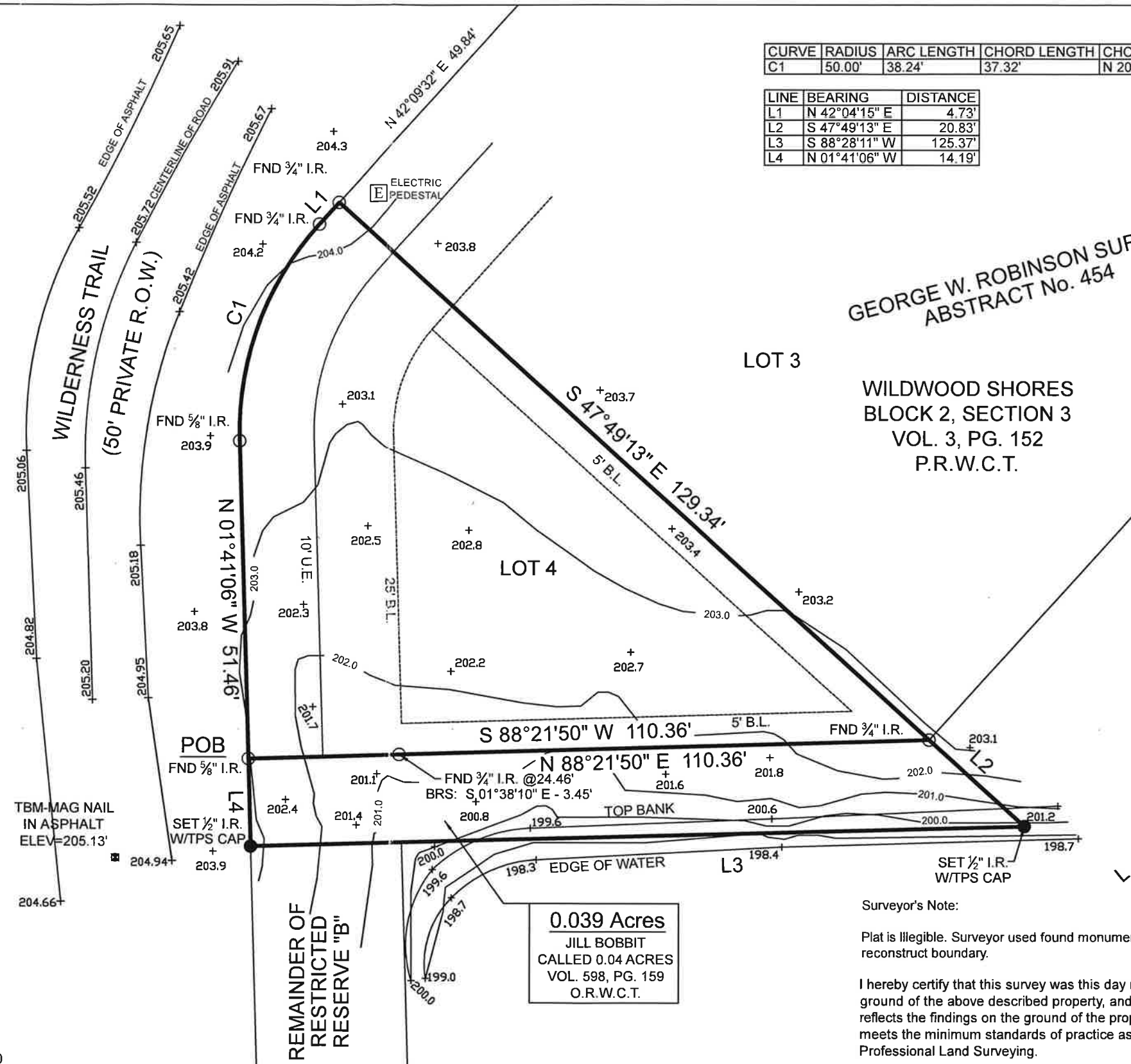
Job No.: L315-01  
Scale: 1"=20'  
Date: 8/27/2020  
Drawn By: MJW  
Field Crew: SS  
Revised:

Purchaser Glendon D. Norris & Chad Alan Norris  
Address 7 Wilderness Trail Huntsville, Tx 77340  
Lot 4, Block 2, Section 3  
Survey George W. Robinson, A 454  
Area 0.034 Acres  
Subdivision Wildwood Shores  
Volume 3, Sheet 152, Plat Records  
Walker County, Texas

Bearings shown hereon are based on GPS observations and are referenced to  
Basis of Bearings the NAD83, Texas State Plane Coordinate System, Central Zone (4203).

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	50.00'	38.24'	37.32'	N 20°04'09" E	43°49'16"

LINE	BEARING	DISTANCE
L1	N 42°04'15" E	4.73'
L2	S 47°49'13" E	20.83'
L3	S 88°28'11" W	125.37'
L4	N 01°41'06" W	14.19'



GEORGE W. ROBINSON SURVEY  
ABSTRACT No. 454

LOT 3  
WILDWOOD SHORES  
BLOCK 2, SECTION 3  
VOL. 3, PG. 152  
P.R.W.C.T.

Surveyor's Note:

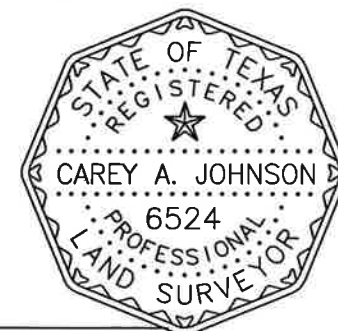
Plat is Illegible. Surveyor used found monumentation and original intent of plat to reconstruct boundary.

I hereby certify that this survey was this day made under my supervision on the ground of the above described property, and that the above plat or drawing reflects the findings on the ground of the property at this time and that this survey meets the minimum standards of practice as approved by the Texas Board of Professional Land Surveying.

BOUNDARY & IMPROVEMENT  
SURVEY

BEING a 0.039 acre tract of land situated in the George W. Robinson Survey Abstract Number 454, Walker County, Texas, being all of that same called 0.04 acre tract described in instrument to Jill Bobbit, recorded in Volume 598, Page 159 of the Official Records of Walker County, Texas (O.R.W.C.T.), said 0.039 acre tract being more particularly described by attached metes and bounds description.

Carey A. Johnson  
Registered Professional Land Surveyor No. 6524





# WALKER COUNTY PLAT APPLICATION

If any section is not applicable to the proposed development project please mark that section "NA"  
All references to the Walker County Subdivision Regulations will be abbreviated WCSR in this document.

SECTION A – OWNER / APPLICANT INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Last Name <b>Blessing Residential, LLC</b>	A2. Property Owner's First Name <b>Blessing Residential, LLC</b>	Application Number: <b>P # 2022 - 033</b>
A3. Mailing Address <b>[REDACTED]</b>		Date of Submittal: <b>8-17-22</b>
		Precinct Number: <b>4</b>
City <b>[REDACTED]</b>	State <b>[REDACTED]</b>	ZIP Code <b>[REDACTED]</b>
A4. Primary Telephone Number	A5. Alternate Phone Number	
A6. Email Address	A7. Name of Lienholder (If no lienholder mark "None")	
<b>SECTION B – PROFESSIONAL SERVICES</b> Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.		
B1. Name of Registered Professional Land Surveyor (R.P.L.S.) <b>Carey Johnson</b>	B2. Phone Number of R.P.L.S. <b>(936) 756-7491</b>	
B3. Email of R.P.L.S. <b>c.dorow@surveyingtexas.com</b>	B4. Mailing Address of R.P.L.S. <b>3032 N Frazier St Conroe, Texas 77303</b>	
B5. Name of Professional Engineer	B6. Phone Number of P.E.	
B7. Email of P.E.	B7. Mailing Address of P.E.	
B9. Name of Authorized Representative <b>Colten Dorow</b>	B10. Phone Number of Authorized Representative. <b>(936) 756-7491</b>	
B11. Email of Authorized Representative <b>c.dorow@surveyingtexas.com</b>	B12. Mailing Address of Authorized Representative. <b>3032 N Frazier St Conroe, Texas 77303</b>	

<b>SECTION C – PARENT TRACT PROPERTY INFORMATION</b> <i>Information for the tract or tracts of land that are the subject of the plat application</i>				
C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X")			*Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
<i>*If the answer to C1 is "Yes" then the applicant will need to apply to the City having jurisdiction.</i>				
C2. Is the property within two miles of the City of Huntsville? (Mark with "X")			*Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
<i>*If the answer to C2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.</i>				
C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X")			Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
<i>The Abstract, Tract #, and Survey Name are generally included in the property description on the deed, the Geographic Id # can be obtained from the Walker County Appraisal District, the Appraisal District Map or the most recent property tax statement issued for the property. If a property is in a platted subdivision items B10 – B13 must be filled out using information from the property deed, if not in a platted subdivision mark these sections "NA"</i>				
C4. Property Acreage	C5.. Appraisal Geographic ID #	C6. Survey Name	C7. Abstract #	
0.32	46163 & 46164	Alexander Whittaker	581	
Section C8 – C11 are for Amending Plat and Replat Applications only.				
C8. Subdivision Name		C9. Lot #s	C10. Block #	C11. Section #
Wildwood Shores Section 4 Block 4 Lots 2 & 3 Minor Replat		2 & 3	4	
C12. Deed Record Filing Information for Parent Tract (s) (WCDR and WCOPR are the record sets of the County Clerk - Mark the record set with an "X") If more than one tract please indicate multiple deeds.				
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)	
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)	
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)	
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)	
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)	
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)	
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)	
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)	
<b>SECTION D – APPLICATION TYPE</b> <i>Please choose a single application type from the list below and mark with an "X".</i>				
D1. _____ <b>Plat Application</b> (This application is required for all plat applications including improvements <u>or</u> including more than 4 lots)				
D2. _____ <b>Minor Plat Application</b> (This application is required for minor subdivisions with no proposed infrastructure <u>and</u> 4 or less lots.)				
D3. <u>  X  </u> <b>Re-Plat / Amending Plat Application</b> ( This application is required to alter or amend a previously platted subdivision)				
D4. _____ <b>Exception Application</b> (This application is required in order to obtain approval for subdivisions excepted from the WCSR.)				
<b>SECTION E - REQUEST FOR A GUIDANCE REVIEW</b>				
The request for a guidance review is only allowable if an application is submitted incomplete. The guidance review is voluntary and must be requested by the owner/applicant below and authorized by the County. This review of the submitted documents prior to a complete application is outside the standard review timelines, however the applicant/ owner may proceed to submit a complete application without awaiting the results of this review. If at any time during the Guidance Review process a completed application is submitted then the Guidance Review will cease, and the incomplete results of the review will not be forwarded to the applicant. Any deficiencies or comments released as part of the guidance review are not to be considered as a final review, but are collected to assist the owner and owner's agents in their efforts to comply with the regulations.				
E1. The Developer/Owner does hereby voluntarily make a request for a "Guidance Review" of the application if the application is found to be incomplete.			Yes, a review is requested <input type="checkbox"/>	No, a review is not requested <input type="checkbox"/>

# SECTION F – SUBDIVISION APPLICATION DE 1.5

(The # of Proposed Lots shall include any Reserve or Remainders Created by the Subdivision)

F1. Original Acreage F2. Original # of Tracts F3. # of Proposed Lots F4. Proposed Name of Subdivision

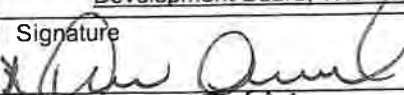
## SECTION G – ENGINEERING AND PROPOSED IMPROVEMENTS

G1. Will the proposed subdivision utilize a public water system?	Yes	No
G2. Will the proposed subdivision utilize individual on-site sewage facilities?	Yes	No
G3. Will the proposed subdivision include the construction of road, drainage, or other improvements regulated by the WCSR?	Yes *	No
G4. If the answer to G3 is "Yes" then what is the estimated cost of construction of all regulated improvements?		
G5. If the answer to G3 is "Yes" then what is the approximate length of all proposed roads in linear feet?		
G6. Will the proposed subdivision access from or across a Texas Department of Transportation system road?	Yes	No

## SECTION H – CERTIFICATIONS AND ACKNOWLEDGEMENTS

I, the below signed individual, am the legal owner or legal representative of the owner of the property described in this application, and do hereby certify that the information contained in this application is a true and correct under penalty of law. The below signature further represents my understanding, agreement, and acceptance of the following items:

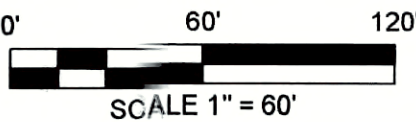
1. Authorization is hereby given to Walker County and its representatives to enter onto the private property described in the application for the purpose of inspection and regulation related to this application and the applicable regulations.
2. I have read and understand the requirements of the Walker County Subdivision Regulations, and understand it is my responsibility to comply with all the requirements therein.
3. The completion and acceptance of this application by Walker County in no way shall be construed as a guarantee that the proposed construction will be approved for installation. This application may be rejected as incomplete for 10 business days after the original submittal of the application at any point without any refund of the application fee. This includes that no refund shall be given for applications submitted incomplete or applications withdrawn. The applicant also recognizes that additional resubmittals, applications, or responses after the initial application may result in a fee increase to the original application fee, and that any increase in the fee must be paid when the additional submittal is submitted.
4. The completion and acceptance of this application is not an authorization to perform any activity. A final approval of the application and approval of the plat for filing must be made in writing prior to any subdivision of property or filing of any plat. I understand that any approvals made related to this application are made subject to the minimum requirements of the Walker County Subdivision Regulations.
5. If no direct variance is granted to the Walker County Subdivision Regulations or other State or Federal requirements then no approval under this application shall be construed to provide a waiver to compliance with those regulations and the Owner/Applicant is still fully responsible for compliance with said regulations.
6. The fee for the subdivision applications may be calculated based on variable factors including cost of construction, number of lots, length of road centerline, and the quantity of revisions, replacement applications, and responses. The initial calculated fee charged at the original submittal may increase during the application timeline if any of these variables change or are calculated in error. Any increase in the fee must be paid as part of any submittal of a revision, replacement, or response to an application.
7. I hereby release, indemnify, and hold harmless Walker County and its employees and agents for any and all claims, costs, or liabilities, expressly including alleged negligence, or for any damages to property or persons arising from the inspection, construction, development, design, or review related to this application or occurring under any permit issued in relation to this application. I understand that I and my agents are completely and wholly responsible for the design and construction of all necessary improvements to local, State, and Federal Standards.
8. I certify that all necessary permits from those Federal, State, or local government agencies (including but not limited to Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334 (Corps of Engineers), Texas Commission on Environmental Quality, Texas Historical Commission, United States Fish and Wildlife (Endangered Species), Texas Water Development Board, TXDOT, and City Approvals, etc.) have been obtained.

Signature 	Date 8/15/2022	Printed Name Dan Glasel
THE STATE OF TEXAS § COUNTY OF MONTGOMERY §		
Before me Laura McSwain a notary public on this day personally appeared _____, known to me (or proved to me) to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he executed the same for purposes and consideration there in expressed.		
Given under my hand and seal of office this 15 Day of August, 2022		









STATE OF TEXAS

COUNTY OF WALKER

I, Kari A. French, County Clerk in and for said county, do hereby certify that this plat was filed for record in my office on the \_\_\_\_\_ day of \_\_\_\_\_, 2022, at o'clock \_\_\_\_\_, and recorded in Volume \_\_\_\_\_, Page \_\_\_\_\_ of the Plat Records of Walker County, Texas.

Kari A. French, County Clerk

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	510.00'	189.01'	188.86'	N 47°45'41" W	111°07'18"
LINE	BEARING	DISTANCE			
L1	S 47°29'11" E	59.493'			
L2	S 48°17'29" E	50.16'			

STATE OF TEXAS

COUNTY OF WALKER

This is to certify that the Commissioners Court of Walker County, Texas has on the \_\_\_\_\_ day of \_\_\_\_\_, 2022, approved this plat.

Robert D. Pierce  
County Judge

Danny Kuykendall  
Commissioner Precinct 1

Bill Daugette  
Commissioner Precinct 3

Ronnie White  
Commissioner Precinct 2

Jimmy D. Henry  
Commissioner Precinct 4


THE STATE OF TEXAS

COUNTY OF WALKER

I, DAN GLASSEL, MANAGING MEMBER OF BLESSING RESIDENTIAL, LLC, owner of the property subdivided in the above foregoing map, hereby adopt this plat designating the herein described real property as WILDWOOD SHORES SECTION 4 BLOCK 4 LOTS 2 & 3 MINOR REPLAT, and do hereby make subdivision of said property according to lines, streets, lots, alleys, parks, building lines, and easements therein shown, and dedicate to public use forever all areas shown on on this plat as streets, alleys, parks, and easements except those specifically indicated as private; and does hereby waive any claims for damages occasioned by the establishing of grades as approved for the streets and alleys dedicated, or occasioned by the alteration of the surface of any portion of streets or alleys to conform to such grades; and does hereby bind ourselves, our successors and assigns to warrant and forever defend the title of the land so dedicated.

Owners hereby certify that is has complied with all applicable regulations of the County of Walker, Texas, and that a rough proportionality exist between the dedications, improvements, and exactions required under such regulations and the projected impact of the subdivision.

WITNESS, our hands in Conroe, Montgomery County, Texas this 15 day of August, 2022.

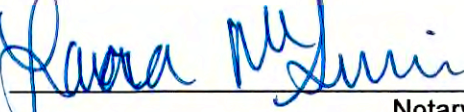
  
DAN GLASSEL  
BLESSING RESIDENTIAL, LLC  
OWNER

THE STATE OF TEXAS

COUNTY OF MONTGOMERY

BEFORE ME, the undersigned authority, on this day personally appeared DAN GLASSEL, MANAGING MEMBER OF BLESSING RESIDENTIAL, LLC, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed same for purposes and consideration therein expressed, and in the capacity therein and herein set out, and as the act and deed of said company.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 15 day of August, 2022.

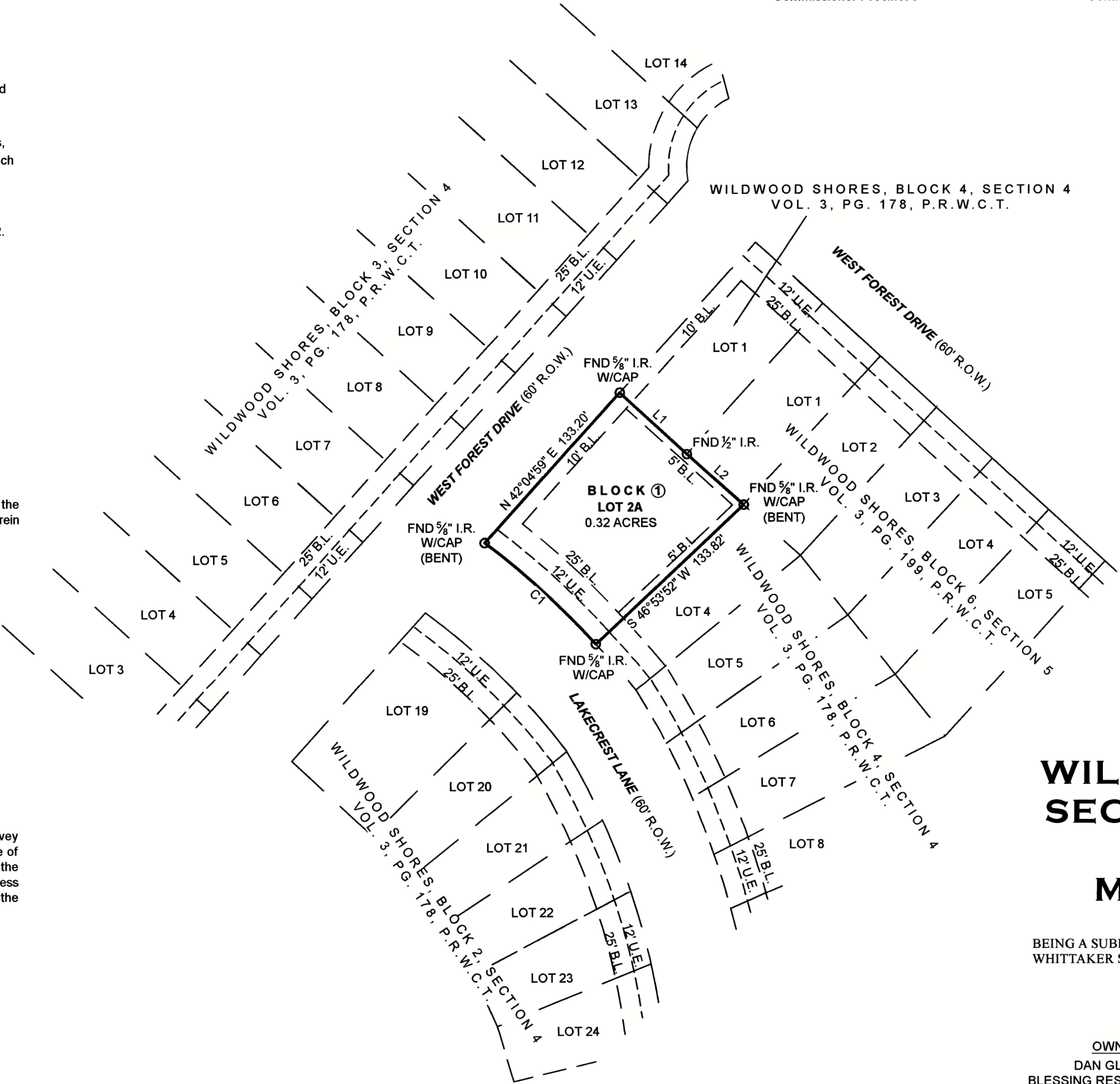
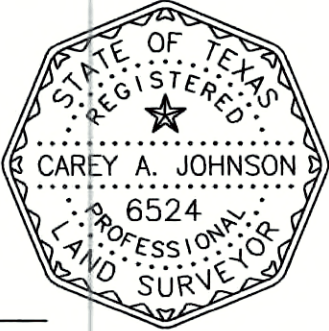
  
Notary Public in and for  
Montgomery County, Texas



SURVEYOR'S ACKNOWLEDGEMENT

I, Carey A. Johnson, am registered under the laws of the State of Texas to practice the profession of surveying and hereby certify that the above subdivision is true and correct; was prepared from an actual survey of the property made under my supervision on the ground; that the elevation benchmark reflected on the face of the plat was established as required by regulation; that all corners and angle points of the boundaries of the original tract to be subdivided of reference have been marked with iron rods which have a diameter of not less than five-eighths of an inch (5/8") and a length of not less than three feet (3') unless otherwise noted; and that the plat boundary corners have been tied to the nearest survey corner.

  
Carey A. Johnson  
Registered Professional Land Surveyor No. 6524



# WILDWOOD SHORES SECTION 4 BLOCK 4 LOTS 2 & 3 MINOR REPLAT

BEING A SUBDIVISION OF 0.32 ACRES SITUATED IN THE ALEXANDER WHITTAKER SURVEY, ABSTRACT NO. 581, WALKER COUNTY, TEXAS.

1 LOT 1 BLOCK  
AUGUST 2022

OWNER  
DAN GLASSEL  
BLESSING RESIDENTIAL, LLC  
819 I-45 SOUTH  
CONROE, TEXAS 77301

SURVEYOR  
TEXAS PROFESSIONAL SURVEYING  
FIRM REGISTRATION No. 100834-00  
3032 NORTH FRAZIER  
CONROE, TEXAS 77303



2022 ROAD MILEAGE SUMMARY REPORT			
PCT	2022 Mileage		2017 Mileage
Precinct 1	112.88		
Precinct 1 CAR	3.28		
<b>Precinct 1 Total</b>	<b>116.16</b>		116.00
Precinct2	172.00		
Precinct2 CAR	0.96		
<b>Precinct 2 Total</b>	<b>172.96</b>		129.69
Precinct 2 - TGR6,8,13	169.63		
Precinct 3	144.34		
Precinct 3 CAR	0.87		
<b>Precinct 3 Total</b>	<b>145.21</b>		142.49
Precinct 4	143.21		
Precinct 4 CAR	0.61		
<b>Precinct 4 Total</b>	<b>143.82</b>		144.05
<b>Total Mileage with CAR</b>	<b>578.15</b>		<b>532.23</b>
<b>Total CAR Mileage</b>	<b>5.72</b>		
<b>Total Mileage no CAR</b>	<b>572.43</b>		
<b>5 year road mileage increase (mi):</b>			<b>45.92</b>
<b>5 year road mileage increase (%):</b>			<b>8.63%</b>



# 2022 ROAD MILEAGE REPORT PRECINCT 1

Full_Name	MainBy	Shape_Leng	Length (Miles)
AKRIDGE DR	C	1333.030401	0.252467879
ALLBRITTON RD	C	486.4875931	0.092137802
ALLBRITTON RD	C	756.4778456	0.143272319
ALLEN DR	C	1018.005565	0.192804084
ALLEN DR	C	1420.874087	0.269104941
ANDREW ST	C	345.856668	0.065503157
ANNIE LANE	C	983.6710799	0.186301341
ARCHIE RD	C	1214.356635	0.229991787
ARCHIE RD	C	1281.651868	0.242737096
ARMADILLO DR	C	1106.904352	0.209640976
ARMADILLO DR	C	1168.296964	0.221268364
ARMADILLO DR	C	984.4461575	0.186448136
ARMADILLO DR	C	550.4443209	0.104250818
ARMADILLO DR	C	452.9596529	0.085787813
ARMADILLO DR	C	474.9294838	0.089948766
ASHWORTH RD	C	3833.372089	0.726017441
BAWDEN	C	1069.918008	0.202635986
BETTY CT	C	395.9514607	0.074990807
BISHOP RD	C	14645.32421	2.773735646
BISHOP RD	C	24869.18229	4.710072403
BOB O LINK RD	C	503.5291907	0.095365377
BRANCH LANE	C	1155.608511	0.218865248
BUCKHORN CIRCLE	C	202.2461288	0.038304191
CANYON RUN BLVD	C	2405.166542	0.455523966
CANYON RUN BLVD	C	2262.846385	0.428569391
CATECHIS RD	C	2060.191276	0.390187742
CATECHIS RD	C	1750.363564	0.331508251
CATECHIS RD	C	3025.694733	0.573048245
CAUTHEN DR	C	2595.110247	0.491498153
CEDAR RIDGE	C	5082.496514	0.962594037
CHANDLER RD	C	517.5641632	0.098023516
CHANDLER RD	C	757.4416988	0.143454867
CHANDLER RD	C	1637.550552	0.31014215
COGANS GROVE	C	997.7247735	0.188963025
COGANS GROVE	C	541.3275264	0.102524153
COGANS GROVE	C	314.5961166	0.059582598
COWBOY COUNTRY RD	C	2813.72219	0.53290193
CREEK RD	C	445.104763	0.084300145
CREEK RD	C	758.3534957	0.143627556
CRUTE DR	C	733.2160748	0.138866681
CRUTE DR	C	926.6998777	0.17551134
CYNTOLYN	C	2355.181698	0.44605714
CYPRESS GLENN	C	1307.18378	0.247572686
DAVIDSON RD	C	5824.480653	1.103121336
DEEPWOOD LANE	C	486.6588386	0.092170235

DUKE LN	C	1264	0.239393939
DUERER RD	C	6748.264258	1.278080352
EAST SPUR	C	695.2371416	0.131673701
EDGEWOOD	C	2054.084525	0.38903116
EISENHOWER LANE	C	1352.944401	0.25623947
ELLEN LANE	C	870.1564348	0.164802355
EMERALD OAKS CT	C	597.9921616	0.113256091
ENCHANTED OAKS CT	C	508.1118236	0.0962333
ENCHANTED OAKS CT	C	869.4238011	0.164663599
FLYNT RD	C	13304.09053	2.519714115
FRIZZEL RD	C	730.9153919	0.138430945
GAMBRELL RD	C	1097.952312	0.207945514
GEORGE WILSON	C	7953.268596	1.50630087
GINSEL LN	C	404.2062812	0.07655422
GRACE LANE	C	1695.474837	0.321112659
GRACE LANE	C	824.0068777	0.156061909
GRACE LANE WEST	C	529.2158291	0.100230271
GRACE LANE WEST	C	400.6248793	0.075875924
GUERRANT RD	C	16649.34116	3.153284311
GUERRANT RD	C	7762.368319	1.470145515
HADLEY CREEK BEND	C	2446.458059	0.463344329
HADLEY CREEK BEND	C	2900.852668	0.549403914
HADLEY CREEK BEND	C	2235.298309	0.423351953
HADLEY CREEK BEND	C	1259.342132	0.238511767
HALL RD	C	604.1396432	0.114420387
HARDY LN	C	2020.264501	0.382625852
HERITAGE OAK DR	C	625.8067227	0.118524001
HERITAGE OAK DR	C	1058.371633	0.200449173
HERITAGE OAK DR	C	1172.866364	0.222133781
HERITAGE OAK DR	C	918.0090474	0.17386535
HERITAGE OAK DR	C	497.2584801	0.094177742
HIDDEN CREEK DR	C	2976.053002	0.563646402
HORACE SMITH RD	C	1946.765321	0.368705553
HORACE SMITH RD	C	2697.322911	0.510856612
HORACE SMITH RD	C	5946.18389	1.126171191
HORACE SMITH RD	C	934.1028858	0.176913425
J C WALKER LOOP	C	5381.691849	1.01925982
J C WALKER LOOP	C	18429.34418	3.490406095
JACOB ST	C	677.1065139	0.12823987
JACOB ST	C	918.5507986	0.173967954
JOE SMITH RD	C	932.2414745	0.176560885
JOE SMITH RD	C	7158.305832	1.355739741
JOHN KAY RD	C	4338.221058	0.821632776
JONES VIEW DR	C	645.8758767	0.122324977
JONES VIEW DR	C	1658.220786	0.314056967
JORDY RD	C	4439.972346	0.840903853
KATHY LANE	C	180.0183128	0.034094377

KATHY LANE	C	537.1639012	0.101735587
KNIGHT LN	C	452.4734707	0.085695733
KNIGHT LN	C	460.6055389	0.087235898
KORNEGAY LANE	C	1067.550677	0.202187628
KUYKENDALL RD	C	1514.363443	0.286811258
LACEE LANE	C	1170.744358	0.221731886
LAKE FALLS RD	C	2109.038289	0.39943907
LAKE FALLS RD	C	9961.137659	1.886579102
LANGLEY RD	C	2801.095771	0.530510563
LIVE OAK CT	C	788.8906277	0.149411104
LIVE OAK CT	C	340.2810434	0.064447167
LOST INDIAN CAMP RD	C	26481.75138	5.015483215
LOST OAKS CT	C	488.2504687	0.09247168
LOST OAKS CT	C	409.704627	0.077595573
LOUIS VOAN RD	C	7714.040718	1.46099256
MARJORIE LANE	C	3498.348832	0.662566067
MARJORIE LANE	C	816.1893985	0.154581325
MCSHANE LANE	C	1914.895148	0.362669536
MCSHANE LANE	C	524.2460366	0.099289022
MEADOW LINK	C	1782.334103	0.337563277
MEADOW LINK	C	1339.05277	0.253608479
MIKE BETH CIRCLE	C	1855.872377	0.35149098
MOFFETT SPRINGS RD	C	8477.453318	1.60557828
MOFFETT SPRINGS RD	C	1362.186228	0.257989816
MOFFETT SPRINGS RD	C	5615.286861	1.063501299
MOSSBACK ST	C	317.2837103	0.060091612
MOSSBACK ST	C	1825.956435	0.345825082
MURPHY FARM RD	C	138.2989761	0.026192988
MURPHY FARM RD	C	409.7405913	0.077602385
MURPHY FARM RD	C	4555.901216	0.862860079
MURRAY LANE	C	420.9578026	0.079726857
NELWYN DRIVE	C	1127.173635	0.213479855
NELWYN DRIVE	C	526.6955285	0.099752941
OAK TRAIL RD	C	1611.855443	0.305275652
OBANNON RANCH RD	C	7151.677683	1.35448441
OBANNON RANCH RD	C	1406.522079	0.266386757
OBANNON RANCH RD	C	524.4398191	0.099325723
OBANNON RANCH RD	C	2690.710114	0.509604188
OBANNON RANCH RD	C	1837.86762	0.348080989
OLD CINCINNATI RD	C	6636.229071	1.256861566
OLD MIDWAY RD	C	2976.268841	0.563687281
OLD MIDWAY RD	C	3385.778658	0.641245958
OLD SIGN RD	C	5564.78788	1.053937098
OLD TRAM RD	C	856.9258798	0.162296568
OLD TRAM RD	C	3449.929362	0.653395712
OLDE OAKS DR	C	442.0984667	0.08373077
OLDE OAKS DR	C	463.9801478	0.087875028

OLDE OAKS DR	C	494.3713935	0.093630946
PAULA LANE	C	2095.571029	0.396888452
PAULA LANE	C	204.2934259	0.038691937
PHIL WOOD RD	C	3520.303641	0.666724174
PIERCE RD	C	2146.091046	0.406456638
PINE PRAIRIE SCHOOL RD	C	2121.199893	0.401742404
PINECREST DR	C	6818.998698	1.291477026
PINEDALE RD	C	1246.222048	0.236026903
PINEDALE RD	C	11098.57062	2.102002011
PINEDALE RD	C	145.0215523	0.027466203
PINEDALE RD	C	11016.52244	2.086462583
PINEDALE RD	C	4983.196844	0.943787281
PINEDALE RD.	C	37.97910585	0.007193012
PINEDALE RD.	C	333.1249441	0.063091845
PINEDALE SUBDIVISION RD	C	2167.779516	0.410564302
PLUM RIDGE RD	C	663.6962588	0.125700049
RAINTREE ST	C	1636.845452	0.310008608
RED HILL RD	C	3010.648887	0.570198653
RIGBY LANE	C	607.5409106	0.115064566
RIGBY LANE	C	1490.885567	0.282364691
ROARK RD	C	2285.022625	0.432769437
ROSENWALL RD	C	6859.491575	1.299146132
ROSENWALL RD	C	3081.992666	0.583710732
ROSENWALL RD	C	893.1278696	0.169153006
ROSENWALL RD	C	1425.365342	0.269955557
ROSENWALL RD	C	1781.089028	0.337327467
ROSENWALL RD	C	6576.866761	1.245618705
ROSENWALL RD	C	4459.117303	0.844529792
ROUND PRAIRIE RD	C	14467.11322	2.739983565
ROUND PRAIRIE RD	C	6000.000083	1.136363652
ROUND PRAIRIE RD	C	3400.244795	0.643985757
ROUND PRAIRIE RD	C	14817.78092	2.806397901
ROUND PRAIRIE RD	C	5107.688329	0.967365214
RUSHING OAK CT	C	365.4404824	0.069212213
SANDRA ROGERS RD	C	760.0662065	0.143951933
SCOTT RD	C	3360.932266	0.636540202
SCOTT RD	C	2523.235927	0.477885592
SHADOW OAKS	C	472.4502099	0.089479206
SHAW LANE	C	571.0776648	0.108158649
SHILOH LANE	C	1537.213345	0.291138891
SHOTWELL RD	C	880.1915632	0.166702948
SPRIGGS RD	C	283.4642955	0.05368642
SPRIGGS RD	C	475.5381493	0.090064043
SPRIGGS RD	C	179.6894762	0.034032098
SPRIGGS RD	C	410.6709225	0.077778584
SPRIGGS RD	C	283.1200203	0.053621216
SPRING CIRCLE DR	C	248.4916272	0.047062808

SPRING CIRCLE DR	C	2129.20499	0.403258521
SPRING CIRCLE DR	C	407.1301479	0.077107983
SPRING CIRCLE LOOP	C	3698.399462	0.700454444
SUTTERFIELD LN	C	770.275087	0.145885433
THOMAS SPUR	C	1853.318966	0.35100738
TIMBER LANE	C	3046.446904	0.57697858
VICTORIA WAY	C	713.8860124	0.135205684
VICTORIA WAY	C	1236.74498	0.234232004
VICTORIA WAY	C	803.4087399	0.152160746
VILLA CIRCLE	C	558.3191166	0.105742257
VILLA LANE	C	581.8797507	0.110204498
VILLA WAY	C	577.0116016	0.1092825
WALKER LANE	C	4430.778566	0.839162607
WALLACE RD	C	1789.676969	0.338953971
WALLACE RD	C	932.0440001	0.176523485
WALLACE RD	C	655.9721859	0.124237156
WALLACE RD	C	787.3282969	0.149115208
WALLACE RD	C	2140.720421	0.405439474
WEST OAK DR	C	2498.939742	0.473284042
WHIPPOORWILL ST	C	723.3008141	0.136988791
WHIPPOORWILL ST	C	661.4475936	0.125274165
WHIPPOORWILL ST	C	1768.265799	0.334898825
WHITE OAK DR	C	1743.348105	0.330179565
WHITE TAIL LANE	C	244.6636497	0.046337812
WILDFLOWER ST	C	1722.739101	0.326276345
WILKERSON LANE	C	86.50308585	0.01638316
WILKERSON LANE	C	177.3182375	0.033583
WILKERSON LANE	C	1488.000349	0.281818248
WILLOW OAKS CT	C	570.7154719	0.108090051
WIRE RD	C	1388.55485	0.262983873
WIRE RD	C	25039.53683	4.742336521
WOOD LODGE DR	C	1933.119455	0.366121109
WOOD LODGE DR	C	2064.476293	0.390999298
WOODHAVEN DR	C	2311.668386	0.437815982
WOODLAND HILLS DR	C	5074.24494	0.961031239
WOODVIEW DR	C	436.0319964	0.082581818
WOODVIEW DR	C	1500.495394	0.284184734
YATES LANE	C	2322.784174	0.439921245
YOUNG RD	C	2812.272552	0.532627377

<b>TOTAL Road Mileage</b>			<b>112.88</b>
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BRIMBERRY CEMETERY RD	CAR	11412.263	2.161413447
CLINE CEMETERY RD	CAR	2887.525	0.546879735
HARMONY CEMETERY	CAR	1044.68	0.197856061
PETREE CEMETERY	CAR	483.384	0.09155
PINE GROVE CEMETERY	CAR	345.3077	0.065399186



WILSON KITTRELL CEMETERY      CAR      1128.1857      0.213671534

Cemetary Access Road Mileage			3.28
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Total All	116.15
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**2022 ROAD MILEAGE REPORT PRECINCT 2**

<b>Full_Name</b>	<b>MainBy</b>	<b>Shape_Leng</b>	<b>Length (Miles)</b>
ALAMO DR	C	1,609.89	0.304904111
ALAMO DR	C	1,136.37	0.215220998
AUTUMN WAY	C	2,832.26	0.536412803
AUTUMN WAY	C	2,303.24	0.436219997
AZURITE RD	C	973.5633248	0.184386993
BAKERS RD	C	1,475.09	0.279373688
BAKERS RD	C	561.4939471	0.106343551
BALL RD	C	3,980.17	0.753819904
BALL RD	C	886.1270774	0.167827098
BALL RD	C	3,093.52	0.585893868
BATH LANE	C	9,146.52	1.73229483
BIGHORN RD	C	959.6986033	0.181761099
BIGHORN RD	C	1,582.26	0.299671074
BIGHORN RD	C	1,463.86	0.277246067
BIRDWELL	C	4,765.83	0.902619514
BIRDWELL	C	6,968.93	1.319872492
BIRDWELL	C	15,332.61	2.903904236
BISON RD	C	1,015.53	0.192334428
BLUEBONNET ROAD	C	1,488.82	0.281973291
BOOKER RD	C	1,954.45	0.370161582
BOOKER RD	C	4,491.62	0.850684709
BOOKER RD	C	2,396.02	0.453792181
BOOKER RD	C	2,156.56	0.408440117
BOOKER SPUR	C	1,922.93	0.364191073
BOWDEN RD	C	1,187.36	0.224879354
BOWDEN RD	C	402.1274747	0.076160507
BOWDEN RD	C	11,810.68	2.236872083
BOWDEN RD	C	433.7857029	0.082156383
BOWDEN RD	C	7,019.39	1.329429964
BOWDEN RD	C	3,574.88	0.677061434
BOWDEN RD	C	3,394.88	0.642970404
BRAHMAN LANE	C	3,459.41	0.655191345
BRAHMAN LANE	C	1,294.42	0.245155714
BRAHMAN LANE	C	677.6296663	0.128338952
BRANDING IRON	C	810.2956471	0.153465085
BRANDING IRON	C	4,329.49	0.819979747
BRIAR MEADOW	C	3,137.44	0.594211713
BRIAR MEADOW	C	2,272.52	0.430402142
BROOKS LANE	C	3,599.57	0.681737558
BUCKING BULL RD	C	1,636.16	0.309879651
BURNETT RD	C	5,560.62	1.053148558
CARTER RD	C	794.5455635	0.150482114
CHANDLERS WAY	C	6,321.45	1.197243878
CHISHOLM TRL	C	2,496.64	0.472847599
COACH WIND DR	C	1,144.34	0.216731998

CONNER RD	C	1,174.46	0.222434851	
COPELAND RD	C	8,720.15	1.651542627	
COPPERLEAF RD	C	1,419.77	0.268896346	
COPPERLEAF RD	C	781.0234268	0.147921104	
COPPERLEAF RD	C	1,098.38	0.208026442	
COUGAR CT	C	715.0305832	0.135422459	
DAHLIA RD	C	7,956.80	1.506969516	
DARRELL WHITE RD	C	1,005.31	0.190399586	
DARRELL WHITE RD	C	1,410.88	0.267211722	
DARRELL WHITE RD	C	1,586.91	0.300550293	
DAVIS RD	C	5,859.72	1.109796031	
DAVIS RD	C	17,710.88	3.354332709	
DAWN CT	C	383.4749658	0.072627834	
DEBORAH ST	C	1,008.37	0.190979117	
DEBORAH ST	C	142.856823	0.027056216	
DEDICATION TRL	C	4,809.75	0.910937043	
DEERFIELD RD	C	3,880.69	0.734979809	
DEWBERRY LANE	C	686.4632019	0.13001197	0.130012
DEWBERRY LANE	C	507.8433635	0.096182455	
DIAMOND LN	C	488.8737866	0.092589732	
DIAMOND LN	C	358.1626153	0.067833829	
DICKEY LOOP	C	14,357.59	2.719240021	
DIDLAKE RD	C	3,711.07	0.702853576	
DIDLAKE RD	C	984.8912667	0.186532437	
DIDLAKE RD	C	635.7475029	0.120406724	
DIDLAKE RD	C	1,944.42	0.368261275	
DIDLAKE RD	C	1,066.40	0.201970503	
DIDLAKE RD	C	819.9176413	0.155287432	
DIPPING VAT RD	C	1397.030939	0.264589193	
DIPPING VAT RD	C	1271.370085	0.240789789	
DIPPING VAT RD	C	207.573477	0.039313159	0.039313
DIPPING VAT RD	C	1802.194463	0.341324709	0.341325
DIPPING VAT RD	C	4263.169443	0.807418455	0.807418
DUKE RD	C	2,968.13	0.562145415	
DUKE RD	C	1,543.79	0.292385306	
DUKE RD	C	2,887.36	0.546847747	
ENGLISH RD	C	1,395.04	0.264211449	
EUBANKS RD	C	4,420.23	0.837164754	
FALCON COURT	C	352.3129449	0.066725937	
FELDSPAR LANE	C	1,201.01	0.22746363	
FELDSPAR LANE	C	1,005.80	0.190493368	
FELDSPAR LANE	C	871.5804001	0.165072045	
FELDSPAR LANE	C	959.0643222	0.18164097	
FELDSPAR LANE	C	900.0387641	0.170461887	
FIRE SKY RD	C	2,536.93	0.480480038	
FIRE SKY ROAD	C	1,221.94	0.23142829	
FIRE SKY ROAD	C	646.8769526	0.122514574	

FIRE SKY ROAD	C	2,102.79	0.398255303
FLOURITE COURT	C	1,056.28	0.200052379
FRAZIER LANE	C	1,932.59	0.366020361
FRONTIER TRL	C	1,333.69	0.25259258
FS RD 208	C	140.7520533	0.026657586
FS RD 208	C	7,889.04	1.494135565
FS RD 208B	C	5,748.62	1.088753538
GALLOWAY RD	C	986.614457	0.186858799
GARVEY RD	C	2,802.26	0.530731518
GATLIN RD	C	2,140.84	0.405461979
GAZEBO ST	C	1,054.20	0.199658406
GAZEBO ST	C	3,040.62	0.575875195
GIBBS HIGHTOWER RD	C	718.6563604	0.136109159
GRAND VIEW	C	1,508.86	0.285769431
GRAND VIEW	C	3,192.05	0.604555713
GRAND VIEW	C	923.6593107	0.174935476
GRAND VIEW	C	740.7143457	0.140286808
GRAND VIEW	C	1,005.49	0.190432934
GRAND VIEW	C	1,224.82	0.231974123
GRAND VIEW	C	1,061.58	0.20105696
GRAND VIEW	C	1,134.68	0.214900762
GRAND VIEW	C	985.8967102	0.186722862
GRANITE RD	C	913.6864309	0.173046673
GRANITE RD	C	929.7261922	0.176084506
GRANITE RD	C	814.8408543	0.154325919
GRANITE RD	C	613.9219476	0.116273096
GRANITE RD	C	939.4430763	0.177924825
GRANITE RD	C	912.7361962	0.172866704
GRANITE RD	C	823.2526724	0.155919067
GRASSLAND CT	C	1,571.96	0.297719474
GREY FEATHER RD	C	2,108.38	0.399313777
GREY FEATHER RD	C	901.8957653	0.170813592
GREY FEATHER RD	C	1,206.01	0.228410137
GREY FEATHER RD	C	1,740.11	0.329566982
GRIZZLY LN	C	1,249.32	0.236614515
HALL RANCH RD	C	13,939.49	2.640055159
HANDLER RD	C	932.0257579	0.17652003
HANDLER RD	C	632.4397596	0.119780257
HEREFORD TRL	C	2,487.75	0.471164324
HEREFORD TRL	C	1,013.60	0.191969343
HICKORY LAKE DR	C	823.3123546	0.15593037
HICKORY LAKE DR	C	659.6246183	0.124928905
HICKORY LAKE DR	C	538.1299667	0.101918554
HILL RD	C	2,241.63	0.424551544
HOKE 1 RD	C	302.576632	0.05730618
HOKE 1 RD	C	10,981.19	2.079770331
HOKE 2 RD	C	13,756.39	2.605377475

HOLDING RD	C	1,478.06	0.279935884	
HOPEWELL RD	C	3,813.41	0.722236188	
HOPEWELL RD	C	1,522.82	0.288413379	
HOPEWELL RD	C	883.2595906	0.167284013	
HOPEWELL RD	C	6,999.88	1.325734671	
HOPEWELL RD	C	4,383.83	0.830270128	
HOPEWELL RD	C	4,494.52	0.85123486	
HOPEWELL RD	C	14,027.36	2.656696568	
HOUSTON HOKE	C	2,579.85	0.488607259	
INSCRIPTION LANE	C	930.0000351	0.17613637	
INSCRIPTION LANE	C	1,447.86	0.274215681	
INSCRIPTION LANE	C	1,469.78	0.278368031	
JIMMIELEE DR	C	798.1543641	0.151165599	
KATE BOLDEN RD	C	5,369.23	1.016900493	
KENLE LANE	C	668.2949623	0.126571016	
LARKSPUR LN	C	2735.278351	0.518045142	0.518045
LARKSPUR LN	C	761.819485	0.144283993	0.144284
LEE HIGHTOWER RD	C	2,867.02	0.542996845	
LEE HIGHTOWER RD	C	2,515.02	0.476329419	
LESSA LANE	C	5,224.40	0.989469556	
LINDA LANE	C	2,346.10	0.444337043	
LINE RIDER DRIVE	C	1,863.20	0.352879076	
LLANO COURT	C	473.2898834	0.089638235	
LOMA RD	C	148.1592562	0.028060465	
LOMA RD	C	1,642.00	0.310985048	
LOMA RD	C	383.7611125	0.072682029	
LOMA RD	C	337.7351755	0.063964995	
LOMA RD	C	5,130.88	0.971757702	
LOMA RD	C	3,768.09	0.713653105	
LOMA RD	C	1,106.05	0.209478225	
LOMA RD	C	9,758.96	1.848288426	
LOMA RD	C	6,470.24	1.225424977	
LOMA RD	C	5,918.17	1.120865334	
LOMA RD	C	524.1934544	0.099279063	
LOMA SPUR	C	3,650.30	0.691343972	
LONESTAR RD	C	2,176.35	0.412187436	
LONESTAR RD	C	2,364.21	0.447766856	
LONESTAR RD	C	703.1057714	0.133163972	
LONESTAR RD	C	1,510.99	0.28617142	
LONESTAR RD	C	2,116.23	0.400800977	
LONESTAR RD	C	1,781.39	0.337384219	
LONESTAR RD	C	2,193.17	0.41537333	
LONESTAR RD	C	914.935091	0.173283161	
LONESTAR RD	C	639.8389106	0.121181612	
LONESTAR RD	C	12,984.61	2.459206853	
LONESTAR RD	C	1,565.10	0.29642039	
LONESTAR RD	C	850.6642521	0.161110654	



LOVE LOOP	C	1,789.06	0.338837726	
LOVE LOOP	C	4,292.46	0.812965066	
LOVE LOOP SPUR	C	1,085.26	0.20554124	
M WILLIAMS RD	C	2,012.49	0.381153536	
MAIN AVE	C	361.1702127	0.068403449	
MAIN AVE	C	1,622.70	0.307330326	
MAIN AVE	C	376.0543725	0.071222419	
MARTHA CHAPEL CEMETERY RD	C	1,359.03	0.25739265	
MATHEW RD	C	2,217.51	0.419982756	
MILLS LANE	C	714.2641827	0.135277307	
MORGAN RD	C	1,807.46	0.342321272	
MORGAN RD	C	2,491.97	0.471963631	
MORGAN RD	C	588.8371313	0.111522184	
MORGAN RD	C	6,395.56	1.211281131	
MORGAN RD	C	2,155.69	0.408274626	
MORGAN RD	C	2,772.72	0.525136881	
MORGAN SPUR	C	7,737.66	1.465466142	
MORGAN SPUR	C	471.4498092	0.089289737	
MOUNTAIN CT	C	721.3071112	0.136611195	
MT ZION CHURCH RD	C	531.0862756	0.100584522	
MULBERRY CIRCLE	C	520.8108447	0.098638418	
MUTT YOUNG	C	6,263.26	1.186224139	
MUTT YOUNG SPUR	C	2,289.06	0.433533657	
NIXON RD	C	1,846.17	0.349653546	
NIXON RD	C	1,090.13	0.206463566	
OAK CREEK	C	3,541.85	0.670804801	
OAK LANE	C	641.2867089	0.121455816	
OAK RIDGE	C	2,567.28	0.486226711	
OBAYA LANE	C	1,575.38	0.298367967	
OLD DIDLAKE RD	C	339.7603044	0.064348543	
PAISANO LANE	C	2,840.86	0.538041632	
PHILIO RD	C	1,342.04	0.254173513	
PINE AVE	C	1,406.46	0.266375397	
PINE AVE	C	130.0363753	0.024628101	
PINE BREEZE ST	C	1,972.34	0.373548638	
PINEY POINT RD	C	4,804.63	0.909966973	
POOL RD	C	11,845.16	2.243401485	
POOL RD	C	3,755.07	0.711187857	
POOL RD	C	4,252.33	0.805365829	
POOL RD	C	6,707.25	1.270313091	
POOL RD	C	5,674.48	1.074711375	
PRESTON RD	C	872.518968	0.165249805	
PRESTON RD	C	6,559.79	1.242384613	
PRESTON RD	C	6,703.15	1.269536769	
PRESTON RD	C	1,739.94	0.329533661	
PROSPERITY CT	C	441.112943	0.083544118	0.083544
PROSPERITY CT	C	367.188409	0.069543259	0.069543

RANCHVIEW DR	C	945.8466682	0.179137627	
RANCHVIEW DR	C	1,128.74	0.213775846	
RANCHVIEW DR	C	1,166.85	0.220995137	
RANGER RD	C	1,033.80	0.195795569	
RED BIRD LANE	C	1,970.17	0.373137493	
RED OAK	C	1,003.09	0.189978844	
REDHAWK	C	1,734.20	0.328446554	
REDHAWK	C	4,487.45	0.849895113	
REDHAWK	C	1,454.42	0.275458228	
REMINGTON RD	C	1,260.25	0.238684335	
REMINGTON RD	C	1,276.41	0.241743814	
REMINGTON RD	C	40.87762431	0.007741974	
REMINGTON ROAD	C	560.2206509	0.106102396	
REMINGTON ROAD	C	2,472.96	0.468363256	
RETREAT RD	C	1,106.03	0.209475315	
RIM ROCK RD	C	5,989.14	1.13430732	
RIM ROCK RD	C	817.51851	0.154833051	
RISING SUN CT	C	1,028.21	0.194737418	
ROBERTS RD	C	5,648.22	1.069738203	
ROBERTS RD	C	3,163.38	0.599125557	
ROBERTS RD	C	5,168.46	0.978875324	
ROBERTS RD	C	2,011.67	0.380997995	
ROBERTS SPUR	C	4,252.49	0.805396134	
ROBINSON CREEK RD	C	3,920.25	0.742471277	
ROBINSON CREEK RD	C	9,970.69	1.888387605	
RON WALKER LANE	C	2,488.85	0.471373438	
ROSS MCBRIDE LANE	C	2,039.14	0.386201028	
RUGER RD	C	860.7165005	0.163014489	0.163014
SADDLE RIDGE	C	1,442.22	0.273147243	
SADDLE RIDGE	C	1,341.73	0.254116454	
SANCTUARY RD	C	1,368.53	0.259191579	
SANCTUARY RD	C	606.8851638	0.114940372	
SANCTUARY RD	C	848.3535053	0.160673012	
SANDHILL LANE	C	1,021.85	0.193531923	
SANDPIPER DR	C	2759.048211	0.52254701	0.522547
SANDPIPER DR	C	746.708763	0.141422114	0.141422
SANDSTONE LN	C	1,560.38	0.29552559	
SANDSTONE LN	C	175.7376898	0.033283653	
SANDSTONE LN	C	218.5155527	0.041385521	
SCALES RANCH RD	C	5,005.29	0.947972044	
SCALES RANCH RD	C	3,448.06	0.653042603	
SCALES RANCH RD	C	6,038.55	1.143664045	
SCALES RANCH RD	C	1,125.10	0.213086654	
SCALES RANCH RD	C	12,053.34	2.282828649	
SCALES RANCH RD	C	9,194.03	1.741293229	
SCATTERED OAKS DR	C	764.0890654	0.144713838	
SERENE PASS	C	967.079471	0.183158991	

SHADOW LANE CT	C	1,200.29	0.227328151	
SINGLE SHOT CT	C	660.8820512	0.125167055	
SKY OAK LN	C	5,911.32	1.119567942	
SKY OAK LN	C	2,006.73	0.380062109	
STAGECOACH CIRCLE	C	3,691.24	0.699098961	
STAGECOACH CIRCLE	C	756.9137631	0.143354879	
STAGECOACH CIRCLE	C	1,092.37	0.206887627	
STANFIELD LANE	C	1,704.03	0.322732371	
STILLWATER RD	C	723.4031749	0.137008177	0.137008
STILLWATER RD	C	1,257.11	0.238088383	0.238088
SUMMER PLACE	C	3,979.65	0.75372226	
SUMMER PLACE	C	547.3201734	0.103659124	
SUNDOG	C	1,077.76	0.204121324	
SUNDOG	C	656.7902153	0.124392086	
SUNDOG	C	723.5708838	0.13703994	
SUNDOG	C	587.2805397	0.111227375	
SUNDOG	C	1,485.03	0.28125562	
SUNDOG	C	1,968.82	0.372883465	
SUNDOG	C	985.6377462	0.186673816	
SUNDOG	C	3,045.01	0.57670624	
SUNDOG	C	1,321.01	0.250191422	
SUNDOG	C	504.5430083	0.095557388	
SUNDOG	C	414.5572986	0.07851464	
T CARTER RD	C	1,059.12	0.200591825	
TALL TIMBERS WAY	C	691.8064172	0.131023943	
TALL TIMBERS WAY	C	461.5958989	0.087423466	
TANGLEWOOD DR	C	3,819.30	0.723351961	
TANGLEWOOD DR	C	697.3617091	0.132076081	
TANGLEWOOD DR	C	368.6394809	0.069818084	
TANGLEWOOD DR	C	1,333.32	0.252522264	
TANGLEWOOD DR	C	1,149.30	0.217671264	
TEAMER RD	C	2,416.29	0.457630114	
TEXAS GRAND CIRCLE	C	402.6960349	0.076268188	
TEXAS GRAND CIRCLE	C	462.0147842	0.0875028	
TEXAS GRAND CIRCLE	C	497.0248005	0.094133485	
TEXAS GRAND ROAD	C	4,621.24	0.875234825	
TEXAS GRAND ROAD	C	1,156.32	0.219000081	
TEXAS GRAND ROAD	C	1,042.45	0.197433787	
TEXAS GRAND ROAD	C	2,057.72	0.389720433	
THURMAN DR	C	334.8116329	0.063411294	
TIMBERWILDE DR	C	625.7102868	0.118505736	
TIMBERWILDE DR	C	527.531661	0.099911299	
TIMBERWILDE DR	C	2,763.19	0.523330644	
TIMBERWILDE DR	C	663.6887957	0.125698636	
TRANQUIL LN	C	699.2030521	0.13242482	
TRANQUIL LN	C	329.8293171	0.062467674	
VERONICA LANE	C	2,068.33	0.391728488	

WAGON PASS DR	C	2,127.90	0.403011873
WALKER LOOP	C	3,092.17	0.585638353
WALKER LOOP	C	2,004.52	0.379644383
WALKER LOOP	C	2,098.76	0.397491595
WALKER LOOP	C	7,054.17	1.336016151
WALKER LOOP	C	10,014.65	1.896713312
WALKER LOOP	C	3,782.83	0.716444283
WALKER LOOP	C	3,931.59	0.7446192
WESLEY GROVE ROAD EAST	C	1,791.37	0.339274986
WESLEY GROVE ROAD EAST	C	2,523.78	0.477988299
WESLEY GROVE ROAD WEST	C	2,175.88	0.412098786
WESTWOOD DR	C	921.1627816	0.174462648
WILLEY RD	C	4,704.80	0.891061357
WILLIAMS RD	C	2,368.85	0.448646249
WILLIS WOODS RD	C	1,901.85	0.360198077
WILLOW CREEK	C	5,489.42	1.039662942
WINCHESTER RD	C	3,220.04	0.609855482
WINCHESTER RD	C	4,544.73	0.860744265
WINCHESTER ROAD	C	2,241.14	0.424458316
WINDMILL RD	C	902.2828054	0.170886895
WINDMILL RD	C	1,104.51	0.209187272
WINDMILL RD	C	1,031.51	0.195361936
WINDMILL RD	C	859.0800654	0.162704558
WINDMILL RD	C	990.2364866	0.187544789
WINERY RD	C	943.4768516	0.178688798
WIRE ROAD LOOP	C	2,398.75	0.454308421
WIRE ROAD LOOP	C	1,764.88	0.334258285
WIRE ROAD LOOP	C	2,450.45	0.464100427
FS RD 208	CF	4,420.76	0.83726572
FS RD 208	CF	3,254.75	0.616429545
FS RD 208	CF	2,641.74	0.500329356
FS RD 208	CF	5,911.47	1.119596023
FS RD 208	CF	2,717.57	0.514690341

**Total**

<b>Total Road Mileage</b>			<b>172.0059535</b>
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COTTON CREEK CEMETERY RD	CAR	1725.495	0.326798295
FARRIS CEMETERY	CAR	730.909	0.138429735
HOPEWELL CHURCH	CAR	1211.359	0.229424053
LEE CEMETERY RD	CAR	1212.242	0.229591288
MUSTANG CEMETERY RD	CAR	186.634	0.035347348

<b>Cemetary Access Road Mileage</b>			<b>0.95959072</b>
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<b>Total All</b>	<b>172.9655442</b>
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### 2022 ROAD MILEAGE REPORT PRECINCT 3

Full_Name	MainBy	Shape_Leng	Length (Miles)
A R KIRK	C	1,271.64	0.24084077
ACORN HILL DR	C	1,524.37	0.288705876
ACORN HILL DR	C	511.7810978	0.096928238
ACORN HILL DR	C	913.1181033	0.172939035
ACORN HILL DR	C	1,560.79	0.295603916
ACORN HILL DR	C	1,689.38	0.319958417
AMBER DR	C	1,392.81	0.26378925
ANGUS RANCH RD	C	3,098.44	0.586826426
ARIZONA LANE	C	1,371.50	0.259754311
ARIZONA LANE	C	3,991.12	0.755893013
ARIZONA LANE	C	713.8000024	0.135189394
ARIZONA LANE	C	2,968.61	0.562237372
ARIZONA LANE	C	1,873.53	0.354834937
ARIZONA LANE	C	271.1611687	0.051356282
ARIZONA LANE	C	985.6925513	0.186684195
ARIZONA LANE	C	69.29776861	0.013124577
ARNELL KELLY RD	C	2,194.33	0.415592826
BARBARA RD	C	1,400.52	0.265250018
BARRE LANE	C	343.2119523	0.065002264
BARRE LANE	C	1,097.24	0.207809794
BEAR CREEK RD	C	10,157.84	1.923833036
BIRD FARM RD	C	3,069.19	0.581285552
BLUEBIRD DR	C	559.2602841	0.105920508
BLUEBIRD DR	C	421.7938997	0.079885208
BLUEBIRD DR	C	423.0771233	0.080128243
BLYTHE RANCH RD	C	4,717.48	0.893461259
BO BROWN RD	C	11,622.53	2.201237573
BOONE LOOP	C	355.9432311	0.067413491
BRANDON RD	C	798.7055579	0.151269992
BRANDON RD	C	303.6426447	0.057508077
BRAZIL BOULEVARD	C	649.6882749	0.123047022
BRAZIL BOULEVARD	C	322.017041	0.060988076
BRAZIL BOULEVARD	C	1,183.97	0.224236705
BRAZIL BOULEVARD	C	311.2879093	0.058956043
BRAZIL BOULEVARD	C	350.1700162	0.066320079
BRAZIL BOULEVARD	C	318.9790313	0.060412695
BRAZIL BOULEVARD	C	55.88318892	0.010583937
BRAZIL BOULEVARD	C	185.8100244	0.035191292
BRAZIL BOULEVARD	C	1,325.02	0.250950305
BRIANA WAY	C	610.067713	0.115543127
BROAD LEAF LANE	C	584.4362696	0.110688687
BROWN RD	C	1,889.06	0.357777206
BROWN RD	C	283.7652233	0.053743414
BRUMLEY RD	C	1,535.65	0.290842746
BRUMLEY RD	C	1,030.47	0.195164928



BUD RD	C	1,413.93	0.267789499
BUD RD	C	2,068.91	0.391838594
BULLARD ST	C	504.6567695	0.095578934
BULLARD ST	C	672.6404137	0.127394018
CALVARY RD	C	1,983.70	0.375701454
CANAL RD	C	290.967561	0.055107493
CANAL RD	C	303.6849697	0.057516093
CANAL RD	C	323.9993441	0.061363512
CANAL RD	C	310.2626314	0.058761862
CANAL RD	C	814.0521285	0.154176539
CANAL RD	C	420.3999609	0.079621205
CANAL RD	C	368.2617669	0.069746547
CANAL RD	C	401.5567702	0.076052419
CANEY CREEK DR	C	407.0760147	0.07709773
CANEY CREEK DR	C	203.466376	0.038535298
CANEY CREEK DR	C	1,519.83	0.287845697
CANEY CT	C	664.9410757	0.12593581
CAROLYN ST	C	268.2887768	0.050812268
CAROLYN ST	C	290.5662609	0.055031489
CAROLYN ST	C	282.5346648	0.053510353
CAROLYN ST	C	257.455917	0.04876059
CAROLYN ST	C	318.5856421	0.06033819
CATALINA RD	C	758.5107006	0.14365733
CATFISH RD	C	1,210.17	0.229199546
CEDAR HILL DR	C	957.5947921	0.18136265
CEDAR HILL DR	C	335.6405553	0.063568287
CEDAR HILL DR	C	1,494.71	0.283089418
CEDAR HILL DR	C	2,732.30	0.517481324
CEDAR HILL DR	C	1,265.01	0.239584665
CEDAR HILL DR	C	105.2239626	0.019928781
CEMETERY SPUR	C	1,180.56	0.223591027
CHALK CEMETERY RD	C	20,640.22	3.909132936
CHALK CEMETERY RD	C	5,871.11	1.111952344
CHANDLER LANE	C	4,177.10	0.791116823
CHANDLER LANE	C	1,033.11	0.195663945
CHARLOTTE ST	C	1,179.52	0.223393162
CHARLOTTE ST	C	455.9020447	0.086345084
CHARLOTTE ST	C	1,000.68	0.189522481
CLIFF SWALLOW	C	483.8898266	0.0916458
CLIFF SWALLOW	C	894.0459517	0.169326885
CREEK POINT	C	440.6248491	0.083451676
CREEK POINT	C	1,522.32	0.288318062
CREEK SITE CT	C	457.8733208	0.086718432
CREEK SITE CT	C	170.7677803	0.032342383
CREEK SITE CT	C	612.8033408	0.116061239
CREEK SITE CT	C	457.3034638	0.086610505
CREEK SITE CT	C	461.2293244	0.087354039

DALLAS YOUNG RD	C	1,232.21	0.233373938
DANIELS ST	C	258.5722039	0.048972008
DANIELS ST	C	295.1048152	0.055891063
DANIELS ST	C	278.7518276	0.052793907
DANIELS ST	C	313.2377319	0.059325328
DANIELS ST	C	268.0779716	0.050772343
DAVIS HALL RD	C	747.3594566	0.141545352
DELAWARE	C	815.0090541	0.154357775
DODGE OAKHURST RD	C	4,281.01	0.810797699
DODGE OAKHURST RD	C	393.9342378	0.074608757
DODGE OAKHURST RD	C	108.0752189	0.020468791
DODGE OAKHURST RD	C	11,846.92	2.24373444
DODGE OAKHURST RD	C	2,686.25	0.50875952
DODGE OAKHURST RD	C	539.9150556	0.102256639
DOE RUN DR	C	1,054.38	0.199693877
DOE RUN DR	C	604.860995	0.114557007
DOGWOOD LANE	C	3,120.24	0.590954378
DOGWOOD LANE	C	3,738.48	0.708045073
DOGWOOD LANE	C	2,595.09	0.491494479
DOROTHY ST	C	1,173.73	0.222297625
DUCK HAVEN CT	C	81.87017263	0.015505715
EAST WALNUT LAKE DR	C	1,148.56	0.217530776
EAST WALNUT LAKE DR	C	452.1226067	0.085629282
ECHO LANE	C	2,212.06	0.418950334
ECHO LANE	C	87.36313357	0.016546048
ECHO LANE	C	2,591.77	0.490865803
ECHO LANE	C	1,102.10	0.20873188
ED KELLY RD	C	750.6329262	0.142165327
ELLIS SPRING RD	C	6,590.13	1.248130548
ELLISOR RD	C	1,322.33	0.250441559
ELLISOR RD	C	1,423.62	0.269625225
ELLISOR RD	C	779.031931	0.147543926
EMERY OAK WAY	C	289.4757256	0.054824948
EMERY OAK WAY	C	381.2738754	0.072210961
EMERY OAK WAY	C	294.5406944	0.055784222
EMERY OAK WAY	C	200.4542915	0.037964828
EMERY OAK WAY	C	326.999125	0.061931652
EMERY OAK WAY	C	333.2817012	0.063121534
EMERY OAK WAY	C	346.3568727	0.065597893
EMERY OAK WAY	C	323.670831	0.061301294
EMILY RD	C	784.504383	0.148580376
ERIN DR	C	2,355.67	0.446149301
ERIN DR	C	416.7709894	0.0789339
ERIN SPUR	C	223.7279903	0.042372725
ERNST RD	C	962.1728605	0.182229708
EUCALYPTUS RD	C	835.3527778	0.158210753
FAIRCHILD LANE	C	827.0813183	0.156644189

FALLS VIEW CT	C	314.2861732	0.059523896
FARRIS ST	C	383.0738635	0.072551868
FARRIS ST	C	674.5393224	0.12775366
FINCH CIRCLE	C	808.4240609	0.153110618
FINCH LANE	C	305.2344592	0.057809557
FINCH LANE	C	666.2751697	0.126188479
FINCH LANE	C	151.2555843	0.028646891
FISHERMAN'S TRL	C	2,001.17	0.379009855
FISHERMAN'S TRL	C	549.7811799	0.104125223
FISHERMAN'S TRL	C	134.0331549	0.025385067
FISHERMAN'S TRL	C	1,268.56	0.240256664
FISHERMAN'S TRL	C	465.5514325	0.08817262
FISHERMAN'S TRL	C	348.5700221	0.06601705
FISHERMAN'S TRL	C	858.3480627	0.162565921
FISHERMAN'S TRL	C	696.6474216	0.1319408
FISHERMAN'S TRL	C	241.207412	0.045683222
FISHERMAN'S TRL	C	1,588.66	0.300882673
FISHERMAN'S TRL	C	239.0554602	0.045275655
FOREST CREEK DR	C	2,472.45	0.468267808
FRANK CLOUD RD	C	2,298.61	0.435342029
FRANK CLOUD RD	C	7,148.39	1.353861517
FRANK CLOUD RD	C	473.2536275	0.089631369
GEROME DR	C	1,383.47	0.262020563
GILLASPIE RD	C	468.0198282	0.088640119
GOLDEN OAKS	C	1,943.45	0.368076753
GOSPEL HILL	C	1,594.96	0.30207573
GRANT COLONY CEMETERY RD	C	4,108.16	0.778061143
GRANT COLONY CEMETERY RD	C	370.5677509	0.070183286
GRANT COLONY CEMETERY RD	C	3,120.83	0.591065374
GRANT COLONY CEMETERY RD	C	1,523.91	0.288619118
GRAPEVINE CIRCLE	C	382.8585755	0.072511094
GRAPEVINE CIRCLE	C	279.8619927	0.053004165
GREEN HAVEN DR	C	442.5896845	0.083823804
HAAS RD	C	1,251.53	0.237032831
HAAS RD	C	971.0035637	0.18390219
HAAS RD	C	1,419.79	0.268900092
HACKNEY RD	C	3,033.00	0.574431715
HANK BENGE RD	C	2,708.99	0.513065753
HARMON CREEK DR	C	1,423.27	0.269559268
HAROLD CIRCLE	C	2,109.77	0.399578182
HIGHLAND CIRCLE	C	360.2825268	0.068235327
HIGHLAND DR	C	1,774.29	0.336039537
HIGHLAND DR	C	315.4353293	0.05974154
HIGHLAND DR	C	625.5680048	0.118478789
HIGHLAND DR	C	827.6996334	0.156761294
HIGHLAND DR	C	3,397.11	0.643392666
HIGHLAND LANE	C	733.5331073	0.138926725

HILL TOP LANE	C	774.2620805	0.146640546
HILL TOP LANE	C	1,607.59	0.304467699
HILL TOP LANE	C	1,569.40	0.297235693
HILL TOP LANE	C	1,235.15	0.233929871
HILLTOP VIEW	C	306.3715061	0.058024906
HORSESHOE LAKE RD	C	4,519.71	0.856005456
HOYT LANE	C	52.89517225	0.010018025
HOYT LANE	C	653.8838694	0.123841642
HUMMINGBIRD LANE	C	398.2312605	0.075422587
HUMMINGBIRD LANE	C	243.317437	0.046082848
IDA OLIVIA RD	C	1,117.28	0.211605269
J D PYLE	C	668.94053	0.126693282
J D PYLE	C	280.6159257	0.053146956
J D PYLE	C	598.2282709	0.113300809
J H MASSEY LANE	C	1,914.43	0.362581571
JACKSON RD	C	895.688534	0.16963798
JACKSON RD	C	1,975.45	0.374138296
JAMESON RD	C	1,454.91	0.275551062
JAMESON RD	C	358.2405181	0.067848583
JAMESON RD	C	4,468.88	0.846379404
JEFFREY ST	C	1,181.72	0.223810304
JENKINS SPUR	C	312.5483971	0.059194772
JIM BENSON	C	894.1113741	0.169339275
JOE NOVAK RD	C	1,362.02	0.25795745
JOE NOVAK RD	C	1,782.90	0.33767128
JOE NOVAK RD	C	972.9629374	0.184273284
JOHN AND DORIS DR	C	1,698.56	0.321697377
JOHNSON ST	C	981.1411074	0.185822179
JOHNSON ST	C	327.3641825	0.062000792
JOHNSON ST	C	363.7295708	0.068888176
JOHNSON ST	C	746.6369334	0.14140851
JULIA JUSTICE RD	C	1,473.12	0.279000498
JULIA JUSTICE RD	C	1,027.84	0.19466664
JULIA JUSTICE RD	C	1,857.03	0.351710257
JULIA JUSTICE RD	C	684.7527548	0.129688022
JULIE BETH ST	C	384.6087712	0.07284257
JULIE BETH ST	C	299.4417968	0.056712462
KATHRYN DR	C	1,341.19	0.254012957
KATHRYN DR	C	43.2188775	0.008185393
KATHRYN DR	C	294.5317077	0.05578252
KATHRYN DR	C	745.6293133	0.141217673
KATHRYN DR	C	229.92793	0.043546956
KELLY RD	C	2662	0.504166667
KICKAPOO DR	C	624.1543783	0.118211057
KICKAPOO DR	C	323.0558385	0.061184818
KICKAPOO DR	C	1,887.64	0.357507494
KICKAPOO DR	C	693.1610331	0.131280499

KICKAPOO DR	C	398.9976027	0.075567728
KINGS POINT RD	C	1,301.53	0.246501386
KINGS POINT RD	C	2,152.10	0.407594032
KISER LANE	C	872.8149502	0.165305862
KNAPP RD	C	1,364.74	0.258472983
KNOX CIRCLE	C	4,363.68	0.826454873
KOEHL RD	C	2,231.96	0.422718955
KOONCE RD	C	8,081.06	1.530503197
LAKE VIEW CT	C	260.118587	0.049264884
LAKE VIEW DR	C	584.9673251	0.110789266
LAKE VIEW DR	C	971.9120417	0.18407425
LAKE VIEW DR	C	461.9770643	0.087495656
LAKE VIEW DR	C	743.1496818	0.140748046
LAKE VIEW DR	C	862.5511332	0.163361957
LAKE VIEW DR	C	135.6348585	0.02568842
LAKE VIEW DR	C	298.3273679	0.056501395
LAKE VIEW TRL	C	696.6533941	0.131941931
LAKE WOOD CIRCLE	C	1,405.61	0.2662148
LAKEVIEW CIRCLE	C	243.1782992	0.046056496
LANDIS LAKE RD	C	1,426.13	0.2701006
LAUREL OAK DR	C	150.446276	0.028493613
LAWRENCE LANE	C	456.4572357	0.086450234
LAWRENCE LANE	C	565.1780347	0.107041294
LAWRENCE LANE	C	604.3604303	0.114462203
LAZY BEND DRIVE	C	2,133.49	0.404069797
LEE WOOD RD	C	1,311.93	0.248470738
LEE WOOD RD	C	529.6665727	0.100315639
LEE WOOD RD	C	1,684.22	0.318981547
LOUELLEN RD	C	1,050.27	0.198915043
LOUELLEN RD	C	108.9823547	0.020640597
LOUIS GRANT	C	748.4314596	0.141748383
LOUIS GRANT	C	401.085015	0.075963071
LOUIS GRANT	C	584.3287923	0.110668332
LOWERY LANE	C	2,323.48	0.44005245
LULA DR	C	1,181.09	0.223690748
LYNELL	C	132.1448346	0.025027431
LYNELL	C	1,194.86	0.226298447
LYNELL	C	116.9550324	0.022150574
LYNELL	C	240.7513536	0.045596847
LYNELL	C	341.0538977	0.064593541
LYNN LANE	C	366.2740485	0.069370085
MANN RD	C	248.5299117	0.047070059
MANN RD	C	488.7256255	0.092561671
MANN RD	C	3,535.12	0.669530092
MANN RD	C	7,833.21	1.483562445
MARINA POINT	C	1,447.84	0.274211849
MARTHA LANE	C	409.6469919	0.077584658



MARTHA LANE	C	341.1331022	0.064608542
MARTHA LANE	C	621.9757508	0.117798438
MCCRORY DR	C	2,285.37	0.432835496
MCDEVITT LANE	C	1,397.14	0.264609323
MCGILBERRY RD	C	1,105.40	0.209355381
MCGILBERRY RD	C	982.0228616	0.185989178
MCMILLIAN RD	C	1,730.02	0.327656036
MCMILLIAN RD	C	864.9583546	0.16381787
MCMILLIAN RD	C	589.5449386	0.111656238
MCMILLIAN RD	C	377.4507301	0.071486881
MCMILLIAN/MCKASKEL RD	C	265.122863	0.050212663
MERLIN SPUR	C	741.2565493	0.140389498
MICHAEL ST	C	1,322.24	0.250425176
MICHAEL ST	C	1,296.10	0.245474405
MOCK RD	C	1,311.34	0.248359854
MOHAWK SPUR	C	401.1738916	0.075979904
MORRIS LANE	C	1,707.91	0.32346752
MORRIS LANE	C	2,491.24	0.471826013
MORRIS LANE	C	3,524.34	0.667488039
MOSLEY LANE	C	2,138.18	0.404957807
NEWPORT VILLAGE DR	C	2,197.40	0.416174294
NEWPORT VILLAGE DR	C	3,081.94	0.583700289
NEWPORT VILLAGE DR	C	1,085.68	0.205621084
NORTH FORK LANE	C	747.2224513	0.141519404
NORTH FORK LANE	C	1,999.20	0.378637062
NORTH KAMPER DR	C	549.3836478	0.104049933
OAK BEND DR	C	2,546.60	0.48231153
OAK HILL DR	C	537.4715599	0.101793856
OAK HILL DR	C	1,221.34	0.231315213
OAK HILL DR	C	264.3337758	0.050063215
OAK HILL DR	C	435.652429	0.08250993
OAK HILL DR	C	1,819.21	0.344548135
OAK HILL DR	C	707.7422322	0.134042089
OATES BROTHERS RD	C	6,144.57	1.163745044
OBANNON DR	C	501.7233336	0.095023359
OBANNON DR	C	1,365.94	0.258700084
OBANNON DR	C	2,483.67	0.470391294
OBANNON DR	C	4,211.55	0.797642384
OLD CHAPEL RD	C	3,167.88	0.599977829
OLD CHAPEL RD	C	11,546.90	2.186912335
OLD CHAPEL RD	C	226.9652473	0.042985842
OLD COLONY RD	C	1,481.88	0.280658562
OLD COLONY RD	C	2,374.47	0.449709692
OLD COLONY RD	C	337.8706001	0.063990644
OLD JOHNSON FARM RD	C	6,780.24	1.284135459
OLD STALEY RD	C	1,035.38	0.196093772
PALMER ST	C	334.1160081	0.063279547

PALMER ST	C	113.5022728	0.021496643
PALMER ST	C	338.8599072	0.064178013
PARK LANE	C	1,644.01	0.311365293
PARKER CREEK RD	C	2,238.37	0.423932849
PAT HENRY CEMETERY RD	C	1,432.96	0.271394306
PAT KELLY RD	C	497.5656158	0.094235912
PAUL BRUNO RD	C	769.6075699	0.145759009
PAUL DIXON RD	C	17,734.32	3.358773345
PAUL DIXON RD	C	161.2628665	0.03054221
PAUL DIXON RD	C	139.035644	0.026332508
PEAVY RD	C	898.4983723	0.170170146
PEAVY RD	C	388.5600675	0.073590922
PERCY HOWARD RD	C	6,415.30	1.215018288
PERCY HOWARD RD	C	1,848.29	0.350055051
PINE CIRCLE	C	628.8210362	0.119094893
PINE KNOT SQUARE	C	269.218401	0.050988334
PINE KNOT SQUARE	C	250.6866716	0.047478536
PINE KNOT SQUARE	C	1,843.21	0.34909368
PINEY WOODS RD	C	983.8166001	0.186328902
PINEY WOODS RD	C	712.4869726	0.134940715
PINEY WOODS RD	C	5,246.50	0.993655308
PINEY WOODS RD	C	4,607.37	0.872608195
PINEY WOODS RD	C	4,354.13	0.824645935
PLANTATION RD	C	492.8384909	0.093340623
PLANTATION RD	C	4,919.36	0.931696687
PLANTATION RD	C	1,057.43	0.200271223
PLANTATION RD	C	1,220.33	0.231123444
PLANTATION RD	C	2,313.30	0.438124427
PLANTATION RD	C	1,693.06	0.320654657
POWELL RD	C	1,283.02	0.242995644
POWELL RD	C	2,317.60	0.438938719
POWELL RD	C	487.3660484	0.092304176
PURPLE MARTIN ST	C	1,033.35	0.195710697
RANDALL ST	C	349.3437137	0.066163582
RANDALL ST	C	1,101.13	0.208547085
RANDALL ST	C	270.4277805	0.051217383
RAVENWOOD ST	C	3,482.15	0.659498803
RED DEER WAY	C	444.6269875	0.084209657
RIDGE RUN	C	392.1617923	0.074273067
RIPPLE CREEK DR	C	2,750.80	0.520985675
RIVERSIDE LANE	C	1,372.23	0.259892747
ROARK ST	C	668.5122194	0.126612163
ROARK ST	C	385.809459	0.073069973
ROBERTS LANE	C	1,231.93	0.233319198
ROBIN DR	C	693.9823686	0.131436055
ROBINSON RD	C	4,332.50	0.820548364
ROBINSON RD	C	286.584453	0.054277359

ROBINSON RD	C	87.06583084	0.016489741
ROBINSON RD.	C	538.1429761	0.101921018
ROBINSON SPUR	C	238.5570903	0.045181267
ROUNDAABOUT LANE	C	254.385086	0.048178994
ROUNDAABOUT LANE	C	1,101.06	0.208534852
ROUNDAABOUT LANE	C	1,508.50	0.285700068
ROUNDAABOUT LANE	C	1,349.61	0.255608215
ROY WEBB RD	C	7,086.38	1.34211684
ROY WEBB RD	C	12,559.27	2.378649218
ROY WEBB RD	C	467.7446184	0.088587996
ROY WEBB RD	C	141.9306746	0.02688081
SAINT MARYS RD	C	2,898.16	0.548893965
SAINT OLIVE CEMETERY RD	C	1,036.50	0.196307722
SANDRA DR	C	1,182.53	0.223964482
SCHULTZ RD	C	2,144.00	0.406060606
SHADY OAKS DR	C	460.9754077	0.087305948
SHANNON ST	C	1,151.63	0.218111466
SHENANDOAH	C	814.1942917	0.154203464
SHEPARD RD	C	728.702942	0.138011921
SHOCKLEY CEMETERY	C	261.6144585	0.049548193
SOUTH KAMPER DR	C	373.4242996	0.070724299
SOUTH WALNUT DR	C	903.4073055	0.171099868
SPRING CREEK CIRCLE	C	2,234.32	0.423166421
SPRING DR	C	372.3764923	0.070525851
SPUR LANE	C	456.6462033	0.086486023
STALLINGS LANE	C	765.1793406	0.14492033
STERLING CHAPEL RD	C	502.167761	0.09510753
STERLING CHAPEL RD	C	426.5885956	0.080793295
STERLING CHAPEL RD	C	5,270.05	0.998116037
STERLING CHAPEL RD	C	1,227.70	0.232519719
STERLING CHAPEL RD	C	237.046174	0.044895109
STERLING CHAPEL RD	C	2,499.83	0.473453392
SUGAR HILL RD	C	1,951.80	0.369659759
SUGAR HILL RD	C	2,652.15	0.502300382
SUNRISE LOOP	C	2,676.39	0.50689197
SUNRISE LOOP	C	1,122.93	0.212675696
TALL TIMBERS	C	1,550.77	0.293706649
TEJAS DR	C	291.7390021	0.055253599
TEJAS DR	C	932.0007289	0.17651529
TEJAS DR	C	283.6991821	0.053730906
TEJAS DR	C	226.5194265	0.042901407
TEJAS DR	C	669.9421958	0.126882992
TEJAS DR	C	983.6133959	0.186290416
TEJAS DR	C	553.1353987	0.104760492
TEJAS DR	C	463.6295336	0.087808624
THOMAS LAKE RD	C	84.14889189	0.01593729
THOMAS LAKE RD	C	1,419.17	0.26878207

THOMAS LAKE RD	C	280.073037	0.053044136
THOMAS LAKE RD	C	941.2180342	0.178260991
THOMAS LAKE RD	C	300.8985219	0.056988356
THOMAS LAKE RD	C	310.3312238	0.058774853
THOMAS LAKE RD	C	551.4706401	0.104445197
THOMAS LAKE RD	C	246.7370229	0.046730497
THOMAS LAKE RD	C	693.1177516	0.131272301
THOMAS LAKE RD	C	1,206.90	0.22857897
THOMAS LAKE RD	C	99.81461126	0.018904282
THOMAS LAKE RD	C	200.7367675	0.038018327
THOMAS LAKE RD	C	290.6843813	0.05505386
THOMPSON RD	C	5,179.99	0.981059334
THOMPSON RD	C	1,519.23	0.287733582
TIMBERLINE CIRCLE	C	1,539.56	0.291584146
TRAIL RIDGE RD	C	1,549.82	0.293526219
TRAIL RIDGE RD	C	848.9237683	0.160781017
TURNER RD	C	1,041.17	0.197191914
TURNER RD	C	1,251.60	0.237046219
TWIN CREEK DR	C	1,627.86	0.308306933
TWIN CREEK DR	C	1,786.60	0.338370412
TWIN CREEK DR	C	942.9219767	0.178583708
UTLEY RD	C	205.8849424	0.03899336
UTLEY RD	C	5,601.66	1.06092087
UTLEY RD	C	1,342.35	0.254232304
VALLEY DR	C	629.3146905	0.119188388
VALLEY DR	C	2,215.57	0.419616043
VALLEY DR	C	1,412.62	0.267541416
VALLEY DR	C	948.4091905	0.179622953
VALLEY VIEW CT	C	312.702385	0.059223937
WALNUT BEND	C	377.0955896	0.071419619
WALNUT COVE	C	623.6161893	0.118109127
WALNUT CT	C	400.6977273	0.075889721
WALNUT RIDGE DR	C	523.3635744	0.099121889
WATER TOWER RD	C	708.2598733	0.134140128
WEST WALNUT LAKE DR	C	806.5051621	0.15274719
WEST WALNUT LAKE DR	C	328.4026877	0.062197479
WEST WALNUT LAKE DR	C	927.1615213	0.175598773
WHATLEY LANE	C	2,436.48	0.46145467
WHISPERING PINE	C	1,992.47	0.377361677
WHITE RD	C	2,214.49	0.419411763
WICKHAM	C	1,392.97	0.263819782
WILLIAM THOMAS RD	C	1,047.84	0.198454238
WILLIAM THOMAS RD	C	2,200.09	0.416683285
WILLIAM THOMAS RD	C	4,756.47	0.900846917
WILLIAM THOMAS RD	C	2,918.48	0.552742677
WIMBERLY LANE	C	1,797.07	0.340354229
WIMBERLY LANE	C	923.9006749	0.174981188

WINDING RIDGE	C	1,484.56	0.281166149
WINDY OAKS	C	2,152.61	0.407691021
WOOD FARM ESTATES RD	C	572.3111663	0.108392266
WOOD FARM ESTATES RD	C	4,130.09	0.782213433
WOOD FARM RD	C	1,492.24	0.282622084
WOOD FARM RD	C	3,320.87	0.628952349
WOOD FARM RD	C	224.5248116	0.042523639
WOOD FARM RD	C	93.90275375	0.017784612
WOOD FARM RD	C	1,482.71	0.280816877
WOOD FARM RD	C	2,014.30	0.381496766
WOOD FARM RD	C	2,383.90	0.451496313
WOOD FARM RD	C	1,958.31	0.370892044
WOOD FARM RD	C	1,618.24	0.306484124
WOOD FARM RD	C	4,934.96	0.934651584
WOOD FARM RD	C	2,268.71	0.429679138
WOOD FARM RD	C	4,514.13	0.854948951
WOOD FARM RD	C	2,083.12	0.394531047
WOOD FARM RD	C	229.8790317	0.043537695
WOOD FARM RD	C	4,105.16	0.777493262
WOOD RD	C	2,548.62	0.482692774
WOOD RD	C	296.1725118	0.056093279
WOODLAND DR	C	643.6779841	0.121908709
WOODLAND DR	C	1,190.19	0.22541545
WOODLAND DR	C	2,264.39	0.42886144
WOODRIDGE DR	C	971.3747146	0.183972484
WYNNE RD	C	5,138.42	0.973185281
YOLANDA ST	C	1,225.34	0.232071607
FS RD 236A	CF	17,875.44	3.385499754
FS RD 241	CF	11,228.12	2.12653858
FS RD 257	CF	6,191.65	1.172660985

<b>Total Road Mileage</b>			<b>144.3353905</b>
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CLAP CEMETERY	CAR	357.969	0.067797159
DEAN CEMETERY RD	CAR	1767.4966	0.334753144
DOMINEY CEMETERY	CAR	481.74	0.091238636
GOSPEL HILL CEMETERY	CAR	547.3711	0.103668769
PAT HENRY CEMETERY RD	CAR	174.2122	0.032994735
WERNER CEMETERY RD	CAR	1273.1968	0.241135758

<b>Cemetary Access Road Mileage</b>			<b>0.871588201</b>
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<b>Total All</b>	<b>145.2069787</b>
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# 2022 ROAD MILEAGE REPORT PRECINCT 4

Full_Name	MainBy	Shape_Leng	Length (Miles)
ABBEY RD	C	1,699.54	0.321883218
ALPHA OMEGA RD	C	547.5794642	0.103708232
ALPHA OMEGA RD	C	967.7064989	0.183277746
ALPHA OMEGA RD	C	168.2703633	0.031869387
BAKERS LANE	C	3,062.95	0.580104301
BALLEW RD	C	1,965.43	0.372241475
BALLEW RD	C	881.2100577	0.166895844
BATH RD	C	1,111.06	0.210427137
BATH RD	C	2,138.16	0.404954463
BATH RD	C	1,296.62	0.245572629
BELINOWSKI RD	C	2,450.36	0.464084169
BLACK JACK CEMETERY RD	C	1,784.85	0.338039177
BLACK JACK RD	C	6,286.06	1.190541002
BLACK JACK RD	C	3,300.02	0.625003381
BLACK JACK RD	C	1,390.24	0.26330272
BLACK JACK RD	C	698.5997043	0.13231055
BOB HARDY RANCH RD	C	1,600.21	0.303069435
BRANDENBURG LANE	C	1,175.32	0.222597847
BRICK MAN DR	C	1,016.12	0.192446539
BRYANT RD	C	1,499.67	0.2840283
BUCKNER RD	C	4,466.81	0.845985857
BUCKTHORN ACRES DR	C	6,861.63	1.299550617
CARDINAL ST	C	676.1203678	0.1280531
CARRNAZA LOOP	C	2,592.32	0.490969081
CHERRY RD	C	1,822.90	0.34524585
CLEVELAND CEMETERY RD	C	8,181.54	1.549534852
COLONY RD	C	583.9641561	0.110599272
COTTON RD	C	4,616.59	0.874353314
COTTON RD	C	2,102.67	0.398232873
DANA DR	C	463.7678277	0.087834816
DANA DR	C	5,837.15	1.105520614
DAVIS LANE	C	558.4557963	0.105768143
DEER TRACK PARK LANE	C	1,391.60	0.263560151
DIPPING VAT RD	C	3,830.49	0.725471362
DOGWOOD DR	C	173.2074758	0.032804446
DOGWOOD DR	C	188.7379329	0.035745821
DOGWOOD DR	C	227.7588972	0.043136155
DOGWOOD DR	C	449.3623431	0.085106504
DOGWOOD DR	C	520.6642051	0.098610645
DORRELL RD	C	221.4888109	0.041948638
DORRELL RD	C	9,363.64	1.773417339
DORRELL RD	C	3,825.19	0.724468355
DORRELL RD	C	347.9511447	0.065899838
DOVE ST	C	589.2773472	0.111605558
EAST FORK DRIVE	C	2,539.74	0.481010741

EAST LAKE RD	C	2,991.42	0.566557435
ELKINS RD	C	86.33403942	0.016351144
ELKINS RD	C	1,028.85	0.194857291
ELMINA RD	C	2,490.39	0.471665088
ELMINA RD	C	266.9051122	0.050550211
ELMINA RD	C	803.4853612	0.152175258
EMERALD LANE	C	370.2050522	0.070114593
EMERALD LANE	C	1,108.65	0.209972009
EMERALD LANE	C	295.1335976	0.055896515
EMERALD LANE	C	298.2897147	0.056494264
EVELYN LANE	C	10,425.89	1.974600953
FALK RD	C	4,601.22	0.871443722
FAMILY LANE	C	1,492.03	0.282581989
FOUR NOTCH RD	C	7,102.64	1.345196462
FOUR NOTCH RD	C	2,945.33	0.557827131
FOUR NOTCH RD	C	12,242.63	2.318679452
FOUR NOTCH RD	C	2,819.14	0.533928785
FOUR NOTCH RD	C	3,420.55	0.647831982
FOUR NOTCH RD	C	1,191.48	0.225659532
FOUR NOTCH RD	C	1,131.08	0.214218883
FOUR NOTCH RD	C	11,674.80	2.211136189
FOUR NOTCH RD	C	1,383.15	0.261959927
FOUR NOTCH RD	C	2,669.25	0.505540651
FS RD 206	C	5,746.44	1.088340808
FS RD 206	C	4,586.84	0.868719243
FS RD 207	C	3,088.30	0.584905911
FS RD 207	C	398.4913176	0.07547184
FS RD 207	C	2,731.93	0.517410486
FS RD 207	C	3,104.07	0.587891567
FS RD 207	C	799.3053029	0.15138358
FS RD 207	C	2,172.47	0.411453222
FS RD 214	C	3,062.72	0.580060749
FS RD 214	C	8,363.96	1.584082472
FS RD 214	C	1,543.56	0.292340677
FS RD 214	C	1,071.87	0.203005
FS RD 215	C	8,984.04	1.701522563
FS RD 222	C	2,483.77	0.470411854
FS RD 246	C	3,966.16	0.751166406
GARDNER RD	C	816.6094464	0.15466088
GILFORD RD	C	4,212.63	0.797846308
GILLEY RD	C	3,662.65	0.693684605
GOFFNEY RD	C	97.93823639	0.018548908
GOFFNEY RD	C	994.2133406	0.188297981
GOURD CREEK CEMETERY RD	C	5,153.76	0.976090308
GOURD CREEK CEMETERY RD	C	2,034.42	0.385306181
GOURD CREEK DR	C	4,503.58	0.852950812
GRAHAM RD	C	3,148.62	0.596329923

GREGORY LANE	C	3,920.19	0.742460064
GUS RANDEL RD	C	4,424.10	0.837897559
HARDING RD	C	908.0483804	0.17197886
HARDING RD	C	438.9294137	0.083130571
HARDING ST	C	2,075.27	0.39304363
HARDY BOTTOM RD	C	2,746.38	0.520147895
HARDY BOTTOM RD	C	1,955.28	0.370318222
HARDY BOTTOM RD	C	22,495.28	4.260470114
HARDY GIN RD	C	500.8495214	0.094857864
HAWTHORNE RD	C	5,258.43	0.995915589
HAWTHORNE RD	C	1,460.31	0.27657381
HAWTHORNE RD	C	433.7382906	0.082147404
HAWTHORNE RD	C	3,032.84	0.574401631
HAWTHORNE RD	C	2,759.67	0.522664915
HAWTHORNE RD	C	3,054.64	0.578530159
HAWTHORNE RD	C	73.86921579	0.013990382
HAWTHORNE RD	C	4,064.12	0.769720043
HAWTHORNE RD	C	5,094.36	0.964840808
HAWTHORNE ST	C	622.2438601	0.117849216
HAWTHORNE ST	C	349.0478619	0.06610755
HICKORY LANE	C	3,437.64	0.651067901
HIDDEN MANNA	C	1,125.41	0.21314554
HILLTOP DR	C	1,280.87	0.242588463
HOOT OWL RD	C	1,112.88	0.210773426
HOSTETTER RD	C	12,197.12	2.310061053
HOSTETTER RD	C	1,308.65	0.247851188
HOSTETTER RD	C	1,277.22	0.241897808
HOSTETTER RD	C	1,772.11	0.335626492
HUGHES RD	C	1,800.39	0.340982827
HUGHES RD	C	427.6702393	0.080998151
HYMAN RD	C	1,913.61	0.362425616
J D EDWARDS	C	2,791.68	0.528728167
JAMES RD	C	673.7019609	0.127595068
JONES RD	C	377.1238455	0.071424971
JONES RD	C	236.9596628	0.044878724
JONES RD	C	10,260.27	1.943232997
JONES RD	C	12,083.10	2.288465352
JONES RD	C	71.35262638	0.013513755
JONES RD	C	449.1624004	0.085068636
JONES RD	C	450.726473	0.085364862
JOYNER RD	C	6,941.11	1.314604246
KALYN RD	C	1,390.65	0.263381613
KALYN RD	C	3,556.38	0.67355726
KELLY LANE	C	662.282071	0.12543221
KELLY LANE	C	653.1664595	0.123705769
KELLY LANE	C	896.0824486	0.169712585
KIRBY ST	C	283.5597982	0.053704507

KIRBY ST	C	195.2568913	0.036980472
KIRBY ST	C	104.7353556	0.019836242
KNOTTY PINE LANE	C	612.2643641	0.11595916
KNOTTY PINE LANE	C	601.8987899	0.113995983
KRYSTYNIAC RD	C	692.8148678	0.131214937
LADY'S LANE	C	666.8410496	0.126295653
LAKE VIEW LANE	C	1,320.16	0.250030957
LAKEVIEW	C	951.5552199	0.180218792
LAKEVIEW	C	1,442.09	0.273123652
LITTLE PINE DR	C	192.6213983	0.036481325
LITTLE RD	C	1,259.48	0.23853721
LITTLE ROAD LOOP	C	2,047.94	0.387866776
LITTLE ROAD LOOP	C	3,652.42	0.691747014
LONGHORN LOOP	C	1,876.57	0.355410986
LONGHORN LOOP	C	2,381.79	0.451096405
LONGHORN LOOP CT	C	687.4461645	0.130198137
LONGSTREET CEMETERY RD	C	1,545.09	0.292630473
MAGNOLIA LANE	C	2,276.17	0.431092712
MAGNOLIA LANE	C	586.9232453	0.111159706
MAGNOLIA LANE	C	1,204.91	0.22820252
MAIN ST	C	1,299.96	0.24620467
MAIN STREET	C	1,192.79	0.225907378
MAIN STREET	C	1,261.09	0.238842558
MAIN STREET	C	1,983.00	0.375567527
MAIN STREET	C	500.3413927	0.094761627
MARION LANE	C	1,973.47	0.373763621
MARTIN LANE	C	749.2887538	0.141910749
MATHIS DAIRY RD	C	487.4136323	0.092313188
MATHIS DAIRY RD	C	3,691.68	0.699181498
MATHIS DAIRY RD	C	5,245.08	0.993386774
MCFADDIN RD	C	7,186.18	1.361019549
MCGLOTHERN LANE	C	1,032.70	0.195586548
METHODIST CHURCH RD	C	359.8489821	0.068153216
METHODIST CHURCH RD	C	328.9720442	0.062305311
MIKE SLOTT RD	C	1,585.48	0.300280042
MITCHELL CEMETERY RD	C	1,913.48	0.362402122
MOCKINGBIRD RD	C	1,106.43	0.209550477
MOCKINGBIRD RD	C	311.9967499	0.059090294
MOCKINGBIRD RD	C	274.9956442	0.052082508
MOSLEY DR	C	566.5978607	0.107310201
MOSLEY DR	C	418.4339502	0.079248854
MOSLEY DR	C	88.47549421	0.016756722
MT ZION RD	C	4,002.90	0.758124416
MT ZION RD	C	5,908.14	1.11896628
NATURES WAY RD	C	4,024.74	0.762261188
NEIDERHOFFER SUB RD	C	2,511.28	0.475621071
NO NAME RD	C	1,487.46	0.28171548

NORTHWOOD CIRCLE	C	3,311.51	0.627180669
NOVARK RD	C	1,040.73	0.197107677
OLD DANVILLE RD	C	938.3750168	0.177722541
OLD DANVILLE RD	C	3,094.93	0.586160428
OLD HOUSTON RD	C	3,455.61	0.654472331
OLD HOUSTON RD	C	1,834.36	0.347416606
OLD PHELPS RD	C	2,623.92	0.496955331
OLD PHELPS RD	C	1,909.45	0.361637536
OLD PHELPS RD	C	5,561.38	1.053291204
OLD PHELPS RD	C	3,538.40	0.670151478
OLD PHELPS RD	C	2,378.99	0.450566794
OLD PHELPS RD	C	3,346.92	0.633885551
OLD PHELPS RD	C	2,267.99	0.429542815
OLD WAVERLY RD	C	694.1012134	0.131458563
OLD WAVERLY RD	C	937.7635647	0.177606736
OLSON RD	C	2,627.78	0.497684844
OXBOW LANE	C	317.1199558	0.060060598
PAUSEL RD	C	2,708.40	0.512955296
PAVEY CIRCLE	C	2,288.42	0.433411962
PAVEY CIRCLE	C	2,170.54	0.41108747
PEGODA RD	C	1,372.53	0.259948906
PERRY RD	C	1,180.03	0.223490552
PHELPS CREEK DR	C	754.2980901	0.142859487
PHELPS SLAB RD	C	64.73316431	0.012260069
PHELPS SLAB RD	C	821.7359127	0.155631802
PHELPS SLAB RD	C	2,919.16	0.552872005
PHELPS ST	C	319.6279207	0.060535591
PINE CHASE ST	C	294.7753235	0.05582866
PINE CONE DR	C	597.2405587	0.113113742
PINE CONE DR	C	946.6921609	0.179297758
PINE DR	C	2,205.83	0.417771085
PINE DRIVE NORTH	C	636.0231283	0.120458926
PINE DRIVE NORTH	C	159.079262	0.030128648
PINE DRIVE NORTH	C	377.3054358	0.071459363
PINE DRIVE NORTH	C	186.5700005	0.035335227
PINE DRIVE NORTH	C	663.7251849	0.125705527
PINE DRIVE NORTH	C	393.3284916	0.074494032
PINE GULLY ST	C	279.9813393	0.053026769
PINE GULLY ST	C	281.8699876	0.053384467
PINE GULLY ST	C	647.7859235	0.122686728
PINE HOLLOW DR	C	342.4840146	0.064864397
PINE HOLLOW ST	C	525.3489761	0.099497912
PINE HOLLOW ST	C	920.5424703	0.174345165
PINE LAKE DR	C	1,150.93	0.217979075
PINE LANE	C	544.0145154	0.103033052
PINE LANE	C	675.1900177	0.127876897
PINE LANE	C	601.2594562	0.113874897

PINE NEEDLE DR	C	374.1425532	0.070860332
PINE NEEDLE DR	C	769.1724572	0.145676602
PINE NEEDLE LANE	C	448.7897524	0.084998059
PINE NEEDLE LANE	C	725.9347271	0.137487638
PINE OAK LANE	C	3,480.28	0.659144057
PINE OAK LANE	C	391.2562666	0.074101566
PINE RIDGE LANE	C	4,784.05	0.906070996
PINE RIDGE LANE	C	2,089.79	0.395793959
PINE ST	C	960.0986045	0.181836857
PINE ST	C	490.4855438	0.092894989
PINE ST	C	1,549.50	0.293466215
PINE STREET SPUR	C	495.9936144	0.093938185
PINEWOOD LN	C	1,111.59	0.2105286
PIPKIN RD	C	1,582.87	0.299786769
PIPKIN RD	C	4.718224546	0.000893603
PODRAZA RD	C	10,385.85	1.967016734
PONDEROSA DR	C	3,651.20	0.69151471
PONDEROSA DR	C	647.0447977	0.122546363
POSSUM WALK LOOP	C	7,779.97	1.473479344
PRESCOTT DR	C	971.5779835	0.184010982
PRESCOTT DR	C	2,133.45	0.404062309
RANCH ACRES DR	C	7,340.60	1.390264994
RANCH RD	C	507.1845285	0.096057676
RANCH RD	C	2,339.59	0.443104328
RANCH RD	C	642.79971	0.121742369
RANCH RD	C	159.9874638	0.030300656
RANCH RD	C	414.7559984	0.078552272
RANCH RD	C	737.1052409	0.139603265
REECE LANE	C	1,560.03	0.295459345
REECE LANE	C	1,660.18	0.314428667
RIDGE VIEW LANE	C	3,517.65	0.666221218
ROGERS RD	C	2,284.72	0.432712608
ROGERS RD	C	1,997.26	0.378269808
ROGERS RD	C	5,439.00	1.030113787
RUBEN LEWIS LANE	C	702.2598529	0.13300376
RUNNING DEER LANE	C	727.8430292	0.137849059
SAM SLOTT RD	C	2,384.17	0.451546995
SANDEL RD	C	2,398.33	0.454228993
SANDY CREEK FARM RD	C	2,470.74	0.467943048
SANDY CREEK FARM RD	C	1,981.15	0.375216908
SOUTHWOOD DR	C	4,084.70	0.773617049
SOUTHWOOD DR	C	3,794.28	0.718613693
SOUTHWOOD FOREST RD	C	1,564.80	0.29636322
SOUTHWOOD FOREST RD	C	3,614.12	0.684492575
STEWART RD	C	6,611.86	1.252247083
STUBBLEFIELD LAKE RD	C	7,333.18	1.388859984
STUBBLEFIELD LAKE RD	C	1,852.36	0.350826363



STUBBLEFIELD LAKE RD	C	629.4901177	0.119221613
STUBBLEFIELD LAKE RD	C	4,795.40	0.908220312
SYPHRETT RD	C	2,445.50	0.463163407
TAFELSKI RD	C	8,676.80	1.643333042
TAFELSKI RD	C	583.0262145	0.110421632
TAFELSKI RD	C	2,145.99	0.406437637
THREE NOTCH RD	C	652.7852692	0.123633574
THREE NOTCH RD	C	9,801.93	1.85642597
TWIN OAKS LANE	C	1,567.26	0.296829258
UNDERWOOD DR	C	1,838.26	0.348156204
UNDERWOOD DR	C	998.1763831	0.189048557
VELA RD	C	5,651.89	1.07043458
VICK RD	C	364.0716901	0.068952972
VICK RD	C	4,713.66	0.892739463
VICK RD	C	1,947.12	0.368772337
VICK ROAD SPUR	C	2,820.91	0.534264141
VICK SPRING RD	C	14,832.97	2.80927368
WARD RD	C	1,657.85	0.31398629
WATSON LAKE RD	C	162.534352	0.030783021
WATSON LAKE RD	C	302.996067	0.057385619
WATSON LAKE RD	C	332.1663591	0.062910295
WATSON LAKE RD	C	880.912492	0.166839487
WATSON LAKE RD	C	2,583.62	0.489321847
WATSON LAKE RD	C	3,545.45	0.671485962
WATSON LAKE RD	C	384.7063734	0.072861056
WENDY LANE	C	685.5426827	0.129837629
WEST LAKE RD	C	632.8682204	0.119861405
WHIPPOORWILL DR	C	1,976.23	0.374286669
WHISPERING PINE DR	C	468.989113	0.088823696
WHISPERING PINE DR	C	95.14135446	0.018019196
WHISPERING PINE DR	C	208.6843702	0.039523555
WHISPERING PINES RD	C	1,038.13	0.196616092
WINKLER DR	C	1,836.50	0.347821988
WINKLER DR	C	234.6869692	0.04444829
WINTERS BAYOU RD	C	2,099.12	0.397561077
WINTERS RANCH RD	C	6,074.11	1.150399518
WINTERS RANCH RD	C	590.3889786	0.111816094
WREN DR	C	309.7593154	0.058666537
FS RD 207	CF	8899.245	1.685463068
FS RD 207	CF	13748.358	2.603855682
FS RD 222	CF	3068.261	0.581110038
FS RD 222	CF	2060.467	0.390239962

<b>Total Road Mileage</b>			<b>143.2062599</b>
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OLD WAVERY LEMETERY RD	CAR	747.851	0.141638447
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OLD WAVERY LEMETERY RD      CAR      2485.0218      0.470648068

<b>Cemetary Access Road Mileage</b>			<b>0.612286515</b>
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<b>Total All</b>	<b>143.8185464</b>
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August 2, 2022 (Updated August 15, 2022)

**VIA EMAIL**

Kevin Glover DR# OS00029742  
Development Technician II & Designated Representative  
Walker County Planning & Development  
1313 University Ave, Suite A  
Huntsville, Texas 77340

Re: Application- Utility Installation Request along Vick Spring Road

Mr. Glover,

Paleo Midstream LLC is requesting the access to bury two public utility lines in the County's Easement along the westside of Vick Spring Road as depicted in the attached Survey(s). The two 3 inch lines are made from Flexpipe and will be for natural gas. Attached are the following signed Development Permit Forms and plats (Surveys). On Part 8 of the General Special Provisions Form, Paleo Midstream would request that the "activity utility work" be increased to 5300 feet from 5280 feet (1 mile) so the work area will encompass the whole project. Please note, on bore location #1 the boring is depicted running parallel with the County's property line not 90 degrees to Vick Spring Road. If the County would prefer this boring to be 90 degrees, that is no problem and will be adjusted it on the as built survey.

Per an email from Annette Oliver and corresponded with Andrew Isbell, Paleo has addressed the comments from Bleyle Engineering in a letter dated June 29, 2022 with the updated plats. As discussed with Andrew Oliver, Paleo's as built survey will show the actual location of the pipelines and will be signed by an PE.

Since Flexpipe is not steel pipe the requested Barlow calculation is inapplicable and not capable of being made. However, this line pipe is fully compliant with all applicable ASTM and ANSI standards and is rated to 1500 psi. Our max operating pressure is well below this, and further, our system will be protected by high psi safety shut ins. In the attaches specs sheet the pipe we will be using is "3 inch 601" rated line pipe.

If you need anything else, please let me.

Regards,

Kelley Taylor, Vice President of Land

Attachments:

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8041 SOUTH PADRE ISLAND DR., PMB 361  
CORPUS CHRISTI, TEXAS 78412  
361-904-0401 (OFFICE)

**General Special Provisions**  
**Walker County Utility Installation Request**

1. Effective Period of Permit Approval. All approvals are void if installation does not begin within 3 months from the date of approval.
2. ALL UTILITY INSTALLATIONS SHALL CONFORM WITH THE STANDARDS DESCRIBED IN TITLE 43, PART 1, CHAPTER 21, SUBCHAPTER C, OF THE TEXAS ADMINISTRATIVE CODE (UTILITY ACCOMODATIONS)
3. A FINAL AS-BUILT SET OF PLANS SHALL BE SUBMITTED AND CERTIFIED BY A PROFESSIONAL ENGINEER, INCLUDING A CERTIFICATION THAT THE INSTALLATION WAS COMPLETED IN CONFORMANCE AND COMPLIANCE WITH THE ABOVE DESCRIBED SECTIONS OF THE TEXAS ADMINISTRATIVE CODE.
4. Minimum Depth of Cover. The minimum depth of cover for any underground utility line shall be as shown on the attached "Minimum Depth of Cover Table" or attached schematic whichever is deeper.
5. Locating Utilities. Applicant shall take all reasonable and necessary steps to locate existing utilities and address them in accordance with all state, local, and or federal requirements.
6. Aerial Electric Lines. Aerial electric power lines crossing over the highway shall be installed and maintained a minimum of twenty-two (22) feet above the surface of the traffic lanes. For electric power lines with greater than 50,000 volts, the clearance shall be increased in accordance with National Electric Safety Code as published in the National Bureau of Standards, Handbook 30.
7. Aerial Communication Lines. Aerial communication lines crossing over the highway shall be installed and maintained a minimum of eighteen (18) feet above the surface of the traffic lanes.
8. Open Trenching or Boring Operations for Utility Work. To insure that disturbed areas are restored and revegetated properly and in a reasonable period as the utility work progresses, the following requirements shall apply:

Unless otherwise approved or directed by Walker County, the length of "active utility work" shall not exceed one mile in length. "Active utility work" shall be defined as the total disturbed area measured from the beginning of open trenching to the point where backfill has been compacted, the right of way has been restored to its original line and grade, any structures damaged by the utility work have been repaired, erosion control measures have been placed and are being properly maintained, approved topsoil seed and compost has been placed uniformly, and watering for revegetation has begun. "Active utility work" also includes areas of bore pits and receiving pits; however it does not include the underground boring length. When any area of "active utility work" is substantially complete (i.e., watering of seeded areas has begun), that area is no longer considered to be "active utility work", and "active utility work" can proceed further within the right of way as long as it does not exceed the above appropriate limits. Areas where Walker County determines that the "active utility work" is substantially complete does not mean that Walker County considers that area totally acceptable and complete.

9. Backfill, Erosion Control, and Re-vegetation. All excavations within the right-of-way (ROW) and not under pavement shall be backfilled by tamping in six (6) inch horizontal layers to the density of the surrounding soil or as directed by the Walker County. All surplus material shall be removed and the ROW shall be reshaped to its original condition or better. This work shall be done in accordance with Item 164 of the Texas Department of Transportation (TxDOT) "Standard Specifications for Construction and Maintenance of

**General Special Provisions  
Walker County Utility Installation Request**

Highways, Streets, and Bridges.” Erosion control measures such as soil retention blankets, rock berms, and silt fences shall be installed and maintained until permanent perennial vegetation is established over 70% of the disturbed area. The amount of revegetation is considered acceptable when it resembles the amount of existing vegetation in the surrounding undisturbed area. **If erosion control and/or storm water run-off requirements of other State, Federal, or Local Jurisdictions exceed these requirements then the more stringent requirements would prevail.**

8. **Boring and Jacking.** Boring and jacking of utility lines shall be provided as specified below.
- a. **Under Paved County Roads.** Utility lines to be constructed under an existing paved (asphalt pavement or concrete pavement) county road shall be installed by boring and jacking with casing.
  - b. **Under Paved Driveways.** Utility lines to be constructed under existing paved (asphalt pavement or concrete pavement) driveways shall be installed by boring and jacking methods, unless the utility company furnishes Walker County with a “Letter of No Objection” signed by the driveway owner to allow open cutting of their driveway.
  - c. **Under Unpaved County Roads or Driveways.** Utility lines to be constructed under an existing unpaved county road or under existing unpaved driveways may be open cut only when approved in advance by Walker County, and after the driveway owner is notified. Any open cuts should be repaired and restored to a minimum of pre-cut conditions as quickly as possible so as not to impact road and/or driveway traffic. Applicant shall take all necessary precautions to insure safety as site of open cut.
  - d. **Under Desirable Trees.** To preserve the natural environment and protect wildlife habitat, boring may be required when underground utility lines are to be placed within the “protected root area” of “desirable trees” located within road ROW or on adjacent property. The “protected root area” is defined as the area between the tree trunk and five (5) feet from the tree trunk or 2/3 the actual distance from the tree trunk to the dripline, whichever is greater. “Desirable trees” include (but are not limited to) any tree with a trunk diameter of six (6) inches or more that Walker County or the Owner of the tree determines to be of environmental and aesthetic value. Boring under all “desirable trees” will be required with the following exceptions: (1) in areas where planned highway construction/maintenance work would require tree removal, or (2) when the Walker County approves of open trenching for the utility installation or removal of the tree.
9. **Manhole Covers.** All manhole covers shall be installed flush with the ground surface.
10. **Traffic Control.** Traffic control in utility work zones shall conform to applicable requirements of the “Texas Manual on Uniform Traffic Control Devices for Streets and Highways, Part VI”. Adequate signs, barricades, flag personnel, etc. shall be erected and maintained in complete compliance with the Texas Manual on Uniform Traffic Control Devices. Any travel lane closures are only permitted after a traffic control plan is approved by Walker County prior to beginning any construction activities.
11. **Sunday or Holiday Work.** Sunday or Holiday work will not be permitted for the installation of any utility line unless directed or approved by Walker County.
12. The approval of this utility installation request shall in no way be taken as a waiver or variance to any other existing local, state, or federal permits or requirements that may be required by the applicant.

**General Special Provisions  
Walker County Utility Installation Request**

- 13. Protection of Trees and Landscaping.** Existing trees and landscaping within the ROW shall be protected as specified below. Removal of trees from the ROW will require prior Walker County approval.
- a. **Tree Pruning.** All tree pruning within the ROW will require prior TxDOT approval. All oak trees that are damaged or pruned shall be treated with an approved tree wound dressing within 20 minutes of causing the damage or making the pruning cut.
  - b. **Landscaping.** When existing landscaping is located near the proposed utility alignment, the utility contractor shall notify Walker County and the owner of the landscaping prior to the proposed utility installation. Walker County may require underground utilities to be installed by: (1) boring under such landscaping or (2) by replacement of specific landscape items. Landscaping is defined as, but not limited to, trees, shrubs, grass, irrigation lines, landscape pavers, sidewalks, and other ROW improvements.



## INSTRUCTIONS for Walker County Utility Placement Applications

• **Utility Installation Request** - used when installation of all utility lines within the Walker County right-of-way.

(e.g. water, sewer lines, etc.)

The following are steps necessary to obtain a Walker County Permit:

1. Complete the appropriate form & secure the owner's signature.
2. Each application form should be accompanied by:
  - a) Drawings showing the plan and profile of the work to be performed within the ROW. For access drives, include the proposed grading of the site.
  - b) TxDOT Details when applicable.
  - c) The appropriate Traffic Control Plan in conformance with the Texas Manual on Uniform Traffic Control Devices for Streets and Highways.
3. Submit five (5) copies of the **entire** Application Packet to the Walker County Department of Planning and Development
4. Upon review and approval by the Commissioner's Court, a copy of the Approved Permit will be returned to the Developer/Engineer.

**The Developer is responsible for overseeing that the Contractor carries out the following:**

- Have a Copy of the Approved Permit at the Construction Site;
- Adhere to any Conditions submitted for approval and/or indicated as a Special Provision by Walker County;
- Notify the Precinct Commissioner, at least 48 hours prior to commencement of work;
- Use the appropriate Traffic Signing as reflected on the Traffic Control Plan.

If you have any questions, please feel free to call the Department of Planning and Development at 936-436-4939.



## Utility Installation Request

To the Commissioner's Court of Walker County

Date 8/01/2022

Application is hereby made by Paleo Midstream LLC  
to place a two 3 inch gas lines  
and/or perform the following described work 5 feet within the Right of Way of that Walker  
County road known as Vick Spring Road at the following approximate coordinates  
(lat/long) 30°35'18.41"N, 95°29'33.548"W.  
The exact location and extent of the proposed work shall be as shown on the attached  
specifications and drawings.

We will construct and maintain the line on the road right of way as shown on the attached drawing and in accordance with the rules, regulations and policies of Walker County, the Texas Department of Transportation (TXDOT), and all governing laws, including, but not limited to, the "Texas Engineering Practice Act," "Federal Clean Water Act," the "National Endangered Species Act," "Americans with Disabilities Act," and the "Federal Historic Preservation Act." Upon request by Walker County, we will submit to Walker County proof of compliance with all governing laws, rules and regulations before commencement of construction. Plans shall include the design, proposed location, vertical elevations, and horizontal alignments of the facility based on the department's survey datum, the relationship to existing highway facilities and the right of way line, traffic safety and access procedures, and location of existing utilities that may be affected by the proposed utility facility. The location and description of the proposed line and appurtenances is more fully shown by a complete set of drawings attached to this Utility Installation Request. We will give plans to Walker County for each future proposed modification or expansion to our facility and all Walker County to review and approve submittals prior to commencement of the work.

A new request may be required as a condition of approval.

Our organization will use Best Management Practices to minimize erosion and sedimentation resulting from the proposed installation, and we will re-vegetate the project area as indicated under "Re-vegetation Special Provisions."

Our organization will ensure that traffic control measures complying with applicable portions of the *Texas Manual on Uniform Traffic Control Devices* will be installed and maintained for the duration of this installation.

When installing our utility on controlled access facilities, we shall conform to the Texas Transportation Code, Title 6 Roadways, Chapter 203, Subchapter C, Control of Access, §203.031. We shall limit access for servicing this installation to access via (a) frontage roads where provided, (b) nearby or adjacent public roads or streets, (c) trails along or near the highway right of way lines, connecting only to an intersecting road; from any one or all of which entry may be made to the outer portion of the highway right of way for normal service and maintenance operations. Our rights of access to the through traffic roadways and ramps shall be subject to the same rules and regulations that apply to the general public.

**It is expressly understood that Walker County does not purport, hereby, to grant any right, claim, title or easement in or upon this road; and it is further understood that Walker County may require us to relocate this line and any associated infrastructure, at the total expense of the applicant/utility owner, by giving thirty (30) days written notice prior to the date that the relocation shall be completed. We understand that a new Request will be required for the relocation.**

We will notify Walker County prior to commencement of any routine or periodic maintenance which requires pruning of trees within the highway right of way, so that Walker County may provide specifications for the extent and methods to govern in, but not limited to, trimming, topping, tree balance, type of cuts, painting cuts and clean up.

Our installation shall not damage any part of the roadway structure or associated appurtenances and we will make adequate provisions to minimize inconveniences to the traveling public, and adjacent property owners. In the event we fail to comply with any or all of the requirements as set forth herein, the County may take such action as it deems appropriate to compel our compliance.

Following approval, we will begin construction on or after 8/16/2022 (month/day/yr)

**Additional Provisions and Requirements (for TxDOT input only)**

**General Special Provisions:**

- ☒ Are attached.  
☐ Are not attached

**As-built Plans/Certifications of Construction:**

- ☐ Are required and shall be certified as accurate by an authorized representative of the company.  
☒ Are required and shall be signed and sealed by a State of Texas Licensed Professional Engineer.  
☒ Certification that utility was installed as approved  
☐ Are not required

**Re-vegetation Special Provisions:** In order to minimize erosion and sedimentation resulting from the proposed installation, the project area will be re-vegetated:

- ☒ In accordance with TxDOT's Standard Specification Item 164 which specifies the appropriate grass seed mix to be used, or:  
☐ as indicated on the attachment.

The Precinct Commissioner or his/her representative is to be notified 48 hours prior to beginning construction.

If approved, we understand that we will assume all risks associated with this installation within the Walker County right of way. These risks include, but are not limited to, injuries to our workers, damage to contiguous utility lines that may be in the area, injuries or damage resulting from our failure to properly install and maintain the line as shown on plans.

We understand Walker County may place additional provisions and requirements as listed above, based upon, but not limited to, the type of utility being installed, local site conditions, soil types and traffic.

We acknowledge that this Utility Installation Request approval **expires** on the **91st** calendar day from the date of issuance, unless otherwise approved, if we do not begin our installation by this date. If we do not begin our installation within this time frame and still wish to continue, we will resubmit our request in accordance with the prevailing governing laws, rules, regulations and policies at the time of resubmission.

By signing as/for the requestor below, I certify that I am authorized to represent the requestor, that I agree to the provisions and requirements included in this Utility Installation Request, and our commencement of construction will further attest to our review and acceptance of said additional provisions and requirements

Requestor:

Date: 8/01/2022

By: G. Kelley Taylor

Signature: 

Title: Vice President

Address: 8041 SPID, PMB 361

Corpus Christi, Texas 78411

Telephone: 361-739-5027 (cell)

Approved By:

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

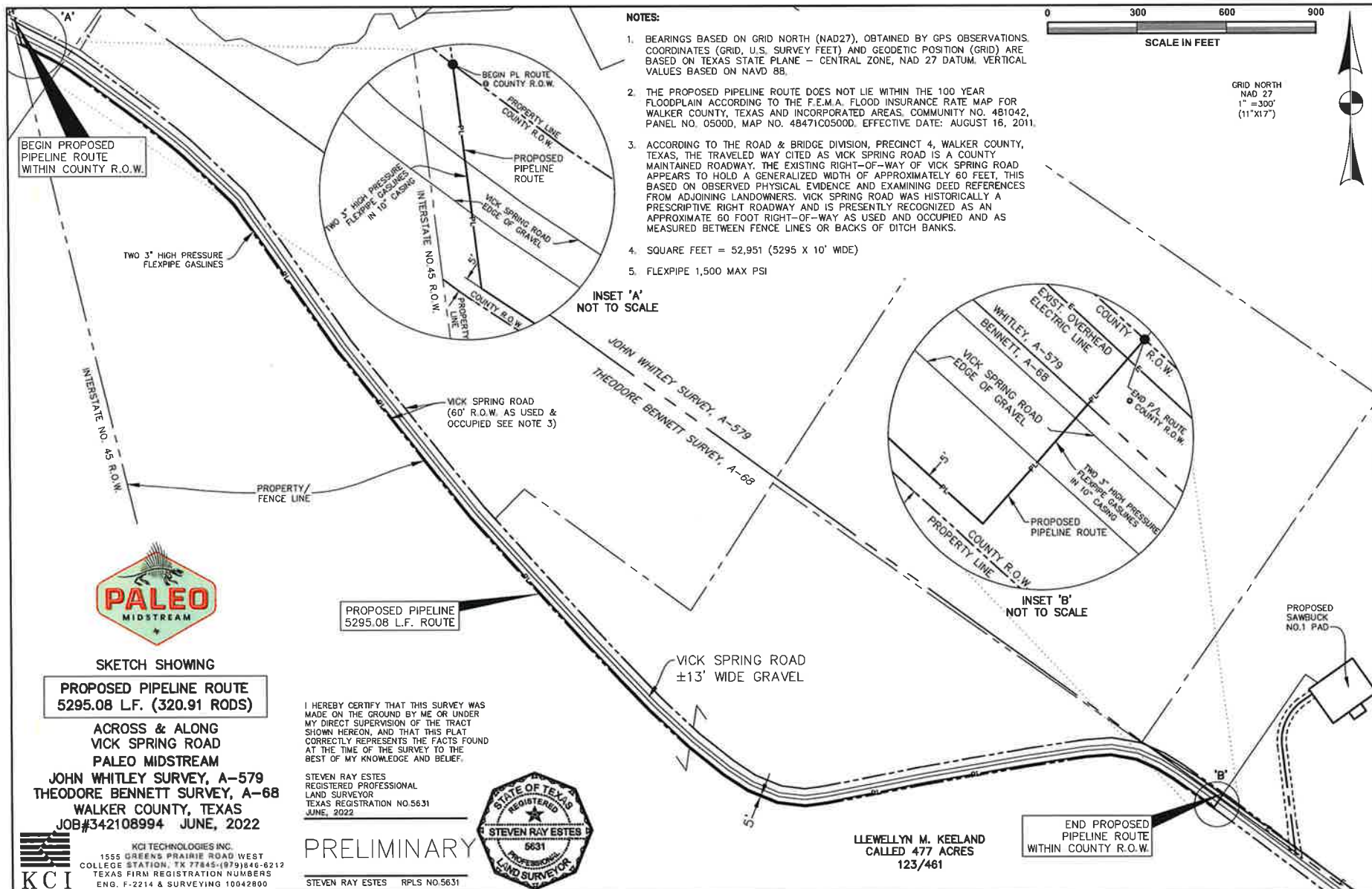
By: \_\_\_\_\_

Signature: \_\_\_\_\_

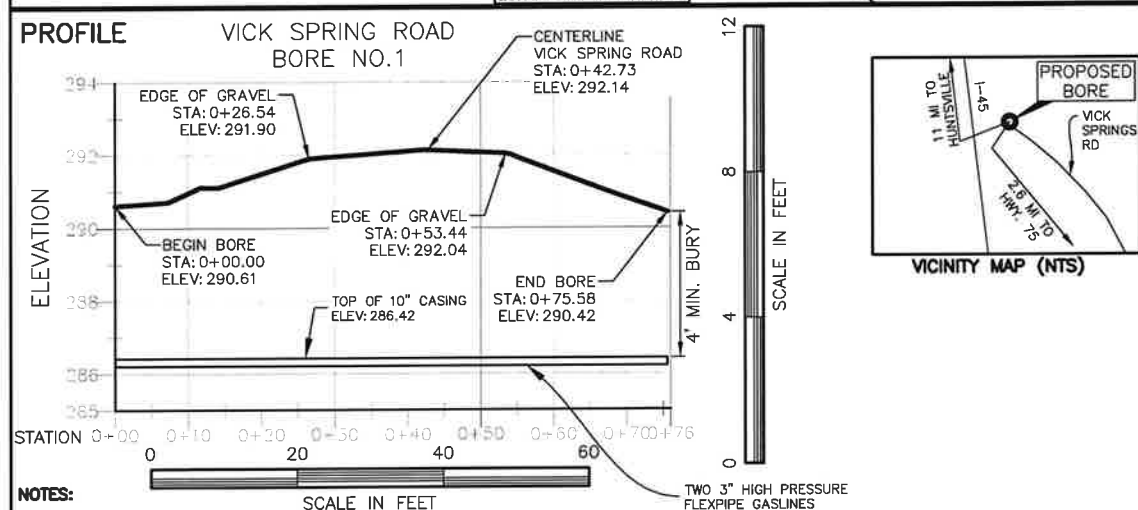
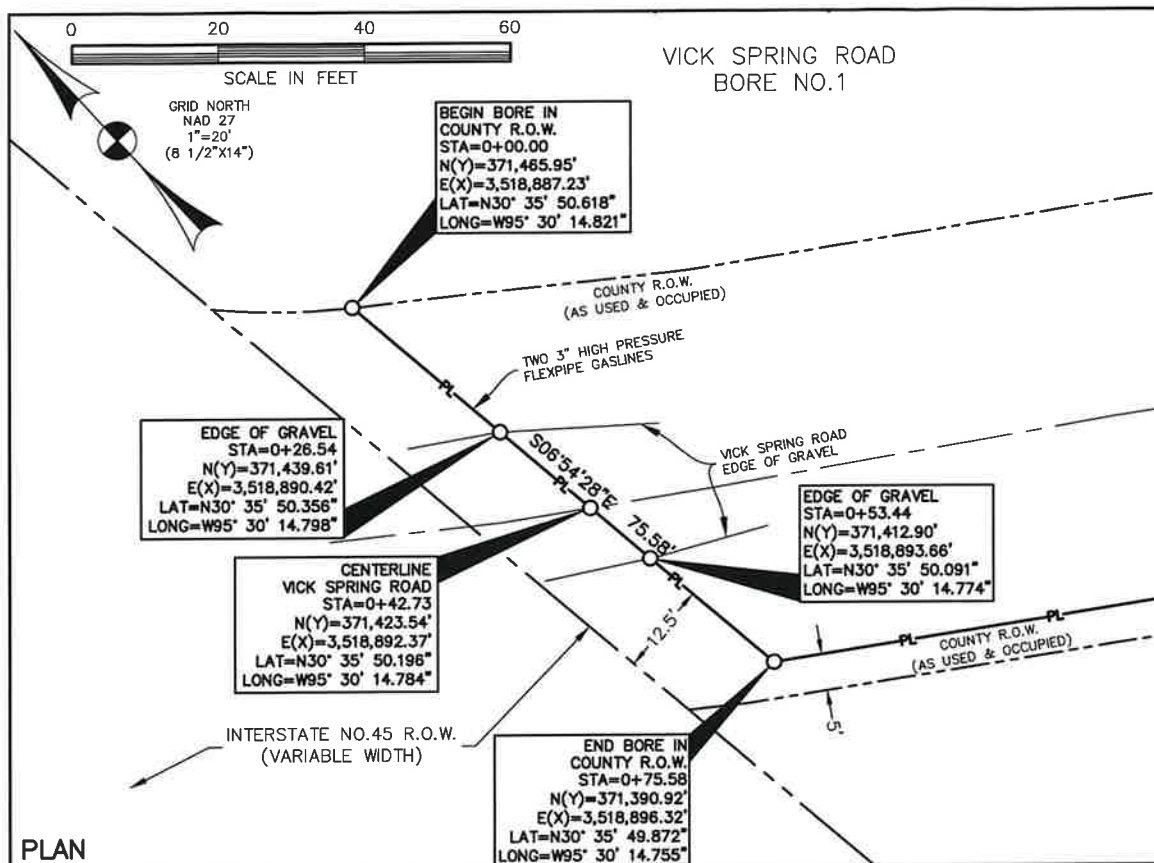
Title: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_







**NOTES:**

1. BEARINGS, DISTANCES AND COORDINATES SHOWN HEREON ARE GRID, BASED ON TEXAS STATE PLANE COORDINATE SYSTEM (NAD-27 DATUM), CENTRAL ZONE.
2. ACCORDING TO FEMA FLOOD INSURANCE RATE MAP PANEL NO.4847C0500D DATED AUGUST 16, 2011 FOR WALKER COUNTY, TEXAS, UNINCORPORATED AREAS/SAM HOUSTON NATIONAL FOREST, THE PROPOSED BORE SHOWN HEREON APPEARS TO LIE WITHIN ZONE X, AN AREA DETERMINED TO LIE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN. THIS DETERMINATION IS MADE UTILIZING DIGITAL IMAGERY AND SCALING FROM AFOREMENTIONED FEMA MAP PRODUCTS; NO EXTENSIVE TOPOGRAPHIC INFORMATION WAS GATHERED NOR WAS AN ELEVATION CERTIFICATE PREPARED AT THE TIME OF THIS SURVEY.
3. THIS PLAT REPRESENTS EXISTING CONDITIONS LOCATED ON THE GROUND 6/8/22
4. BORE LENGTH = 75.58'
5. FLEXPIPE 1,500 MAX PSI

I HEREBY CERTIFY THAT THIS SURVEY WAS MADE ON THE GROUND BY ME OR UNDER MY DIRECT SUPERVISION OF THE TRACT SHOWN HEREON, AND THAT THIS PLAT CORRECTLY REPRESENTS THE FACTS FOUND AT THE TIME OF THE SURVEY TO THE BEST OF MY KNOWLEDGE AND BELIEF.

STEVEN RAY ESTES  
REGISTERED PROFESSIONAL  
LAND SURVEYOR  
TEXAS REGISTRATION NO.5631  
JUNE, 2022



**PRELIMINARY**

STEVEN RAY ESTES RPLS NO.5631



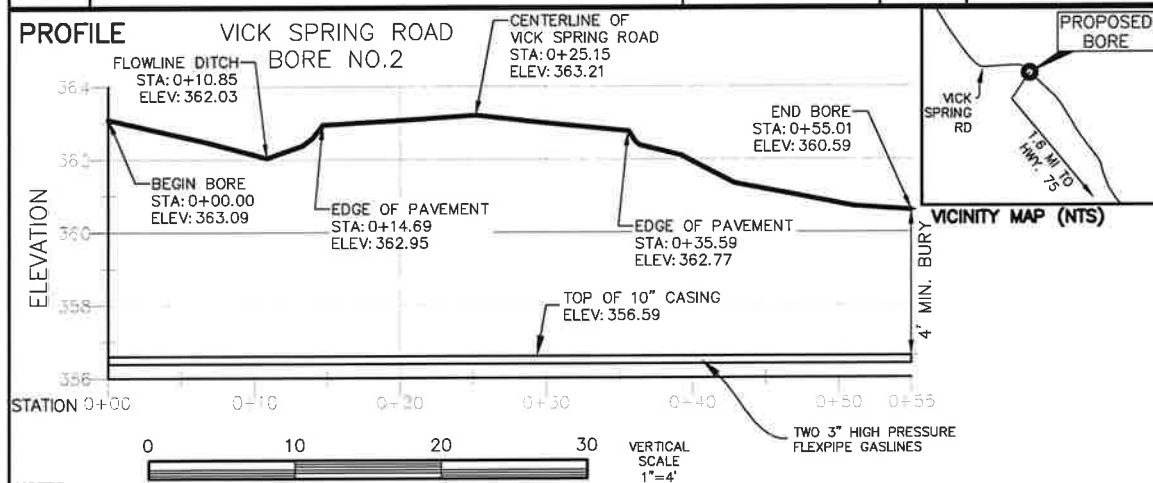
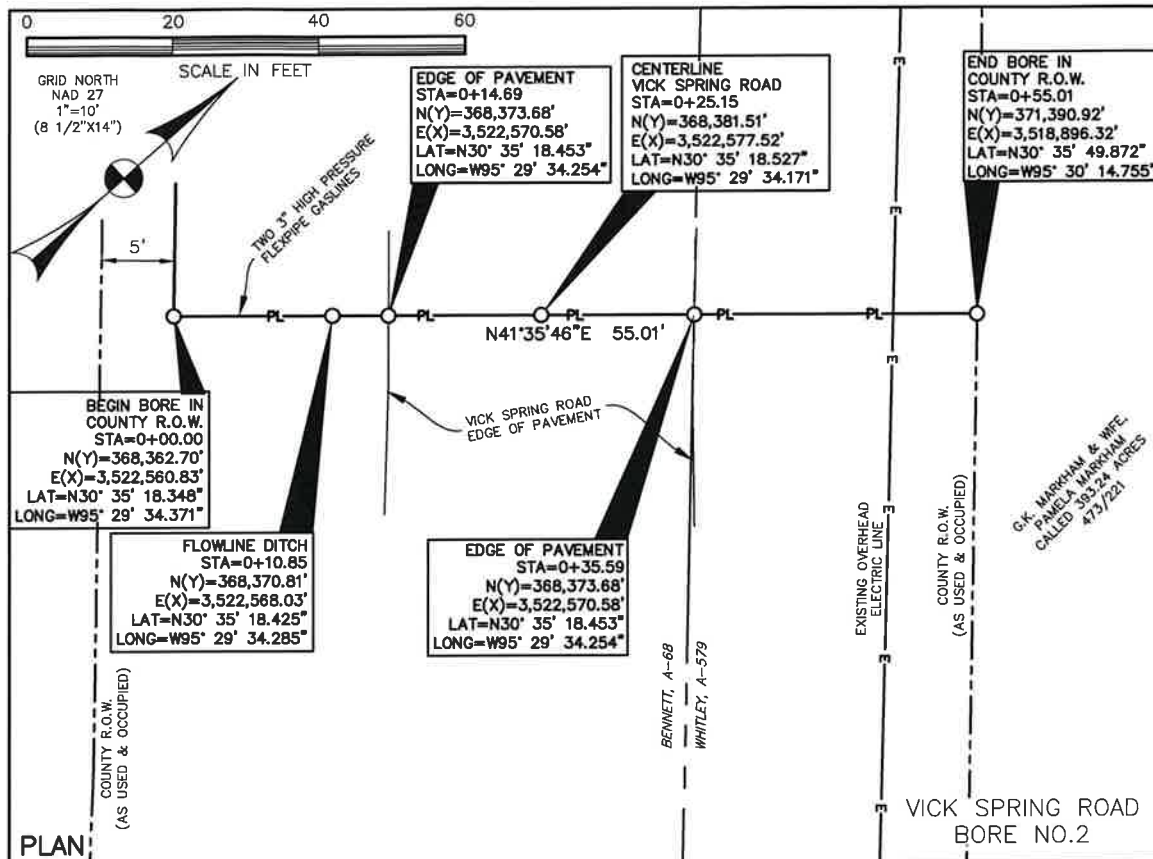
**PROPOSED  
PIPELINE CROSSING**

**VICK SPRING ROAD**

PALEO MIDSTREAM  
THEODORE BENNETT SURVEY, A-68  
WALKER COUNTY, TEXAS  
JOB#342108994 JUNE, 2022



KCI TECHNOLOGIES INC.  
1555 GREENS PRAIRIE ROAD WEST  
COLLEGE STATION, TX 77845-(979)846-6212  
TEXAS FIRM REGISTRATION NUMBERS  
ENG. F-2214 & SURVEYING 10042800



# NOTES:

1. BEARINGS, DISTANCES AND COORDINATES SHOWN HEREON ARE GRID, BASED ON TEXAS STATE PLANE COORDINATE SYSTEM (NAD-27 DATUM), CENTRAL ZONE.
2. ACCORDING TO FEMA FLOOD INSURANCE RATE MAP PANEL NO.4847C0500D DATED AUGUST 16, 2011 FOR WALKER COUNTY, TEXAS, UNINCORPORATED AREAS/SAM HOUSTON NATIONAL FOREST, THE PROPOSED BORE SHOWN HEREON APPEARS TO LIE WITHIN ZONE X, AN AREA DETERMINED TO LIE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN. THIS DETERMINATION IS MADE UTILIZING DIGITAL IMAGERY AND SCALING FROM AFOREMENTIONED FEMA MAP PRODUCTS: NO EXTENSIVE TOPOGRAPHIC INFORMATION WAS GATHERED NOR WAS AN ELEVATION CERTIFICATE PREPARED AT THE TIME OF THIS SURVEY.
3. THIS PLAT REPRESENTS EXISTING CONDITIONS LOCATED ON THE GROUND 6/8/22
4. BORE LENGTH = 55.01'
5. FLEXPIPE 1,500 MAX PSI

I HEREBY CERTIFY THAT THIS SURVEY WAS MADE ON THE GROUND BY ME OR UNDER MY DIRECT SUPERVISION OF THE TRACT SHOWN HEREON, AND THAT THIS PLAT CORRECTLY REPRESENTS THE FACTS FOUND AT THE TIME OF THE SURVEY TO THE BEST OF MY KNOWLEDGE AND BELIEF.

STEVEN RAY ESTES  
REGISTERED PROFESSIONAL  
LAND SURVEYOR  
TEXAS REGISTRATION NO.5631  
JUNE, 2022

PRELIMINARY

STEVEN RAY ESTES RPLS NO.5631



PROPOSED  
PIPELINE CROSSING  
VICK SPRING ROAD

PALEO MIDSTREAM  
JOHN WHITLEY SURVEY, A-579  
THEODORE BENNETT SURVEY, A-68  
WALKER COUNTY, TEXAS  
JOB#342108994 JUNE, 2022



KCI TECHNOLOGIES INC.  
1555 GREENS PRAIRIE ROAD WEST  
COLLEGE STATION, TX 77845-(979)846-6212  
TEXAS FIRM REGISTRATION NUMBERS  
ENG. F-2214 & SURVEYING 10042600





## FLEXPIPE™ & FLEXPIPE HT

# Linepipe Designed to Withstand High Pressures and Corrosion

### QUICK INSTALLATION & TOTAL LIFE CYCLE COSTS



- Approximately a 50% reduction in installation crew size and up to 35% installation cost savings compared to a steel pipeline
- Impact-resistant design eliminates the need for sand padding
- 20-year UV life protects pipe while in service or storage

### EXPANDED OPERATING ENVELOPE



- Lower operating costs due to corrosion-resistant design
- Maximum operating temperature of 60°C (140°F) or 82°C (180°F)
- FlexPipe products are suitable for sour service applications
- Compatible with up to 50% aromatic and cycloalkane hydrocarbons
- HDPE liner provides excellent chemical resistance

### PRODUCT RELIABILITY & SAFETY



- Built to exceed the industry requirements of API, ASTM and CSA standards
- Connections are made with robust leak-free fittings, available in two corrosion-resistant material options
- FlexPipe products are abrasion-resistant, low friction and have higher flow rates compared to steel alternatives

### THE SHAWCOR DIFFERENCE



- In-house engineers dedicated to ensuring FlexPipe is suitable for your application to maximize service life
- Project planning, technical and field services support to ensure on-time delivery and world-class installation
- Contractor installation training allows customers better control over project timing, costs and completion

**60° - 82°C**  
[140°F - 180°F]

**MAXIMUM CONTINUOUS  
OPERATING TEMPERATURE**

**1,500 psi**  
[ANSI 600]

**MAXIMUM OPERATING  
PRESSURE**

#### APPLICATIONS:

Oil, gas, water,  
H<sub>2</sub>S, and CO<sub>2</sub> (up to 100%)

#### PIPE SIZES:

2, 3, 4 and 5"

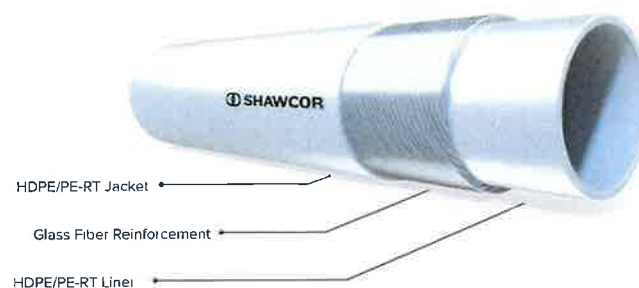
#### LENGTH PER REEL:

325–1,100 meters (1,066–3,610 feet)

#### INSTALLATION:

Trenching, plowing, chain  
ditching, surface lines, horizontal  
directional drilling (HDD), liner pulls  
(remediation)

Constructed from a winning combination of high-density polyethylene, helically wound epoxy-free dry fiberglass and a protective outer jacket, FlexPipe products are safe to install thanks to smaller crew sizes and less heavy equipment requirements.



		FP301 / FP301 HT				FP601 / FP601 HT			
		2"	3"	4"	5"	2"	3"	4"	5"
Pressure	psi	750				1,500			
	kPa	5,171				10,342			
Temperature	°C	60 or 82				60 or 82			
	°F	140 or 180				140 or 180			
Outside Diameter	mm	69	97	124	157	73	101	130	165
	in	2.7	3.8	4.9	6.2	2.9	4.0	5.1	6.5
Inside Diameter	mm	54	77	99	125	54	77	99	125
	in	2.1	3.0	3.9	4.9	2.1	3.0	3.9	4.9
Pipe Weight	kg/m	1.7	3.0	4.9	8.3	2.4	4.3	6.9	11.8
	lb/ft	1.1	2.0	3.3	5.6	1.6	2.9	4.6	7.9
Operational MBR	m	1.2	1.8	2.1	3	1.2	1.8	2.1	3
	ft	4	6	7	10	4	6	7	10
Length/reel*	m	1,100	760	735	365	1,100	700	570	325
	ft	3,610	2,495	2,410	1,198	3,610	2,300	1,870	1,066
Reel Diameter	m	3.7				3.7			
	ft	12				12			
Reel Width	m	1.2	1.2	2.4	2.4	1.2	1.2	2.4	2.4
	ft	4	4	8	8	4	4	8	8
Reel Weight - Full	kg	2,520	2,945	4,735	4,170	3,355	3,710	5,085	4,985
	lbs	5,550	6,490	10,435	9,190	7,405	8,180	11,200	10,980
Reel Weight - Empty	kg	680	680	1,150	1,150	680	680	1,150	1,150
	lbs	1,500	1,500	2,530	2,530	1,500	1,500	2,530	2,530
Fitting OD**	mm	82	111	140	178	85	116	144	186
	in	3.2	4.4	5.5	7.0	3.4	4.6	5.7	7.3
Fitting ID**	mm	45	64	86	108	45	64	86	108
	in	1.8	2.5	3.4	4.2	1.8	2.5	3.4	4.2

\*Lengths and reel weights are approximate as they may vary depending on the manufacturing run.

\*\*Fitting dimensions do not include O.D. of flange provided for flanged end fittings. Fitting O.D. and I.D. apply to flanged end, weld-neck and pipe-to-pipe coupling fittings.

Product data is subject to change without notice. Shawcor's products are patented by US Patents 6,889,716, 6,902,205, 7,946,629 B2 and 8,042,252 B2 by Canada Patents 2,513,506, 2,513,468 and 2,562,823 and by European Patent 1592908. Additional patents are pending. Shawcor products comply with API RP 15S, API 17J, CSA Z662-15, ASTM F2686 and ASTM D2992. Shawcor Ltd. 2021

Shawcor Ltd. is a global energy services company specializing in products and services for the pipeline and pipe services segment of the oil and gas industry and related products for petrochemical and industrial markets. The Company operates through a network of fixed and mobile manufacturing and service facilities located around the world and is valued for its integrity, technology, and proven capability to execute the most complex projects in our industry.