



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, NOVEMBER 21, 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 November 7, 2022.
2. Approve Walker County COVID-19 Disaster Declaration Extension issued November 7, 2022.
3. Approve Disbursement Report for the period of 11/07/22 – 11/15/22.
4. Approve Facility Request 2023-15, Mainstreet to use Courthouse Lawn and Gazebo for Mainstreet Christmas Fair on Saturday, December 3, 2022, from 8:00 a.m. to 6:00 p.m.
5. Receive financial information as of November 16, 2022, for the fiscal year ending September 30, 2023.
6. Receive overview of Road and Bridge General invoices.
7. Approve payment of claims and invoices submitted for payment.
8. Receive Treasurer Investment Report for October 2022.
9. Receive District Clerk monthly report for October 2022.
10. Receive County Clerk monthly report for October 2022.
11. Receive Walker County Appraisal District monthly tax collection report for October 2022.
12. Receive Insurance Services Office (ISO) public classification results for Thomas Lake Volunteer Fire Department.
13. Receive Planning and Development monthly report for October 2022.
14. Receive Employee Injury Report.

STATUTORY AGENDA

Special Prosecution Unit

15. Discuss and take action on Interlocal Cooperation Contract between the Texas Comptroller of Public Accounts and Walker County, for the Justice Assistance Grant, No. 1491822, for the Prosecution of Prison Crimes, FY23. – Jack Choate

Emergency Management

16. Discuss and take action on request from the Sanchez family to extend the rental time for event at the Storm Shelter on Saturday, January 7, 2023, from 12:00 Midnight to 1:00 a.m. to allow for cleanup. – Butch Davis
17. Discuss and take action on applying for TCEQ LEPC grant. – Butch Davis

Purchasing

18. Discuss and take action to purchase two office desks for the 278th Judicial District Court Offices not to exceed \$4,000. – Charlsa Dearwester
19. Discuss and take action to approve revised Rugged Depot quote for EMS MDTs. – Charlsa Dearwester
20. Discuss and take action on additional purchases, C2360-22-007, Electronic Citation Devices, Tyler Technologies. – Charlsa Dearwester
21. Discuss and take action to purchase NICE Inform Upgrade, Dispatch Project not to exceed \$8,100. – Charlsa Dearwester
22. Discuss and take action to dispose of FAS#11595, FAS#11563, FAS#11631, FAS#11630, and FAS#11628 as indicated in C2360-22-011 Replacement of Condensing Units, Walker County Jail. – Charlsa Dearwester
23. Discuss and take action to purchase 10 NarcBoxes from EMS Logik. – Charlsa Dearwester

Walker County Commissioners Court – Regular Session – November 21, 2022 – Agenda (cont'd)

Maintenance

24. Discuss and take action on Heathco Painting proposal, the amount of \$8,800.00, for repairs to the District Attorney's exterior office windows. – Larry Whitener

Commissioners Court

25. Discuss and take action on canvassing of the November 2022 General Election. – Judge Pierce
26. Discuss and take action on available surplus RAP material from the TxDOT Bryan District for FY 2023. – Judge Pierce
27. Discuss and take action on National Association of Counties (NACO) invoice in the amount of \$1,357 for 2023 membership dues. – Judge Pierce
28. Discuss and take action on the approval of Dr. Jamie Sugg as the finalist to fill the vacant Walker County Extension Agent for Agriculture and Natural Resources position, presentation by Eric Zimmerman, District Extension Administrator. – Judge Pierce
29. Discuss and take action on appointment of Walker County Historical Commission members, as shown on member roster, each to serve a two-year term beginning January 1, 2023 through December 31, 2024. – Judge Pierce
30. Discuss and take action on Interlocal Agreement between Harris County and Walker County for Performance of Postmortem Examinations by Harris County Institute of Forensic Science. – Judge Pierce
31. Discuss and take action on HGAC FY23 Solid Waste Grant for trash and recycling event, Contract ID 9451. – Judge Pierce
32. Discuss and take action on the FY23 VINE Service Agreement, for the SAVNS program, between Walker County and Appriss Insights, Contract 20222344900-516-01. – Judge Pierce

Planning and Development

33. Public hearing concerning [Plat # 2022-038] Re-Plat of Lot(s) 42 and 43, Block 1, Section 1 of the Texas Grand Ranch Subdivision, J. Leman Survey, A-327 - Texas Grand Road - Pct. 2 – Andy Isbell
34. Discuss and take action on [Plat # 2022-038] Re-Plat of Lot(s) 42 and 43, Block 1, Section 1 of the Texas Grand Ranch Subdivision, J. Leman Survey, A-327 - Texas Grand Road - Pct. 2 – Andy Isbell
35. Public hearing concerning [Plat # 2022-042] Re-Plat of Lot 52, Block 3 of the Harmon Creek Ranchettes Subdivision, James Dean Survey, A-159 - Echo Lane - Pct. 3 – Andy Isbell
36. Discuss and take action on [Plat # 2022-042] Re-Plat of Lot 52, Block 3 of the Harmon Creek Ranchettes Subdivision, James Dean Survey, A-159 - Echo Lane - Pct. 3 – Andy Isbell
37. Discuss and take action on Dwayne Wojcik request for variance to Section B2.3 of the Walker County Subdivision Regulations regarding depth to width ratio on flag lots for [Plat # 2022-029] August Wojcik 34.24 Acre Subdivision, Jose Maria De La Garza Survey, A-22 - Rogers Road - Pct. 4 – Andy Isbell
38. Discuss and take action on [Plat # 2022-029] August Wojcik 34.24 Acre Subdivision Jose Maria De La Garza Survey, A-22 - Rogers Road - Pct. 4 – Andy Isbell
39. Discuss and take action on Kayla Wojcik request for variance to section(s) 5.2 and 5.3 of the Walker County Subdivision Regulations regarding minimum road frontage for [Plat P-2022-015] Kayla Renee Wojcik 30.32 Acre Tract, J.M. De La Garza Survey, A-22 - Rogers Road - Pct. 4 – Andy Isbell
40. Discuss and take action on Top Diamond Investment Group, LLC request for six (6) month extension on Development/OSSF Permit(s) 2020-0007, 2020-0146, 2020-0147, 2020-0148, and 2020-0149. – Andy Isbell
41. Discuss and take action on Right of Way Acquisition Report for Willie Martin, Jr. on George Wilson Road in the Warren Birdsell League Survey, A-6 - Pct. 1 – Andy Isbell

EXECUTIVE SESSION

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

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

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

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

Walker County Commissioners Court – Regular Session – November 21, 2022 – Agenda (cont'd)

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 18th day of November, 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 18th day of November, 2022 and said Notice remained so posted continuously for at least 72 hours proceeding the scheduled time of said meeting.

Dated this 18th day of November, 2022.



Kari A. French, County Clerk

FILED FOR POSTING
At 8:30 o'clock A.M

NOV 18 2022

KARI FRENCH, COUNTY CLERK
WALKER COUNTY, TEXAS
By  Deputy



**MINUTES for Walker County Commissioners Court
REGULAR SESSION
Monday November 7, 2022, 9:00 a.m.**

CALL TO ORDER

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

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

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

GENERAL ITEMS

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

CONSENT AGENDA

1. Approve minutes from Commissioners Court Regular Session on October 24, 2022.
2. Approve Walker County COVID-19 Disaster Declaration Extension issued October 24, 2022.
3. Approve Disbursement Report for the period of 10/24/2022 – 11/2/2022.
4. Approve GLO and HUD reports, GrantWorks/CDBG GLO Hurricane Harvey Grant Contract 20-065-104-C279 for October 2022.
5. Approve Facility Request 2023-10, Lions Club Flag Project/Huntsville Lions Club request to display United States Flags and Texas State Flags, all day, November 8, 2022, around the Courthouse Lawn.
6. Approve Facility Request 2023-11, Lions Club Flag Project/Huntsville Lions Club request to display United States Flags and Texas State flags, all day, November 11, 2022, around the Courthouse Lawn.
7. Approve Facility Request 2023-12, Walker County District Attorney's office request for the use of the District Courtroom, Room 301, and Hallway for the Tree of Angels Ceremony, December 21, 2022.
8. Approve Facility Request 2023-04, Republican Party of Walker County request to hold the First Responder Appreciation Wednesday, November 16, 2022, previously approved for October 28, 2022.
9. Receive financial information as of November 2, 2022, for the fiscal year ending September 30, 2023.
10. Receive financial information as of the Month Ended September 30, 2022, for the fiscal year ended September 30, 2022.
11. Receive overview of Road and Bridge General invoices.
12. Approve payment of claims and invoices submitted for payment.
13. Receive Justice of the Peace Precinct 1 Report for September 2022.
14. Receive Justice of the Peace Precinct 2 Report for September 2022.
15. Receive Justice of the Peace Precinct 3 Report for September 2022.
16. Receive Justice of the Peace Precinct 4 Report for September 2022.
17. Receive Volunteer Fire Department Reports for the 4th Quarter, July-September 2022.

Commissioner Kuykendall asked to pull items 12 and 17 for discussion.

MOTION: Made by Commissioner Kuykendall to APPROVE Consent Agenda with items 12 and 17 pulled for discussion.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

(12) Approve payment of claims and invoices submitted for payment.

MOTION: Made by Commissioner Daugette to APPROVE item 12 as presented.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

(17) Receive Volunteer Fire Department Reports for the 4th Quarter, July-September 2022.

MOTION: Made by Commissioner Kuykendall to APPROVE item 17 as presented.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

STATUTORY AGENDA

Sheriff's Office

18. Discuss and take action on Texas Attorney General Chapter 59 Asset Forfeiture Report by Law Enforcement.

Chief Whitecotton presented information.

MOTION: Made by Commissioner White to APPROVE Texas Attorney General Chapter 59 Asset Forfeiture Report by Law Enforcement.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

19. Discuss and take action on Certification Form regarding programs and procedures utilized by the U.S. Department of Homeland Security in relation to the State of Texas Grant Application (No. 4620201) for Bullet-Resistant Shield Program.

Lieutenant Davila presented information.

MOTION: Made by Commissioner Henry to APPROVE Certification Form regarding programs and procedures utilized by the U.S. Department of Homeland Security in relation to the State of Texas Grant Application (No. 4620201) for Bullet-Resistant Shield Program.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

20. Discuss and take action on Resolution 2023-14, Resolution to Approve the Application for the Bullet-Resistant Shield Program (Grant No. 4620201).

Lieutenant Davila presented information.

MOTION: Made by Commissioner Henry to APPROVE Resolution 2023-14, Resolution to Approve the Application for the Bullet-Resistant Shield Program.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

Constable, Precinct 4

21. Discuss and take action on Resolution 2022-131, Resolution to Approve the Application for the Bullet-Resistant Shield Program (Grant No. 4670601), changing the authorized official from Constable Bartee to the Office of the County Judge.

Constable Bartee presented information.

MOTION: Made by Commissioner Daugette to APPROVE Resolution 2022-131, Resolution to Approve the Application for the Bullet-Resistant Shield Program (Grant No. 4670601), changing the authorized official from Constable Bartee to the Office of the County Judge.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

22. Discuss and take action on application for the NRA Foundation State Fund Grant.

Constable Bartee presented information.

MOTION: Made by Commissioner Daugette to APPROVE the application for the NRA Foundation State Fund Grant.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

Purchasing

23. Discuss and take action on the purchase of MDT's EMS, DIR-TSO-4025, from Rugged Depot.

Charlsa Dearwester presented information.

MOTION: Made by Commissioner Daugette to APPROVE the purchase of MDT's EMS, DIR-TSO-4025, from Rugged Depot from Project Funds.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

24. Discuss and take action to piggyback on City of Midlothian BID# 2020-28 for EMS Medical Supplies.

Charlsa Dearwester presented information.

MOTION: Made by Commissioner Daugette to APPROVE Walker County to piggyback on City of Midlothian BID# 2020-28 for EMS Medical Supplies.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

25. Discuss and take action to dispose FAS# 11525, 1990 Navistar Dump Truck.

Charlsa Dearwester presented information.

MOTION: Made by Commissioner Daugette to APPROVE to dispose of FAS# 11525, 1990 Navistar Dump Truck.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

26. Discuss and take action to dispose FAS# 12904, 1972 Ingram Smooth Drum Roller.

Charlsa Dearwester presented information.

MOTION: Made by Commissioner Daugette to APPROVE to dispose FAS# 12904, 1972 Ingram Smooth Drum Roller.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

Auditor

27. Discuss and take action on allocating interest earned to date and future earning of interest for the ARP direct funds.

Patricia Allen presented information.

MOTION: Made by Commissioner Daugette to APPROVE allocating interest earned to date and future earning of interest for the ARP direct funds.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

28. Discuss and take action on allocating interest earned to date and future earnings of funds budgeted for General Capital Project's fund.

Patricia Allen presented information.

MOTION: Made by Commissioner Henry to APPROVE allocating interest earned to date and future earnings of funds budgeted for General Capital Project's fund.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

29. Discuss and take action on Order 2023-08 amending the budget for fiscal year end September 30, 2022.

Patricia Allen presented information.

MOTION: Made by Commissioner Henry to APPROVE Order 2023-08 amending the budget for the fiscal year ended September 30, 2022.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

30. Discuss and take action on Order 2023-09 amending the budget for fiscal year end September 30, 2023.

Patricia Allen presented information.

MOTION: Made by Commissioner Daugette to APPROVE Order 2023-09 amending the budget for the fiscal year ending September 30, 2023.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

Maintenance

31. Discuss and take action on DK Haney Roofing change order for Senior Center Roof.

Larry Whitener presented information.

MOTION: Made by Commissioner Kuykendall to APPROVE DK Haney Roofing change order for Senior Center Roof, with no change to price, only changing material.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

Commissioners Court

32. Discuss and take action on the appointment of Kelsey Hammock to the ESD 1 Board.

Commissioner Daugette presented information.

MOTION: Made by Commissioner Daugette to APPROVE the appointment of Kelsey Hammock to the ESD 1 Board.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

33. Discuss and take action on the reappointment of Lisa Olsen to the ESD 1 Board.

Commissioner Daugette presented information.

MOTION: Made by Commissioner Daugette to APPROVE the reappointment of Lisa Olsen to the ESD 1 Board.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

34. Discuss and take action on authorizing Pct. 3 to purchase a used dump truck from auction or government surplus at a cost not to exceed \$50,000.

Commissioner Daugette presented information.

MOTION: Made by Commissioner Daugette to APPROVE authorizing Pct. 3 to purchase a used dump truck from auction or government surplus at a cost not to exceed \$50,000.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

35. Discuss and take action on authorizing Pct. 3 to purchase a used front-end loader from auction or government surplus at a cost not to exceed \$50,000.

Commissioner Daugette presented information.

MOTION: Made by Commissioner Daugette to APPROVE authorizing Pct. 3 to purchase a used front-end loader from auction or government surplus at a cost not to exceed \$50,000.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

36. Discuss and take action to hire an office administrator in vacant operator position January 1, 2023.

Commissioner Henry presented information.

MOTION: Made by Commissioner Henry to APPROVE for Road and Bridge, Precinct 4, to hire an office administrator in vacant operator position January 1, 2023.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

37. Discuss and take action on modifying event time and usage for previously approved Facility Request 2023-02, Sam Houston State University Homecoming Festival, to be held November 18, 2022.

Judge Pierce presented information.

MOTION: Made by Commissioner Daugette to APPROVE modifying event time and usage for previously approved Facility Request 2023-02, Sam Houston State University Homecoming Festival, to be held November 18, 2022.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

38. Approve Facility Request 2023-13, Sam Houston State University request to display Homecoming Banner at the Courthouse, November 14-18, 2022.

Judge Pierce presented information.

MOTION: Made by Commissioner Henry to APPROVE Facility Request 2023-13, Sam Houston State University request to display Homecoming Banner at the Courthouse, November 14-18, 2022.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

39. Discuss and take action on confirmation of interest to renew the Interlocal Agreement for Postmortem Services, at no increase, between Harris County Institute of Forensic Science and Walker County.

Judge Pierce presented information.

MOTION: Made by Commissioner Daugette to APPROVE confirmation of interest to renew the Interlocal Agreement for Postmortem Services, at no increase, between Harris County Institute of Forensic Science and Walker County.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

40. Discuss and take action on trimming crepe myrtle trees, on the west side of the Courthouse, that obstruct flag placement by the Lions Club.

Judge Pierce presented information.

MOTION: Made by Commissioner Daugette to APPROVE trimming crepe myrtle trees, on the west side of the Courthouse, that obstruct flag placement by Lions Club.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

41. Discuss and take action on request from Bob Kane, Walker County Veteran County Services Officer, to attend the initial VCSO Training in Georgetown, Texas, December 1-2, 2022.

Judge Pierce presented information.

MOTION: Made by Commissioner Kuykendall to APPROVE request from Bob Kane, Walker County Veteran County Services Officer, to attend the initial VCSO Training in Georgetown, Texas, December 1-2, 2022.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

42. Discuss and take action on the recommended distribution of the proposed SETH funds.

Judge Pierce and Lisa Hackett presented information.

MOTION: Made by Commissioner Daugette to APPROVE recommended distribution of the proposed SETH funds as: COME \$10,000.00; MRC-Creekside \$20,000.00; HEARTS \$20,000.00.

SECOND: Made by Commissioner Henry.

VOTE: Motion carried unanimously.

43. Discuss and take action on the appointment of Lee Ann Wiseman to the Walker County Historical Commission.

Judge Pierce presented information.

MOTION: Made by Commissioner Henry to APPROVE appointment of Lee Ann Wiseman to the Walker County Historical Commission.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

44. Discuss and take action on the Construction Award contract for the 2020 Community Development Block Grant (7220490) on behalf of Walker County Special Utility District to K.C. Property Management, LLC, in the amount of \$510,711.00.

Judge Pierce presented information.

MOTION: Made by Commissioner White to APPROVE the Construction Award contract for the 2020 Community Development Block Grant (7220490) on behalf of Walker County Special Utility District to K.C. Property Management, LLC, in the amount of \$510,711.00.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

45. Discuss and take action on Right-of-Way acquisition for TxDOT bridge project on Four Notch Road.

Commissioner Henry presented information.

Executive Session was asked for this item.

ACTION: County Judge, Danny Pierce called Executive Session under **Section 551.072** at 11:14 a.m.

ACTION: County Judge, Danny Pierce reconvened back in to Regular Session at 11:27 a.m.

MOTION: Made by Commissioner Henry to APPROVE Right-of-Way acquisition for TxDOT bridge project on Four Notch Road for \$7,000.00.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

Planning and Development

46. Discuss and take action on James C. Hassell request for variance to Section 5.4 of the Walker County Subdivision Regulations regarding Right of Way width and utility easements Waverly Place Subdivision, Section 3, Plat # 2020-038, in the John Sadler Survey, A-45- FM 1375, Pct. 4.

Andy Isbell presented information. There was a lengthy discussion regarding this variance.

ACTION: PASS at this time to discuss and approve items 47, 48 and 49.

After items 47, 48 and 49 were discussed and either Approved or Disapproved the Court came back to item 46 for discussion and Approval or Disapproval.

MOTION: Made by Commissioner Daugette to APPROVE James C. Hassell request for variance to Section 5.4 of the Walker County Subdivision Regulations regarding Right of Way width and utility easements Waverly Place Subdivision, Section 3, Plat # 2020-038 to a 50 foot right of way with the following conditions; utilities are installed outside the right-of-way as recommended by the engineer; right-of-way be able to accommodate the street design and that would include whatever associated drainage is needed and subject to substantial completion and acceptance for the compliance within a certain number of days.

SECOND: Made by Commissioner Henry.

There was more discussion with the Court and the ending date discussed was December 31, 2023.

VOTE: Motion carried unanimously.

47. Discuss and take action on James C. Hassell request for variance to Section 5.8 (1), (4), (7) of the Walker County Subdivision Regulations regarding Street Width in the Waverly Place Subdivision, Section 3, Plat # 2020-038, in the John Sadler Survey, A-45, FM 1375, Pct. 4.
Andy Isbell presented information.

MOTION: Made by Commissioner Henry to DISAPPROVE James C. Hassell request for variance to Section 5.8 (1), (4), (7) of the Walker County Subdivision Regulations regarding Street Width in the Waverly Place Subdivision, Section 3, Plat # 2020-038.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

There was more discussion and the width and the Court went back to item 46.

48. Discuss and take action on James C. Hassell request for variance to Section 7.1 of the Walker County Subdivision Regulations regarding Bond for Street Construction for Waverly Place Subdivision Section 3, Plat # 2020-038, in the John Sadler Survey, A-45, FM 1375, Pct. 4.
Andy Isbell presented information.

MOTION: Made by Commissioner Henry to APPROVE James C. Hassell request for variance to Section 7.1 of the Walker County Subdivision Regulations regarding Bond for Street Construction for Waverly Place Subdivision Section 3, Plat # 2020-038, Contingent the following; preliminary approval of plat and plans; There will be no lots sold until streets, storm sewers and other infrastructure has been substantially completed and said infrastructure has been accepted be Walker County Commissioners Court in relation to the Walker County Subdivision Regulations and owner will execute affidavit to this effect; A maintenance bond acceptable to Commissioners Court will be provided prior to acceptance of compliance of the roads; added that a bond is not required until he finishes the plat an it is approved.

There was more discussion regarding all the conditions as well as the width and plat.

SECOND: Made by Commissioner Daugette.

OPPOSED: Commissioner White.

VOTE: Motion carried.

49. Discuss and take action on James C. Hassell request for variance to Section 7.6 of the Walker County Subdivision Regulations regarding notification when construction is completed for Waverly Place Subdivision, Section 1, Plat # 2019-023, in the John Sadler Survey, A-45.
Andy Isbell presented information.

MOTION: Made by Commissioner Henry to DISAPPROVE James C. Hassell request for variance to Section 7.6 of the Walker County Subdivision Regulations regarding notification when construction is completed.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

50. Discuss and take action on clarification related to application for development of Roger and Tara Burnett 22.44 acre property on SH 75 North, relating to classification under and/or exemption from Walker County Subdivision Regulations Section 2.35.
Andy Isbell presented information.

MOTION: Made by Commissioner Kuykendall to APPROVE clarification related to application for development of Roger and Tara Burnett 22.44 acre property on SH 75 north, relating to classification under and/or exemption from Walker County Subdivision Regulations Section 2.35 with a modified Residential use Affidavit.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

51. Discuss and take action on Roger and Tara Burnett request for waiver of permitting fee(s) for the Ten Mile Veteran Cabin Project on their 22.44 acre property SH 75N, Pct. 1.

Andy Isbell presented information.

MOTION: Made by Commissioner Kuykendall to APPROVE Roger and Tara Burnett request for waiver of permitting fee(s) for the Ten Mile Veteran Cabin Project on their 22.44 acre property SH 75N, Pct. 1.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

52. Discuss and take action on Lynita Ruth McClendon Kelldorf request for variance to Section 3.7 (3) of the Walker County Subdivision Regulations regarding requirement of surveying the remainder of the parent tract for her 18.14 acre tract, T. Stevens Survey, A-49-FM 247- Pct. 1.

Andy Isbell presented information.

MOTION: Made by Commissioner Kuykendall to APPROVE Lynita Ruth McClendon Kelldorf request for variance to Section 3.7 (3) of the Walker County Subdivision Regulations regarding requirement of surveying the remainder of the parent tract for her 18.14 acre tract with conditions to reference parent lot in description.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

53. Discuss and take action on Right of Way Acquisition Report for David and Sheri Lyn Stephenson Walker Loop in the R.M. Cravin Survey, A-105 - Pct. 2.

Andy Isbell presented information.

MOTION: Made by Commissioner White to APPROVE Right of Way Acquisition Report for David and Sheri Lyn Stephenson Walker Loop in the R.M. Cravin Survey, A-105.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

54. Discuss and take action on acceptance of Right of Way Easement from David and Sheri Lyn Stephenson Walker Loop in the R.M. Cravin Survey, A-105 - Pct. 2

Andy Isbell presented information.

MOTION: Made by Commissioner White to APPROVE acceptance of Right of Way Easement from David and Sheri Lyn Stephenson Walker Loop in the R.M. Cravin Survey, A-105.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

PUBLIC PARTICIPATION

Mrs. Rigsby was present and spoke regarding her position regarding the American Rescue Plan. She feels there has been abuse due to the entities that were awarded funding. She spoke on this and prayed for the Court.

ACTION: County Judge. Danny Pierce adjourned the meeting at 11:32_a.m.

I, Kari A. French, County Clerk of Walker County, Texas, do hereby certify that these Commissioners Court Minutes are a true and correct record of the proceedings from the Meeting on November 7, 2022.

Walker County Clerk, Kari A. French

Walker County Judge, Danny Pierce

Date Minutes Approved by Commissioners Court

DECLARATION OF LOCAL DISASTER FOR PUBLIC HEALTH EMERGENCY

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

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

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

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

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

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

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

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

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

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

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

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

DECLARATION OF LOCAL DISASTER FOR PUBLIC HEALTH EMERGENCY

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

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

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

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

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

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

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

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

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

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

DECLARATION OF LOCAL DISASTER FOR PUBLIC HEALTH EMERGENCY

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

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

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

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

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

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

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

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

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

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

DECLARATION OF LOCAL DISASTER FOR PUBLIC HEALTH EMERGENCY

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

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

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

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

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

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

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

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

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

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

DECLARATION OF LOCAL DISASTER FOR PUBLIC HEALTH EMERGENCY

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

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

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

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

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

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

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

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

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

WHEREAS, on December 20, 2021, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

DECLARATION OF LOCAL DISASTER FOR PUBLIC HEALTH EMERGENCY

WHEREAS, on January 3, 2022, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on January 18, 2022, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on January 31, 2022, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on February 14, 2022, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on February 28, 2022, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on March 14, 2022, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on March 28, 2022, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on April 11, 2022, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on April 25, 2022, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on May 9, 2022, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on May 23, 2022, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

DECLARATION OF LOCAL DISASTER FOR PUBLIC HEALTH EMERGENCY

WHEREAS, on June 6, 2022, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on June 21, 2022, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on July 5, 2022, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on July 18, 2022, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on August 1, 2022, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on August 15, 2022, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on August 29, 2022, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on September 12, 2022, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on September 26, 2022, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on October 11, 2022, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on October 24, 2022, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

DECLARATION OF LOCAL DISASTER FOR PUBLIC HEALTH EMERGENCY

WHEREAS, on November 7, 2022, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

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

DATED this the 21st day of November, 2022.

Danny Pierce
County Judge

Danny Kuykendall
Commissioner, Pct. 1

Ronnie White
Commissioner, Pct. 2

Bill Daugette
Commissioner, Pct. 3

Jimmy D. Henry
Commissioner, Pct. 4

Attest:

Kari A. French
County Clerk

Disbursement Report 11/07/2022-11/15/2022

Payment Journal DISB1 11/07/2022	6,523.64
Payment Journal DISB1 11/15/2022	10,391.37
Payment Journal DISB 11/07/2022	1,048,796.79

ACH PAYMENTS

ACH 11/08/2022	21,649.90
ACH ToT 11/08/2022	35,724.40

Voided Checks:

DNP:

IRS	111929.86
IRS	26,177.06
IRS	84971.36
TSDU	3566.86

Check register and eft/draft Total	1,349,731.24
Dynamics Total	(\$1,349,731.24)
- difference -**	-
Total Disbursement	\$ 1,349,731.24



Walker County Claims Paid
11/07/2022- 11/15/2022

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

10004 - Mills, Jacqueline A

10/30/2022	D-274	\$ 456.25	11/8/2022	000000000005713	Srv Rendered/12th Judicial-10/26/22
10/30/2022	D-274	\$ 456.25	11/8/2022	000000000005713	Srv Rendered/12th Judicial-10/26/22
	Invoice Total	\$ 912.50			

10178 - Smither, Martin & Henderson, PC

9/30/2022	A1107	\$ 150.00	11/7/2022	248001	Cause # Unindicted, Clemons, D.
9/30/2022	A1108	\$ 300.00	11/7/2022	248001	Cause # Unindicted, x3, Davenport, R.
9/30/2022	A1109	\$ 150.00	11/7/2022	248001	Cause # Unindicted, Carcamo, J.
9/30/2022	A1110	\$ 150.00	11/7/2022	248001	Cause # Unindicted, Hernandez, I.

10227 - Verizon Wireless

11/4/2022	9919070238	\$ 75.98	11/7/2022	248020	Monthly Service-09/26/22-10/25/22
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10629 - Bennett Law Office PC

10/19/2022	30,426	\$ 600.00	11/7/2022	247899	Cause # 30,426
10/31/2022	30,540	\$ 800.00	11/7/2022	247899	Cause # 30,540 CT2, CT3, Unfiled
10/31/2022	A1120	\$ 1,200.00	11/7/2022	247899	Cause # 30,244, 30,706, 30,724

12709 - Barcus & Cantrell, PLLC

10/26/2022	29,812	\$ 700.00	11/7/2022	247895	Cause # 29,812
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13289 - Cain Law, PLLC



Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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10/18/2022	A1111	\$ 1,240.00	11/7/2022	247903	Cause #30,450 Ct 1, Ct 2, Unfiled x3
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12th Judicial District Court - Totals **\$ 6,278.48**

30040-278th Judicial District Court

10004 - Mills, Jacqueline A

10/31/2022	A1121	\$ 912.50	11/8/2022	000000000005714	Srv Rendered/278Th Judicial - 10/21/22 & 10/25/22
10/31/2022	A1121	\$ 912.50	11/8/2022	000000000005714	Srv Rendered/278Th Judicial - 10/21/22 & 10/25/22
	Invoice Total	\$ 1,825.00			

11811 - Law Office of Joseph W Krippe

10/31/2022	30,451	\$ 600.00	11/7/2022	247964	Cause #30,451
10/31/2022	30,579	\$ 600.00	11/7/2022	247964	Cause #30,579
10/31/2022	30,599	\$ 700.00	11/7/2022	247964	Cause #30,599
10/31/2022	30,739	\$ 600.00	11/7/2022	247964	Cause # 30,739
10/31/2022	A1117	\$ 800.00	11/7/2022	247964	Cause # 30,013, 27,025

13655 - Riley, Michael

10/31/2022	29,097	\$ 900.00	11/7/2022	247986	Cause # 29,097
10/31/2022	29,649	\$ 700.00	11/7/2022	247986	Cause #29,649, Unindicted
10/31/2022	30,523	\$ 600.00	11/7/2022	247986	Cause # 30,523
10/31/2022	30,619	\$ 600.00	11/7/2022	247986	Cause # 30,619
10/31/2022	30,655	\$ 600.00	11/7/2022	247986	Cause # 30,655
10/31/2022	30,683	\$ 600.00	11/7/2022	247986	Cause # 30,683
10/31/2022	30,735	\$ 600.00	11/7/2022	247986	Cause # 30,735



Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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13881 - Koenig, Matthew

10/31/2022	C0277	\$ 3.60	11/7/2022	247961	Reimb of Court ordered fees-Cause #28225/Arrest
10/31/2022	C0277	\$ 7.04	11/7/2022	247961	Reimb of Court ordered fees-Cause #28225/Bond
10/31/2022	C0277	\$ 28.80	11/7/2022	247961	Reimb of Court ordered fees-Cause #28225/Clerk
10/31/2022	C0277	\$ 3.60	11/7/2022	247961	Reimb of Court ordered fees-Cause #28225/Commit
10/31/2022	C0277	\$ 9.58	11/7/2022	247961	Reimb of Court ordered fees-Cause #28225/County
10/31/2022	C0277	\$ 0.14	11/7/2022	247961	Reimb of Court ordered fees-Cause #28225/Indigent
10/31/2022	C0277	\$ 0.29	11/7/2022	247961	Reimb of Court ordered fees-Cause #28225/Jury
10/31/2022	C0277	\$ 3.60	11/7/2022	247961	Reimb of Court ordered fees-Cause #28225/Release
10/31/2022	C0277	\$ 3.90	11/7/2022	247961	Reimb of Court ordered fees-Cause #28225-Crime
	Invoice Total	\$ 60.55			

278th Judicial District Court - Totals **\$ 9,785.55**

50130-Adult Basic Supervision

10839 - Hugo, Sheila

10/18/2022	D-270	\$ 363.13	11/7/2022	247949	Mileage - 581.0 - 10/4-18/22
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11041 - Cravey, James

10/29/2022	D-246	\$ 15.63	11/7/2022	247920	Miles/25.0 -10/18/21
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11518 - Tipton, Jeremy

10/24/2022	286	\$ 250.00	11/7/2022	248013	CSTS Contract Services - October 2022
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13101 - Roe, Morgan

10/14/2022	D-247	\$ 60.00	11/7/2022	247991	Miles-96.0-10/14/22
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13796 - ODP Business Solutions, LLC

10/17/2022	272068783001	(\$ 13.45)	11/7/2022	247976	Credit Memo, Return Blue Sharpie dz, Ref PA 2172 Org
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Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date Invoice Amount Paid Check # Description

Adult Basic Supervision - Totals **\$ 675.31**

50120-Adult Probation -Community Services- General Fund

13796 - ODP Business Solutions, LLC

10/10/2022	270999247001	\$ 93.42	11/7/2022	247976	Deskpad x18
10/7/2022	271337641002	\$ 35.68	11/7/2022	247976	Perm Markers x2dz

Adult Probation -Community Services- General **\$ 129.10**

50110-Adult Probation Support- General Fund

10036 - CenterPoint Energy

10/24/2022	27186451.2210	\$ 54.15	11/7/2022	247907	Mo Svc 09/19/22-10/19/22- 705 Fm 2821 Rd W
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Adult Probation Support- General Fund - Totals **\$ 54.15**

50170-Adult Substance Abuse Services

11928 - U.S. Bank NA

10/24/2022	IMP-	\$ 68.08	11/8/2022	000000000005711	Fuel thru 10/24/2022
10/24/2022	IMP-	\$ 68.08	11/8/2022	000000000005711	Fuel thru 10/24/2022
	Invoice Total	\$ 136.16			

13299 - D. Scott Hughes

10/31/2022	0000601	\$ 1,925.00	11/7/2022	247923	Counseling 10/5-26/22
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Adult Substance Abuse Services - Totals **\$ 2,061.16**

18119-ARP-General Government

11363 - GrantWorks

10/25/2022	03	\$ 33,392.00	11/7/2022	247937	Grant Services-Contract #ARP-TX-21-045
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Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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ARP-General Government - Totals

\$ 33,392.00

10000-Balance Sheet Accounts

10024 - Colonial Life & Accident Insurance Company

10/27/2022	9797036-1027..	\$ 226.90	11/7/2022	247916	October 2022 Premiums
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10051 - Dearborn National Life Insurance Co

10/27/2022	FD102022	\$ 36.52	11/7/2022	247926	October 2022 Premiums
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10064 - Huntsville Independent School District

10/18/2022	D-231	\$ 6,333.30	11/7/2022	247951	USDI Forest Funds - Federal Fiscal Year 2022
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10086 - New Waverly Independent School District

10/18/2022	D-232	\$ 1,103.88	11/8/2022	000000000005709	USDI Forest Funds - Federal Fiscal Year 2022
10/18/2022	D-232	\$ 1,103.88	11/8/2022	000000000005709	USDI Forest Funds - Federal Fiscal Year 2022
	Invoice Total	\$ 2,207.76			

10100 - Richards Independent School District

10/18/2022	D-233	\$ 506.87	11/7/2022	247985	USDI Forest Funds - Federal Fiscal Year 2022
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10139 - Trinity Independent School District

10/18/2022	D-234	\$ 560.45	11/7/2022	248016	USDI Forest Funds - Federal Fiscal Year 2022
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10171 - Nationwide Retirement Solutions

11/7/2022	pr11590	\$ 3,668.01	11/8/2022	000000000005715	ppe 10/29/22 pd 11/10/22
11/7/2022	pr11590	\$ 3,668.01	11/8/2022	000000000005715	ppe 10/29/22 pd 11/10/22
	Invoice Total	\$ 7,336.02			



Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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10243 - SHI Government Solutions

10/31/2022	GB00472985	\$ 984.43	11/7/2022	247999	Azure SQLDB ShrdSvr ALNG Fee - 07/1-31/22
10/31/2022	GB00472998	\$ 984.92	11/7/2022	247999	Azure SQLDB ShrdSvr ALNG Fee - 08/1-31/22

10270 - Texas Association of Counties HEBP

10/31/2022	1022BCBS	\$ 70,324.98	11/7/2022	248008	October 22 - Employee Portion
10/31/2022	1022BCBS	\$ 4,740.42	11/7/2022	248008	October 22 - Employee Portion
	Invoice Total	\$ 75,065.40			
10/31/2022	BCBS1022	\$ 280,186.75	11/7/2022	248008	October 22 - County Portion

10303 - Internal Revenue Service

11/10/2022	pr11592	\$ 111,929.86	11/10/2022	ACH Payment	ppe 10/29/22 pd 11/10/22
11/10/2022	pr11592	\$ 26,177.06	11/10/2022	ACH Payment	ppe 10/29/22 pd 11/10/22
11/10/2022	pr11592	\$ 84,971.36	11/10/2022	ACH Payment	ppe 10/29/22 pd 11/10/22
	Invoice Total	\$ 223,078.28			

10313 - Legal Shield

10/28/2022	1022LS	\$ 309.26	11/7/2022	247966	October 2022 Premiums
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10376 - Texas Parks & Wildlife

10/20/2022	22-92724	\$ 133.45	11/7/2022	247882	JP3 Citation/#22-92724/Jackson,J. 10/13/22
10/27/2022	422-027868	\$ 133.45	11/7/2022	247883	JP4 Citation/#422-027868/Torivio, E. 10/27/22

10384 - Security Benefit Group

11/7/2022	pr	\$ 125.00	11/7/2022	247997	ppe 10/29/22 pd 11/10/22
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Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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10468 - CASA

9/30/2022	D-230	\$ 681.80	11/7/2022	247905	Distribution of Family Violence Fund 10/01/21-
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10483 - Jason Dunham PhD.

10/28/2022	D-248	\$ 250.00	11/7/2022	247957	Svc Rend/Neal, P. 04/26/22
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10900 - Aflac

10/27/2022	257099	\$ 12,242.18	11/7/2022	247885	October 2022 Monthly Premiums
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11066 - Canon Solutions America, Inc.

10/1/2022	596326	\$ 5,820.62	11/7/2022	247904	Black & White, Color 4th Qtr - 07/01/22-09/30/22
10/1/2022	596326	\$ 86.00	11/7/2022	247904	Black & White, Color 4th Qtr - 07/01/22-09/30/22
10/1/2022	596326	\$ 27.82	11/7/2022	247904	Black & White, Color 4th Qtr - 07/01/22-09/30/22
10/1/2022	596326	\$ 640.47	11/7/2022	247904	Black & White, Color 4th Qtr - 07/01/22-09/30/22
10/1/2022	596326	\$ 83.58	11/7/2022	247904	Black & White, Color 4th Qtr - 07/01/22-09/30/22
	Invoice Total	\$ 6,658.49			

11764 - Emmett #1383329, Barry

11/1/2022	A1123	\$ 4.00	11/7/2022	247930	Overpayment Case# 1426900, Receipt DC-40746
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11928 - U.S. Bank NA

10/24/2022	I-	\$ 36.63	11/8/2022	000000000005711	Fuel thru 9/30/22 - Ref PA 2069
10/24/2022	I-	\$ 36.63	11/8/2022	000000000005711	Fuel thru 9/30/22 - Ref PA 2069
	Invoice Total	\$ 73.26			
10/24/2022	I-	\$ 76.29	11/8/2022	000000000005711	Fuel thru 9/30/22 - Ref PA 2108
10/24/2022	I-	\$ 76.29	11/8/2022	000000000005711	Fuel thru 9/30/22 - Ref PA 2108
	Invoice Total	\$ 152.58			
10/24/2022	I-	\$ 94.88	11/8/2022	000000000005711	Fuel thru 9/30/22 - Ref PA 2104
10/24/2022	I-	\$ 94.88	11/8/2022	000000000005711	Fuel thru 9/30/22 - Ref PA 2104



Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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	Invoice Total	\$ 189.76			
10/24/2022	I-	\$ 306.63	11/8/2022	000000000005711	Fuel thru 9/30/22 - Ref PA 2111
10/24/2022	I-	\$ 306.63	11/8/2022	000000000005711	Fuel thru 9/30/22 - Ref PA 2111
	Invoice Total	\$ 613.26			
10/24/2022	I-	\$ 2,464.10	11/8/2022	000000000005711	Fuel thru 9/30/22 - Ref PA 2010
10/24/2022	I-	\$ 2,464.10	11/8/2022	000000000005711	Fuel thru 9/30/22 - Ref PA 2010
	Invoice Total	\$ 4,928.20			
10/24/2022	I-	\$ 474.02	11/8/2022	000000000005711	Fuel thru 9/30/22 - Ref PA 2053
10/24/2022	I-	\$ 474.02	11/8/2022	000000000005711	Fuel thru 9/30/22 - Ref PA 2053
	Invoice Total	\$ 948.04			
10/24/2022	I-8693471792244.LC	\$ 154.18	11/8/2022	000000000005711	Fuel thru 9/30/22 - Ref PA 2096
10/24/2022	I-8693471792244.LC	\$ 154.18	11/8/2022	000000000005711	Fuel thru 9/30/22 - Ref PA 2096
	Invoice Total	\$ 308.36			
10/24/2022	I-	\$ 84.28	11/8/2022	000000000005711	Fuel thru 9/30/22 - Ref PA 2033
10/24/2022	I-	\$ 84.28	11/8/2022	000000000005711	Fuel thru 9/30/22 - Ref PA 2033
	Invoice Total	\$ 168.56			
10/24/2022	I-	\$ 197.39	11/8/2022	000000000005711	Fuel thru 9/30/22 - Ref PA 2058
10/24/2022	I-	\$ 197.39	11/8/2022	000000000005711	Fuel thru 9/30/22 - Ref PA 2058
	Invoice Total	\$ 394.78			
10/24/2022	I-	\$ 181.91	11/8/2022	000000000005711	Fuel thru 9/30/22 - Ref PA 2137
10/24/2022	I-	\$ 181.91	11/8/2022	000000000005711	Fuel thru 9/30/22 - Ref PA 2137
	Invoice Total	\$ 363.82			
10/24/2022	I-	\$ 3,421.11	11/8/2022	000000000005711	Fuel thru 9/30/22 - Ref PA 2018
10/24/2022	I-	\$ 3,421.11	11/8/2022	000000000005711	Fuel thru 9/30/22 - Ref PA 2018
	Invoice Total	\$ 6,842.22			
10/24/2022	I-	\$ 26.40	11/8/2022	000000000005711	Fuel thru 9/30/22 - Ref PA 2125
10/24/2022	I-	\$ 26.40	11/8/2022	000000000005711	Fuel thru 9/30/22 - Ref PA 2125
	Invoice Total	\$ 52.80			

12006 - Texas State Disbursement Unit

11/10/2022	pr11591	\$ 3,566.86	11/10/2022	ACH Payment	ppe 10/29/22 pd 11/10/22
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Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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12171 - SLS Litigation Services, LLC

10/28/2022	20121	\$ 1,158.00	11/7/2022	248000	Svc Rend/Case#21-003304-CV-272-Eddington, M.-
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12693 - Kofile, Inc.

10/31/2022	INV-KT-008489	\$ 5,662.46	11/7/2022	247962	Monthly Service Sept 2022
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13662 - Fort Bend Medical Examiner

10/31/2022	1168	\$ 7,800.00	11/7/2022	247935	Autopsy/Vallejo, F.-5/20/22, Balzamar, P.-8/2/22,
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13881 - Koenig, Matthew

10/31/2022	C0277	\$ 50.00	11/7/2022	247961	Reimb of Court ordered fees-Cause #28225/Crime
10/31/2022	C0277	\$ 3.60	11/7/2022	247961	Reimb of Court ordered fees-Cause #28225/Electg
10/31/2022	C0277	\$ 1.30	11/7/2022	247961	Reimb of Court ordered fees-Cause #28225/Indigent
10/31/2022	C0277	\$ 2.59	11/7/2022	247961	Reimb of Court ordered fees-Cause #28225/Jury
10/31/2022	C0277	\$ 86.23	11/7/2022	247961	Reimb of Court ordered fees-Cause #28225/State
10/31/2022	C0277	\$ 3.89	11/7/2022	247961	Reimb of Court ordered fees-Cause #28225/State Jud
10/31/2022	C0277	\$ 35.10	11/7/2022	247961	Reimb of Court ordered fees-Cause #28225-Crime
	Invoice Total	\$ 182.71			

Balance Sheet Accounts - Totals **\$ 651,450.90**

19010-Centralized Costs

10024 - Colonial Life & Accident Insurance Company

10/27/2022	9797036-1027..	(\$ 0.03)	11/7/2022	247916	October 2022 Premiums
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10269 - AT&T

11/1/2022	435-2474.110122	\$ 945.53	11/7/2022	247875	Monthly Service-11/1/22-11/30/22
11/1/2022	435-8700.110122	\$ 1,017.94	11/7/2022	247876	Monthly Service-11/01/22-11/30/22



Walker County Claims Paid
11/07/2022- 11/15/2022

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

10/31/2022	BCBS1022	\$ 17,502.66	11/7/2022	248008	October 22 - County Portion
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10313 - Legal Shield

10/28/2022	1022LS	(\$ 0.01)	11/7/2022	247966	October 2022 Premiums
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10356 - Sam Houston Memorial Funeral Home

10/31/2022	22-0261	\$ 905.00	11/7/2022	247994	Transport/Case #22-0261/Dimmick, M
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10732 - Quadient Leasing USA, Inc.

10/26/2022	N9635892	\$ 602.23	11/7/2022	247881	Postage Machine Lease-10/19/22-11/18/22
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10900 - Aflac

10/27/2022	257099	(\$ 0.02)	11/7/2022	247885	October 2022 Monthly Premiums
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11024 - Wage Works

10/26/2022	INV4356941	\$ 350.00	11/7/2022	248022	Acct#2053970/October 2022 Monthly Fees
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11928 - U.S. Bank NA

10/24/2022	IMP-	\$ 36.64	11/8/2022	000000000005711	Fuel thru 10/24/2022
10/24/2022	IMP-	\$ 36.64	11/8/2022	000000000005711	Fuel thru 10/24/2022
	Invoice Total	\$ 73.28			

Centralized Costs - Totals

\$ 21,396.58



Walker County Claims Paid
11/07/2022- 11/15/2022

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

9/30/2022	9561	(\$ 27.14)	11/7/2022	247984	Acct #9561 Year End Clean Up
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10227 - Verizon Wireless

11/4/2022	9919070238	\$ 37.99	11/7/2022	248020	Monthly Service-09/26/22-10/25/22
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11928 - U.S. Bank NA

10/24/2022	IMP-	\$ 117.63	11/8/2022	000000000005711	Fuel thru 10/24/2022
10/24/2022	IMP-	\$ 117.63	11/8/2022	000000000005711	Fuel thru 10/24/2022
	Invoice Total	\$ 235.26			

Constable Precinct 1 - Totals **\$ 246.11**

44020-Constable Precinct 2

10227 - Verizon Wireless

11/4/2022	9919070238	\$ 37.99	11/7/2022	248020	Monthly Service-09/26/22-10/25/22
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11928 - U.S. Bank NA

10/24/2022	IMP-	\$ 164.95	11/8/2022	000000000005711	Fuel thru 10/24/2022
10/24/2022	IMP-	\$ 164.95	11/8/2022	000000000005711	Fuel thru 10/24/2022
	Invoice Total	\$ 329.90			

Constable Precinct 2 - Totals **\$ 367.89**

44030-Constable Precinct 3

10098 - Reliable Parts Co.

9/30/2022	9571	(\$ 14.39)	11/7/2022	247984	Acct#9571 Year End Clean Up
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10227 - Verizon Wireless



Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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11/4/2022	9919070238	\$ 75.98	11/7/2022	248020	Monthly Service-09/26/22-10/25/22
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11928 - U.S. Bank NA

10/24/2022	IMP-	\$ 429.79	11/8/2022	000000000005711	Fuel thru 10/24/2022
10/24/2022	IMP-	\$ 429.79	11/8/2022	000000000005711	Fuel thru 10/24/2022
	Invoice Total	\$ 859.58			

Constable Precinct 3 - Totals **\$ 921.17**

44040-Constable Precinct 4

10092 - Powers Auto Supply

9/30/2022	121849	\$ 19.25	11/7/2022	247981	Extractor Kit
10/17/2022	122764	\$ 4.31	11/7/2022	247981	Vehicle repairs, parts and supplies- 10/1/22-9/30/23

10227 - Verizon Wireless

11/4/2022	9919070238	\$ 228.06	11/7/2022	248020	Monthly Service-09/26/22-10/25/22
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11928 - U.S. Bank NA

10/24/2022	IMP-	\$ 1,167.94	11/8/2022	000000000005711	Fuel thru 10/24/2022
10/24/2022	IMP-	\$ 1,167.94	11/8/2022	000000000005711	Fuel thru 10/24/2022
	Invoice Total	\$ 2,335.88			

Constable Precinct 4 - Totals **\$ 2,587.50**

59990-Corrections and Rehabilitation Projects

10204 - Texas Communications

10/24/2022	312725	\$ 8,634.00	11/7/2022	248009	Radios Quote# 312725 - 8- XPR 7580e.
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Corrections and Rehabilitation Projects - Totals **\$ 8,634.00**

20010-County Auditor



Walker County Claims Paid
11/07/2022- 11/15/2022

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

11/4/2022	9919070238	\$ 113.99	11/7/2022	248020	Monthly Service-09/26/22-10/25/22
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13796 - ODP Business Solutions, LLC

10/13/2022	271839004001	\$ 121.97	11/7/2022	247976	1099 NEC 4PT Envelopes x2,
10/14/2022	271841377001	\$ 115.03	11/7/2022	247976	Legal Folder x3bx, Notebook x2, Lables x2

County Auditor - Totals **\$ 350.99**

30020-County Court at Law

10178 - Smither, Martin & Henderson, PC

9/30/2022	A1112	\$ 200.00	11/7/2022	248001	Cause #09-0527, 09-0528
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10227 - Verizon Wireless

11/4/2022	9919070238	\$ 37.99	11/7/2022	248020	Monthly Service-09/26/22-10/25/22
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10629 - Bennett Law Office PC

10/24/2022	20-0604	\$ 500.00	11/7/2022	247899	Cause #20-0604
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10693 - Law Office of Patti J. Hightower

10/31/2022	22-0403	\$ 500.00	11/7/2022	247965	Cause #22-0403
10/31/2022	22-0569	\$ 500.00	11/7/2022	247965	Cause #22-0569
10/31/2022	22-0572	\$ 600.00	11/7/2022	247965	Cause #22-0572 CT1, CT2
10/31/2022	22-0577	\$ 500.00	11/7/2022	247965	Cause #22-0577
10/31/2022	A1115	\$ 600.00	11/7/2022	247965	Cause # 20-0014, 20-0250



Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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11811 - Law Office of Joseph W Krippe

10/17/2022	20-0277	\$ 500.00	11/7/2022	247964	Cause # 20-0277
10/24/2022	21-0050	\$ 500.00	11/7/2022	247964	Cause #21-0050
10/31/2022	21-0890	\$ 500.00	11/7/2022	247964	Cause #21-0890
10/31/2022	22-0238	\$ 500.00	11/7/2022	247964	Cause #22-0238
10/31/2022	22-0473	\$ 500.00	11/7/2022	247964	Cause #22-0473
10/31/2022	22-0483	\$ 500.00	11/7/2022	247964	Cause #22-0483
9/30/2022	A1105	\$ 400.00	11/7/2022	247964	Cause # Unfiled, Trevinio, R.
9/30/2022	A1106	\$ 300.00	11/7/2022	247964	Cause # Unfiled, Wright, T.
10/31/2022	A1118	\$ 700.00	11/7/2022	247964	Cause #22-0493, CNTI, CNT II, Unfiled
10/31/2022	A1119	\$ 800.00	11/7/2022	247964	Cause# 21-0071, 21-0584, 21-0349, 22-0035

12531 - James, Reynolds & Spiegelhauer

10/31/2022	21-0053	\$ 500.00	11/7/2022	247955	Cause # 21-0053
10/31/2022	22-0083	\$ 500.00	11/7/2022	247955	Cause # 22-0083
10/31/2022	22-0194	\$ 500.00	11/7/2022	247955	Cause # 22-0194
10/31/2022	22-0461	\$ 500.00	11/7/2022	247955	Cause # 22-0461
10/31/2022	22-0484	\$ 500.00	11/7/2022	247955	Cause # 22-0484
10/31/2022	A1116	\$ 800.00	11/7/2022	247955	Cause # 20-0431, 21-0199, 21-0200, 21-0306

13655 - Riley, Michael



Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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10/24/2022	19-0601	\$ 500.00	11/7/2022	247986	Cause # 19-0601
10/24/2022	21-0457	\$ 500.00	11/7/2022	247986	Cause# 21-0457
10/24/2022	22-0269	\$ 500.00	11/7/2022	247986	Cause# 22-0269
10/25/2022	22-0550	\$ 600.00	11/7/2022	247986	Cause# 22-0550 x2
10/25/2022	22-0575	\$ 500.00	11/7/2022	247986	Cause# 22-0575

13765 - Hersom Law Firm

10/31/2022	22-0448	\$ 500.00	11/7/2022	247944	Cause # 22-0448
10/31/2022	22-0458	\$ 500.00	11/7/2022	247944	Cause #22-0458
10/31/2022	A1114	\$ 600.00	11/7/2022	247944	Cause #22-0081, 22-0351

13875 - The Barron Firm, PLLC

10/6/2022	220507	\$ 144.00	11/7/2022	248011	F2218775A/Bynum, A. - 08/31/22-10/05/22
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County Court at Law - Totals

\$ 16,281.99

17010-County Facilities

10023 - Coburn's Huntsville # 15

10/17/2022	156111489	\$ 32.39	11/7/2022	247915	Building repairs, parts and supplies- 10/1/22-9/30/23
10/28/2022	156142954	\$ 108.00	11/7/2022	247915	Building repairs, parts and supplies- 10/1/22-9/30/23
10/24/2022	156143031	\$ 23.58	11/7/2022	247915	Building repairs, parts and supplies- 10/1/22-9/30/23
10/25/2022	156148279	\$ 171.74	11/7/2022	247915	Building repairs, parts and supplies- 10/1/22-9/30/23

10036 - CenterPoint Energy

10/24/2022	27186519.2210	\$ 32.86	11/7/2022	247907	Mo Svc 09/19/22-10/19/22- 717 Fm 2821 Rd W
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Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
10/24/2022	27237536.2210	\$ 63.92	11/7/2022	247907	Mo Svc 09/19/22-10/19/22- 344 Hwy 75 N 103
10/24/2022	27245364.2210	\$ 141.96	11/7/2022	247907	Mo Svc 09/19/22-10/19/22- 1101 Sam Houston Ave
10/24/2022	64024528222.2210	\$ 48.57	11/7/2022	247907	Mo Svc 09/19/22-10/19/22- 344 Hwy 75 N 1
<u>10071 - Johnson Supply & Equipment Corp.</u>					
10/18/2022	11209531	\$ 215.43	11/7/2022	247958	HVAC repairs, parts and supplies-10/1/22-9/30/23
10/18/2022	11209544	\$ 185.82	11/7/2022	247958	HVAC repairs, parts and supplies-10/1/22-9/30/23
10/18/2022	11209547	\$ 130.29	11/7/2022	247958	HVAC repairs, parts and supplies-10/1/22-9/30/23
10/24/2022	11209628	\$ 26.84	11/7/2022	247958	HVAC repairs, parts and supplies-10/1/22-9/30/23
<u>10117 - Sherwin-Williams</u>					
10/24/2022	4063-0	\$ 109.20	11/7/2022	247998	Building parts and supplies- 10/1/22-9/30/23
<u>10143 - Walker County Hardware</u>					
10/20/2022	121541	\$ 10.93	11/8/2022	000000000005710	Misc Loose Fastners/Hardware x6, Corner Brace
10/20/2022	121541	\$ 10.93	11/8/2022	000000000005710	Misc Loose Fastners/Hardware x6, Corner Brace
	Invoice Total	\$ 21.86			
10/24/2022	121686	\$ 20.00	11/8/2022	000000000005710	Leaf Blower Repair for Maint labor cost
10/24/2022	121686	\$ 20.00	11/8/2022	000000000005710	Leaf Blower Repair for Maint labor cost
	Invoice Total	\$ 40.00			
10/25/2022	121783	\$ 40.22	11/8/2022	000000000005710	Conduit Flx PLS x10, 3/4" STR LQD Tight Conn x2,
10/25/2022	121783	\$ 40.22	11/8/2022	000000000005710	Conduit Flx PLS x10, 3/4" STR LQD Tight Conn x2,
	Invoice Total	\$ 80.44			
10/26/2022	121802	\$ 4.99	11/8/2022	000000000005710	Corner Brace 2 1/2"
10/26/2022	121802	\$ 4.99	11/8/2022	000000000005710	Corner Brace 2 1/2"
	Invoice Total	\$ 9.98			



Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
10/28/2022	121918	\$ 42.94	11/8/2022	000000000005710	Singel cut key x5, Belt snap key ring, roller 9" 3/8"
10/28/2022	121918	\$ 25.84	11/8/2022	000000000005710	Singel cut key x5, Belt snap key ring, roller 9" 3/8"
10/28/2022	121918	\$ 42.94	11/8/2022	000000000005710	Singel cut key x5, Belt snap key ring, roller 9" 3/8"
10/28/2022	121918	\$ 25.84	11/8/2022	000000000005710	Singel cut key x5, Belt snap key ring, roller 9" 3/8"
	Invoice Total	\$ 137.56			
10/28/2022	121921	\$ 5.99	11/8/2022	000000000005710	Dry Lube Lock 2.5oz
10/28/2022	121921	\$ 5.99	11/8/2022	000000000005710	Dry Lube Lock 2.5oz
	Invoice Total	\$ 11.98			
<u>10273 - Walmart Community</u>					
10/20/2022	TR 05589	\$ 66.69	11/7/2022	248025	Notebook 70ct x5, 5pk paper, notebook x5, TIC 24ct
<u>10317 - Home Depot</u>					
10/21/2022	3526249	\$ 83.19	11/7/2022	247947	Kilz 2 primer 5gl, Angel Sash Brushes x2, Paint Brush
10/21/2022	3526249	\$ 99.00	11/7/2022	247947	Kilz 2 primer 5gl, Angel Sash Brushes x2, Paint Brush
	Invoice Total	\$ 182.19			
10/20/2022	4622223	\$ 39.97	11/7/2022	247947	4'x6' Mission Recyld Doormat,
10/20/2022	4622223	\$ 76.79	11/7/2022	247947	4'x6' Mission Recyld Doormat,
	Invoice Total	\$ 116.76			
10/28/2022	6520452	\$ 77.90	11/7/2022	247947	Stealthflow kit x2, stealthflow extension x8
10/27/2022	7520309	\$ 39.72	11/7/2022	247947	Drill PT Screw 8x3/4", Wiremold, 2" Black Cord
10/27/2022	7520309	\$ 36.50	11/7/2022	247947	Drill PT Screw 8x3/4", Wiremold, 2" Black Cord
	Invoice Total	\$ 76.22			
10/27/2022	7622937	\$ 85.33	11/7/2022	247947	All weather 1.89"x60yd pipe wrap, Vinyl face pipe
10/26/2022	8622846	\$ 33.94	11/7/2022	247947	Sheet Screw, Cable Clamps x2, Key Kwikset, Key
10/26/2022	8622846	\$ 13.16	11/7/2022	247947	Sheet Screw, Cable Clamps x2, Key Kwikset, Key
	Invoice Total	\$ 47.10			
10/25/2022	9613765	\$ 4.97	11/7/2022	247947	Latch Strike SN 2Pk
10/27/2022	W898419718	\$ 199.00	11/7/2022	247947	Mens XLarge M12 Cordless Gray Heated Jacket



Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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11928 - U.S. Bank NA

10/24/2022	IMP-	\$ 468.32	11/8/2022	000000000005711	Fuel thru 10/24/2022
10/24/2022	IMP-	\$ 468.32	11/8/2022	000000000005711	Fuel thru 10/24/2022
	Invoice Total	\$ 936.64			

12085 - Staples Advantage

10/22/2022	3521087887	\$ 79.08	11/7/2022	248004	Air Freshner, Pine Sol Cleaner, Dart 12oz foam cups,
10/22/2022	3521087887	\$ 61.48	11/7/2022	248004	Air Freshner, Pine Sol Cleaner, Dart 12oz foam cups,
	Invoice Total	\$ 140.56			

12243 - Magnum Air, Inc.

10/25/2022	22-106	\$ 660.00	11/7/2022	247969	HVAC repairs, parts and supplies-10/1/22-9/30/23
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12994 - Affordable Plumbing, Inc.

10/19/2022	154674	\$ 325.00	11/8/2022	000000000005717	Building Repairs- 10/1/22-9/30/23
10/19/2022	154674	\$ 325.00	11/8/2022	000000000005717	Building Repairs- 10/1/22-9/30/23
	Invoice Total	\$ 650.00			
10/14/2022	154696	\$ 685.00	11/8/2022	000000000005716	Building Repairs- 10/1/22-9/30/23
10/14/2022	154696	\$ 685.00	11/8/2022	000000000005716	Building Repairs- 10/1/22-9/30/23
	Invoice Total	\$ 1,370.00			

13277 - Buckeye Cleaning Center - Houston

10/24/2022	90454197	\$ 95.29	11/7/2022	247902	RIPSAW AP
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County Facilities - Totals **\$ 6,301.07**

50010-County Jail

10023 - Coburn's Huntsville # 15

10/27/2022	156124002	\$ 201.90	11/7/2022	247915	Building parts and supplies- 10/1/22-9/30/23
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Walker County Claims Paid
11/07/2022- 11/15/2022

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

10/24/2022	103014486.2210	\$ 2,816.78	11/7/2022	247907	Mo Svc 09/19/22-10/19/22- 655 Fm 2821 Rd W
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10078 - McCoy's Building Supply Center

10/24/2022	4367839	\$ 5.85	11/7/2022	247970	Building repairs, parts and supplies- 10/1/22-9/30/23
10/25/2022	4367874	\$ 55.64	11/7/2022	247970	Building repairs, parts and supplies- 10/1/22-9/30/23

10143 - Walker County Hardware

10/18/2022	121413	\$ 17.99	11/8/2022	000000000005710	Building repairs, parts and supplies- 10/1/22-9/30/23
10/18/2022	121413	\$ 25.98	11/8/2022	000000000005710	Building repairs, parts and supplies- 10/1/22-9/30/23
10/18/2022	121413	\$ 17.99	11/8/2022	000000000005710	Building repairs, parts and supplies- 10/1/22-9/30/23
10/18/2022	121413	\$ 25.98	11/8/2022	000000000005710	Building repairs, parts and supplies- 10/1/22-9/30/23
	Invoice Total	\$ 87.94			
10/19/2022	121495	\$ 43.16	11/8/2022	000000000005710	Building repairs, parts and supplies- 10/1/22-9/30/23
10/19/2022	121495	\$ 41.34	11/8/2022	000000000005710	Building repairs, parts and supplies- 10/1/22-9/30/23
10/19/2022	121495	\$ 43.16	11/8/2022	000000000005710	Building repairs, parts and supplies- 10/1/22-9/30/23
10/19/2022	121495	\$ 41.34	11/8/2022	000000000005710	Building repairs, parts and supplies- 10/1/22-9/30/23
	Invoice Total	\$ 169.00			
10/20/2022	121566	\$ 38.96	11/8/2022	000000000005710	Building repairs, parts and supplies- 10/1/22-9/30/23
10/20/2022	121566	\$ 38.96	11/8/2022	000000000005710	Building repairs, parts and supplies- 10/1/22-9/30/23
	Invoice Total	\$ 77.92			

10205 - Crown Paper & Chemical

10/19/2022	151655	\$ 105.90	11/7/2022	247921	Janitorial Supplies- 10/1/22-9/30/23
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10227 - Verizon Wireless

11/4/2022	9919070238	\$ 75.98	11/7/2022	248020	Monthly Service-09/26/22-10/25/22
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Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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11928 - U.S. Bank NA

10/24/2022	IMP-	\$ 1,382.32	11/8/2022	000000000005711	Fuel thru 10/24/2022
10/24/2022	IMP-	\$ 1,382.32	11/8/2022	000000000005711	Fuel thru 10/24/2022
	Invoice Total	\$ 2,764.64			

12027 - Charm-Tex, Inc.

10/24/2022	0299617-IN	\$ 980.10	11/7/2022	247909	Janitorial Supplies- 10/1/22-9/30/23
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12497 - Johnson, Darryl

10/31/2022	1656	\$ 200.00	11/7/2022	247959	Psychological Testing/Curry, C - 10/26/22
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12990 - Api National Service Group, Inc.

10/25/2022	134327	\$ 6,213.00	11/7/2022	247887	Building repairs, parts and supplies- 10/1/22-9/30/23
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13258 - Summit Food Service, LLC

10/24/2022	INV2000156412	\$ 1.00	11/8/2022	000000000005718	Jail Food Services- 10/1/22-9/30/2023.
10/24/2022	INV2000156412	\$ 7,811.50	11/8/2022	000000000005718	Jail Food Services- 10/1/22-9/30/2023.
10/24/2022	INV2000156412	\$ 1.00	11/8/2022	000000000005718	Jail Food Services- 10/1/22-9/30/2023.
10/24/2022	INV2000156412	\$ 7,811.50	11/8/2022	000000000005718	Jail Food Services- 10/1/22-9/30/2023.
	Invoice Total	\$ 15,625.00			
10/31/2022	INV2000156969	\$ 7,790.64	11/8/2022	000000000005719	Jail Food Services- 10/1/22-9/30/2023.
10/31/2022	INV2000156969	\$ 7,790.64	11/8/2022	000000000005719	Jail Food Services- 10/1/22-9/30/2023.
	Invoice Total	\$ 15,581.28			

13277 - Buckeye Cleaning Center - Houston

10/7/2022	90450512	\$ 451.42	11/7/2022	247902	Neutral Cleaner x20, Acid Cleaner x7, Foam Hand
10/7/2022	90450512	\$ 2,212.74	11/7/2022	247902	Neutral Cleaner x20, Acid Cleaner x7, Foam Hand
	Invoice Total	\$ 2,664.16			



Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date Invoice Amount Paid Check # Description

10/17/2022	90452492	\$ 207.87	11/7/2022	247902	Acid Cleaner x3, MD gloves x20, XL Gloves x 30
10/17/2022	90452492	\$ 243.50	11/7/2022	247902	Acid Cleaner x3, MD gloves x20, XL Gloves x 30
	Invoice Total	\$ 451.37			

13614 - Auto Parts of Huntsville, Inc

10/14/2022	500468	\$ 34.52	11/7/2022	247894	Oil Filter, Oil 5W20 x7qt
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County Jail - Totals **\$ 48,110.98**

50020-County Jail Inmate Medical Cost Center

10435 - Contract Pharmacy Services, Inc.

10/31/2022	10-263-22	\$ 8,979.80	11/7/2022	247919	Inmate Prescriptions - October 2022
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County Jail Inmate Medical Cost Center - Totals **\$ 8,979.80**

15010-County Judge

10227 - Verizon Wireless

11/4/2022	9919070238	\$ 116.50	11/7/2022	248020	Monthly Service-09/26/22-10/25/22
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County Judge - Totals **\$ 116.50**

15030-County Judge - IT Hardware/Software

10184 - Dell Marketing, LP

10/15/2022	10622225938	\$ 258.78	11/7/2022	247927	Software Maintenance Renewal 2022-2023 - VLA
10/15/2022	10622225938	\$ 4,932.00	11/7/2022	247927	Software Maintenance Renewal 2022-2023 - VLA
10/15/2022	10622225938	\$ 4.00	11/7/2022	247927	Software Maintenance Renewal 2022-2023 - VLA
10/15/2022	10622225938	\$ 338.58	11/7/2022	247927	Software Maintenance Renewal 2022-2023 - VLA
	Invoice Total	\$ 5,533.36			

10276 - Tyler Technologies, Inc.

10/11/2022	020-138371	\$ 186,296.00	11/7/2022	248017	Odyssey SaaS Renewal Fees 10/01/22-09/30/23
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**Walker County Claims Paid**
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
County Judge - IT Hardware/Software - Totals		\$ 191,829.36			
15020-County Judge - IT Operations					
<u>10227 - Verizon Wireless</u>					
11/4/2022	9919070238	\$ 37.99	11/7/2022	248020	Monthly Service-09/26/22-10/25/22
County Judge - IT Operations - Totals		\$ 37.99			
20020-County Treasurer					
<u>10183 - Southern Computer Warehouse</u>					
10/24/2022	INV00754851	\$ 864.97	11/7/2022	248002	5482B002 - Canon imageFORMULA DR-M140 Office
<u>12085 - Staples Advantage</u>					
10/26/2022	3521087886	\$ 395.75	11/7/2022	248004	Spls 8.5x11 Multiuse 20/96 cs x6, 61x HP Blk Toner,
10/31/2022	3521766912	\$ 155.98	11/7/2022	248004	Battery Backup 80L 2usb (x2)
County Treasurer - Totals		\$ 1,416.70			
30010-Courts-Central Costs					
<u>13881 - Koenig, Matthew</u>					
10/31/2022	C0277	\$ 0.43	11/7/2022	247961	Reimb of Court ordered fees-Cause #28225/Jud
Courts-Central Costs - Totals		\$ 0.43			
31010-District Clerk					
<u>10034 - Harris County Constable Pct. 4</u>					
10/21/2022	D237	\$ 75.00	11/7/2022	247941	Svc-Tax Suit T08-106
<u>10124 - Travis County Constable Pct.5</u>					



Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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10/21/2022	D236	\$ 145.00	11/7/2022	248015	Svc-Tax Suit T08-106
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10156 - US Postmaster

10/27/2022	D-271	\$ 2,000.00	11/7/2022	247884	Postage for Mail Permit and postage for Jury
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10187 - Montgomery County Constable Pct. 3

10/21/2022	D238	\$ 65.00	11/7/2022	247973	Svc Fee Tax Suit/T08-106
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10197 - Montgomery County Constable Pct. 2

10/21/2022	D239	\$ 260.00	11/7/2022	247972	Svc Fee Tax Suits/T08-106
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10227 - Verizon Wireless

11/4/2022	9919070238	\$ 37.99	11/7/2022	248020	Monthly Service-09/26/22-10/25/22
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10542 - Perdue Brandon Fielder Collins & Mott LLP

10/26/2022	A1113	\$ 175.00	11/7/2022	247978	Abstractor Fee-Tax Suits/ T14-109
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10/21/2022	D241	\$ 960.00	11/7/2022	247978	Abstractor Fee Tax Suits T-16-108, T21-23,T22-29, T22-
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10884 - Flowers, Robyn M

10/20/2022	D-245	\$ 438.75	11/7/2022	247934	Per Diem/Miles 534.0/Kerrville,TX/10/18-20/22
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12003 - Bartee, Kimberly

10/20/2022	D-244	\$ 105.00	11/7/2022	247897	Per Diem/Kerville,TX/10/18-20/22
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13878 - Potter County Constable, Precinct 1



Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
10/21/2022	D240	\$ 90.00	11/7/2022	247980	Svc Fee Tax Suits/T22-28
District Clerk - Totals		\$ 4,351.74			
79990-Education and Culture Projects					
13791 - Samuel Walker Houston Museum & Cultural Center					
10/31/2022	A1122	\$ 8,817.71	11/7/2022	247995	Shrubbery Removal (Gambrell Concrete), Locate and
Education and Culture Projects - Totals		\$ 8,817.71			
16020-Elections					
10083 - Elections Systems & Software, Inc.					
10/6/2022	CD2044622	\$ 291.50	11/7/2022	247928	Election Software Services-10/01/22-9/30/23
Elections - Totals		\$ 291.50			
16040-Elections Services/Contracts					
11955 - AMG Printing & Mailing LLC					
10/19/2022	116493	\$ 381.17	11/7/2022	247886	Mailing Services- 10/1/22-9/30/23
10/24/2022	116528	\$ 173.82	11/7/2022	247886	Mailing Services- 10/1/22-9/30/23
Elections Services/Contracts - Totals		\$ 554.99			
46010-Emergency Operations					
10098 - Reliable Parts Co.					
10/24/2022	002044977	\$ 106.34	11/7/2022	247984	Vehicle repairs, parts and supplies 10/1/22-9/30/23
10143 - Walker County Hardware					
10/26/2022	121817	\$ 37.75	11/8/2022	000000000005710	Operating Supplies- 10/1/22-9/30/23
10/26/2022	121817	\$ 37.75	11/8/2022	000000000005710	Operating Supplies- 10/1/22-9/30/23
Invoice Total		\$ 75.50			



Walker County Claims Paid
11/07/2022- 11/15/2022

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

11/4/2022	9919070238	\$ 69.65	11/7/2022	248020	Monthly Service-09/26/22-10/25/22
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10269 - AT&T

11/1/2022	435-2474.110122	\$ 443.97	11/7/2022	247875	Monthly Service-11/1/22-11/30/22
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10823 - Connell, Joseph

9/30/2022	9-22	\$ 2,000.00	11/7/2022	247918	CERT Services - 9/1-30/22
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11066 - Canon Solutions America, Inc.

10/16/2022	6002117244	\$ 83.21	11/7/2022	247904	Maintenance - Copier Usage 09/16/22-10/15/22
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11928 - U.S. Bank NA

10/24/2022	IMP-	\$ 279.48	11/8/2022	000000000005711	Fuel thru 10/24/2022
10/24/2022	IMP-	\$ 279.48	11/8/2022	000000000005711	Fuel thru 10/24/2022
	Invoice Total	\$ 558.96			

12514 - AT&T Mobility

10/21/2022	287246897025.1028	\$ 22.20	11/7/2022	247890	Monthly Service 09/22/22-10/21/22
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12515 - AT&T Mobility

10/21/2022	287260447296.1028	\$ 37.00	11/7/2022	247891	Monthly Service 09/22/22-10/21/22
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12516 - AT&T Mobility

10/21/2022	287260518994.1028	\$ 37.00	11/7/2022	247892	Monthly Service 09/22/22-10/21/22
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Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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13796 - ODP Business Solutions, LLC

10/13/2022	272901273001	\$ 100.49	11/7/2022	247976	paper x1ca, Letter jacket x1bx
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Emergency Operations - Totals **\$ 3,534.32**

17020-Facilities-Justice Center Municipal Allocation

10036 - CenterPoint Energy

10/24/2022	27186519.2210	\$ 7.99	11/7/2022	247907	Mo Svc 09/19/22-10/19/22- 717 Fm 2821 Rd W
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Facilities-Justice Center Municipal Allocation - **\$ 7.99**

19990-General Government Projects

10276 - Tyler Technologies, Inc.

10/12/2022	020-138394	\$ 17,764.00	11/7/2022	248017	Tyler Jury Manager SaaS Renewal Fees-10/01/22-
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10318 - HBI Office Solutions, Inc.

10/24/2022	19560	\$ 3,850.86	11/7/2022	247943	436UPH - Steelcase Series 2; Chair-Upholstered Back
10/24/2022	19560	\$ 403.82	11/7/2022	247943	Installation
	Invoice Total	\$ 4,254.68			

General Government Projects - Totals **\$ 22,018.68**

69940-Health and Human Services - Governmental/Services Cont

10104 - Rita B Huff Humane Society

9/30/2022	092022	\$ 1,100.00	11/7/2022	247988	SNAP Service - September 2022
9/30/2022	202209	\$ 1,000.00	11/7/2022	247988	Service for September 2022

Health and Human Services - **\$ 2,100.00**

34010-Justice Court Technology



Walker County Claims Paid

11/07/2022- 11/15/2022

Invoice date

Invoice

Amount

Paid

Check #

Description

10183 - Southern Computer Warehouse

10/25/2022	INV00755358	\$ 95.72	11/7/2022	248002	FMN-00001 - Microsoft Surface Pro Type Cover
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Justice Court Technology - Totals**\$ 95.72**

33010-Justice of Peace Precinct 1

13796 - ODP Business Solutions, LLC

10/18/2022	271309459001	(\$ 124.98)	11/7/2022	247976	Return Legal Folders x2, REF PA 2246 Org Inv
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10/17/2022	271673839001	\$ 19.99	11/7/2022	247976	Sign Engraved Base
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10/14/2022	271674599001	\$ 156.58	11/7/2022	247976	Letter Folders x2
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Justice of Peace Precinct 1 - Totals**\$ 51.59**

33020-Justice of Peace Precinct 2

10227 - Verizon Wireless

11/4/2022	9919070238	\$ 37.99	11/7/2022	248020	Monthly Service-09/26/22-10/25/22
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Justice of Peace Precinct 2 - Totals**\$ 37.99**

33030-Justice of Peace Precinct 3

13563 - Piney Woods Sanitation, Inc.

10/15/2022	11/22 JP3	\$ 85.50	11/7/2022	247880	Quarterly Service 11/01/22-01/31/23
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13796 - ODP Business Solutions, LLC

10/13/2022	270818203001	\$ 184.24	11/7/2022	247976	HP Toner, Copy Paper x1ca
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Justice of Peace Precinct 3 - Totals**\$ 269.74**

33040-Justice of Peace Precinct 4



Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
<u>10021 - City of New Waverly</u>					
10/27/2022	19.2210	\$ 104.50	11/7/2022	247913	Monthly Service/JP4 10/27/22
<u>10036 - CenterPoint Energy</u>					
10/27/2022	46062469.2210	\$ 25.41	11/7/2022	247907	Mo Svc 09/22/22-10/21/22 9360 State Hwy 75 S
Justice of Peace Precinct 4 - Totals		\$ 129.91			
36010-Juvenile Probation Support - General Fund					
<u>10036 - CenterPoint Energy</u>					
10/24/2022	31986581.2210	\$ 44.40	11/7/2022	247907	Mo Svc 09/19/22-10/19/22- 1021 University Ave
<u>10269 - AT&T</u>					
11/1/2022	435-2474.110122	\$ 98.66	11/7/2022	247875	Monthly Service-11/1/22-11/30/22
Juvenile Probation Support - General Fund - Totals		\$ 143.06			
36040-Juvenile State/Grant Aid					
<u>10232 - Psychological Services Center</u>					
10/18/2022	21114	\$ 100.00	11/7/2022	247982	Juvenile Evaluation, PID#3146
10/24/2022	21116	\$ 100.00	11/7/2022	247982	Juvenile Evaluation, PID#3204
Juvenile State/Grant Aid - Totals		\$ 200.00			
61050-Litter Control - General Fund					
<u>11928 - U.S. Bank NA</u>					
10/24/2022	IMP-	\$ 278.71	11/8/2022	000000000005711	Fuel thru 10/24/2022
10/24/2022	IMP-	\$ 278.71	11/8/2022	000000000005711	Fuel thru 10/24/2022
Invoice Total		\$ 557.42			



Walker County Claims Paid

11/07/2022- 11/15/2022

Invoice date

Invoice

Amount

Paid

Check #

Description

13614 - Auto Parts of Huntsville, Inc

10/18/2022	501140	\$ 43.01	11/7/2022	247894	Equipment repairs, parts and supplies- 10/1/22-
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Litter Control - General Fund - Totals**\$ 600.43****61020-Planning and Development**10098 - Reliable Parts Co.

9/30/2022	9557	(\$ 11.42)	11/7/2022	247984	Acct#9557 Year End Cleanup
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10227 - Verizon Wireless

11/4/2022	9919070238	\$ 113.97	11/7/2022	248020	Monthly Service-09/26/22-10/25/22
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11928 - U.S. Bank NA

10/24/2022	IMP-	\$ 481.37	11/8/2022	000000000005711	Fuel thru 10/24/2022
10/24/2022	IMP-	\$ 481.37	11/8/2022	000000000005711	Fuel thru 10/24/2022
	Invoice Total	\$ 962.74			

12514 - AT&T Mobility

10/21/2022	287246897025.1028	\$ 63.28	11/7/2022	247890	Monthly Service 09/22/22-10/21/22
10/21/2022	287246897025.1028	\$ 10.00	11/7/2022	247890	Monthly Service 09/22/22-10/21/22
	Invoice Total	\$ 73.28			

Planning and Development - Totals**\$ 1,138.57****49990-Public Safety Projects**13880 - Walker County ESD III

10/17/2022	0001	\$ 31,563.20	11/7/2022	248023	Lucas 3, Chest Compression System x2, Battery
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Public Safety Projects - Totals**\$ 31,563.20**



Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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20040-Purchasing

10038 - Federal Express Corporation

10/20/2022	7-920-92152	\$ 7.31	11/7/2022	247933	Acct#1199-9882-4/Shipping 10/13/22
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10222 - Artech Signs & Lighting, Inc.

10/25/2022	22-11074	\$ 466.50	11/7/2022	247888	Logo Decal- Walker County Logo and Welcome
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10227 - Verizon Wireless

11/4/2022	9919070238	\$ 149.00	11/7/2022	248020	Monthly Service-09/26/22-10/25/22
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11776 - GTS Technology Solutions, Inc.

10/19/2022	INV0062888	\$ 398.20	11/7/2022	247939	210-BBBW - Dell 22 Monitor- P2222H, 54.6cm (21.5")
10/19/2022	INV0062888	\$ 1,198.62	11/7/2022	247939	210-BCTG - Dell OptiPlex 7000 Small Form Factor
10/19/2022	INV0062888	\$ 38.00	11/7/2022	247939	520-AARU - Dell Slim Soundbar- SB521A
	Invoice Total	\$ 1,634.82			

13796 - ODP Business Solutions, LLC

10/17/2022	271638654001	(\$ 8.53)	11/7/2022	247976	Return Cord Untangler, Invoice REF PA 2258 Org Inv
10/12/2022	272655981001	\$ 22.78	11/7/2022	247976	Journal Black x2
10/12/2022	272656497001	\$ 353.15	11/7/2022	247976	Ltr Folder x3bx, HP Toner x2, Gel Fine pen x1pk, tape
10/12/2022	272656505001	\$ 31.44	11/7/2022	247976	4PORT USB 2.0 HUB x2
10/12/2022	272656506001	\$ 8.53	11/7/2022	247976	Cord detangler
10/14/2022	272656507001	\$ 35.98	11/7/2022	247976	Self ink stamp, wall sign 2x8

Purchasing - Totals

\$ 2,700.98

11551-Revenues-County and District Courts Technology Fund



Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date

Invoice

Amount

Paid

Check #

Description

13881 - Koenig, Matthew

10/31/2022 C0277

\$ 2.88

11/7/2022

247961

Reimb of Court ordered fees-Cause #28225/Tech Fund

Revenues-County and District Courts Technology

\$ 2.88

11523-Revenues-County Jury Fee Fund

13881 - Koenig, Matthew

10/31/2022 C0277

\$ 29.00

11/7/2022

247961

Reimb of Court ordered fees-Cause #28225/Jury Fee

Revenues-County Jury Fee Fund - Totals

\$ 29.00

11511-Revenues-County Records Management and Preservation Fu

13881 - Koenig, Matthew

10/31/2022 C0277

\$ 16.21

11/7/2022

247961

Reimb of Court ordered fees-Cause #28225/Rec Mgt

10/31/2022 C0277

\$ 1.80

11/7/2022

247961

Reimb of Court ordered fees-Cause #28225/Record

Invoice Total

\$ 18.01

Revenues-County Records Management and

\$ 18.01

11536-Revenues-Courthouse Security Fund

13881 - Koenig, Matthew

10/31/2022 C0277

\$ 3.60

11/7/2022

247961

Reimb of Court ordered fees-Cause #28225/Court

Revenues-Courthouse Security Fund - Totals

\$ 3.60

11101-Revenues-General Fund

11473 - HHS Athletic Department

11/1/2022 D-272

\$ 150.00

11/7/2022


247945

Reissue of VOID Ck# 238562

13351 - Rittiner, Lee



Walker County Claims Paid
11/07/2022- 11/15/2022

	Invoice date	Invoice	Amount	Paid	Check #	Description
	11/1/2022	D-273	\$ 148.50	11/7/2022	247989	Reissue of voided check 236812
Revenues-General Fund - Totals			\$ 298.50			
11220-Revenues-Road and Bridge Fund						
<u>13881 - Koenig, Matthew</u>						
	10/31/2022	C0277	\$ 500.00	11/7/2022	247961	Reimb of Court ordered fees-Cause #28225/District
Revenues-Road and Bridge Fund - Totals			\$ 500.00			
11801-Revenues-Sheriff Commissary						
<u>13503 - NCIC Inmate Communications</u>						
	9/30/2022	0021862-IN	\$ 2,195.08	11/7/2022	247975	Commissary Sales/Debit Time/Video/Messaging -
Revenues-Sheriff Commissary - Totals			\$ 2,195.08			
11301-Revenues-Walker County EMS Fund						
<u>11014 - IC System</u>						
	9/30/2022	1287892	\$ 110.22	11/7/2022	247953	Collections - 08/22/22-09/18/22
Revenues-Walker County EMS Fund - Totals			\$ 110.22			
82200-Road and Bridge General						
<u>10092 - Powers Auto Supply</u>						
	10/11/2022	122504	\$ 51.89	11/7/2022	247981	Gold Air Filter/FAS#10195/REF PO 40936/REF Credit
	10/13/2022	122627	(\$ 51.89)	11/7/2022	247981	Return of Gold Air Filter
	10/18/2022	122814	\$ 57.13	11/7/2022	247981	Acct#8645/Ref PO 40936/Ref Credit Inv Returns
	10/18/2022	122815	(\$ 46.60)	11/7/2022	247981	Acct#8645/REF PO 40936/ Ref org Inv 122814
	10/26/2022	123170	(\$ 10.53)	11/7/2022	247981	Acct#8645/Ref PO 40936/Ref Org Inv 122814



Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date Invoice Amount Paid Check # Description

Road and Bridge General - Totals **\$ 0.00**

82210-Road and Bridge Precinct 1

10036 - CenterPoint Energy

10/24/2022	31986540.2210	\$ 44.40	11/7/2022	247907	Mo Svc 09/19/22-10/19/22- 358 Hwy 75 N
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10429 - W.C. Tractor-Navasota

10/6/2022	N10585	\$ 1,223.68	11/7/2022	248021	Equipment repairs, parts and supplies- 10/1/22-
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11390 - Ellis D. Walker Trucking, LLC

10/18/2022	9807	\$ 5,045.32	11/7/2022	247929	Road Materials- 10/1/22-9/30/23.
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10/19/2022	9811	\$ 4,995.20	11/7/2022	247929	Road Materials- 10/1/22-9/30/23.
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10/20/2022	9820	\$ 2,703.12	11/7/2022	247929	Road Materials- 10/1/22-9/30/23.
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12514 - AT&T Mobility

10/21/2022	287246897025.1028	\$ 22.20	11/7/2022	247890	Monthly Service 09/22/22-10/21/22
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Road and Bridge Precinct 1 - Totals **\$ 14,033.92**

82220-Road and Bridge Precinct 2

10073 - Linde Gas & Equipment, Inc.

10/18/2022	31862580	\$ 58.72	11/7/2022	247968	JAC25631-(24)- Safety Glasses, Element Smoke.
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10/18/2022	31862580	\$ 58.72	11/7/2022	247968	JAC25631-(24)- Safety Glasses, Element Smoke.
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Invoice Total	\$ 117.44				
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10/18/2022	31862581	\$ 58.72	11/7/2022	247968	JAC25631-(24)- Safety Glasses, Element Smoke.
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10/18/2022	31862581	\$ 58.72	11/7/2022	247968	JAC25631-(24)- Safety Glasses, Element Smoke.
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Invoice Total	\$ 117.44				
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10/31/2022	32089654	\$ 199.45	11/7/2022	247968	Welding Services- 10/1/22-9/30/23
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Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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10/31/2022	32089654	\$ 199.45	11/7/2022	247968	Welding Services- 10/1/22-9/30/23
	Invoice Total	\$ 398.90			

10/31/2022	32227915	\$ 78.08	11/7/2022	247968	Welding Services- 10/1/22-9/30/23
10/31/2022	32227915	\$ 78.08	11/7/2022	247968	Welding Services- 10/1/22-9/30/23
	Invoice Total	\$ 156.16			

10082 - Mid-South Synergy

10/16/2022	5006000.101622	\$ 307.00	11/7/2022	247971	Monthly Service - 09/16/22-10/16/22
10/16/2022	5006000.101622	\$ 307.00	11/7/2022	247971	Monthly Service - 09/16/22-10/16/22
	Invoice Total	\$ 614.00			

10090 - Walker County Special Utility District

10/28/2022	280.2210	\$ 41.71	11/7/2022	248024	Monthly Service Thru 10/28/22
10/28/2022	280.2210	\$ 41.71	11/7/2022	248024	Monthly Service Thru 10/28/22
	Invoice Total	\$ 83.42			

10143 - Walker County Hardware

10/12/2022	121185	\$ 41.98	11/8/2022	000000000005710	Operating Supplies- 10/1/22-9/30/23
10/12/2022	121185	\$ 41.98	11/8/2022	000000000005710	Operating Supplies- 10/1/22-9/30/23
10/12/2022	121185	\$ 41.98	11/8/2022	000000000005710	Operating Supplies- 10/1/22-9/30/23
	Invoice Total	\$ 125.94			

10/17/2022	121385	\$ 48.97	11/8/2022	000000000005710	Operating Supplies- 10/1/22-9/30/23
10/17/2022	121385	\$ 48.97	11/8/2022	000000000005710	Operating Supplies- 10/1/22-9/30/23
10/17/2022	121385	\$ 48.97	11/8/2022	000000000005710	Operating Supplies- 10/1/22-9/30/23
	Invoice Total	\$ 146.91			

10/18/2022	121415	\$ 459.36	11/8/2022	000000000005710	Operating Supplies- 10/1/22-9/30/23
10/18/2022	121415	\$ 459.36	11/8/2022	000000000005710	Operating Supplies- 10/1/22-9/30/23
10/18/2022	121415	\$ 459.36	11/8/2022	000000000005710	Operating Supplies- 10/1/22-9/30/23
	Invoice Total	\$ 1,378.08			

10/18/2022	121460	\$ 29.97	11/8/2022	000000000005710	Operating Supplies- 10/1/22-9/30/23
10/18/2022	121460	\$ 29.97	11/8/2022	000000000005710	Operating Supplies- 10/1/22-9/30/23
10/18/2022	121460	\$ 29.97	11/8/2022	000000000005710	Operating Supplies- 10/1/22-9/30/23



Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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	Invoice Total	\$ 89.91			
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10/24/2022	121712	\$ 164.95	11/8/2022	000000000005710	Operating Supplies- 10/1/22-9/30/23
10/24/2022	121712	\$ 164.95	11/8/2022	000000000005710	Operating Supplies- 10/1/22-9/30/23
10/24/2022	121712	\$ 164.95	11/8/2022	000000000005710	Operating Supplies- 10/1/22-9/30/23

	Invoice Total	\$ 494.85			
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10/26/2022	121797	\$ 85.97	11/8/2022	000000000005710	Operating Supplies- 10/1/22-9/30/23
10/26/2022	121797	\$ 85.97	11/8/2022	000000000005710	Operating Supplies- 10/1/22-9/30/23
10/26/2022	121797	\$ 85.97	11/8/2022	000000000005710	Operating Supplies- 10/1/22-9/30/23

	Invoice Total	\$ 257.91			
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10151 - Woods Welding, Inc.

10/25/2022	1047	\$ 97.00	11/7/2022	248029	Equipment repairs, parts and supplies- 10/1/22-
10/25/2022	1047	\$ 97.00	11/7/2022	248029	Equipment repairs, parts and supplies- 10/1/22-

	Invoice Total	\$ 194.00			
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10227 - Verizon Wireless

11/4/2022	9919070238	\$ 37.99	11/7/2022	248020	Monthly Service-09/26/22-10/25/22
11/4/2022	9919070238	\$ 37.99	11/7/2022	248020	Monthly Service-09/26/22-10/25/22

	Invoice Total	\$ 75.98			
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10349 - The Railroad Yard, Inc.

10/31/2022	0286405-IN	\$ 30,596.40	11/7/2022	248012	23384USP - 16"x.500 Used Pipe.
10/31/2022	0286405-IN	\$ 30,596.40	11/7/2022	248012	23384USP - 16"x.500 Used Pipe.
10/31/2022	0286405-IN	\$ 9,030.00	11/7/2022	248012	2416USP - 36"x.312 USP, Pipe
10/31/2022	0286405-IN	\$ 9,030.00	11/7/2022	248012	2416USP - 36"x.312 USP, Pipe

	Invoice Total	\$ 79,252.80			
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10439 - Greg Miller Auto Repair

10/31/2022	4524	\$ 579.45	11/7/2022	247938	Vehicle repairs, parts and supplies- 10/1/22-9/30/23.
10/31/2022	4524	\$ 579.45	11/7/2022	247938	Vehicle repairs, parts and supplies- 10/1/22-9/30/23.

	Invoice Total	\$ 1,158.90			
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Walker County Claims Paid
11/07/2022- 11/15/2022

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

10/17/2022	47968	\$ 15.00	11/7/2022	247950	Equipment repairs, parts and supplies- 10/1/22-
10/17/2022	47968	\$ 15.00	11/7/2022	247950	Equipment repairs, parts and supplies- 10/1/22-
	Invoice Total	\$ 30.00			
10/19/2022	48016	\$ 65.00	11/7/2022	247950	Equipment repairs, parts and supplies- 10/1/22-
10/19/2022	48016	\$ 65.00	11/7/2022	247950	Equipment repairs, parts and supplies- 10/1/22-
	Invoice Total	\$ 130.00			
10/19/2022	48018	\$ 141.00	11/7/2022	247950	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
10/19/2022	48018	\$ 141.00	11/7/2022	247950	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
	Invoice Total	\$ 282.00			
10/24/2022	48079	\$ 632.00	11/7/2022	247950	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
10/24/2022	48079	\$ 632.00	11/7/2022	247950	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
	Invoice Total	\$ 1,264.00			

11390 - Ellis D. Walker Trucking, LLC

10/13/2022	9794	\$ 2,736.72	11/7/2022	247929	Road Materials- 10/1/22-9/30/23.
10/13/2022	9794	\$ 2,736.72	11/7/2022	247929	Road Materials- 10/1/22-9/30/23.
	Invoice Total	\$ 5,473.44			
10/18/2022	9809	\$ 4,273.08	11/7/2022	247929	Road Materials- 10/1/22-9/30/23.
10/18/2022	9809	\$ 4,273.08	11/7/2022	247929	Road Materials- 10/1/22-9/30/23.
	Invoice Total	\$ 8,546.16			
10/19/2022	9810	\$ 3,905.44	11/7/2022	247929	Road Materials- 10/1/22-9/30/23.
10/19/2022	9810	\$ 3,905.44	11/7/2022	247929	Road Materials- 10/1/22-9/30/23.
	Invoice Total	\$ 7,810.88			
10/20/2022	9819	\$ 5,354.72	11/7/2022	247929	Road Materials- 10/1/22-9/30/23.
10/20/2022	9819	\$ 5,354.72	11/7/2022	247929	Road Materials- 10/1/22-9/30/23.
	Invoice Total	\$ 10,709.44			
10/24/2022	9832	\$ 4,298.56	11/7/2022	247929	Road Materials- 10/1/22-9/30/23.
10/24/2022	9832	\$ 4,298.56	11/7/2022	247929	Road Materials- 10/1/22-9/30/23.
	Invoice Total	\$ 8,597.12			



Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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10/25/2022	9835	\$ 3,410.68	11/7/2022	247929	Road Materials- 10/1/22-9/30/23.
10/25/2022	9835	\$ 3,410.68	11/7/2022	247929	Road Materials- 10/1/22-9/30/23.
	Invoice Total	\$ 6,821.36			
10/26/2022	9837	\$ 4,148.20	11/7/2022	247929	Road Materials- 10/1/22-9/30/23.
10/26/2022	9837	\$ 4,148.20	11/7/2022	247929	Road Materials- 10/1/22-9/30/23.
	Invoice Total	\$ 8,296.40			

11453 - Royal Oil Company

10/26/2022	215280	\$ 1,100.93	11/7/2022	247993	Oil, lubricants and fluids- 10/1/22-9/30/23
10/26/2022	215280	\$ 1,100.93	11/7/2022	247993	Oil, lubricants and fluids- 10/1/22-9/30/23
	Invoice Total	\$ 2,201.86			

12499 - Vulcan Construction Materials, LLC

10/25/2022	62540940	\$ 1,832.61	11/8/2022	000000000005712	Road Materials - 10/1/22-9/30/23.
10/25/2022	62540940	\$ 1,832.61	11/8/2022	000000000005712	Road Materials - 10/1/22-9/30/23.
10/25/2022	62540940	\$ 1,832.61	11/8/2022	000000000005712	Road Materials - 10/1/22-9/30/23.
	Invoice Total	\$ 5,497.83			

12514 - AT&T Mobility

10/21/2022	287246897025.1028	\$ 22.20	11/7/2022	247890	Monthly Service 09/22/22-10/21/22
10/21/2022	287246897025.1028	\$ 22.20	11/7/2022	247890	Monthly Service 09/22/22-10/21/22
	Invoice Total	\$ 44.40			

13563 - Piney Woods Sanitation, Inc.

10/15/2022	11/22 RB2	\$ 115.16	11/7/2022	247879	Monthly Service 11/01/22-11/30/22
10/15/2022	11/22 RB2	\$ 115.16	11/7/2022	247879	Monthly Service 11/01/22-11/30/22
	Invoice Total	\$ 230.32			

13614 - Auto Parts of Huntsville, Inc

9/26/2022	496613	\$ 46.12	11/7/2022	247894	Operating Supplies- 10/1/21-9/30/22
9/26/2022	496613	\$ 46.12	11/7/2022	247894	Operating Supplies- 10/1/21-9/30/22



Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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Invoice Total		\$ 92.24			
9/29/2022	497285	\$ 186.99	11/7/2022	247894	Equipment repairs, parts and supplies- 10/1/21-
9/29/2022	497285	\$ 186.99	11/7/2022	247894	Equipment repairs, parts and supplies- 10/1/21-
Invoice Total		\$ 373.98			
10/17/2022	500865	\$ 29.11	11/7/2022	247894	V-Belt FAS#12726 REF PO 40909
10/17/2022	500865	\$ 15.99	11/7/2022	247894	V-Belt FAS#12726 REF PO 40909
10/17/2022	500865	\$ 29.11	11/7/2022	247894	V-Belt FAS#12726 REF PO 40909
10/17/2022	500865	\$ 15.99	11/7/2022	247894	V-Belt FAS#12726 REF PO 40909
Invoice Total		\$ 90.20			
10/31/2022	501299	\$ 368.19	11/7/2022	247894	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
10/31/2022	501299	\$ 368.19	11/7/2022	247894	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
Invoice Total		\$ 736.38			
10/31/2022	501478	\$ 16.49	11/7/2022	247894	Operating Supplies- 10/1/22-9/30/23
10/31/2022	501478	\$ 16.49	11/7/2022	247894	Operating Supplies- 10/1/22-9/30/23
Invoice Total		\$ 32.98			
10/31/2022	501627	\$ 123.48	11/7/2022	247894	Operating Supplies- 10/1/22-9/30/23
10/31/2022	501627	\$ 123.48	11/7/2022	247894	Operating Supplies- 10/1/22-9/30/23
Invoice Total		\$ 246.96			
10/31/2022	501848	\$ 54.72	11/7/2022	247894	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
10/31/2022	501848	\$ 54.72	11/7/2022	247894	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
Invoice Total		\$ 109.44			
10/31/2022	502459	\$ 170.94	11/7/2022	247894	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
10/31/2022	502459	\$ 170.94	11/7/2022	247894	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
Invoice Total		\$ 341.88			

Road and Bridge Precinct 2 - Totals **\$ 152,621.91**

82230-Road and Bridge Precinct 3

10073 - Linde Gas & Equipment, Inc.

10/31/2022	31955771	\$ 27.12	11/7/2022	247968	Operating Supplies- 10/1/22-9/30/23
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10098 - Reliable Parts Co.



Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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10/18/2022	002045279	\$ 93.46	11/7/2022	247984	Equipment parts and supplies- 10/1/22-9/30/23
10/31/2022	002045730	\$ 115.50	11/7/2022	247984	Vehicle parts and supplies- 10/1/22-9/30/23
10/31/2022	002045735	\$ 254.50	11/7/2022	247984	Vehicle parts and supplies- 10/1/22-9/30/23

10103 - Ringo Tire & Service Center

10/31/2022	168733	\$ 7.00	11/7/2022	247987	Vehicle Inspection/FAS#13003
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10105 - Riverside SUD

10/25/2022	550.2210	\$ 116.10	11/7/2022	247990	Monthly Service 09/19/22-10/24/22
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10143 - Walker County Hardware

10/31/2022	121740	\$ 159.85	11/8/2022	000000000005710	Operating Supplies- 10/1/22-9/30/23
10/31/2022	121740	\$ 159.85	11/8/2022	000000000005710	Operating Supplies- 10/1/22-9/30/23
	Invoice Total	\$ 319.70			

10174 - Grainger

10/31/2022	9467315736	\$ 20.64	11/7/2022	247936	Operating Supplies- 10/1/22-9/30/23
10/31/2022	9467721644	\$ 68.79	11/7/2022	247936	Operating Supplies- 10/1/22-9/30/23
10/31/2022	9474004646	\$ 236.64	11/7/2022	247936	Operating Supplies- 10/1/22-9/30/23
10/31/2022	9480010553	\$ 343.95	11/7/2022	247936	Operating Supplies- 10/1/22-9/30/23
10/31/2022	9483571817	\$ 91.72	11/7/2022	247936	Operating Supplies- 10/1/22-9/30/23
10/31/2022	9485615281	\$ 103.70	11/7/2022	247936	Operating Supplies- 10/1/22-9/30/23
10/31/2022	9485615299	\$ 103.70	11/7/2022	247936	Operating Supplies- 10/1/22-9/30/23



Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
<u>10454 - Southern Tire Mart, LLC</u>					
10/31/2022	4590089273	\$ 434.76	11/7/2022	248003	F002761 - LT245/75R16/10 Transforce HT2, FAS#
10/31/2022	4590089273	\$ 515.84	11/7/2022	248003	F005371 - 255/70R17 Destination LE 3 Owl
10/31/2022	4590089273	\$ 701.92	11/7/2022	248003	GL1943103865 - ST235/85R16/14 Glad All Steel, FAS#
	Invoice Total	\$ 1,652.52			
<u>10788 - Daisy's Diner</u>					
10/18/2022	214103	\$ 94.90	11/7/2022	247924	Lunches for Paving Crews- 10/1/22-9/30/23.
10/20/2022	214369	\$ 85.41	11/7/2022	247924	Lunches for Paving Crews- 10/1/22-9/30/23.
10/24/2022	215306	\$ 99.90	11/7/2022	247924	Lunches for Paving Crews- 10/1/22-9/30/23.
10/27/2022	215637	\$ 89.91	11/7/2022	247924	Lunches for Paving Crews- 10/1/22-9/30/23.
<u>11389 - Huntsville A-1 Tire Repair, LLC</u>					
10/31/2022	48097	\$ 85.00	11/7/2022	247950	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
10/31/2022	48098	\$ 55.00	11/7/2022	247950	Equipment repairs, parts and supplies- 10/1/22-
10/31/2022	48107	\$ 85.00	11/7/2022	247950	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
<u>11698 - Custom Products Corporation</u>					
10/31/2022	380360	\$ 925.00	11/7/2022	247922	DMQ16115HP - MUNICIPAL DECAL/SQ OVAL
10/31/2022	380360	\$ 26.23	11/7/2022	247922	Q1KFR - FREIGHT
	Invoice Total	\$ 951.23			
<u>12490 - Cintas Corporation #2</u>					
10/17/2022	4134500882	\$ 5.56	11/7/2022	247911	Uniform and Mat Rentals
10/17/2022	4134500882	\$ 691.65	11/7/2022	247911	Uniform and Mat Rentals
	Invoice Total	\$ 697.21			
10/24/2022	4135199829	\$ 5.56	11/7/2022	247911	Uniform and Mat Rentals



Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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10/24/2022	4135199829	\$ 143.55	11/7/2022	247911	Uniform and Mat Rentals
	Invoice Total	\$ 149.11			

12514 - AT&T Mobility

10/21/2022	287246897025.1028	\$ 20.00	11/7/2022	247890	Monthly Service 09/22/22-10/21/22
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13563 - Piney Woods Sanitation, Inc.

10/15/2022	11/22 RB3	\$ 78.44	11/7/2022	247878	Monthly Service 11/01/22-11/30/22
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13614 - Auto Parts of Huntsville, Inc

10/12/2022	499960	\$ 82.65	11/7/2022	247894	Equipment parts and supplies- 10/1/22-9/30/23
10/25/2022	502419	\$ 108.00	11/7/2022	247894	Core Dep x4/FAS#13038/REF Return on Credit Inv
10/25/2022	502419	\$ 596.28	11/7/2022	247894	Equipment parts and supplies- 10/1/22-9/30/23
	Invoice Total	\$ 704.28			
10/25/2022	502420	\$ 130.63	11/7/2022	247894	Equipment parts and supplies- 10/1/22-9/30/23
10/25/2022	502458	(\$ 108.00)	11/7/2022	247894	Core Dep Refund x4
10/26/2022	502697	\$ 28.66	11/7/2022	247894	Operating Supplies- 10/1/22-9/30/23
10/26/2022	502741	\$ 23.94	11/7/2022	247894	Vehicle parts and supplies- 10/1/22-9/30/23

Road and Bridge Precinct 3 - Totals **\$ 6,908.31**

82240-Road and Bridge Precinct 4

10021 - City of New Waverly

10/27/2022	18.2210	\$ 257.50	11/7/2022	247913	Monthly Service/RB4 10/27/22
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10022 - Cleveland Asphalt

10/11/2022	26364	\$ 484.17	11/7/2022	247914	Road Materials- 10/1/22-12/31/22
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Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
10/12/2022	26370	\$ 577.50	11/7/2022	247914	Road Materials- 10/1/22-12/31/22
10/19/2022	26392	\$ 513.33	11/7/2022	247914	Road Materials- 10/1/22-12/31/22
<u>10036 - CenterPoint Energy</u>					
10/27/2022	45999638.2210	\$ 61.83	11/7/2022	247907	Mo Svc 09/22/22-10/21/22-9368 State Hwy 75 S
<u>10092 - Powers Auto Supply</u>					
10/13/2022	122623	\$ 36.26	11/7/2022	247981	Vehicle parts and supplies- 10/1/22-12/31/22
10/13/2022	122626	\$ 51.89	11/7/2022	247981	Equipment parts and supplies- 10/1/22-12/31/22
10/13/2022	122626	\$ 2.70	11/7/2022	247981	Equipment parts and supplies- 10/1/22-12/31/22
	Invoice Total	\$ 54.59			
10/13/2022	122655	\$ 182.99	11/7/2022	247981	Equipment parts and supplies- 10/1/22-12/31/22
10/17/2022	122762	\$ 168.70	11/7/2022	247981	Vehicle parts and supplies- 10/1/22-12/31/22
10/17/2022	122794	\$ 185.75	11/7/2022	247981	Vehicle parts and supplies- 10/1/22-12/31/22
<u>10098 - Reliable Parts Co.</u>					
10/25/2022	002045593	\$ 26.29	11/7/2022	247984	Vehicle and Equipment parts and supplies- 10/1/22-
<u>10154 - Ranchers Supply</u>					
10/17/2022	73201	\$ 32.95	11/7/2022	247983	Operating Supplies- 10/1/22-9/30/23
<u>10227 - Verizon Wireless</u>					
11/4/2022	9919070238	\$ 37.99	11/7/2022	248020	Monthly Service-09/26/22-10/25/22
<u>10395 - Oliphant's Tree Service</u>					



Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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10/20/2022	102022	\$ 12,500.00	11/7/2022	247977	Tree Services- 10/1/22-12/31/22.
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10995 - Warren Power Attachments

10/14/2022	3681	\$ 151.42	11/7/2022	248026	0702 - Blower Filter, FAS# 10195
10/14/2022	3681	\$ 40.00	11/7/2022	248026	Freight
10/14/2022	3681	(\$ 5.85)	11/7/2022	248026	Freight
	Invoice Total	\$ 185.57			

11389 - Huntsville A-1 Tire Repair, LLC

10/24/2022	48093	\$ 39.00	11/7/2022	247950	Vehicle repairs, parts and supplies- 10/1/22-12/31/22
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11698 - Custom Products Corporation

10/25/2022	380145	\$ 170.79	11/7/2022	247922	CQ4080HML030XS - CONTOUR OR LOGO SIGN/2.51-
10/25/2022	380145	\$ 25.74	11/7/2022	247922	Q1KFR - FREIGHT
10/25/2022	380145	\$ 55.62	11/7/2022	247922	QFHINGE0035 - BURN BAN IN EFFECT, OTHER
	Invoice Total	\$ 252.15			

12518 - AT&T Mobility

10/24/2022	829542249.110222	\$ 71.30	11/7/2022	247893	Monthly Service - 09/25/22-10/24/22
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12702 - Barsh Auto, LLC

10/27/2022	1007036	\$ 10.00	11/7/2022	247896	Miscellaneous repairs, parts and supplies- 10/1/22-
10/27/2022	1007298	\$ 7.00	11/7/2022	247896	Miscellaneous repairs, parts and supplies- 10/1/22-

12722 - Slott Construction Company, Inc.

10/27/2022	4266	\$ 10,391.37	11/15/2022	248030	Road Materials- 10/01/22-9/30/23 Mike Slott Rd
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Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
<u>13055 - Hoeser, Bonner</u>					
10/10/2022	105074	\$ 570.00	11/7/2022	247946	Equipment repairs, parts and supplies- 10/1/22-
10/10/2022	105074	\$ 285.00	11/7/2022	247946	Vehicle repairs, parts and supplies- 10/1/22-9/30/23.
	Invoice Total	\$ 855.00			

13257 - Sun Coast Resources, Inc.

10/25/2022	96661005	\$ 7,119.50	11/7/2022	248006	Gasoline and Ultra Low Diesel- 10/1/22-12/31/22
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13554 - UniFirst Holdings, Inc.

10/25/2022	2960000319	\$ 6.15	11/7/2022	248019	Uniform Services- 10/1/22-12/31/22
10/25/2022	2960000319	\$ 196.39	11/7/2022	248019	Uniform Services- 10/1/22-12/31/22
	Invoice Total	\$ 202.54			
10/18/2022	844 1020087	\$ 6.15	11/7/2022	248018	Uniform Services- 10/1/22-12/31/22
10/18/2022	844 1020087	\$ 196.39	11/7/2022	248018	Uniform Services- 10/1/22-12/31/22
	Invoice Total	\$ 202.54			

13614 - Auto Parts of Huntsville, Inc

10/25/2022	502399	\$ 956.13	11/7/2022	247894	Vehicle parts and supplies- 10/1/22-12/31/22
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Road and Bridge Precinct 4 - Totals **\$ 35,411.95**

41010-Sheriff

10227 - Verizon Wireless

11/4/2022	9919070238	\$ 1,519.68	11/7/2022	248020	Monthly Service-09/26/22-10/25/22
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10250 - AT&T Mobility

10/19/2022	287289514848.1019	\$ 111.10	11/7/2022	247889	Monthly Service - 09/20/22-10/19/22
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10454 - Southern Tire Mart, LLC



Walker County Claims Paid

11/07/2022- 11/15/2022

Invoice date

Invoice

Amount

Paid

Check #

Description

10/24/2022 4590089270

\$ 1,503.10

11/7/2022

248003

1555396 - 265/60R17 G-Max Justice, Various Vehicles

10675 - Dealer Solutions Automotive

9/30/2022 21916

\$ 370.44

11/7/2022

247925

Vehicle AC Repair Performance Testing and AC System

10/19/2022 22070

\$ 85.00

11/7/2022

247925

Vehicle repairs, parts and supplies- 10/1/22-9/30/23

11103 - Charlie's Used Cars, LLC

10/18/2022 186612

\$ 7.00

11/7/2022

247908

State Inspection FAS#12858

10/25/2022 186652

\$ 7.00

11/7/2022

247908

State Inspection/FAS#12855

10/29/2022 186705

\$ 7.00

11/7/2022

247908

State Inspection/FAS#12857

11370 - Bean, Thomas

10/21/2022 D-242

\$ 175.00

11/7/2022

247898

Per Diem/San Marcos-10/17-21/22

11524 - Iberon, LLC

10/1/2022 31785

\$ 711.00

11/7/2022

247952

Software Maintenance - 10/1/22-9/30/22 - Mobile

11667 - Phelps, Kennille

10/21/2022 D-243

\$ 175.00

11/7/2022

247979

Per Diem/San Marcos - 10/17-21/22

11928 - U.S. Bank NA

10/24/2022 IMP-

\$ 11,415.80

11/8/2022

000000000005711 Fuel thru 10/24/2022

10/24/2022 IMP-

\$ 11,415.80

11/8/2022

000000000005711 Fuel thru 10/24/2022

Invoice Total

\$ 22,831.60



Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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12206 - Cellebrite, Inc.

10/27/2022	Q-256048-1	\$ 9,425.00	11/7/2022	247906	Software Maintenance - 11/3/22-11/2/23
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12477 - Texas Top Cop Shop, Inc.

9/30/2022	75924	\$ 68.85	11/7/2022	248010	4Pak BW Sgl Keepers x3, Ref PO# 40824
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Sheriff - Totals

\$ 36,996.77

35020-SPU Criminal

10270 - Texas Association of Counties HEBP

10/31/2022	BCBS1022	\$ 979.86	11/7/2022	248008	October 22 - County Portion
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SPU Criminal - Totals

\$ 979.86

35030-SPU - State General Allocation

10038 - Federal Express Corporation

11/1/2022	7-920-19229	\$ 21.28	11/7/2022	247933	Acct#1273-1435-7/Shipping 10/11/2022 (x2)
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10269 - AT&T

10/21/2022	291-2369.102122	\$ 309.49	11/7/2022	247874	Monthly Service - 10/21/22-11/20/22
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11864 - Whitley, Greg

10/27/2022	D-255	\$ 104.00	11/7/2022	248027	Per Diem/Bexar County -10/25-27/22
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12183 - Choate, Jack

10/26/2022	D-249	\$ 84.00	11/7/2022	247910	Per Diem/San Antonio, TX-10/25-26/22
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12344 - Johnson, Rachel



Walker County Claims Paid

11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
10/26/2022	D-252	\$ 84.00	11/7/2022	247960	Per Diem/San Antonio, TX - 10/25-26/22
SPU - State General Allocation - Totals		\$ 602.77			
35040-SPU Civil Division					
<u>10038 - Federal Express Corporation</u>					
11/1/2022	7-920-73423	\$ 7.19	11/7/2022	247933	Acct#2517-1650-1/Shipping 10/11/22
<u>10269 - AT&T</u>					
10/21/2022	291-2369.102122	\$ 309.48	11/7/2022	247874	Monthly Service - 10/21/22-11/20/22
<u>10483 - Jason Dunham PhD.</u>					
10/28/2022	D-248	\$ 2,250.00	11/7/2022	247957	Svc Rend/Neal, P. 10/01/22-10/27/22
<u>10588 - Compass Reporting Group</u>					
9/30/2022	46060	\$ 404.50	11/7/2022	247917	Svc Rnd/Case#114969-CV/Mueller, D. - 9/20/22
<u>10795 - Faseler, Erin K</u>					
10/26/2022	D-250	\$ 138.00	11/7/2022	247932	Per Diem/Nacodoches, TX-10/24-26/22
<u>10800 - Janis, Jacklyn N</u>					
10/18/2022	D-251	\$ 138.00	11/7/2022	247956	Per Diem/Angelina County - 10/16-18/22
<u>10801 - Whittmore, Maureen D</u>					
10/18/2022	D-256	\$ 138.00	11/7/2022	248028	Per Diem/Gatesville, TX - 10/16-18/22



Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
<u>Litigation Services, LLC</u>					
9/30/2022	20649	\$ 150.00	11/7/2022	248000	Svc Rend/Case#CV2270003/Hudmon, D. -9/28/22
9/30/2022	20650	\$ 260.00	11/7/2022	248000	Svc Rend/Case#CV-22-1175/Nelson, H - 9/19/22
10/24/2022	20651	\$ 110.00	11/7/2022	248000	Svc Rend/Case#CV2270004-Green, L. - 10/4/22
<u>AT Mobility</u>					
10/21/2022	287246897025.1028	\$ 87.59	11/7/2022	247890	Monthly Service 09/22/22-10/21/22
10/21/2022	287246897025.1028	\$ 25.95	11/7/2022	247890	Monthly Service 09/22/22-10/21/22
	Invoice Total	\$ 113.54			
<u>h, Nancy</u>					
10/26/2022	D-253	\$ 138.00	11/7/2022	247974	Per Diem/Nacogdoches, TX - 10/24-26/22
<u>e, Judith</u>					
9/30/2022	2022-018	\$ 250.00	11/7/2022	247963	Svc Rend/Cause#2016-DCL-00365 - Gomez III, S. -
Totals		\$ 4,406.71			
Division					
<u>nk (South Dakota), NA</u>					
11/3/2022	11-22-1394	\$ 184.95	11/7/2022	247912	Vyve, Brightspeed
11/3/2022	11-22-1394	\$ 178.32	11/7/2022	247912	Vyve, Brightspeed
	Invoice Total	\$ 363.27			
<u>Mobility</u>					
10/21/2022	287246897025.1028	\$ 10.00	11/7/2022	247890	Monthly Service 09/22/22-10/21/22
10/21/2022	287246897025.1028	\$ 25.95	11/7/2022	247890	Monthly Service 09/22/22-10/21/22
	Invoice Total	\$ 35.95			



Walker County Claims Paid

11/07/2022- 11/15/2022

Invoice date

Invoice

Amount

Paid

Check #

Description

12840 - Rolland, Natalie

10/28/2022 D-254

\$ 2.88

11/7/2022

247992

Reimb for Postage (Credit card machine was down)

SPU Juvenile Division - Totals**\$ 402.10**

70020-Texas AgriLife Extension Service

10082 - Mid-South Synergy

10/16/2022 5006000.101622

\$ 667.00

11/7/2022

247971

Monthly Service - 09/16/22-10/16/22

10090 - Walker County Special Utility District

10/28/2022 818.2210

\$ 62.62

11/7/2022

248024

Monthly Service Thru 10/28/22

10227 - Verizon Wireless

11/4/2022 9919070238

\$ 75.98

11/7/2022

248020

Monthly Service-09/26/22-10/25/22

11566 - SE District 9 EAFCS

10/20/2022 10082021.

\$ 150.00

11/7/2022

247996

2023 NEAFCS Membership Dues/Cryer, M.

12050 - TAE 4-HA, District 9

10/19/2022 D-235

\$ 220.00

11/7/2022

248007

2023TAE4-HYDP Membership/Titzman, K./Cryer, M.

13304 - Epsilon Sigma Phi

10/1/2022 16513

\$ 80.00

11/7/2022

247931

2023 Membership Renewal, Annual Chapter Dues

Texas AgriLife Extension Service - Totals**\$ 1,255.60**

60010-Veterans Services




Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
<u>Southern Computer Warehouse</u>					
10/25/2022	INV00754913	\$ 391.50	11/7/2022	248002	PA03820-B235 - Fujitsu Scan Snap iX 1400
<u>Tough Shirts</u>					
10/17/2022	63548	\$ 78.00	11/7/2022	248014	Business Cards, Robert Kane - Quantity: 1000
- Totals		\$ 469.50			
16010-Voter Registration					
<u>Verizon Wireless</u>					
10/14/2022	9918209493	\$ 407.88	11/7/2022	248020	Monthly Service-10/11/22-11/14/22
<u>AT&T Mobility</u>					
10/21/2022	287246897025.1028	\$ 22.20	11/7/2022	247890	Monthly Service 09/22/22-10/21/22
- Totals		\$ 430.08			
46500-Walker County Central Dispatch Services					
<u>CenterPoint Energy</u>					
10/24/2022	27186519.2210	\$ 3.55	11/7/2022	247907	Mo Svc 09/19/22-10/19/22- 717 Fm 2821 Rd W
<u>Harris County Treasurer</u>					
11/1/2022	109070	\$ 6,895.29	11/7/2022	247942	Dispatch Port Fee, EAM License, SUS Dispatch -
11/1/2022	109072	\$ 9,926.00	11/7/2022	247942	Repair East & West/Repeaters, Site, Tech Support,
10/31/2022	109073	\$ 46,357.11	11/7/2022	247942	Tower Lease-1153 Old Phelps Rd - 10/1/22-9/30/23

10270 - Texas Association of Counties HEBP



Walker County Claims Paid
11/07/2022- 11/15/2022

	Invoice date	Invoice	Amount	Paid	Check #	Description
	10/31/2022	BCBS1022	\$ 833.46	11/7/2022	248008	October 22 - County Portion
Walker County Central Dispatch Services - Totals			\$ 64,015.41			
46100-Walker County EMS - Emergency Services						
<u>10036 - CenterPoint Energy</u>						
	10/24/2022	27630458.2210	\$ 63.92	11/7/2022	247907	Mo Svc 09/19/22-10/19/22- 230 State Highway 19
<u>10073 - Linde Gas & Equipment, Inc.</u>						
	10/24/2022	31961349	\$ 159.23	11/7/2022	247968	Medical Supplies- 10/1/22-9/30/23
	10/24/2022	31961352	\$ 94.22	11/7/2022	247968	Medical Supplies- 10/1/22-9/30/23
	10/24/2022	31961358	\$ 240.24	11/7/2022	247968	Medical Supplies- 10/1/22-9/30/23
	10/24/2022	31961365	\$ 254.27	11/7/2022	247968	Medical Supplies- 10/1/22-9/30/23
<u>10143 - Walker County Hardware</u>						
	10/28/2022	121933	\$ 30.58	11/8/2022	000000000005710	Operating Supplies- 10/1/22-9/30/23
	10/28/2022	121933	\$ 30.58	11/8/2022	000000000005710	Operating Supplies- 10/1/22-9/30/23
		Invoice Total	\$ 61.16			
<u>10227 - Verizon Wireless</u>						
	11/4/2022	9919070238	\$ 604.06	11/7/2022	248020	Monthly Service-09/26/22-10/25/22
<u>10250 - AT&T Mobility</u>						
	10/21/2022	829680746.102122	\$ 179.18	11/7/2022	247889	Monthly Service - 09/22/22-10/21/22
<u>10269 - AT&T</u>						
	11/1/2022	435-2474.110122	\$ 158.99	11/7/2022	247875	Monthly Service-11/1/22-11/30/22

**Walker County Claims Paid**
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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10345 - Bill Fick Ford

10/31/2022	FOCS361080	\$ 175.00	11/7/2022	247900	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
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10355 - Stryker Medical

10/24/2022	3906659 M	\$ 34,683.00	11/7/2022	248005	ProCare Annual Maintenance Services- 10/1/22-
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10361 - Bound Tree Medical, LLC

10/24/2022	84724321	\$ 412.80	11/7/2022	247901	297400 - (2) Gloves, Free Form SE, LG. Standard Exam,
10/24/2022	84729634	\$ 351.99	11/7/2022	247901	Item# 2051-05 - (3) C3 Ketamine 100MG/ML, 5ML
10/19/2022	84729635	\$ 882.51	11/7/2022	247901	Medical Supplies - (1) Item# 3246-12345, Curaplex

10454 - Southern Tire Mart, LLC

10/24/2022	4590089271	\$ 1,736.34	11/7/2022	248003	B009121 - (6)- 225/70R19.5/14 R238 AP, FAS# 12690
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10675 - Dealer Solutions Automotive

10/24/2022	21048	\$ 85.00	11/7/2022	247925	Vehicle Repairs, FAS# 11714
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11776 - GTS Technology Solutions, Inc.

10/31/2022	INV0063096	\$ 4,138.04	11/7/2022	247940	210-BDLN - Dell Latitude 5530 XCTO Base
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11928 - U.S. Bank NA

10/24/2022	IMP-	\$ 7,601.34	11/8/2022	000000000005711	Fuel thru 10/24/2022
10/24/2022	IMP-	\$ 7,601.34	11/8/2022	000000000005711	Fuel thru 10/24/2022
	Invoice Total	\$ 15,202.68			



Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date Invoice

Amount

Paid

Check #

Description

13281 - Life-Assist, Inc

10/18/2022	1260076	\$ 250.56	11/7/2022	247967	Medical Supplies - (2) Item# AC8704, The i-gel O2
10/18/2022	1260356	\$ 1,010.40	11/7/2022	247967	EL0402-01 - (16) Zoll CPR Stat-padz Electrode

13571 - Impact Promotional Services, LLC

10/14/2022	INV39674	\$ 7,220.13	11/7/2022	247954	Uniform pants x87
10/25/2022	INV40465	\$ 1,464.55	11/7/2022	247954	Uniform Parkas x5
9/30/2022	INV40788	\$ 20.26	11/7/2022	247954	Ref PO 40181, Ref INV36811, Shipping Cost

13614 - Auto Parts of Huntsville, Inc

10/14/2022	500394	\$ 168.42	11/7/2022	247894	Vehicle parts and supplies- 10/1/22-9/30/23
10/14/2022	500402	\$ 319.78	11/7/2022	247894	Vehicle parts and supplies- 10/1/22-9/30/23

Walker County EMS - Emergency Services - Totals **\$ 69,936.73**

45020-Weigh Station Utilites and Services

10021 - City of New Waverly

10/27/2022	11.2210	\$ 270.50	11/7/2022	247913	Monthly Service/Weigh Station 10/27/22
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13563 - Piney Woods Sanitation, Inc.

10/15/2022	11/22 WS	\$ 91.35	11/7/2022	247877	Monthly Service 10/04/22-11/30/22
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13654 - Honey Bucket

10/24/2022	0553102178	\$ 80.00	11/7/2022	247948	Monthly Service 10/20/22-11/16/2, I45 S
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Weigh Station Utilites and Services - Totals **\$ 441.85**



Walker County Claims Paid
11/07/2022- 11/15/2022

Invoice date	Invoice	Amount	Paid	Check #	Description
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Report Totals

\$ 1,482,084.59

WALKER COUNTY FACILITY USE POLICY

Application No. FR-2023-15

Facility Requested: Walker Co. Lawn and Gazebo Date Requested: Dec. 3, 2022

Time(s): 8:00 AM - 6:00 PM

The facility will be used for the following purpose(s):

Lawn, NE corner will be used for snow play area

It is hereby understood and agreed that the below named individual or organization(s) will assume responsibility for the repair or replacement of any Walker County premises and/or equipment which might be damaged during the license period. It is also understood that the security deposit may be forfeited for failure to comply with the Walker County Facility Use Policy.

Licensee: Main Street, COH

Signed by: Annel Guadalupe

Printed Name: Annel Guadalupe

Phone: [REDACTED]

Address: [REDACTED]

Rental Fee: _____ Deposit: _____

Please return forms and fees to: Liz Jan at ejan@co.walker.tx.us or Ali Hargis at ahargis@co.walker.tx.us

Walker County, Office of the County Judge, 1100 University Ave., Huntsville, Texas, 77340.

For Office Use Only

Date Received: 11/4/2022

By: A. Hargis

Court Approval date: _____ Request: _____ Approved _____ Denied _____

Special Requirements:

Walker County

Financial Information

Posted as of November 16, 2022 for the Fiscal Year Ending September 30, 2023

Prepared by:
County Auditor Department

Patricia Allen, County Auditor

Information is presented based on ledger balances and entries posted thru November 16, 2022 for the fiscal year ending September 30, 2023.

There are entries that have not been posted. Invoices are outstanding for the period that have not been received/posted. Encumbrances are not included in the report.



Summary of Revenues, Expenditures and Net Transfers to Date
Transactions Posted As of November 16, 2022
For the Fiscal Year Ending September 30, 2023

Ledger Balances	Fund Balance Fiscal Yr Begin	Revenues To Date	Expenditures To Date	Net Transfers Between Funds	Fund Balance This Date
<u>Operating</u>					
101 - General Fund	\$ 16,265,919.98	\$ 2,408,480.12	\$ 2,548,252.99	\$ (6,038,247.00)	\$ 10,087,900.11
192 - Debt Service Fund	\$ 292,640.72	\$ 26,150.14	\$ -	\$ -	\$ 318,790.86
220 - Road & Bridge	\$ 4,061,955.49	\$ 215,112.96	\$ 562,005.65	\$ -	\$ 3,715,062.80
301 - Walker County EMS Fund	\$ 2,690,084.58	\$ 436,562.63	\$ 478,414.38	\$ -	\$ 2,648,232.83
180 - Public Safety Seized Money Fund	\$ -	\$ -	\$ -	\$ -	\$ -
185 - General Fund - Healthy County Initiative Fund	\$ 20,303.98	\$ 44.87	\$ -	\$ -	\$ 20,348.85
	23,330,904.75	3,086,350.72	3,588,673.02	(6,038,247.00)	\$ 16,790,335.45
<u>Projects</u>					
105 - General Projects Fund	\$ 6,288,070.48	\$ 15,238.38	\$ 170,911.79	\$ 538,247.00	\$ 6,670,644.07
115 - General Capital Projects Fund	\$ -	\$ 13,703.38	\$ -	\$ 5,500,000.00	\$ 5,513,703.38
119 - ARP Funds	\$ 4,687,371.74	\$ 12,830.44	\$ 66,784.00	\$ (698,764.39)	\$ 3,934,653.79
<u>Grants/Other Funds</u>					
473 - SO Auto Task Force Grant	\$ -	\$ 117.89	\$ 7,711.26	\$ -	\$ (7,593.37)
474 - CDA Victims Assistance Grant	\$ -	\$ -	\$ 5,019.01	\$ -	\$ (5,019.01)
481 - Jag Grants	\$ -	\$ -	\$ 2,315.20	\$ -	\$ (2,315.20)
483 - HAVA Fund	\$ -	\$ 14,954.24	\$ -	\$ -	\$ 14,954.24
488 - CDBG Grant	\$ 0.02	\$ -	\$ 316,143.35	\$ -	\$ (316,143.33)
511 - County Records Management and Preservation	\$ 445.85	\$ 204.69	\$ -	\$ -	\$ 650.54
512 - County Records Preservation II Fund	\$ 63,716.79	\$ 251.86	\$ -	\$ -	\$ 63,968.65
515 - County Clerk Records Management and Preser	\$ 283,213.33	\$ 9,036.46	\$ -	\$ -	\$ 292,249.79
516 - County Clerk Records Archive Fund	\$ 187,233.79	\$ 7,246.64	\$ -	\$ -	\$ 194,480.43
517 - Court Facilities Fund	\$ 15,363.10	\$ 1,773.70	\$ -	\$ -	\$ 17,136.80
518 - District Clerk Records Preservation	\$ 34,447.81	\$ 2,449.51	\$ -	\$ -	\$ 36,897.32
519 - District Clerk Rider Fund	\$ 34,395.71	\$ 1,073.69	\$ 388.47	\$ -	\$ 35,080.93
520 - District Clerk Archive Fund	\$ 5,784.27	\$ 23.87	\$ -	\$ -	\$ 5,808.14
523 - County Jury Fee Fund	\$ 55.59	\$ 48.97	\$ -	\$ -	\$ 104.56
524 - County Jury Fund	\$ 7,021.55	\$ 886.85	\$ -	\$ -	\$ 7,908.40
525 - Court Reporter Services Fund	\$ 17,811.05	\$ 2,297.29	\$ -	\$ -	\$ 20,108.34
526 - County Law Library Fund	\$ 42,042.92	\$ 3,210.79	\$ 1,705.86	\$ -	\$ 43,547.85
527 - Language Access Fund	\$ 4,848.47	\$ 611.06	\$ -	\$ -	\$ 5,459.53
536 - Courthouse Security Fund	\$ 12,539.42	\$ 3,897.20	\$ 7,035.51	\$ -	\$ 9,401.11
537 - Justice Courts Security Fund	\$ 54,829.34	\$ 439.54	\$ -	\$ -	\$ 55,268.88
538 - JP Truancy Prevention and Diversion	\$ 35,300.56	\$ 1,261.70	\$ -	\$ -	\$ 36,562.26
539 - County Speciality Court Programs	\$ 12,174.28	\$ 744.60	\$ -	\$ -	\$ 12,918.88
550 - Justice Courts Technology Fund	\$ 87,458.10	\$ 1,264.72	\$ 95.72	\$ -	\$ 88,627.10
551 - County and District Courts Technology Fund	\$ 1,072.07	\$ 139.86	\$ -	\$ -	\$ 1,211.93
552 - Child Abuse Prevention Fund	\$ 1,888.93	\$ 35.67	\$ -	\$ -	\$ 1,924.60
560 - District Attorney Prosecutors Supplement Fund	\$ -	\$ 2,970.39	\$ (1,769.44)	\$ -	\$ 4,739.83
561 - Pretrial Intervention Program Fund	\$ 124,528.13	\$ 1,201.10	\$ 377.92	\$ -	\$ 125,351.31
562 - District Attorney Forfeiture Fund	\$ 213,777.85	\$ 414.27	\$ -	\$ -	\$ 214,192.12
563 - District Attorney Hot Check Fee Fund	\$ 1,751.42	\$ -	\$ -	\$ -	\$ 1,751.42
574 - Sheriff Forfeiture Fund	\$ 530,461.43	\$ 1,154.30	\$ 458.52	\$ -	\$ 531,157.21
576 - Sheriff Inmate Medical Fund	\$ 56,692.87	\$ 505.13	\$ -	\$ -	\$ 57,198.00
577 - DOJ-Equitable Sharing Fund	\$ 448,108.47	\$ 958.59	\$ -	\$ -	\$ 449,067.06
578 - Sheriff Commissary Fund	\$ 336,322.23	\$ 13,250.34	\$ 8,849.54	\$ -	\$ 340,723.03
583 - Elections Equipment Fund	\$ 22,211.84	\$ -	\$ -	\$ -	\$ 22,211.84
584 - Tax Assessor Elections Service Contract Fund	\$ 61,354.42	\$ 90.38	\$ 4,013.34	\$ -	\$ 57,431.46
589 - Tax Assessor Special Inventory Fee Fund	\$ 96.62	\$ 0.04	\$ -	\$ -	\$ 96.66
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	\$ -	\$ 5,850.00	\$ 481,730.59	\$ -	\$ (475,880.59)
640 - Juvenile Grant Fund (Title IV E)	\$ 84,055.43	\$ 204.93	\$ 72.00	\$ -	\$ 84,188.36
641 - Juvenile Grant State Aid Fund	\$ -	\$ 41,655.85	\$ 25,758.29	\$ -	\$ 15,897.56
615 - Adult Probation-Basic Services Fund	\$ 377,253.95	\$ 614.25	\$ 97,025.81	\$ -	\$ 280,842.39
616 - Adult Probation-Court Services Fund	\$ -	\$ 33,920.71	\$ 14,450.05	\$ -	\$ 19,470.66
617 - Adult Probation-Substance Abuse Services Fun	\$ -	\$ 29,701.68	\$ 8,082.19	\$ -	\$ 21,619.49
618 - Adult Probation-Pretrial Diversion	\$ -	\$ 5,864.49	\$ 2,892.34	\$ -	\$ 2,972.15
701 - Retiree Health Insurance Fund	\$ 2,016,990.17	\$ 5,334.47	\$ -	\$ -	\$ 2,022,324.64
802 - Walker County Public Safety Communications Center	\$ 1,136,992.89	\$ 128,930.95	\$ 187,630.04	\$ -	\$ 1,078,293.80
	6,312,240.67	324,592.67	1,169,985.57	-	5,466,847.77
	\$ 40,618,587.64	\$ 3,452,715.59	\$ 4,996,354.38	\$ (698,764.39)	\$ 38,376,184.46



Cash and Investments Report
Transactions Posted as of November 16, 2022
For the Fiscal Year Ending September 30, 2023

	Cash	Other Bank Accounts	Texpool	MBIA	Wells Fargo	Total
<u>Operating</u>						
101 - General Fund	\$ 1,402,572.93	\$ 86,777.20	\$ 1,563,873.39	\$ 1,294,025.80	\$ 5,948,171.35	\$ 10,295,420.67
192 - Debt Service Fund	46,936.56	-	263,881.30	-	-	\$ 310,817.86
220 - Road & Bridge	40,988.14	-	3,723,653.04	-	-	\$ 3,764,641.18
301 - Walker County EMS Fund	223,243.28	38,306.49	1,800,831.87	61,258.71	162,399.24	\$ 2,286,039.59
180 - Public Safety Seized Money Fund	-	-	102,738.07	-	-	\$ 102,738.07
185 - General Fund - Healthy County Initiative Fund	2,296.49	-	18,052.36	-	-	\$ 20,348.85
	<u>1,716,037.40</u>	<u>125,083.69</u>	<u>7,473,030.03</u>	<u>1,355,284.51</u>	<u>6,110,570.59</u>	<u>16,780,006.22</u>
<u>Projects</u>						
105 - General Projects Fund	99,408.97	-	5,490,167.46	813,873.94	327,677.78	6,731,128.15
115 - General Capital Projects Fund	-	-	5,513,703.38	-	-	5,513,703.38
119- ARP Funds	-	4,018,179.16	-	-	-	\$ 4,018,179.16
<u>Grants/Other Funds</u>						
473- SO Auto Task Force Grant	(15,963.35)	-	-	-	-	\$ (15,963.35)
474 - CDA Victims Grant	(30,339.45)	-	-	-	-	\$ (30,339.45)
483 - HAVA Fund	14,954.24	-	-	-	-	14,954.24
488 - CDBG Grants	(807,882.99)	-	-	-	-	(807,882.99)
511 - County Records Management and Preservation	650.54	-	-	-	-	650.54
512 - County Records Preservation II Fund	1,990.33	-	61,978.32	-	-	63,968.65
515 - County Clerk Records Management and Presen	120,968.53	-	104,191.25	67,090.01	-	292,249.79
516 - County Clerk Records Archive Fund	163,642.67	-	30,837.76	-	-	194,480.43
517 - Court Facilities Fund	17,136.80	-	-	-	-	17,136.80
518 - District Clerk Records Preservation	31,845.47	-	5,051.85	-	-	36,897.32
519 - District Clerk Rider Fund	5,429.48	-	29,651.45	-	-	35,080.93
520 - District Clerk Archive Fund	5,808.14	-	-	-	-	5,808.14
523 - County Jury Fee Fund	104.56	-	-	-	-	104.56
524 - County Jury Fund	7,908.40	-	-	-	-	7,908.40
525 - Court Reporter Services Fund	20,108.34	-	-	-	-	20,108.34
526 - County Law Library Fund	44,285.27	-	-	-	-	44,285.27
527 - Language Access Fund	5,459.53	-	-	-	-	5,459.53
536 - Courthouse Security Fund	9,401.11	-	-	-	-	9,401.11
537 - Justice Courts Security Fund	9,185.91	-	46,082.97	-	-	55,268.88
538 - JP Truancy Prevention and Diversion	32,577.82	-	3,984.44	-	-	36,562.26
539 - County Specialty Court Revenues Fund	12,116.08	-	802.80	-	-	12,918.88
540 - Fire Suppression-US Forest Service Fund	0.00	-	17,354.47	-	-	17,354.47
550 - Justice Courts Technology Fund	13,256.36	-	75,370.74	-	-	88,627.10
551 - County and District Courts Technology Fund	381.87	-	830.06	-	-	1,211.93
552- Child AbusePrevention Fund	1,924.60	-	-	-	-	1,924.60
560 - District Attorney Prosecutors Supplement Func	5,327.53	-	-	-	-	5,327.53
561 - Pretrial Intervention Program Fund	44,436.54	-	80,914.77	-	-	125,351.31
562 - District Attorney Forfeiture Fund	47,507.86	-	166,684.26	-	-	214,192.12
563 - District Attorney Hot Check Fee Fund	1,751.42	-	-	-	-	1,751.42
574 - Sheriff Forfeiture Fund	69,605.75	873.65	463,624.46	-	-	534,103.86
576 - Sheriff Inmate Medical Fund	11,442.89	-	45,755.11	-	-	57,198.00
577 - DOJ-Equitable Sharing Fund	65,837.20	-	358,990.87	24,238.99	-	449,067.06
578 - Sheriff Commissary Fund	122,239.92	-	214,458.89	-	-	336,698.81
583 - Elections Equipment Fund	22,211.84	-	-	-	-	22,211.84
584 - Tax Assessor Elections Service Contract Fund	21,301.83	-	36,363.69	-	-	57,665.52
589 - Tax Assessor Special Inventory Fee Fund	80.16	-	16.50	-	-	96.66
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	(1,256,193.13)	-	-	-	-	(1,256,193.13)
640 - Juvenile Grant Fund (Title IV E)	1,732.68	-	82,455.68	-	-	84,188.36
641 - Juvenile Grant State Aid Fund	16,352.56	-	-	-	-	16,352.56
645 - Juvenile Services - HGAC Grant	(1,695.00)	-	-	-	-	(1,695.00)
701 - Retiree Health Insurance Fund	0.00	-	803,158.87	1,219,165.77	-	2,022,324.64
County Treasurer Agency Funds						-
615 - Adult Probation-Basic Services Fund	81,832.48	30.00	85,383.93	116,946.02	-	284,192.43
616 - Adult Probation-Court Services Fund	18,887.19	-	-	-	-	18,887.19
617 - Adult Probation-Substance Abuse Services Fun	22,650.74	-	-	-	-	22,650.74
618 -Pretrial Diversion	2,363.60	-	-	-	-	2,363.60
802 - Walker County Public Safety Communications	241,323.77	-	840,375.18	-	-	1,081,698.95
810 - Agency Fund - LEOSE Training Funds	54,379.28	-	-	-	-	54,379.28
	<u>(741,672.63)</u>	<u>903.65</u>	<u>3,554,318.32</u>	<u>1,427,440.79</u>	<u>0.00</u>	<u>4,240,990.13</u>
	<u>\$ 1,073,773.74</u>	<u>\$ 4,144,166.50</u>	<u>\$ 22,031,219.19</u>	<u>\$ 3,596,599.24</u>	<u>\$ 6,438,248.37</u>	<u>\$ 37,284,007.04</u>



**Cash and Investments Report
As of November 16, 2022**

Transactions Posted as of November 16, 2022

	Cash	ICT	Certificates of Deposit	Total
Agency Funds Maintained by the Department (Balance as of Last Date Reported by the Department)				
850 Agency Fund - County Clerk	\$ 872,343.33	\$ 355,704.65	\$ -	\$ 1,228,047.98
851 Agency Fund - District Clerk	\$ 574,730.07	\$ -	\$ 608,928.56	\$ 1,183,658.63
852 Agency Fund - Criminal District Attorney	\$ 2,381.25	\$ -	\$ -	\$ 2,381.25
853 Agency Fund - Tax Assessor	\$ 2,783,198.40	\$ -	\$ -	\$ 2,783,198.40
854 Agency Fund - Sheriff	\$ 79,559.31	\$ -	\$ -	\$ 79,559.31
855 Agency Fund - Juvenile	\$ 1,596.23	\$ -	\$ -	\$ 1,596.23
856 Agency Fund - County Treasurer Jury	\$ 145.53	\$ -	\$ -	\$ 145.53
857 Agency Fund - Justice of Peace Precinct 4	\$ 2,014.33	\$ -	\$ -	\$ 2,014.33
858 Agency Fund - Adult Probation	\$ 2,741.37	\$ -	\$ -	\$ 2,741.37
	<u>\$ 4,318,709.82</u>	<u>\$ 355,704.65</u>	<u>\$ 608,928.56</u>	<u>\$ 5,283,343.03</u>



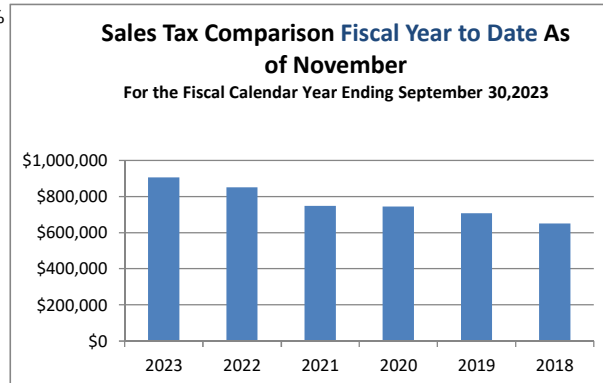
Sales Tax Revenue Comparison by Fiscal Year

		Fiscal Year 2023	Fiscal Year 2022	Fiscal Year 2021	Fiscal Year 2020	Fiscal Year 2019	Fiscal Year 2018
October	12.80%	\$ 426,935.35	\$ 378,481.65	\$ 341,282.66	\$ 309,760.99	\$ 339,514.51	\$ 272,435.23
November	1.47%	\$ 477,305.48	\$ 470,400.36	\$ 404,860.53	\$ 432,570.77	\$ 365,595.48	\$ 376,237.61
December		\$ -	\$ 368,467.73	\$ 311,632.44	\$ 282,270.19	\$ 323,873.04	\$ 285,192.78
January		\$ -	\$ 386,864.04	\$ 345,810.13	\$ 297,832.83	\$ 263,748.83	\$ 290,351.62
February		\$ -	\$ 488,772.53	\$ 402,950.76	\$ 410,854.29	\$ 377,316.70	\$ 348,471.45
March		\$ -	\$ 391,919.74	\$ 328,566.37	\$ 353,527.33	\$ 311,788.03	\$ 297,957.34
April		\$ -	\$ 317,716.26	\$ 270,692.68	\$ 263,551.31	\$ 296,140.87	\$ 251,318.62
May		\$ -	\$ 458,660.51	\$ 447,063.15	\$ 357,514.78	\$ 355,687.53	\$ 359,613.96
June		\$ -	\$ 429,635.63	\$ 393,372.95	\$ 307,406.08	\$ 302,439.53	\$ 299,690.96
July		\$ -	\$ 401,984.02	\$ 349,935.05	\$ 322,571.05	\$ 285,622.64	\$ 336,926.85
August		\$ -	\$ 480,257.68	\$ 434,731.20	\$ 393,734.55	\$ 339,087.66	\$ 352,584.14
September		\$ -	\$ 398,673.98	\$ 369,724.46	\$ 328,146.29	\$ 330,366.78	\$ 296,901.19
		\$ 904,240.83	\$ 4,971,834.13	\$ 4,400,622.38	\$ 4,059,740.46	\$ 3,891,181.60	\$ 3,767,681.75

This time last year \$848,882.01
 % Change 6.52%

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

Fiscal Year to Date \$ 904,240.83 \$ 848,882.01 \$ 746,143.19 \$ 742,331.76 \$ 705,109.99 \$ 648,672.84
 Budgeted this Fiscal Year \$ 4,750,000.00
 Pct Received This FY 19.0%





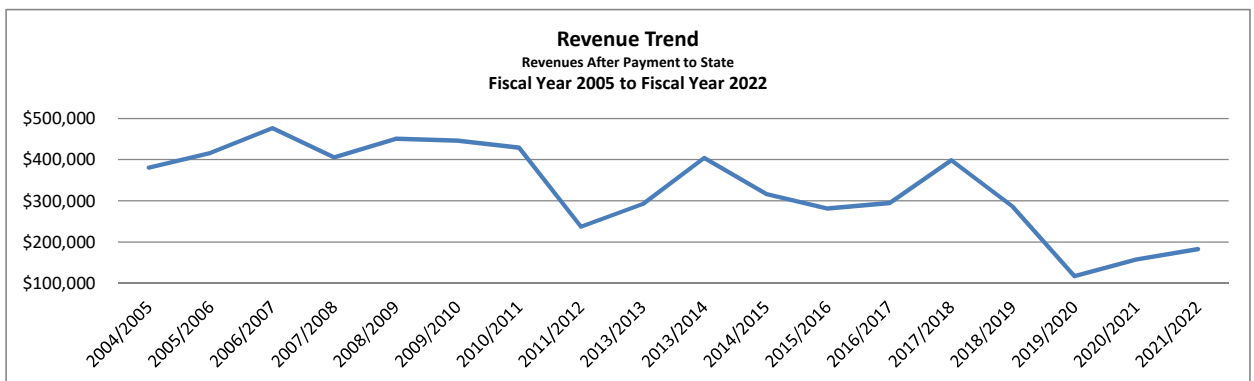
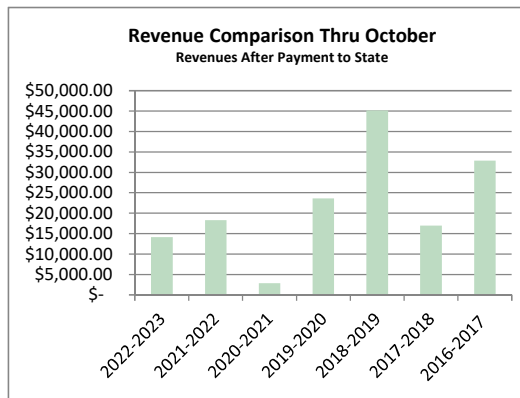
Weigh Station Revenue Comparison by Fiscal Year

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

	Total 2022-2023	Pd to State	Fiscal Year 2022-2023	Fiscal Year 2021-2022	Fiscal Year 2020-2021	Fiscal Year 2019-2020	Fiscal Year 2018-2019	Fiscal Year 2017-2018	Fiscal Year 2016-2017
October	\$ 17,736.00	\$ (3,588.00)	\$ 14,148.00	\$ 18,286.80	\$ 2,840.80	\$ 23,601.60	\$ 45,179.10	\$ 16,978.20	\$ 32,892.75
November	\$ -	\$ -	\$ -	\$ 12,515.00	\$ 2,354.00	\$ 9,759.50	\$ 17,677.95	\$ 16,603.70	\$ 23,177.65
December	\$ -	\$ -	\$ -	\$ 13,435.50	\$ 2,491.50	\$ 15,248.10	\$ 26,932.10	\$ 12,130.30	\$ 18,201.90
January	\$ -	\$ -	\$ -	\$ 14,960.00	\$ 10,436.50	\$ 14,941.35	\$ 23,035.20	\$ 17,600.90	\$ 31,483.40
February	\$ -	\$ -	\$ -	\$ 15,521.50	\$ 10,863.50	\$ 11,991.00	\$ 26,752.90	\$ 8,475.90	\$ 25,404.45
March	\$ -	\$ -	\$ -	\$ 14,826.00	\$ 18,304.90	\$ 11,431.00	\$ 29,424.12	\$ 28,972.05	\$ 33,279.62
April	\$ -	\$ -	\$ -	\$ 16,970.00	\$ 18,441.15	\$ 6,728.00	\$ 30,934.90	\$ 45,791.50	\$ 22,813.40
May	\$ -	\$ -	\$ -	\$ 14,331.00	\$ 17,318.50	\$ 6,131.70	\$ 18,350.50	\$ 54,074.80	\$ 27,470.20
June	\$ -	\$ -	\$ -	\$ 15,151.50	\$ 22,397.00	\$ 6,101.35	\$ 18,272.90	\$ 42,187.90	\$ 17,592.50
July	\$ -	\$ -	\$ -	\$ 15,425.65	\$ 22,694.00	\$ 3,857.00	\$ 18,109.90	\$ 56,237.20	\$ 22,612.15
August	\$ -	\$ -	\$ -	\$ 17,733.75	\$ 17,414.00	\$ 4,634.00	\$ 13,131.10	\$ 58,404.20	\$ 17,220.00
September	\$ -	\$ -	\$ -	\$ 13,837.50	\$ 12,157.00	\$ 2,610.90	\$ 18,541.95	\$ 41,298.80	\$ 22,472.15
	\$ 17,736.00	\$ (3,588.00)	\$ 14,148.00	\$ 182,994.20	\$ 157,712.85	\$ 117,035.50	\$ 286,342.62	\$ 398,755.45	\$ 294,620.17

Allocated to Weigh Station Improv.	\$ -	This time last year	\$18,286.80
Allocated to Road and Bridge	\$ 14,148.00	% Change	-22.60%

Fiscal Year to Date \$ 17,736.00 \$ (3,588.00) \$ 14,148.00 \$ 18,286.80 \$ 2,840.80 \$ 23,601.60 \$ 45,179.10 \$ 16,978.20 \$ 32,892.75



Budget for FY 222/2023

	From Tax rate	County Road and Bridge Operations	Weigh Station Request for Part- Time Person
Justice of Peace Pct 4	\$ 64,889.00	\$ -	\$ -
Weigh Station Utilities/Services	\$ 35,187.00	\$ -	\$ -
Weigh Station Personnel	\$ -	\$ -	\$ 23,961.00
Road and Bridge Operations	\$ -	\$ 180,000.00	\$ -
	\$ 100,076.00	\$ 180,000.00	\$ 23,961.00



*Walker County
Summary of Debt*

Certificates of Obligation Issue Dated June 1, 2012

Capital Projects

	Issued - Amount	Current Outstanding Amount	Principal	Debt Service FY 2022-2023 Interest	Total
Series 2012 - \$20,000,000 due in installments of \$685,000 to \$1,335,000 to mature 06/01/2032 at interest rate of 2.0% to 3.7% - callable August 1, 2022	\$20,000,000	\$11,470,000	\$990,000	\$382,868	\$1,372,868
Total Capital Projects	\$20,000,000	\$11,470,000	\$990,000	\$382,868	\$1,372,868



Walker County
Claims and Invoices Submitted for Payment

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

10052 - Entergy

10/30/2022 142697036.2210 \$ 447.25 11/20/2022 Mo Svc 09/29/22-10/28/22- 2986 Hwy 19 Emulsion Tank

13614 - Auto Parts of Huntsville, Inc

10/31/2022 503393 \$ 1,454.26 11/20/2022 PO - 40931 Equipment parts and supplies- 10/1/22-9/30/23.

Road and Bridge General - Totals \$ 1,901.51

Report Totals		\$ 1,901.51			
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Walker County
Claims and Invoices Submitted for Payment

Page 1 of 40

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

10150 - Williford, John W.

11/7/2022	28,114	\$ 600.00	11/20/2022		Cause # 28,114
11/7/2022	29,028.	\$ 600.00	11/20/2022		Cause # 29,028
11/7/2022	30,320	\$ 600.00	11/20/2022		Cause #30,320
11/4/2022	30,422	\$ 600.00	11/20/2022		Cause #30,422
11/7/2022	30,660	\$ 700.00	11/20/2022		Cause #30,660, Unindicted

10629 - Bennett Law Office PC

11/8/2022	A1129	\$ 700.00	11/20/2022		Cause # 27,582, 27,550
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11811 - Law Office of Joseph W Krippe

11/7/2022	22-30,724	\$ 100.00	11/20/2022		Cause # 22-30,724
11/8/2022	28,924	\$ 600.00	11/20/2022		Cause #28,924
11/8/2022	29,450	\$ 600.00	11/20/2022		Cause # 29,450
11/7/2022	30,746	\$ 600.00	11/20/2022		Cause #30,746
11/7/2022	30,766	\$ 750.00	11/20/2022		Cause # 30,766
11/7/2022	A1130	\$ 700.00	11/20/2022		Cause # 30,510, Unfiled/Declined

12709 - Barcus & Cantrell, PLLC

11/8/2022	30,618	\$ 700.00	11/20/2022		Cause #30,618
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12922 - Grier, Christopher

11/2/2022	28,872	\$ 1,000.00	11/20/2022		Cause #28,872
11/2/2022	29,402	\$ 600.00	11/20/2022		Cause #29,402
11/7/2022	29,767	\$ 750.00	11/20/2022		Cause #29,767



Walker County
Claims and Invoices Submitted for Payment

Page 2 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/2/2022	29,882	\$ 770.00	11/20/2022		Cause # 29,882
11/8/2022	30,664	\$ 1,250.00	11/20/2022		Cause # 30,664 Ct1, Ct2, Ct3, Ct4, Ct5, Ct6
11/9/2022	30,682	\$ 600.00	11/20/2022		Cause #30,682
11/8/2022	A1128	\$ 600.00	11/20/2022		Unindicted,/ McCurdy, L.
11/9/2022	A1131	\$ 800.00	11/20/2022		Cause# 30,132, 30,318, 30,476
11/2/2022	A1134	\$ 1,500.00	11/20/2022		Cause# 29,600 CT1, CT2, #29,440, #29,474, Unindicted x2
<u>13346 Texas Security Shredding</u>					
10/28/2022	0055077	\$ 28.00	11/20/2022	PO - 41055	Shredding Services- 10/1/22-9/30/23
<u>13655 Riley, Michael</u>					
11/8/2022	30,160	\$ 600.00	11/20/2022		Cause # 30,160
11/8/2022	A1132	\$ 1,350.00	11/20/2022		Cause# 30,534, 30,600
12th Judicial District Court - Totals		\$ 17,698.00			
30040-278th Judicial District Court					
<u>10150 Williford, John W.</u>					
11/7/2022	28,843	\$ 600.00	11/20/2022		Cause # 28,843
11/7/2022	30,303	\$ 750.00	11/20/2022		Cause #30,303
<u>10163 Foster, Brenda A.</u>					
11/8/2022	3241	\$ 375.00	11/20/2022		Srvs Rendered/278th Judicial Ct, Civil and Criminal Dockets - 10/24/22
<u>10629 Bennett Law Office PC</u>					
11/7/2022	29,617	\$ 700.00	11/20/2022		Cause # 29,617, CT1, CT2
278th Judicial District Court - Totals		\$ 2,425.00			
50130-Adult Basic Supervision					
<u>10143 Walker County Hardware</u>					



Walker County
Claims and Invoices Submitted for Payment

Page 3 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/2/2022	122136	\$ 25.56	11/20/2022	PO - 41072	Miscellaneous repairs, parts and supplies- 10/1/22-8/31/23
11/7/2022	122331	\$ 42.97	11/20/2022	PO - 41072	Miscellaneous repairs, parts and supplies- 10/1/22-8/31/23
<u>10212 - Thomson Reuters - West</u>					
11/1/2022	847324168	\$ 98.74	11/20/2022		Acct#1003932603 - 10/01-31/22
<u>10245 - Corrections Software Solutions, LP</u>					
11/7/2022	52846	\$ 750.00	11/20/2022		Computer Services - December 2022
<u>10831 - Cross, Shellie M</u>					
10/31/2022	A1127	\$ 47.50	11/20/2022		Miles/76.0-10/03-31/22
<u>10841 - Hunter, Kristin N</u>					
11/2/2022	D-278	\$ 35.00	11/20/2022		Mileage/56.0 - 11/2/22
11/10/2022	D-286	\$ 70.00	11/20/2022		Per Diem/Kerrville,TX-11/08/22-11/10/22
<u>11015 - Porterfield, Elizabeth</u>					
10/18/2022	D-287	\$ 105.00	11/20/2022		Miles - 168.0 / 10/05-18/22
<u>11971 - Lopez, Maria</u>					
10/31/2022	D-277	\$ 42.19	11/20/2022		Mileage/67.5-10/01-31/22
<u>13189 - Zarate, Claudia</u>					
10/31/2022	D-289	\$ 75.00	11/20/2022		Miles/120.0 -9/29/22-10/31/22
<u>13227 - Fowler, Cassandra</u>					
11/7/2022	D-285	\$ 127.50	11/20/2022		Miles-204.0 - 09/27/22-11/07/22
<u>13623 - AT&T Corp</u>					
11/11/2022	3318524704	\$ 529.58	11/20/2022		Monthly Service - 11/11/22-12/10/22
11/11/2022	3661993705	\$ 529.58	11/20/2022		Monthly Service - 11/11/22-12/10/22
11/14/2022	4339254700	\$ 871.42	11/20/2022		Monthly Service - 11/07/22-12/06/22



Walker County
Claims and Invoices Submitted for Payment

Page 4 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Adult Basic Supervision - Totals **\$ 3,350.04**

50150-Adult Court Services

12032 - Smartox

11/2/2022	23945	\$ 218.00	11/20/2022		Lab Confirmations
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Adult Court Services - Totals **\$ 218.00**

**50110-Adult Probation Support-
General Fund**

10052 - Entergy

10/30/2022	137630976.2210	\$ 1,112.27	11/20/2022		Mo Svc 09/08/22-10/09/22- 705 FM 2821 Rd W
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10245 - Corrections Software Solutions, LP

11/7/2022	52846	\$ 2,235.00	11/20/2022		Computer Services - December 2022
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11009 - City of Huntsville

10/31/2022	26234300.2210	\$ 196.09	11/20/2022		Mo Svc 09/15/22-10/14/22-705 FM 2821
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Adult Probation Support- General Fund - Totals **\$ 3,543.36**

**50170-Adult Substance Abuse
Services**

12032 - Smartox

10/31/2022	23920	\$ 385.00	11/20/2022	PO - 41242	1 Panel ETG Dipcard - 1 Panel ETG Dipcard Test, 500 ng/ml, \$2.20 each, 25 tests per box (7 boxes)
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10/31/2022	23920	\$ 406.25	11/20/2022	PO - 41242	HCDOAV-6125A53 - 12 Panel Instant Drug Urinalysis Cup Plus ADT, \$3.25 per cup, 25 cups per box.
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Invoice Total **\$ 791.25**

12996 - Gifaldi, Heather

10/27/2022	D-276	\$ 240.00	11/20/2022		Mileage/384.0 - 10/06-27/22
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Adult Substance Abuse Services - Totals **\$ 1,031.25**

10000-Balance Sheet Accounts

10355 - Stryker Medical

10/24/2022	3930690M	\$ 49,642.64	11/20/2022		MTS Power Load x2 FAS#13352, #13353, REF PO 40762
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10376 - Texas Parks & Wildlife

11/7/2022	22-20120	\$ 129.20	11/20/2022		JP2 Citation/#22-20120/Cenas, R. 11/3/22
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Walker County
Claims and Invoices Submitted for Payment

Page 5 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/7/2022	22-20123	\$ 129.20	11/20/2022		JP2 Citation/@22-20123/Lamaj, O. 11/3/22
10/31/2022	22-92601	\$ 27.20	11/20/2022		JP3 Citation/#22-92601/Phelan, S. 10/21-31/22
11/14/2022	22-92722	\$ 133.45	11/20/2022		JP3 Citation/#22-92722/Tipton, T. 11/01-10/22
<u>10542 - Perdue Brandon Fielder Collins & Mott LLP</u>					
11/2/2022	IVC00069097	\$ 2,122.50	11/20/2022		JP4 Fines and Fees - October 2022
11/2/2022	IVC00069099	\$ 414.30	11/20/2022		JP2 Fines and Fees - October 2022
11/2/2022	IVC00069100	\$ 942.18	11/20/2022		JP 1 Fines and Fees - October 2022
<u>10751 - Comptroller's Judiciary Section</u>					
11/15/2022	A1135	\$ 79,568.68	11/20/2022		Refund Overpayment from State for Invoices 13-11823, 13-11834, and 13-11842 (re: SPU Criminal Grant)
<u>11066 - Canon Solutions America, Inc.</u>					
11/1/2022	6002034013	\$ 13.39	11/20/2022		Maintenance - Copier Usage 7/3/22-10/2/22
<u>12693 - Kofile, Inc.</u>					
10/1/2022	INV-KT-008157	\$ 5,930.46	11/20/2022		Monthly Service August 2022
<u>13382 - Appriss Insights, LLC</u>					
11/9/2022	EQ-INV109511	\$ 4,648.07	11/20/2022		TX VINE Service Fee FY2022 Q2- 12/2021-2/2022
<u>13676 - DirecTV LLC</u>					
11/10/2022	039643069.22111 1	(\$ 6.25)	11/20/2022		Monthly Service - 11/10/22-12/09/22
11/11/2022	075669314.22111 1	(\$ 6.25)	11/20/2022		Monthly Service - 11/10/22-12/09/22
<u>13792 - Tenth Court of Appeals</u>					
11/7/2022	D-283	\$ 303.43	11/20/2022		10th Court of Appeals-Appellate Judicial Fund Fees-SB41 Oct22
11/7/2022	D-283	\$ 140.00	11/20/2022		10th Court of Appeals-Appellate Judicial Fund Fees-SB41 Oct22



Walker County
Claims and Invoices Submitted for Payment

Page 6 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Invoice Total \$ 443.43

13884 - PDY Investments Series LLC

10/18/2022	14087CV	\$ 100.00	11/20/2022		Constable Service - Cause #14087CV 11/8/22 PDY Investments Series LLC-Series 39 vs A. Foxworth
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Balance Sheet Accounts - Totals \$ 144,232.20

19010-Centralized Costs

10065 - The Huntsville Item

10/31/2022	177	\$ 765.88	11/20/2022		Monthly Service 10/4-29/22
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10269 - AT&T

11/9/2022	436-4900.110922	\$ 1,353.47	11/20/2022		Monthly Service - 11/09/22-12/08/22
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11866 - Guthrie, Regina

12/1/2022	G221201	\$ 500.00	12/1/2022		Parking Lot Rental - 12/22
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12203 - Frontier Communications of Texas

11/13/2022	344-2255.111322	\$ 127.41	11/20/2022		Monthly Service - 11/13/22-12/12/22
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12539 - CNA Surety

11/7/2022	71606619	\$ 177.50	11/20/2022		Bond-Surety/TX JP Walker Co Pct 4 01/01/23-01/01/27
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11/7/2022	71613032	\$ 177.50	11/20/2022		Bond-Surety/TX Walker County Treasurer 01/01/23-12/31/26
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13728 - Amwins Group Benefits LLC

11/14/2022	AM122022	\$ 12,364.30	11/20/2022		December 2022 Monthly Premiums
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13856 - Optimum

11/11/2022	07707154276015.2211	\$ 34.98	11/20/2022		Monthly Service - 11/05/22-12/04/22
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11/11/2022	07707154276015.2211	\$ 10.50	11/20/2022		Monthly Service - 11/05/22-12/04/22
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11/11/2022	07707154276015.2211	\$ 90.54	11/20/2022		Monthly Service - 11/05/22-12/04/22
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11/11/2022	07707154276015.2211	\$ 95.54	11/20/2022		Monthly Service - 11/05/22-12/04/22
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Invoice Total \$ 231.56



Walker County
Claims and Invoices Submitted for Payment

Page 7 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Centralized Costs - Totals **\$ 15,697.62**

44020-Constable Precinct 2

10159 - Motorola Solutions, Inc.

9/30/2022	8281492546	\$ 95.00	11/20/2022		Charger, single unit, IMPRES 2, 3A REF PO 40517
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Constable Precinct 2 - Totals **\$ 95.00**

44040-Constable Precinct 4

13370 - Walker County Transmissions/WC Auto

10/20/2022	18357	\$ 632.20	11/20/2022	PO - 41062	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
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10/21/2022	18367	\$ 777.70	11/20/2022	PO - 41062	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
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Constable Precinct 4 - Totals **\$ 1,409.90**

**59990-Corrections and
Rehabilitation Projects**

10011 - Beckham & Jones

11/4/2022	85004514	\$ 22,420.00	11/20/2022	PO - 41257	10 Ton Condensing Unit.
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11/4/2022	85004514	\$ 36,774.00	11/20/2022	PO - 41257	12.5 Ton Condensing Unit
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11/4/2022	85004514	\$ 750.00	11/20/2022	PO - 41257	Crane Charge
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Invoice Total **\$ 59,944.00**

Corrections and Rehabilitation Projects - Totals **\$ 59,944.00**

20010-County Auditor

11066 - Canon Solutions America, Inc.

10/31/2022	6002268769	\$ 74.53	11/20/2022		Maintenance - Copier Usage 09/30/22-10/30/22
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County Auditor - Totals **\$ 74.53**

30020-County Court at Law

10457 - Sorensen, Tracy M.

11/4/2022	D-290	\$ 331.25	11/20/2022		Per Diem/Miles 386.0/Grapevine, TX 11/2-4/22
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10629 - Bennett Law Office PC

10/31/2022	21-0434	\$ 500.00	11/20/2022		Cause # 21-0434
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10/31/2022	22-0405	\$ 600.00	11/20/2022		Cause # 22-0405
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Walker County
Claims and Invoices Submitted for Payment

Page 8 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
10/31/2022	22-0472	\$ 500.00	11/20/2022		Cause # 22-0472
10/31/2022	22-0489	\$ 500.00	11/20/2022		Cause # 22-0489
10/31/2022	22-0503	\$ 500.00	11/20/2022		Cause #22-0503
<u>Law Office of Joseph W KrippeI</u>					
11/7/2022	17-0500	\$ 300.00	11/20/2022		Cause #17-0500
10/31/2022	A1124	\$ 300.00	11/20/2022		Cause # Unfiled (x3), Milton, C.
10/31/2022	A1125	\$ 100.00	11/20/2022		Cause # Unfiled, Harper, B.
10/31/2022	A1126	\$ 500.00	11/20/2022		Cause # Unfiled (x3), Flye, I.
11/7/2022	A1133	\$ 400.00	11/20/2022		Cause # 17-0385, 17-0386
<u>Texas Security Shredding</u>					
10/28/2022	0055077	\$ 28.00	11/20/2022	PO - 41055	Shredding Services- 10/1/22-9/30/23
<u>Torres, Catherine</u>					
10/31/2022	2472	\$ 462.50	11/20/2022		Spanish Interpreter Services, D1817075, D2218935/10/28/22, Mileage
Law - Totals		\$ 5,021.75			
<u>County Facilities</u>					
<u>Coburn's Huntsville # 15</u>					
10/31/2022	156162241	\$ 23.58	11/20/2022	PO - 41005	Building repairs, parts and supplies- 10/1/22-9/30/23
<u>Entergy</u>					
10/30/2022	136069754.2210	\$ 459.91	11/20/2022		Mo Svc 09/09/22-10/08/22- 340 SH 75N Ste 100
10/30/2022	136102514.2210	\$ 303.89	11/20/2022		Mo Svc 09/08/22-10/09/22- 344 SH 75N Bldg B
10/30/2022	138475090.2210	\$ 5,973.06	11/20/2022		Mo Svc 09/07/22-10/07/22- 1100 University Ave
10/30/2022	139330252.2210	\$ 334.06	11/20/2022		Mo Svc 09/09/22-10/09/22- 344 SH 75N Bldg A



Walker County
Claims and Invoices Submitted for Payment

Page 9 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
10/30/2022	140221086.2210	\$ 638.83	11/20/2022		Mo Svc 09/07/22-10/07/22- 1313 University Ave
10/30/2022	141614206.2210	\$ 2,069.18	11/20/2022		Mo Svc 09/08/22-10/09/22- 717 FM 2821 Rd W
10/30/2022	142141662.2210	\$ 2,837.75	11/20/2022		Mo Svc 09/07/22-10/07/22- 1301 Sam Houston Ave
10/30/2022	173375866.2210	\$ 169.98	11/20/2022		Mo Svc 09/08/22-10/09/22- 344 SH 75N Bldg C
<u>10071 - Johnson Supply & Equipment Corp.</u>					
11/8/2022	11209829	\$ 24.39	11/20/2022	PO - 41009	HVAC repairs, parts and supplies-10/1/22-9/30/23
11/8/2022	11209882	\$ 427.36	11/20/2022	PO - 41009	HVAC repairs, parts and supplies-10/1/22-9/30/23
<u>10076 - McCaffety Electric Co., Inc.</u>					
11/1/2022	85333	\$ 265.70	11/20/2022	PO - 41014	Electrical services, parts and supplies- 10/1/22-9/30/23
<u>10143 - Walker County Hardware</u>					
11/1/2022	122059	\$ 19.98	11/20/2022	PA - 2207	Door Viewer x2, Drill Bit 1/2"
11/1/2022	122059	\$ 5.59	11/20/2022	PA - 2207	Door Viewer x2, Drill Bit 1/2"
	Invoice Total	\$ 25.57			
11/3/2022	122184	\$ 13.99	11/20/2022	PA - 2207	Cabletie w/mnt 8" 50#BLK
11/4/2022	122232	\$ 3.59	11/20/2022	PA - 2207	Spray Nozzle
11/8/2022	122390	\$ 16.48	11/20/2022	PA - 2207	Philip PN SMS Z 8x1 1/4, RIB ANC BLU 8-10-12x11/4
11/8/2022	122416	\$ 3.99	11/20/2022	PA - 2207	Picture Hanger CLS
<u>10317 - Home Depot</u>					
11/3/2022	0203224	(\$ 135.00)	11/20/2022		Return HE885 Tropic REF PA 2204/REF Org Inv 0623577
11/3/2022	0623577	\$ 135.00	11/20/2022		Henry 885 Tropic REF PA 2204 REF Credit Memo #0203224
11/3/2022	0623577	\$ 7.48	11/20/2022	PA - 2204	Henry 885 Tropic Cool, 1 Gal Empty plastic paint can



Walker County
Claims and Invoices Submitted for Payment

Page 10 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/3/2022	0623577	\$ 135.00	11/20/2022	PA - 2204	Henry 885 Tropic Cool, 1 Gal Empty plastic paint can
	Invoice Total	\$ 277.48			
11/3/2022	0623582	\$ 248.00	11/20/2022	PA - 2204	HE887 Tropic-Cool White x2
11/2/2022	1623468	\$ 641.65	11/20/2022	PA - 2204	Teks Roofing Shrp Pt 400pk, Foam Tape Black x8, HE887 Tropic-Cool White 4.75 Gal, Pennzoil Multi Use Pump, Plank 1X4-12 3/4 X3-1/2x12 PVC Trmplnk White x6
11/2/2022	1623468	\$ 16.97	11/20/2022	PA - 2204	Teks Roofing Shrp Pt 400pk, Foam Tape Black x8, HE887 Tropic-Cool White 4.75 Gal, Pennzoil Multi Use Pump, Plank 1X4-12 3/4 X3-1/2x12 PVC Trmplnk White x6
	Invoice Total	\$ 658.62			
11/10/2022	3512353	\$ 53.91	11/20/2022	PA - 2204	Disp Nitrile Gloves 100ct x3
10/31/2022	3520721	\$ 43.25	11/20/2022	PA - 2204	20A Breaker 1-pole, 2" PVC Tee, 2"PVC Coupling x2, 2" PVC EL 90D x5
10/31/2022	3623335	\$ 26.12	11/20/2022	PA - 2204	2" PVC Coupling x4, 2" PVC EL90 90D x4
11/9/2022	4512238	\$ 504.76	11/20/2022	PA - 2204	Elastotape 4"x150' x4, HE887 Tropic-Cool White, 2x4 Sq ceiling tiles 64sf
11/9/2022	4614661	\$ 38.74	11/20/2022	PA - 2204	3/4" x 10 Twist Point Chisel SDS, 3/4" x 10 Dual Tooth Chisel SDS
11/8/2022	5624065	\$ 45.98	11/20/2022	PA - 2204	2' x 4' #2310 Radar Sq Edge Ceiling 64SF
11/7/2022	6624034	\$ 649.86	11/20/2022	PA - 2204	Henry 887 Tropi-Cool White x 4.75 gal, Henry 880 Stop Leak White x14.1 oz,, Henry 884 Tropi-Cool 10.1 oz x4, Henry 296 Elastotape4"x150' x6, Best 4x3/8 in NAP Wov Roll W/Frame x2, Best 4 x 3/8 in Woven Roller (2pk) x2-OEM Roof
11/1/2022	WP50318908	\$ 583.15	11/20/2022	PA - 2204	Universal Security Instruments 2in Smoke and Fire Detector, 10 year sealed battery operated dual Sensing Microprocessor Intelligence (case of 6) x 5

10441 - Elliott Electric Supply

10/25/2022	10-20720-01	\$ 87.94	11/20/2022	PO - 41008	Electrical services, parts and supplies- 10/1/22-9/30/23
10/28/2022	10-20807-01	\$ 11.20	11/20/2022	PO - 41008	Electrical services, parts and supplies- 10/1/22-9/30/23



Walker County
Claims and Invoices Submitted for Payment

Page 11 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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11009 - City of Huntsville

10/31/2022	18035001.2210	\$ 78.36	11/20/2022		Mo Svc 09/15/22-10/12/22-1313 University
10/31/2022	18036001.2210	\$ 748.77	11/20/2022		Mo Svc 09/15/22-10/12/22-1301 Sam Houston
10/31/2022	18144000.2210	\$ 616.31	11/20/2022		Mo Svc 09/15/22-10/12/22-1100 University Ave
10/31/2022	26234500.2210	\$ 245.41	11/20/2022		Mo Svc 09/15/22-10/14/22-717 FM 2821
10/31/2022	26243000.2210	\$ 254.54	11/20/2022		Mo Svc 09/15/22-10/14/22-340 Hwy 75N A
10/31/2022	26247000.2210	\$ 104.42	11/20/2022		Mo Svc 09/15/22-10/14/22-340 Hwy 75N D

12085 - Staples Advantage

11/8/2022	3522566633	\$ 119.17	11/20/2022	PA - 2205	Urinal Screen10bx (x2), Swiffer Duster Refill(x2), Comet Deodorz Clnsr Pwdr 24ct, Dawn 19.7oz Dish 4pk w Sponge
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13277 - Buckeye Cleaning Center - Houston

10/31/2022	90455485	\$ 1,669.04	11/20/2022	PA - 2202	Neutral Disinfectant Cs (x18), Neutral Cleaner Cs (x18), Green Hand Wash Cs (x3), Roll Towel 800' 6/cs (x4), Liner cs (x16), Multifold Towel 250/pk (x6), Tissue JRT 1000' 12/cs (x4), Tissue 2ply 96/cs, Paper Towel 30/cs (x4), Facial Tissue Box 30/cs (x4)
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13423 - American Glass & Mirror

11/14/2022	2788	\$ 1,500.00	11/20/2022	PO - 41151	1/4" Clear Annealed Flat Polish/Polished Holes; 4 @ 71 1/4 x 35 1/4 (3" hole)
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13549 - Martinez Tree Service

11/3/2022	MTS110322	\$ 330.00	11/20/2022	PO - 41016	Lawn Care Service- 10/1/22-9/30/23
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County Facilities - Totals

\$ 22,351.34

50010-County Jail

10052 - Entergy

10/30/2022	136967221.2210	\$ 13,521.00	11/20/2022		Mo Svc 09/08/22-10/09/22- 655 Fm 2821 Rd Huntsville
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10143 - Walker County Hardware

10/22/2022	121679	\$ 13.16	11/20/2022	PO - 41049	Building repairs, parts and supplies- 10/1/22-9/30/23
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Walker County
Claims and Invoices Submitted for Payment

Page 12 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/2/2022	122133	\$ 34.97	11/20/2022	PO - 41049	Building repairs, parts and supplies- 10/1/22-9/30/23
<u>10317 - Home Depot</u>					
11/2/2022	1520907	\$ 118.17	11/20/2022	PO - 41044	Building parts and supplies- 10/1/22-9/30/23
<u>10488 - Brazos County Sheriff's Office</u>					
11/14/2022	D-298	\$ 175.00	11/20/2022		Basic County Correction Class 10/24/22-11/11/22, Wilson, D.
<u>11446 - Johnson Wrecker Service</u>					
10/3/2022	305584	\$ 75.00	11/20/2022	PO - 41045	Towing Service- 10/1/22-9/30/23
<u>12085 - Staples Advantage</u>					
11/7/2022	3522566635	\$ 175.40	11/20/2022	PO - 41117	Janitorial Supplies- 10/1/22-9/30/23
<u>12164 - Owen, Christopher</u>					
10/26/2022	D-280	\$ 70.00	11/20/2022		Per Diem/Livingston, Michigan-10/25-26/22
<u>13258 - Summit Food Service, LLC</u>					
11/7/2022	INV2000157539	\$ 7,903.50	11/20/2022	PO - 41110	Jail Food Services- 10/1/22-9/30/2023.
<u>13277 - Buckeye Cleaning Center - Houston</u>					
10/31/2022	90455790	\$ 1,567.40	11/20/2022	PA - 2238	Lg Nitrile Powder Free Glove x100, XL Nitrile Powder Free Glove x100, Med Nitrile Powder Free Glove x20, Small Nitrile Powder Free Glove x20
<u>13346 - Texas Security Shredding</u>					
10/28/2022	0055077	\$ 40.00	11/20/2022	PO - 41055	Shredding Services- 10/1/22-9/30/23
<u>13614 - Auto Parts of Huntsville, Inc</u>					
10/25/2022	502429	\$ 18.58	11/20/2022	PA - 2189	Purple Power 1 gal x2
10/27/2022	502849	\$ 9.49	11/20/2022	PA - 2189	Elec Battery
<u>13883 - Cassidy, Hayden</u>					
10/26/2022	D-282	\$ 70.00	11/20/2022		Per Diem/Detroit, MI 10/25-26/22



Walker County
Claims and Invoices Submitted for Payment

Page 13 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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13885 - Hightpoint Signs and Apparel

11/9/2022	64076	\$ 466.25	11/20/2022		WC Magistrate Warning 3part (1000 in box) 1 box REF PO 41241
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County Jail - Totals **\$ 24,257.92**

50020-County Jail Inmate Medical
Cost Center

10434 - McKesson Medical-Surgical Government Solutions, LLC

10/31/2022	19990557	\$ 196.04	11/20/2022	PO - 41054	Medical Supplies- 10/1/22-9/30/23
10/31/2022	19990557	\$ 251.70	11/20/2022	PO - 41054	Medical Supplies- 10/1/22-9/30/23
	Invoice Total	\$ 447.74			

11/1/2022	19996641	\$ 43.60	11/20/2022	PO - 41054	Medical Supplies- 10/1/22-9/30/23
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11/9/2022	20024431	\$ 38.58	11/20/2022	PO - 41054	Medical Supplies- 10/1/22-9/30/23
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13502 - Antwi, Stephen

10/31/2022	10-2022	\$ 8,500.00	11/20/2022		Physician Services/Jail - 10/1-31/22
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County Jail Inmate Medical Cost Center - Totals **\$ 9,029.92**

15010-County Judge

13796 - ODP Business Solutions, LLC

10/19/2022	272026019001	\$ 51.99	11/20/2022	PA - 2244	Dater
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10/19/2022	272027240001	\$ 79.00	11/20/2022	PA - 2244	Wkly planners x2, Letter Hanging Folders x3 bx, Legal Hanging Folders, Deskpad
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County Judge - Totals **\$ 130.99**

20020-County Treasurer

10997 - Klawinsky, Amy

11/4/2022	D-284	\$ 170.00	11/20/2022		Per Dlem/Miles-152.0/Houston-11/2-4/22
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12085 - Staples Advantage

11/12/2022	3523010258	\$ 161.13	11/20/2022	PA - 2223	Staples x10bx, Bic 4 color pens, Major accent highlighter x1dz, Sharpie highlighter tank 36pk, Sharpie Fine Perm marker36pk, Duracell AA 12pk x5, Duracell AAA x2, Scotch Magic Tape 24pk, Scissors Straight 8 x2, 9x12 Clasp envelopes 100, 10x13 Clasp envel
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12792 - Pursley, Kayleigh



Walker County
Claims and Invoices Submitted for Payment

Page 14 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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11/4/2022	D-288	\$ 170.00	11/20/2022		Per Diem/Miles 152.0/Houston, TX-11/02-04/22
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County Treasurer - Totals **\$ 501.13**

20030-County Treasurer -
Collections

10284 - LexisNexis Risk Data Management, Inc.

10/31/2022	1125970- 20221031	\$ 132.75	11/20/2022		Acct#1125970 10/01-31/2022
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County Treasurer - Collections - Totals **\$ 132.75**

32010-Criminal District Attorney

10052 - Entergy

10/30/2022	138751359.2210	\$ 1,314.70	11/20/2022		Mo Svc 09/07/22-10/07/22- 1036 11th Street
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11009 - City of Huntsville

10/31/2022	18157500.2210	\$ 77.32	11/20/2022		Mo Svc 09/15/22-10/12/22-1036 11th Street
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11816 - Texas Department of Motor Vehicles

11/10/2022	12623.22	\$ 7.50	11/20/2022		Alias Registration/1GNSCHKC4JR172753
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13796 - ODP Business Solutions, LLC

10/25/2022	266286469002	\$ 92.26	11/20/2022	PA - 2254	Asus Ultra Slim External x2
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10/27/2022	267156078001	\$ 294.04	11/20/2022	PA - 2254	Sharpie Markers x1 dz, Gel Sharpies x1 dz, tape w/dispenser (4pk), Keyboard/mouse x2, Deskpads x18, Deskpads monthly med, Toner hp black
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10/26/2022	267346204001	\$ 189.99	11/20/2022	PA - 2254	Dual Monitor Stand
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Criminal District Attorney - Totals **\$ 1,975.81**

32040-District Attorney
Supplement

10008 - Able Glass & Mirror Company, Inc.

10/31/2022	059231301	\$ 442.00	11/20/2022	PO - 41238	Vehicle Repairs; FAS# 12623
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13700 - Ramirez, Yoselin

11/4/2022	D-292	\$ 110.00	11/20/2022		Per Diem/San Antonio, TX/ 11/01-04/22
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13856 - Optimum



Walker County
Claims and Invoices Submitted for Payment

Page 15 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/11/2022	07707154276015.2211	\$ 27.28	11/20/2022		Monthly Service - 11/05/22-12/04/22
<u>Salazar, Jennifer</u>					
11/4/2022	D-293	\$ 110.00	11/20/2022		Per Diem/San Antonio, TX/11/01-04/22
District Attorney Supplement - Totals		\$ 689.28			
<u>13889 - Salazar, Jennifer</u>					
10/28/2022	0055077	\$ 80.00	11/20/2022	PO - 41055	Shredding Services- 10/1/22-12/31/22
District Clerk - Totals		\$ 80.00			
<u>16020 - Elections</u>					
11/8/2022	C0263	\$ 39.50	11/20/2022		HISD - 11/08/2022
<u>10961 - Fors, Stephanie</u>					
11/8/2022	C0262	\$ 180.50	11/20/2022		HISD - 11/08/2022
<u>10962 - Frev, Howard</u>					
11/8/2022	C0267	\$ 154.00	11/20/2022		404 - 11/08/2022
<u>10966 - Oleinik, Thomas</u>					
11/8/2022	C0274	\$ 154.00	11/20/2022		104-Northside - 11/08/2022
<u>10968 - Baldwin, Pam</u>					
11/8/2022	C0254	\$ 154.00	11/20/2022		103-Cook Spring - 11/08/2022
<u>11256 - Lawson, Charles</u>					
11/8/2022	C0258	\$ 145.75	11/20/2022		HISD - 11/08/2022
<u>11275 - Gann, Tamara</u>					
11/8/2022	C0281	\$ 193.00	11/20/2022		404 - 11/08/2022
<u>11278 - Willett, Dorothy</u>					



Walker County
Claims and Invoices Submitted for Payment

Page 16 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/8/2022	C0275	\$ 154.00	11/20/2022		104-Northside - 11/08/2022
<u>11283 - Walker, Myra</u>					
11/8/2022	C0284	\$ 154.00	11/20/2022		Fairgrounds - 11/08/2022
<u>11284 - Goodwell, Judy</u>					
11/8/2022	C0266	\$ 154.00	11/20/2022		University Heights Church - 11/08/2022
<u>11285 - Barfield, Neda</u>					
11/8/2022	C0277	\$ 154.00	11/20/2022		404 - 11/08/2022
<u>11290 - Avalos, Raul</u>					
11/8/2022	C0259	\$ 151.25	11/20/2022		HISD - 11/08/2022
<u>11293 - Belcher, Helen</u>					
11/8/2022	C0265	\$ 154.00	11/20/2022		University Heights Church - 11/08/2022
<u>11334 - Fannin, Viviana</u>					
11/8/2022	C0269	\$ 143.00	11/20/2022		EVBB - 11/08/2022
<u>11761 - Landrum, Kim</u>					
11/8/2022	C0293	\$ 143.00	11/20/2022		EVBB - 11/08/2022
<u>11836 - Gonzalez, Adela</u>					
11/8/2022	C0252	\$ 154.00	11/20/2022		103-Cook Spring - 11/08/2022
<u>12126 - Minor, lesia</u>					
11/8/2022	C0268	\$ 143.00	11/20/2022		EVBB - 11/08/2022
<u>12417 - Standlee, David</u>					
11/8/2022	C0291	\$ 156.00	11/20/2022		EVBB - 11/08/2022
11/8/2022	C0296	\$ 30.00	11/20/2022		EVBB-Reconvane - 11/08/2022
<u>12432 - Curran, Jennie</u>					



Walker County
Claims and Invoices Submitted for Payment

Page 17 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/8/2022	C0251	\$ 154.00	11/20/2022		103-Cook Spring - 11/08/2022
<u>12740 - Penney, Deborah</u>					
11/8/2022	C0257	\$ 193.00	11/20/2022		Fairgrounds - 11/08/2022
<u>12810 - Herrera, Enrique</u>					
11/8/2022	C0253	\$ 154.00	11/20/2022		103-Cook Spring - 11/08/2022
<u>12811 - Schneider, Heidi</u>					
11/8/2022	C0255	\$ 154.00	11/20/2022		Storm Shelter - 11/08/2022
<u>13051 - Oldham, Lisa</u>					
11/8/2022	C0279	\$ 154.00	11/20/2022		404 - 11/08/2022
<u>13296 - Daugette, Debra</u>					
11/8/2022	C0285	\$ 154.00	11/20/2022		Riverside - 11/08/2022
<u>13356 - Ellisor, Jane</u>					
11/8/2022	C0280	\$ 154.00	11/20/2022		404 - 11/08/2022
<u>13441 - Harrison, Donnie</u>					
11/8/2022	C0295	\$ 143.00	11/20/2022		EVBB - 11/08/2022
11/8/2022	C0298	\$ 27.50	11/20/2022		EVBB-Reconvene - 11/08/2022
<u>13491 - Kovalcik, Mitchell</u>					
11/8/2022	C0271	\$ 143.00	11/20/2022		EVBB - 11/08/2022
<u>13504 - Smith, Sherry</u>					
11/8/2022	C0261	\$ 151.25	11/20/2022		HISD - 11/08/2022
<u>13525 - Genwright, Jenet</u>					
11/8/2022	C0286	\$ 154.00	11/20/2022		Riverside - 11/08/2022
<u>13526 - Carpenter, Diane</u>					



Walker County
Claims and Invoices Submitted for Payment

Page 18 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/8/2022	C0256	\$ 154.00	11/20/2022		Fairgrounds - 11/08/2022
<u>13533 - Collins, Roger</u>					
11/8/2022	C0278	\$ 154.00	11/20/2022		404 - 11/08/2022
<u>13538 - Posella, Karyn</u>					
11/8/2022	C0294	\$ 143.00	11/20/2022		EVBB - 11/08/2022
11/8/2022	C0297	\$ 27.50	11/20/2022		EVBB-Reconvene - 11/08/2022
<u>13539 - Alexander, Adannaa</u>					
11/8/2022	C0270	\$ 143.00	11/20/2022		EVBB - 11/08/2022
<u>13540 - Nokes, Trevor</u>					
11/8/2022	C0289	\$ 49.50	11/20/2022		Receiving - 11/08/2022
<u>13544 - McCaffety, Lindsey</u>					
11/8/2022	C0292	\$ 143.00	11/20/2022		EVBB - 11/08/2022
<u>13603 - Baker, Jerrine</u>					
11/8/2022	C0272	\$ 143.00	11/20/2022		EVBB - 11/08/2022
<u>13751 - Loft, Brian</u>					
11/8/2022	C0260	\$ 151.25	11/20/2022		HISD - 11/08/2022
<u>13753 - Donnellan, Kevin</u>					
11/8/2022	C0264	\$ 154.00	11/20/2022		University Heights Church - 11/08/2022
<u>13760 - Partin, Zachary</u>					
11/8/2022	C0290	\$ 33.00	11/20/2022		Receiving - 11/08/2022
<u>13886 - Gladden, Richard</u>					
11/8/2022	C0273	\$ 154.00	11/20/2022		104-Northside - 11/08/2022
<u>13890 - Chambers, John</u>					



Walker County
Claims and Invoices Submitted for Payment

Page 19 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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11/8/2022	C0276	\$ 154.00	11/20/2022		404 - 11/08/2022
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13891 - Bell, Lorrie

11/8/2022	C0283	\$ 154.00	11/20/2022		Fairgrounds - 11/08/2022
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13892 - Atkins, Mardelle

11/8/2022	C0282	\$ 154.00	11/20/2022		Fairgrounds - 11/08/2022
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13893 - Cooper, Ronda

11/8/2022	C0287	\$ 154.00	11/20/2022		Riverside - 11/08/2022
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13894 - Stephens, Jack

11/8/2022	C0288	\$ 154.00	11/20/2022		Riverside - 11/08/2022
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Elections - Totals **\$ 6,666.00**

**16040-Elections
Services/Contracts**

11955 - AMG Printing & Mailing LLC

11/1/2022	116563	\$ 216.63	11/20/2022	PO - 41122	Mailing Services- 10/1/22-9/30/23
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11/1/2022	116573	\$ 92.43	11/20/2022	PO - 41122	Mailing Services- 10/1/22-9/30/23
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Elections Services/Contracts - Totals **\$ 309.06**

46010-Emergency Operations

10052 - Entergy

10/30/2022	137532164.2210	\$ 2,780.45	11/20/2022		Mo Svc 09/08/22-10/09/22- 445 SH 75N
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10823 - Connell, Joseph

11/8/2022	10-22	\$ 2,000.00	11/20/2022		CERT Services - 10/1-31/22
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11009 - City of Huntsville

10/31/2022	26830000.2210	\$ 174.01	11/20/2022		Mo Svc 09/15/22-10/14/22-455 Hwy 75N
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11780 - NI Government Services, Inc.

11/3/2022	22103229681	\$ 73.73	11/20/2022		Satellite Phone Service - 10/1-31/22
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13676 - DirecTV LLC



Walker County
Claims and Invoices Submitted for Payment

Page 20 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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11/10/2022	039643069.22111 1	\$ 94.99	11/20/2022		Monthly Service - 11/10/22-12/09/22
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11/11/2022	075669314.22111 1	\$ 100.99	11/20/2022		Monthly Service - 11/10/22-12/09/22
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Emergency Operations - Totals **\$ 5,224.17**

17020-Facilities-Justice Center
Municipal Allocation

10052 - Entergy

10/30/2022	141614206.2210	\$ 503.31	11/20/2022		Mo Svc 09/08/22-10/09/22- 717 FM 2821 Rd W
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11009 - City of Huntsville

10/31/2022	26234500.2210	\$ 59.70	11/20/2022		Mo Svc 09/15/22-10/14/22-717 FM 2821
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Facilities-Justice Center Municipal Allocation - Totals **\$ 563.01**

69940-Health and Human Services
- Governmental/Services Cont

10225 - Senior Center of Walker County

12/1/2022	SC221201	\$ 1,040.00	12/1/2022		Service Contract - 12/22
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Health and Human Services - Governmental/Services Contracts - Totals **\$ 1,040.00**

48859-JAG Grant - 2022

12206 - Cellebrite, Inc.

10/29/2022	INVUS248718	\$ 1,403.90	11/20/2022	PO - 41192	B-TRN-03-026 - OLT-OD CMFF+CCO+CCPA
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11/5/2022	INVUS248973	\$ 911.30	11/20/2022	PO - 41192	B-TRN-03-026 - OLT-OD CMFF+CCO+CCPA
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JAG Grant - 2022 - Totals **\$ 2,315.20**

33010-Justice of Peace Precinct 1

10284 - LexisNexis Risk Data Management, Inc.

10/31/2022	1125970- 20221031	\$ 23.25	11/20/2022		Acct#1125970 10/01-31/2022
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Justice of Peace Precinct 1 - Totals **\$ 23.25**

33030-Justice of Peace Precinct 3

10052 - Entergy

10/30/2022	137396024.2210	\$ 157.28	11/20/2022		Mo Svc 09/29/22-10/28/22- 2968 Hwy 19
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Walker County
Claims and Invoices Submitted for Payment

Page 21 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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13796 - ODP Business Solutions, LLC

10/27/2022	272814899001	\$ 67.35	11/20/2022	PA - 2255	Copy Paper x1case
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Justice of Peace Precinct 3 - Totals **\$ 224.63**

33040-Justice of Peace Precinct 4

10052 - Entergy

10/30/2022	142756261.2210	\$ 294.29	11/20/2022		Mo Svc 09/26/22-10/25/22- 9134 SH 75S
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Justice of Peace Precinct 4 - Totals **\$ 294.29**

36010-Juvenile Probation Support
- General Fund

10052 - Entergy

10/30/2022	138483110.2210	\$ 464.33	11/20/2022		Mo Svc 09/07/22-10/07/22- 1021 University Ave
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10288 - Montgomery County Juvenile Department

9/30/2022	2022-50	\$ 3,960.00	11/20/2022		Detention Septermber 2022/PID#3241 09/14-28/22, PID#3238 09/15-28/22, PID#3208 09/06-20/22
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10892 - Ringo, Katy

10/19/2022	D-275	\$ 22.75	11/20/2022		Mileage/36.4 - 09/01/22-10/19/22
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11009 - City of Huntsville

10/31/2022	18154000.2210	\$ 232.26	11/20/2022		Mo Svc 09/15/22-10/12/22-1021 University Ave
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Juvenile Probation Support - General Fund - Totals **\$ 4,679.34**

36040-Juvenile State/Grant Aid

12699 - Cleveland, Mervin

11/8/2022	0000061	\$ 455.00	11/20/2022		Srv Rnd-10/6-27/22, PID#3201, 3181, 3212, 3231
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Juvenile State/Grant Aid - Totals **\$ 455.00**

34030-Law Library

10077 - Lexis-Nexis

10/31/2022	3094160606	\$ 422.00	11/20/2022		Acct#4254LKZT3 10/01-31/22
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10/31/2022	3094161086	\$ 142.00	11/20/2022		Acct#4254NTQMV - 10/01-31/22
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Walker County
Claims and Invoices Submitted for Payment

Page 22 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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10212 - Thomson Reuters - West

11/4/2022	847373529	\$ 173.42	11/20/2022		Acct#1005229398 - 11/01-30/22
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Law Library - Totals **\$ 737.42**

**61050-Litter Control - General
Fund**

10143 - Walker County Hardware

10/19/2022	121535	\$ 3.19	11/20/2022	PO - 41058	Equipment repairs, parts and supplies- 10/1/22-9/30/23
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11/2/2022	122134	\$ 17.98	11/20/2022	PO - 41058	Equipment repairs, parts and supplies- 10/1/22-9/30/23
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11009 - City of Huntsville

10/31/2022	24411100.2210	\$ 409.20	11/20/2022		Mo Svc 09/12/22-10/12/22-Litter Control
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Litter Control - General Fund - Totals **\$ 430.37**

61020-Planning and Development

10098 - Reliable Parts Co.

11/3/2022	002046458	\$ 4.25	11/20/2022	PO - 41074	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
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11066 - Canon Solutions America, Inc.

10/28/2022	6002231499	\$ 160.35	11/20/2022		Maintenance-Copier Usage-09/28/22-10/27/22
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11724 - TransUnion Risk and Alternative Data Solution, Inc.

11/1/2022	473750-202210-1	\$ 75.00	11/20/2022		Information Srvs/Acct#473750 - 10/1-31/22
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Planning and Development - Totals **\$ 239.60**

**49940-Public Safety
Governmental/Services Contracts**

10017 - Thomas Lake Road Volunteer Fire Department

12/1/2022	TL221201	\$ 600.00	12/1/2022		Fire Protection - 12/22
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10020 - City of Huntsville

12/1/2022	CH221201	\$ 20,541.00	12/1/2022		Fire Protection - 12/22
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10029 - Crabbs Prairie Fire Department

12/1/2022	CP221201	\$ 1,000.00	12/1/2022		Fire Protection - 12/22
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Walker County
Claims and Invoices Submitted for Payment

Page 23 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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12/1/2022	CPPP221201	\$ 1,000.00	12/1/2022		Fire Protection - 12/22
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10068 - Riverside Volunteer Fire Department

12/1/2022	R221201	\$ 759.00	12/1/2022		Fire Protection - 12/22
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12/1/2022	WC221201	\$ 600.00	12/1/2022		Fire Protection - 12/22
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10182 - Dodge Volunteer Fire Department

12/1/2022	D221201	\$ 600.00	12/1/2022		Fire Protection - 12/22
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Public Safety Governmental/Services Contracts - Totals **\$ 25,100.00**

**11578-Revenues-Sheriff
Commissary Fund**

10421 - Coca Cola Southwest Beverages LLC

10/24/2022	25946200732	\$ 252.39	11/20/2022		Vending Machine Drinks/Core x5, Energy, Water x2
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13503 - NCIC Inmate Communications

10/31/2022	0022146-IN	\$ 2,405.88	11/20/2022		Commissary Sales/Debit Time/Video/Messaging - 10/01-31/22
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Revenues-Sheriff Commissary Fund - Totals **\$ 2,658.27**

82200-Road and Bridge General

10052 - Entergy

10/30/2022	142697036.2210	\$ 447.25	11/20/2022		Mo Svc 09/29/22-10/28/22- 2986 Hwy 19 Emulsion Tank
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13614 - Auto Parts of Huntsville, Inc

10/31/2022	503393	\$ 1,454.26	11/20/2022	PO - 40931	Equipment parts and supplies- 10/1/22-9/30/23.
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Road and Bridge General - Totals **\$ 1,901.51**

82210-Road and Bridge Precinct 1

10052 - Entergy

10/30/2022	136102902.2210	\$ 420.83	11/20/2022		Mo Svc 09/08/22-10/09/22- 350A SH75N Road Dept
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10078 - McCoy's Building Supply Center

10/24/2022	4367849	\$ 13.03	11/20/2022	PO - 40879	Operating Supplies- 10/1/22-9/30/23
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11/2/2022	4368434	\$ 50.18	11/20/2022	PO - 40879	Operating Supplies- 10/1/22-9/30/23
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Walker County
Claims and Invoices Submitted for Payment

Page 24 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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10098 - Reliable Parts Co.

10/7/2022	002044362	\$ 198.61	11/20/2022		Acct#9561/REF PO 40884/REF Credit Inv 002046530, Supertrac 303-5 Gallo, 100pc black, Coup x4, Hose x9
10/19/2022	002045296	\$ 27.98	11/20/2022	PO - 40884	Operating Supplies- 10/1/22-9/30/23 -
10/20/2022	002045403	\$ 41.99	11/20/2022	PO - 40884	Equipment parts and supplies- 10/1/22-9/30/23
10/24/2022	002045691	\$ 468.18	11/20/2022	PO - 40884	Equipment parts and supplies- 10/1/22-9/30/23
10/26/2022	002045843	\$ 84.22	11/20/2022	PO - 40884	Equipment parts and supplies- 10/1/22-9/30/23
11/3/2022	002046530	(\$ 198.61)	11/20/2022		Acct#9561/REF PO 40884/REF INV 002044362, Supertrac 303-5 Gallo, 100pc black, Coup x4, Hose x9

10143 - Walker County Hardware

10/25/2022	121771	\$ 35.98	11/20/2022	PO - 40887	Operating Supplies- 10/1/22-9/30/23
10/26/2022	121792	\$ 106.99	11/20/2022	PO - 40887	Operating Supplies- 10/1/22-9/30/23
10/27/2022	121856	\$ 19.98	11/20/2022	PO - 40887	Operating Supplies- 10/1/22-9/30/23

11009 - City of Huntsville

10/31/2022	26241000.2210	\$ 199.31	11/20/2022		Mo Svc 09/15/22-10/14/22-340 Hwy 75N
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11389 - Huntsville A-1 Tire Repair, LLC

10/5/2022	47738	\$ 25.00	11/20/2022	PO - 41107	Vehicle parts and supplies- 10/1/22-9/30/23 -
10/13/2022	47908	\$ 39.00	11/20/2022	PO - 41107	Equipment parts and supplies- 10/1/22-9/30/23
10/24/2022	48087	\$ 219.82	11/20/2022	PO - 41107	Vehicle parts and supplies- 10/1/22-9/30/23 -
10/24/2022	48094	\$ 155.00	11/20/2022	PO - 41107	Equipment parts and supplies- 10/1/22-9/30/23
11/1/2022	48226	\$ 39.00	11/20/2022	PO - 41107	Vehicle parts and supplies- 10/1/22-9/30/23 -

13847 - Pubworks



Walker County
Claims and Invoices Submitted for Payment

Page 25 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
10/25/2022	500-002	\$ 450.00	11/20/2022	PO - 41261	Microsoft Azure Cloud Hosting Fee - For 6 Months, \$75/Month
10/25/2022	500-002	\$ 4,750.00	11/20/2022	PO - 41261	PubWorks Software Licensing - Module Description-Asset Management/Job Costing Core Program, Service Requests Module, Fleet Maintenance Module. Installation & Data Conversion, Web-Based User-Training
Invoice Total		\$ 5,200.00			
Precinct 1 - Totals		\$ 7,146.49			
Bridge Precinct 2					
Reliable Parts Co.					
10/26/2022	002045876	\$ 310.67	11/20/2022	PO - 41085	Equipment repairs, parts and supplies- 10/1/22-9/30/23
10/31/2022	002046178	\$ 285.00	11/20/2022	PO - 41085	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
11/2/2022	002046263	\$ 211.16	11/20/2022	PO - 41085	Equipment repairs, parts and supplies- 10/1/22-9/30/23
11/7/2022	002046698	\$ 119.90	11/20/2022	PO - 41085	Equipment repairs, parts and supplies- 10/1/22-9/30/23
Walker County Hardware					
10/31/2022	121684	\$ 59.96	11/20/2022	PO - 40920	Operating Supplies- 10/1/22-9/30/23
10/31/2022	122019	\$ 438.83	11/20/2022	PO - 40920	Operating Supplies- 10/1/22-9/30/23
11/3/2022	122169	\$ 6.58	11/20/2022	PO - 40920	Operating Supplies- 10/1/22-9/30/23
Performance Truck					
10/31/2022	S0010700311	\$ 417.68	11/20/2022	PO - 40911	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
Doggett Machinery Services					
11/3/2022	PICPAK	\$ 258.99	11/20/2022	PO - 40899	Equipment repairs, parts and supplies- 10/1/22-9/30/23
Ellis D. Walker Trucking, LLC					
10/27/2022	9839	\$ 2,635.36	11/20/2022	PO - 41098	Road Materials- 10/1/22-9/30/23.
11/3/2022	9845	\$ 1,792.28	11/20/2022	PO - 41098	Road Materials- 10/1/22-9/30/23.
11/7/2022	9848	\$ 408.00	11/20/2022	PO - 41098	Road Materials- 10/1/22-9/30/23.



Walker County
Claims and Invoices Submitted for Payment

Page 26 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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12499 - Vulcan Construction Materials, LLC

10/31/2022	62543626	\$ 6,603.48	11/20/2022	PO - 40919	Road Materials - 10/1/22-9/30/23
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13156 - Ernst, Rhonda

12/1/2022	E221201	\$ 10.00	12/1/2022		Parking Area Lease - 12/22
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13614 - Auto Parts of Huntsville, Inc

9/28/2022	497134	\$ 4.39	11/20/2022		FAS#10188 REF PO 40046 Adapter x2
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10/26/2022	502639	\$ 122.53	11/20/2022	PO - 41236	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
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10/31/2022	503485	\$ 58.68	11/20/2022	PO - 41236	Operating Supplies- 10/1/22-9/30/23
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11/3/2022	504117	\$ 1.00	11/20/2022	PO - 41236	Operating Supplies- 10/1/22-9/30/23
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11/3/2022	504117	\$ 12.49	11/20/2022	PO - 41236	Operating Supplies- 10/1/22-9/30/23
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	Invoice Total	\$ 13.49			
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11/3/2022	504211	\$ 92.50	11/20/2022	PO - 41236	Oil, lubricants and fluids- 10/1/22-9/30/23
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11/3/2022	504211	\$ 52.78	11/20/2022	PO - 41236	Operating Supplies- 10/1/22-9/30/23
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	Invoice Total	\$ 145.28			
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11/3/2022	504232	\$ 12.83	11/20/2022	PO - 41236	Operating Supplies- 10/1/22-9/30/23
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Road and Bridge Precinct 2 - Totals	\$ 13,915.09				
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82230-Road and Bridge Precinct 3

10022 - Cleveland Asphalt

10/25/2022	26409	\$ 522.90	11/20/2022	PO - 41088	Road Materials- 10/1/22-9/30/23
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10052 - Entergy

10/30/2022	137430310.2210	\$ 269.16	11/20/2022		Mo Svc 09/29/22-10/28/22- 2986 B Hwy 19
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10098 - Reliable Parts Co.

11/7/2022	002046771	\$ 82.50	11/20/2022	PO - 40962	Equipment parts and supplies- 10/1/22-9/30/23
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10143 - Walker County Hardware

11/7/2022	122309	\$ 177.95	11/20/2022	PO - 40966	Operating Supplies- 10/1/22-9/30/23
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Walker County
Claims and Invoices Submitted for Payment

Page 27 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/8/2022	122370	\$ 87.97	11/20/2022	PO - 40966	Operating Supplies- 10/1/22-9/30/23
11/9/2022	122440	\$ 171.92	11/20/2022	PO - 40966	Operating Supplies- 10/1/22-9/30/23
<u>Performance Truck</u>					
11/8/2022	50010706421	\$ 835.06	11/20/2022	PO - 40960	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
<u>Burton Auto Supply</u>					
11/2/2022	809145	\$ 48.78	11/20/2022	PO - 40943	Operating Supplies- 10/1/22-9/30/23
11/7/2022	809166	\$ 28.04	11/20/2022	PO - 40943	Operating Supplies- 10/1/22-9/30/23
11/9/2022	809323	\$ 304.64	11/20/2022	PO - 40943	Equipment parts and supplies- 10/1/22-9/30/23
10/31/2022	823109	\$ 90.00	11/20/2022	PO - 40943	Oil, lubricants and fluids- 10/1/22-9/30/23
10/31/2022	823109	\$ 2,388.80	11/20/2022	PO - 40943	Operating Supplies- 10/1/22-9/30/23
Invoice Total		\$ 2,478.80			
<u>United Rentals (North America), Inc.</u>					
10/28/2022	211784396-001	\$ 2,753.05	11/20/2022	PO - 41159	Equipment Rental - Rental Reservation# 211775027 Item# 1602660, Roller 3-5 Ton Double Drum Smooth, Dates of Service- 10/12/22-10/26/22 Location: Plantation Drive.
10/26/2022	212068559-001	\$ 1,513.90	11/20/2022	PO - 41159	Equipment Rental - Rental Reservation# 212051797 Item# 1602660, Roller 3-5 Ton Double Drum Smooth, Dates of Service- 10/19/22-11/02/22 Location: Plantation Drive
<u>Huntsville A-1 Tire Repair, LLC</u>					
11/2/2022	48229	\$ 50.00	11/20/2022	PO - 40950	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
<u>Ellis D. Walker Trucking, LLC</u>					
11/2/2022	9844	\$ 1,882.44	11/20/2022	PO - 41100	Road Materials- 10/1/22-9/30/23.
<u>Johnson Wrecker Service</u>					
10/26/2022	100322	\$ 200.00	11/20/2022	PO - 40953	Towing Service- 10/1/22-9/30/23



Walker County
Claims and Invoices Submitted for Payment

Page 28 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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10/26/2022	100722	\$ 200.00	11/20/2022	PO - 40953	Towing Service- 10/1/22-9/30/23
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10/26/2022	100722-01	\$ 200.00	11/20/2022	PO - 40953	Towing Service- 10/1/22-9/30/23
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10/26/2022	102022	\$ 200.00	11/20/2022	PO - 40953	Towing Service- 10/1/22-9/30/23
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11698 - Custom Products Corporation

11/7/2022	380751	\$ 160.43	11/20/2022	PO - 41245	QIKFR - Freight
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11/7/2022	380751	\$ 751.92	11/20/2022	PO - 41245	RSPCD100HI46 - Traffic Drum Commander HD W/4-6"HIP Stripe (Tire BSE Not Incl)[F][Q](C) Mash Passed
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11/7/2022	380751	\$ 60.60	11/20/2022	PO - 41245	RSPCD100ZBTIRE - Traffic Drum Base Recycled Tire Base 22.5"OD 25LB[F] (C)
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Invoice Total		\$ 972.95			
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12490 - Cintas Corporation #2

10/31/2022	4135876305	\$ 5.56	11/20/2022	PA - 2221	Uniform and Mat Rentals
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10/31/2022	4135876305	\$ 145.18	11/20/2022	PA - 2221	Uniform and Mat Rentals
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Invoice Total		\$ 150.74			
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11/7/2022	4136586083	\$ 5.56	11/20/2022	PA - 2221	Uniform and Mat Rentals
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11/7/2022	4136586083	\$ 143.55	11/20/2022	PA - 2221	Uniform and Mat Rentals
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Invoice Total		\$ 149.11			
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12499 - Vulcan Construction Materials, LLC

10/31/2022	62543627	\$ 1,121.58	11/20/2022	PO - 41103	Road Materials- 10/1/22-9/30/23
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13614 - Auto Parts of Huntsville, Inc

9/30/2022	497669	\$ 414.92	11/20/2022		FAS#13001/REF PO# 40341 Fuel Injector Lines, Freight
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11/1/2022	503810	\$ 52.23	11/20/2022	PO - 40942	Equipment parts and supplies- 10/1/22-9/30/23
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Road and Bridge Precinct 3 - Totals		\$ 14,868.64			
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82240-Road and Bridge Precinct 4

10022 - Cleveland Asphalt

10/26/2022	26419	\$ 542.50	11/20/2022	PO - 40974	Road Materials- 10/1/22-12/31/22
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10/31/2022	26432	\$ 577.50	11/20/2022	PO - 40974	Road Materials- 10/1/22-12/31/22
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Walker County
Claims and Invoices Submitted for Payment

Page 29 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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10052 - Entergy

10/30/2022	141308965.2210	\$ 307.34	11/20/2022		Mo Svc 09/26/22-10/25/22- 9368 SH 75S
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10092 - Powers Auto Supply

10/26/2022	123172	\$ 10.53	11/20/2022	PO - 40986	Vehicle parts and supplies- 10/1/22-12/31/22
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10098 - Reliable Parts Co.

11/1/2022	002046282	\$ 23.60	11/20/2022	PO - 40989	Vehicle and Equipment parts and supplies- 10/1/22-12/31/22
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11/1/2022	002046282	\$ 20.08	11/20/2022	PO - 40989	Vehicle and Equipment parts and supplies- 10/1/22-12/31/22
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	Invoice Total	\$ 43.68			
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11/2/2022	002046382	\$ 19.95	11/20/2022	PO - 40989	Vehicle and Equipment parts and supplies- 10/1/22-12/31/22
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11/8/2022	002046826	\$ 29.10	11/20/2022	PO - 40989	Vehicle and Equipment parts and supplies- 10/1/22-12/31/22
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11/8/2022	002046826	\$ 29.61	11/20/2022	PO - 40989	Vehicle and Equipment parts and supplies- 10/1/22-12/31/22
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	Invoice Total	\$ 58.71			
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10216 - Performance Truck

11/8/2022	S0010705261	\$ 82.83	11/20/2022	PO - 41264	Item# 001C; 10B17E - (3) Hand Cleaner, Vehicle Repairs, FAS# 10306
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11/8/2022	S0010705261	\$ 625.43	11/20/2022	PO - 41264	Item# 001M/25503464 - (1) Pump, Vehicle Repairs, FAS# 10306
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	Invoice Total	\$ 708.26			
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10323 - Mason's, Inc.

10/22/2022	211838	\$ 131.39	11/20/2022	PO - 40997	Operating Supplies- 10/1/22-12/31/22
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11389 - Huntsville A-1 Tire Repair, LLC

11/8/2022	48315	\$ 19.59	11/20/2022	PO - 40980	Vehicle repairs, parts and supplies- 10/1/22-12/31/22
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12063 - K & K Construction, Inc.

11/4/2022	22-8105	\$ 313.60	11/20/2022	PO - 41256	Road Materials
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12888 - Lonestar Truck Group



Walker County
Claims and Invoices Submitted for Payment

Page 30 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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11/2/2022	X220132395:01	\$ 273.06	11/20/2022	PO - 40996	Vehicle repairs, parts and supplies- 10/1/22-12/31/22
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13055 - Hoeser, Bonner

11/4/2022	105075	\$ 990.00	11/20/2022	PO - 41233	Equipment repairs, parts and supplies- 10/1/22-9/30/23
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11/4/2022	105075	\$ 330.00	11/20/2022	PO - 41233	Vehicle repairs, parts and supplies- 10/1/22-9/30/23.
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	Invoice Total	\$ 1,320.00			
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13554 - UniFirst Holdings, Inc.

11/8/2022	2960002226	\$ 196.39	11/20/2022	PO - 40992	Uniform Services- 10/1/22-12/31/22
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11/8/2022	2960002226	\$ 6.15	11/20/2022	PO - 40992	Uniform Services- 10/1/22-12/31/22
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	Invoice Total	\$ 202.54			
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13614 - Auto Parts of Huntsville, Inc

11/4/2022	504431	\$ 125.94	11/20/2022	PO - 40994	Vehicle parts and supplies- 10/1/22-12/31/22
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11/4/2022	504431	\$ 11.49	11/20/2022	PO - 40994	Vehicle parts and supplies- 10/1/22-12/31/22
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	Invoice Total	\$ 137.43			
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13673 - Texas Materials Group, Inc

10/25/2022	201132504	\$ 2,192.00	11/20/2022	PO - 40990	Road Materials- 10/1/22-12/31/22
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10/27/2022	201132744	\$ 1,801.20	11/20/2022	PO - 40990	Road Materials- 10/1/22-12/31/22
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10/26/2022	201132789	\$ 467.80	11/20/2022	PO - 40990	Road Materials- 10/1/22-12/31/22
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11/2/2022	201134120	\$ 3,751.80	11/20/2022	PO - 40990	Road Materials- 10/1/22-12/31/22
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11/8/2022	201135973	\$ 1,151.20	11/20/2022	PO - 40990	Road Materials- 10/1/22-12/31/22
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Road and Bridge Precinct 4 - Totals	\$ 14,030.08				
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41010-Sheriff

10675 - Dealer Solutions Automotive

10/28/2022	22138	\$ 467.82	11/20/2022	PO - 41246	Vehicle Repairs, FAS# 12628
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11103 - Charlie's Used Cars, LLC

11/10/2022	386643	\$ 7.00	11/20/2022		State Inspection FAS#10392
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11816 - Texas Department of Motor Vehicles



Walker County
Claims and Invoices Submitted for Payment

Page 31 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/10/2022	10392.22	\$ 7.50	11/20/2022		Alias Registration/2FAHP71V69X126661
<u>12271 - Enterprise Rent a Car</u>					
10/31/2022	7KK9L8	\$ 663.00	11/20/2022		Vehicle Rental 09/01/22-10/01/22
10/31/2022	7PXBY6	\$ 716.00	11/20/2022		Vehicle Rental 09/16/22-10/16/22
<u>13614 - Auto Parts of Huntsville, Inc</u>					
10/13/2022	500085	\$ 24.36	11/20/2022	PO - 41149	Vehicle parts and supplies- 10/1/22-9/30/23
10/17/2022	500913	\$ 52.00	11/20/2022	PO - 41149	Vehicle parts and supplies- 10/1/22-9/30/23
10/18/2022	501141	\$ 90.99	11/20/2022	PO - 41149	Vehicle parts and supplies- 10/1/22-9/30/23
10/20/2022	501558	\$ 34.85	11/20/2022	PO - 41149	Vehicle parts and supplies- 10/1/22-9/30/23
10/20/2022	501558	\$ 13.40	11/20/2022	PO - 41149	Vehicle parts and supplies- 10/1/22-9/30/23
	Invoice Total	\$ 48.25			
10/27/2022	502852	\$ 75.80	11/20/2022	PO - 41149	Vehicle parts and supplies- 10/1/22-9/30/23
10/28/2022	503040	\$ 157.38	11/20/2022	PO - 41149	Vehicle parts and supplies- 10/1/22-9/30/23
11/1/2022	503614	\$ 179.15	11/20/2022	PO - 41149	Vehicle parts and supplies- 10/1/22-9/30/23
11/2/2022	503970	\$ 152.99	11/20/2022	PO - 41149	Vehicle parts and supplies- 10/1/22-9/30/23
11/7/2022	504765	\$ 54.78	11/20/2022	PO - 41149	Vehicle parts and supplies- 10/1/22-9/30/23
<u>13856 - Optimum</u>					
11/11/2022	07707154276015. 2211	\$ 83.29	11/20/2022		Monthly Service - 11/05/22-12/04/22
<u>13888 - Dowdy, Ryan</u>					
11/4/2022	D-291	\$ 105.00	11/20/2022		Per Diem/New Braunfels, TX - 11/2-4/22

Sheriff - Totals

\$ 2,885.31

50040-Sheriff Commissary
Operations

13856 - Optimum



Walker County
Claims and Invoices Submitted for Payment

Page 32 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/11/2022	07707154276015.2211	\$ 11.14	11/20/2022		Monthly Service - 11/05/22-12/04/22
11/11/2022	07707154276015.2211	\$ 393.85	11/20/2022		Monthly Service - 11/05/22-12/04/22
Invoice Total		\$ 404.99			
Sheriff Commissary Operations - Totals		\$ 404.99			
41020-Sheriff Forfeiture					
<u>12206 - Cellebrite, Inc.</u>					
10/29/2022	INVUS248718	\$ 278.04	11/20/2022	PO - 41192	B-TRN-03-026 - OLT-OD CMFF+CCO+CCPA
11/5/2022	INVUS248973	\$ 180.48	11/20/2022	PO - 41192	B-TRN-03-026 - OLT-OD CMFF+CCO+CCPA
Sheriff Forfeiture - Totals		\$ 458.52			
60020-Social Services					
<u>13015 - McCoy, Samuel</u>					
11/2/2022	1192.1022	\$ 40.00	11/20/2022		Allowance/FC#1192-10/22
11/2/2022	1192.1122	\$ 40.00	11/20/2022		Allowance/FC#1192-11/22
<u>13565 - Ventura, David</u>					
11/2/2022	2009.1022	\$ 40.00	11/20/2022		Allowance/FC2009-1022
11/2/2022	2009.1122	\$ 40.00	11/20/2022		Allowance/FC#2009-11/22
<u>13643 - Kennedy, Krystal</u>					
11/2/2022	2010.1022	\$ 40.00	11/20/2022		Allowance/FC#2010-10/22
11/2/2022	2010.1122	\$ 40.00	11/20/2022		Allowance/FC#2010-11/22
<u>13644 - French, Bella</u>					
11/2/2022	2011.1022	\$ 40.00	11/20/2022		Allowance/FC2011.1022
11/2/2022	2011.1122	\$ 40.00	11/20/2022		Allowance/FC#2011-11/22
<u>13646 - Hosea, Cecilia</u>					
11/2/2022	2013.1022	\$ 40.00	11/20/2022		Allowance/FC2013-1022



Walker County
Claims and Invoices Submitted for Payment

Page 33 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/2/2022	2013.1122	\$ 40.00	11/20/2022		Allowance/FC#2013-11/22
Totals		\$ 400.00			
al					
<u>twins Group Benefits LLC</u>					
11/14/2022	AM122022	\$ 525.80	11/20/2022		December 2022 Monthly Premiums
Totals		\$ 525.80			
General					
<u>ederal Express Corporation</u>					
11/8/2022	7-935-22286	\$ 10.64	11/20/2022		Acct#1273-1435-7/Shipping 10/27/22
<u>ergy</u>					
10/30/2022	135944809.2210	\$ 298.11	11/20/2022		Mo Svc 09/08/22-10/09/22- 119 Sh 75N SPC 300
<u>omson Reuters - West</u>					
11/15/2022	847286339	\$ 192.67	11/20/2022		Acct#1003634771 - 10/1-31/22
<u>izon Wireless</u>					
10/25/2022	9919070239	\$ 303.92	11/20/2022		Monthly Service - 09/26/22-10/25/22
<u>isNexis Risk Data Management, Inc.</u>					
11/15/2022	1020409-20221031	\$ 150.00	11/20/2022		Acct# 1020409 - 10/01-31/2022
<u>y of Huntsville</u>					
10/31/2022	26245000.2210	\$ 67.42	11/20/2022		Mo Svc 09/15/22-10/14/22-340 Hwy 75N
<u>ght, Robert</u>					
11/8/2022	D-297	\$ 99.00	11/20/2022		Per Diem/Angelton, TX/11/6-8/22
<u>illen, Amelia</u>					
10/28/2022	D-279	\$ 75.00	11/20/2022		Transcript/Cause18-70-00122-CRK/10-28-22
<u>kas Security Shredding</u>					



Walker County
Claims and Invoices Submitted for Payment

Page 34 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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10/28/2022 0055077 \$ 40.00 11/20/2022 PO - 41055 Shredding Serviecs - 10/26/22

13731 - Simple Cellular

11/2/2022 1137 \$ 82.50 11/20/2022 PA - 2175 IT Support-Monthly hard drive exchange and storage

11/2/2022 1138 \$ 275.00 11/20/2022 PA - 2175 IT Support-Copy data, reload replacements PC, restore data, join domain, install drivers and software, check printers, install AV

13856 - Optimum

11/11/2022 07707154276015. \$ 145.53 11/20/2022 Monthly Service - 11/05/22-12/04/22
2211

SPU - State General Allocation - Totals \$ 1,739.79

35040-SPU Civil Division

10212 - Thomson Reuters - West

11/15/2022 847286339 \$ 192.67 11/20/2022 Acct#1003634771 - 10/1-31/22

10227 - Verizon Wireless

10/25/2022 9919070239 \$ 265.95 11/20/2022 Monthly Service - 09/26/22-10/25/22

10284 - LexisNexis Risk Data Management, Inc.

11/15/2022 1474540- \$ 185.90 11/20/2022 Acct# 1474540 - 10/01-31/22
20221031

10588 - Compass Reporting Group

10/24/2022 46318 \$ 492.50 11/20/2022 Svc Rnd/Case#C2237608/Skeeters, T. - 10/13/22

10801 - Whittmore, Maureen D

11/8/2022 D-296 \$ 79.00 11/20/2022 Per Diem/Angleton,TX/11/7-8/22

12171 - SLS Litigation Services, LLC

10/31/2022 20704 \$ 855.50 11/20/2022 Svc Rend/Case#114969-CV/Mueller, D.-9/29/22

10/31/2022 20742 \$ 150.00 11/20/2022 Svc Rend/Case#40733, Koelzer, B. -10/14/22

10/31/2022 20746 \$ 290.00 11/20/2022 Svc Rend/Case#CV-2270005/Smith, Z. -10/11/22



Walker County
Claims and Invoices Submitted for Payment

Page 35 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
10/31/2022	20763	\$ 1,050.50	11/20/2022		Svc Rendered/Case# 0939515-0101Z-Fulton, L.-10/21/22
10/31/2022	20767	\$ 832.25	11/20/2022		Svc Rend/Case#116521-CV/Bryant, K.-10/26/22
<u>13346 - Texas Security Shredding</u>					
10/28/2022	0055077	\$ 40.00	11/20/2022	PO - 41055	Shredding Serviecs - 10/26/22
<u>13682 - Price Proctor</u>					
10/31/2022	680	\$ 12,750.00	11/20/2022		Svc Rend/Cause#C2237608/Skeeters, T.-9/9/22-10/26/22
10/28/2022	685	\$ 141.25	11/20/2022		Svc Rend/Cause #C2237608/Skeeters, T. - 10/25/22 Hotel
<u>13731 - Simple Cellular</u>					
11/2/2022	1137	\$ 82.50	11/20/2022	PA - 2175	IT Support-Monthly hard drive exchange and storage
<u>13856 - Optimum</u>					
11/11/2022	07707154276015. 2211	\$ 262.52	11/20/2022		Monthly Service - 11/05/22-12/04/22
SPU Civil Division - Totals		\$ 17,670.54			
35050-SPU Juvenile Division					
<u>10052 - Entergy</u>					
10/30/2022	136069523.2210	\$ 118.33	11/20/2022		Mo Svc 09/08/22-10/09/22- 119 SH 75N Spc 800
<u>10212 - Thomson Reuters - West</u>					
11/15/2022	847286339	\$ 192.67	11/20/2022		Acct#1003634771 - 10/1-31/22
<u>10227 - Verizon Wireless</u>					
10/25/2022	9919070239	\$ 189.95	11/20/2022		Monthly Service - 09/26/22-10/25/22
<u>10284 - LexisNexis Risk Data Management, Inc.</u>					
11/15/2022	1474450- 20221031	\$ 50.00	11/20/2022		Acct# 1474450 - 10/1-31/22
<u>10849 - Jones, Jana A</u>					
11/8/2022	D-294	\$ 79.00	11/20/2022		Per Diem/Brownwood, TX/11/7-8/22



Walker County
Claims and Invoices Submitted for Payment

Page 36 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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11/10/2022 D-295 \$ 84.00 11/20/2022 Per Diem/Austin,TX/11/9-10/22

11009 - City of Huntsville

10/31/2022 26244000.2210 \$ 61.42 11/20/2022 Mo Svc 09/15/22-10/14/22-340 Hwy 75N C

13251 - Direct Energy Business, LLC

11/14/2022 201000966870 \$ 237.18 11/20/2022 Mo Svc 10/05/22-11/03/22 1451 W Hwy380 Ste3A Decatur, TX

SPU Juvenile Division - Totals \$ 1,012.55

70020-Texas AgriLife Extension
Service

11009 - City of Huntsville

10/31/2022 24180000.2210 \$ 94.55 11/20/2022 Mo Svc 09/12/22-10/12/22-102 Tam Road

Texas AgriLife Extension Service - Totals \$ 94.55

60010-Veterans Services

11776 - GTS Technology Solutions, Inc.

10/31/2022 INV0063093 \$ 212.86 11/20/2022 PO - 41180 210-AZBG - Dell WD 19S dock- 90w Power Delivery - 130w AC

10/31/2022 INV0063093 \$ 2,069.02 11/20/2022 PO - 41180 210-BDLN - Dell Latitude 5530 XCTO Base, 12th Generation IntelvPro Essentials with Intel Core i7-1255U, Windows 10 Pro

Invoice Total \$ 2,281.88

Veterans Services - Totals \$ 2,281.88

46500-Walker County Central
Dispatch Services

10052 - Entergy

10/30/2022 141614206.2210 \$ 223.70 11/20/2022 Mo Svc 09/08/22-10/09/22- 717 FM 2821 Rd W

10269 - AT&T

11/9/2022 436-4900.110922 \$ 49.21 11/20/2022 Monthly Service - 11/09/22-12/08/22

10785 - ATO Solutions Corporation

10/1/2022 M2022-313 \$ 6,537.00 11/20/2022 Annual Assurance Performance Plan-10/1/22-09/30/23

11009 - City of Huntsville



Walker County
Claims and Invoices Submitted for Payment

Page 37 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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10/31/2022	26234500.2210	\$ 26.53	11/20/2022		Mo Svc 09/15/22-10/14/22-717 FM 2821
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Walker County Central Dispatch Services - Totals \$ 6,836.44

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

10052 - Entergy

10/30/2022	137702163.2210	\$ 545.67	11/20/2022		Mo Svc 9/15/22-10/17/22- 230 SH 19
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10073 - Linde Gas & Equipment, Inc.

9/30/2022	31350831	\$ 664.76	11/20/2022		Cylinder Rental 08/20/22-09/20/22 x4 REF PO 40182
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11/15/2022	31946448	\$ 66.64	11/20/2022	PO - 41093	Medical Supplies- 10/1/22-9/30/23
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10/22/2022	31948561	\$ 636.68	11/20/2022	PO - 41093	Medical Supplies- 10/1/22-9/30/23
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11/4/2022	32305549	\$ 88.88	11/20/2022	PO - 41093	Medical Supplies- 10/1/22-9/30/23
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11/4/2022	32305551	\$ 78.24	11/20/2022	PO - 41093	Medical Supplies- 10/1/22-9/30/23
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11/4/2022	32305553	\$ 107.15	11/20/2022	PO - 41093	Medical Supplies- 10/1/22-9/30/23
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11/4/2022	32305555	\$ 107.15	11/20/2022	PO - 41093	Medical Supplies- 10/1/22-9/30/23
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10143 - Walker County Hardware

11/2/2022	122122	\$ 108.96	11/20/2022	PO - 41034	Operating Supplies- 10/1/22-9/30/23
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10269 - AT&T

11/9/2022	436-4900.110922	\$ 43.21	11/20/2022		Monthly Service - 11/09/22-12/08/22
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10273 - Walmart Community

11/2/2022	TR# 06649	\$ 3.84	11/20/2022	PA - 2210	GV APC Lav x2, FG 40.3 oz CR x3, GV UPS 300 ct, Easy Off FF, Toilet Cleaner x2, CM CRMR Org x2, ONN 4K split, HDH1 Coupler, HDMI Cable x2, Prem HDNI, Wash Wax x2, Bungee set
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11/2/2022	TR# 06649	\$ 166.60	11/20/2022	PA - 2210	GV APC Lav x2, FG 40.3 oz CR x3, GV UPS 300 ct, Easy Off FF, Toilet Cleaner x2, CM CRMR Org x2, ONN 4K split, HDH1 Coupler, HDMI Cable x2, Prem HDNI, Wash Wax x2, Bungee set
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Invoice Total	\$ 170.44
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10345 - Bill Fick Ford



Walker County
Claims and Invoices Submitted for Payment

Page 38 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/3/2022	FOCS361702	\$ 70.00	11/20/2022	PO - 41115	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
<u>10361 - Bound Tree Medical, LLC</u>					
11/9/2022	65023709	\$ 1,139.93	11/20/2022	PO - 41251	Medical Supplies - Invoice# 84746208
11/9/2022	70329826	(\$ 1,223.79)	11/20/2022		REF PO 41251 REF INV 84746208 RETURN OF ITEMS Carpupject Holder x30, Curaplex IV Catheter 18 ga x2, Curaplex IV Catheter 20 ga x2, Curaplex patient transporter 10/ca x1ca, Smart Capnoline Plus Non Intubated Oral Nasal 25 in box x2
10/21/2022	84733098	\$ 434.07	11/20/2022	PO - 41231	Item# 1891-01 - (15) C2 Morphine Sulfate, 4mg/ml, 1ML PF CPJ 10/BX
11/2/2022	84746208	\$ 1,223.79	11/20/2022		Medical Supplies REF NO 41251 Ref CM 70329826 Carpupject Holder x30, Curaplex IV Catheter 18 ga x2, Curaplex IV Catheter 20 ga x2, Curaplex patient transporter 10/ca x1ca, Smart Capnoline Plus Non Intubated Oral Nasal 25in box x2
11/4/2022	84749646	\$ 289.38	11/20/2022	PO - 41258	Medical Supplies - Invoice# 84749646
<u>10771 - IIX Insurance Information Exchange</u>					
10/31/2022	4016432	\$ 410.25	11/20/2022		Background Search - 10/01-31/22
<u>11009 - City of Huntsville</u>					
10/31/2022	20404000.2210	\$ 92.42	11/20/2022		Mo Svc 09/19/22-10/13/22-230 Hwy 19
<u>13281 - Life-Assist, Inc</u>					
10/28/2022	1263275	\$ 226.10	11/20/2022	PO - 41253	Medical Supplies - Invoice 1263275
11/2/2022	1264456	\$ 375.84	11/20/2022	PO - 41254	Medical Supplies - Invoice# 1264456
<u>13416 - Emergicon, LLC</u>					
10/31/2022	14211	\$ 10,137.00	11/20/2022		Monthly Commissions - October 2022
<u>13614 - Auto Parts of Huntsville, Inc</u>					
11/3/2022	504148	\$ 32.60	11/20/2022	PO - 41023	Vehicle parts and supplies- 10/1/22-9/30/23



Walker County
Claims and Invoices Submitted for Payment

Page 39 of 40

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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13796 - ODP Business Solutions, LLC

10/21/2022	270344181001	\$ 957.84	11/20/2022	PA - 2211	Paper, 8.5x11 x4ca, Ltr Folders x3bx, Ltr Manila Folders x3bx, Stapler, Dymo Tape x3, Reinforcements, HP BL Toner x7, Post-it, Big & Tall Chair x2, AA Batteries x2, 9v Battery, Size C Battery x2, Steel Ruler x2, Liner Highlighter x2, 5 star pad
10/21/2022	270344181001	\$ 715.36	11/20/2022	PA - 2211	Paper, 8.5x11 x4ca, Ltr Folders x3bx, Ltr Manila Folders x3bx, Stapler, Dymo Tape x3, Reinforcements, HP BL Toner x7, Post-it, Big & Tall Chair x2, AA Batteries x2, 9v Battery, Size C Battery x2, Steel Ruler x2, Liner Highlighter x2, 5 star pad
Invoice Total		\$ 1,673.20			

10/24/2022	270438196001	\$ 17.99	11/20/2022	PA - 2211	tape x1pk
10/21/2022	270438274001	\$ 39.58	11/20/2022	PA - 2211	Pen, EnrGel Bold Black DZ x1dz, Dividing Tabbing Print x3pk
10/21/2022	270438276001	\$ 4.29	11/20/2022	PA - 2211	Book, Theme 10.5x8, 70ct
10/20/2022	270438310001	\$ 41.39	11/20/2022	PA - 2211	Flash Memory Multi-card

13856 - Optimum

11/11/2022	07707154276015.2211	\$ 85.53	11/20/2022		Monthly Service - 11/05/22-12/04/22
11/11/2022	07707154276015.2211	\$ 65.53	11/20/2022		Monthly Service - 11/05/22-12/04/22
11/11/2022	07707154276015.2211	\$ 248.30	11/20/2022		Monthly Service - 11/05/22-12/04/22
Invoice Total		\$ 399.36			

Walker County EMS - Emergency Services - Totals **\$ 18,001.18**

45020-Weigh Station Utilites and Services

10052 - Entergy

10/30/2022	134544790.2210	\$ 489.22	11/20/2022		Mo Svc 09/26/22-10/25/22- 1425 IH 45
10/30/2022	142253384.2210	\$ 174.40	11/20/2022		Mo Svc 09/26/22-10/25/22- 1425 IH 45 Scales

10667 - Don Yates, Inc.

10/31/2022	DY103122	\$ 400.00	11/20/2022		Mowing - Weigh Station - 10/31/22
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Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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12203 - Frontier Communications of Texas

11/7/2022	344-8553.110722	\$ 330.95	11/20/2022		Monthly Service - 11/7/22-12/06/22
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Weigh Station Utilites and Services - Totals **\$ 1,394.57**

Report Totals		\$ 470,417.33			
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Walker County Monthly Investment Report OCTOBER 2022

This report is made in accordance with provisions of Government code 2256 (Section 2256.023), The Public Funds Investment Act. The investments held in the Walker County portfolio comply with the Public Funds Investment Act and with the County's investment policy and strategies

	Beginning	Ending
Book Value	\$31,987,901.38	\$32,066,066.80
Market Value	\$31,987,901.38	\$32,066,066.80
Interest Added		\$78,165.42
Weighted Average Maturity		31
Average yield to Maturity at 10/31/2022		2.87%

Kayleigh Punsley
11/16/2022
Amy Klawnsky
11.16.2022

**Summary of Investments Earnings
October-22**

	Fund	Beginning Balance	Deposits to Texpool	Withdrawals from Texpool	Interest Earnings	Month Ending Balance
Texpool Account 236151301000						
General Fund	101	\$ 7,091,263.10	\$ 864,699.18	\$ (6,038,247.00)	\$ 4,405.11	\$ 1,922,120.39
General Projects Fund	105	\$ 4,966,053.07	\$ 538,247.00	\$ (564,699.18)	\$ 12,319.57	\$ 4,951,920.46
General Capital Projects Fund	115	\$ -	\$ 5,500,000.00	\$ -	\$ 13,703.38	\$ 5,513,703.38
Corona Virus Relief Fund	119	\$ -	\$ -	\$ -	\$ -	\$ -
TASK FORCE	180	\$ 102,482.73	\$ -	\$ -	\$ 255.34	\$ 102,738.07
Heathly County Initiative	185	\$ 18,007.49	\$ -	\$ -	\$ 44.87	\$ 18,052.36
Series 2012 CO Interest & Sinking	192	\$ 263,225.47	\$ -	\$ -	\$ 655.83	\$ 263,881.30
Road & Bridge	220	\$ 4,013,995.80	\$ -	\$ (300,000.00)	\$ 9,657.24	\$ 3,723,653.04
EMS	301	\$ 1,975,908.85	\$ -	\$ -	\$ 4,923.02	\$ 1,980,831.87
Affordable Housing Initiatives	460	\$ -	\$ -	\$ -	\$ -	\$ -
County Records Management	511	\$ -	\$ -	\$ -	\$ -	\$ -
County Records II Digitize	512	\$ 61,824.28	\$ -	\$ -	\$ 154.04	\$ 61,978.32
County Records Preservation	515	\$ 103,932.30	\$ -	\$ -	\$ 258.95	\$ 104,191.25
Archive Fund	516	\$ 30,761.12	\$ -	\$ -	\$ 76.64	\$ 30,837.76
District Clerk Records Fund	518	\$ 5,039.29	\$ -	\$ -	\$ 12.56	\$ 5,051.85
Rider 42 Prosecution	519	\$ 29,577.76	\$ -	\$ -	\$ 73.69	\$ 29,651.45
Law Library	526	\$ -	\$ -	\$ -	\$ -	\$ -
Courthouse Security	536	\$ -	\$ -	\$ -	\$ -	\$ -
Justice Courts Security Fund	537	\$ 45,968.44	\$ -	\$ -	\$ 114.53	\$ 46,082.97
JP TruancyPrev and Diversion Fund	538	\$ 3,974.54	\$ -	\$ -	\$ 9.90	\$ 3,984.44
County Speciality Court Programs	539	\$ 800.80	\$ -	\$ -	\$ 2.00	\$ 802.80
US Forest Service-Fire Projects	540	\$ 17,354.47	\$ -	\$ -	\$ (0.00)	\$ 17,354.47
Justice Technology	550	\$ 75,183.42	\$ -	\$ -	\$ 187.32	\$ 75,370.74
County & District Court Tech. Fund	551	\$ 828.00	\$ -	\$ -	\$ 2.06	\$ 830.06
Prof Prosecutors Supplement	560	\$ -	\$ -	\$ -	\$ -	\$ -
Pretrial Intervention Fund	561	\$ 80,713.67	\$ -	\$ -	\$ 201.10	\$ 80,914.77
DA Narcotics	562	\$ 166,269.99	\$ -	\$ -	\$ 414.27	\$ 166,684.26
Hot Check	563	\$ -	\$ -	\$ -	\$ -	\$ -
SO Narcotics	574	\$ 462,472.20	\$ -	\$ -	\$ 1,152.26	\$ 463,624.46
Inmate Medical Fund	576	\$ 45,641.39	\$ -	\$ -	\$ 113.72	\$ 45,755.11
DOJ Equitable Sharing Fund	577	\$ 358,098.66	\$ -	\$ -	\$ 892.21	\$ 358,990.87
Sherrif Commissary Fund	578	\$ 213,925.89	\$ -	\$ -	\$ 533.00	\$ 214,458.89
Elections Equipment Fund	583	\$ -	\$ -	\$ -	\$ -	\$ -
Elections Services Contract Fund	584	\$ 36,273.31	\$ -	\$ -	\$ 90.38	\$ 36,363.69
Special Inventory Tax	589	\$ 16.46	\$ -	\$ -	\$ 0.04	\$ 16.50
ERRP Fund	590	\$ -	\$ -	\$ -	\$ -	\$ -
Adult Probation	615	\$ 85,171.72	\$ -	\$ -	\$ 212.21	\$ 85,383.93
Juvenile Fund	640	\$ 82,250.75	\$ -	\$ -	\$ 204.93	\$ 82,455.68
Retiree Health Insurance Fund	701	\$ 801,162.75	\$ -	\$ -	\$ 1,996.12	\$ 803,158.87
Jail Project Fund	756	\$ -	\$ -	\$ -	\$ -	\$ -
Central Dispatch	802	\$ 838,286.57	\$ -	\$ -	\$ 2,088.61	\$ 840,375.18
Total Primary Account		\$ 21,976,464.29	\$ 6,902,946.18	\$ (6,902,946.18)	\$ 54,754.90	\$ 22,031,219.19
Total All Texpool Accounts		\$ 21,976,464.29	\$ 6,902,946.18	\$ (6,902,946.18)	\$ 54,754.90	\$ 22,031,219.19

**Summary of Investments Earnings
October-22**

Average Daily Net Yeild	<u>2.93</u>		
	<u>Interest</u>		
Texpool Account 236151301000			
General Fund	101.48010.20020	\$	4,405.11
General Projects Fund	105.48010.11105	\$	12,319.57
General Capital Projects Fune	115.48010.11115	\$	13,703.38
Corona Virus Relief Fund	119.48010.11119	\$	-
Task Force Seizure Fund	180.21990.10000	\$	255.34
Heathly County Initiative	185.48010.11185	\$	44.87
Series 2012 CO Interest & Sinking	192.48010.11192	\$	655.83
Road & Bridge	220.48010.11220	\$	9,657.24
EMS	301.48010.11301	\$	4,923.02
Affordable Housing Initiatives	460.48010.62040	\$	-
County Records Management	511.48010.11511	\$	-
County Records II Digitize	512.48010.11512	\$	154.04
County Records Preservation	515.48010.11515	\$	258.95
Archive Fund	516.48010.11516	\$	76.64
District Clerk Records Fund	518.48010.11518	\$	12.56
Rider 42 Prosecution	519.48010.11519	\$	73.69
Law Library	526.48010.11526	\$	-
Courthouse Security	536.48010.11536	\$	-
Justice Courts Security Fund	537.48010.11537	\$	114.53
JP TruancyPrev and Diversion Fund	538.48010.11538	\$	9.90
County Speciality Court Programs	539.48010.11539	\$	2.00
US Forest Service-Fire Projects	540.48010.11540	\$	(0.00)
Justice Technology	550.48010.11550	\$	187.32
Co. and Dist Court Tech Fund	551.48010.11551	\$	2.06
Prof Prosecutors Supplement	560.48010.11560	\$	-
Pretrial Intervention Fund	561.48010.11561	\$	201.10
DA Narcotics	562.48010.11562	\$	414.27
Hot Check	563.48010.11563	\$	-
SO Narcotics	574.48010.11574	\$	1,152.26
Inmate Medical	576.48010.11576	\$	113.72
DOJ Equitable Sharing	577.48010.11577	\$	892.21
Sherrif Commissary Fund	578.48010.11578	\$	533.00
Elections Equipment Fund	583.48010.11583	\$	-
Elections Svcs Contract Fund	584.48010.11584	\$	90.38
Special Inventory Tax	589.48010.11589	\$	0.04
ERRP Fund	590.48010.11590	\$	-
Adult Probation	615.48010.50130	\$	212.21
Juvenile Fund	640.48010.36030	\$	204.93
Retiree Health Insurance Fund	701.48010.11701	\$	1,996.12
Jail Project Fund	756.48010.11756	\$	-
Central Dispatch	802.48010.11802	\$	2,088.61
Total Primary Account		<u>\$</u>	<u>54,754.90</u>
 Total Monthly Interest		<u>\$</u>	<u>54,754.90</u>

Summary of Investments Earnings
Oct-22

Fund	Beginning Balance	Deposits to Wells Fargo	Withdrawals Wells Fargo	Interest Earnings	Month Ending Balance
101	\$ 5,935,641.46	\$ -	\$ -	\$ 12,529.89	\$ 5,948,171.35
105	\$ 326,987.52	\$ -	\$ -	\$ 690.26	\$ 327,677.78
220		\$ -	\$ -	\$ -	\$ -
301	\$ 162,057.14	\$ -	\$ -	\$ 342.10	\$ 162,399.24
Total All Accounts	\$ 6,424,686.12	\$ -	\$ -	\$ 13,562.25	\$ 6,438,248.37

**Landing Rock-
Account #01127000265**

General Fund
General Project Fund
Road and Bridge
Walker County EMS

Interfund transfers \$0

10/1/2022 Interest Summary
October-22

1.95 APY - 09/01/2022-09/29/2022
2.45 APY - 09/30/2022-09/30/2022

Landing Rock-

Account #01127000265

General Fund

General Project Fund

Road and Bridge

Walker County EMS

Interest

101.12020.10000	\$	12,529.89
105.12020.10000	\$	690.26
220.12020.10000	\$	-
301.12020.10000	\$	342.10

Total Primary Account

\$ 13,562.25

Interfund transfers \$0

Summary of Investments Earnings
October-22

	Fund	Beginning MBIA	Deposits to MBIA	Withdrawals from MBIA	Interest Earnings	Month Ending Balance
MBIA Account TX-01-0435-0001						
General Fund	101	\$ 1,290,482.49	\$ -	\$ -	\$ 3,543.31	\$ 1,294,025.80
General Project Fund	105	\$ 811,645.39	\$ -	\$ -	\$ 2,228.55	\$ 813,873.94
Road and Bridge	220	\$ -	\$ -	\$ -	\$ -	\$ -
Walker County EMS	301	\$ 61,090.97	\$ -	\$ -	\$ 167.74	\$ 61,258.71
County Records M&P	511	\$ -	\$ -	\$ -	\$ -	\$ -
County Clerk Records M&P	515	\$ 66,906.30	\$ -	\$ -	\$ 183.71	\$ 67,090.01
County Clerk Records Archive	516	\$ -	\$ -	\$ -	\$ -	\$ -
District Clerk Rider	519	\$ -	\$ -	\$ -	\$ -	\$ -
Justice Courts Technology	550	\$ -	\$ -	\$ -	\$ -	\$ -
District Attorney Forfeiture	562	\$ -	\$ -	\$ -	\$ -	\$ -
DOJ Equitable Sharing	577	\$ 24,172.61	\$ -	\$ -	\$ 66.38	\$ 24,238.99
Adult Probation - Basic Services	615	\$ 116,625.79	\$ -	\$ -	\$ 320.23	\$ 116,946.02
Adult Probation - Substance Abuse	617	\$ -	\$ -	\$ -	\$ -	\$ -
Juvenile Grant Title IVE	640	\$ -	\$ -	\$ -	\$ -	\$ -
Juvenile Grant - State Aid	641	\$ -	\$ -	\$ -	\$ -	\$ -
Juvenile Grant - Medical Services	644	\$ -	\$ -	\$ -	\$ -	\$ -
Retiree Health Insurance	701	\$ 1,215,827.42	\$ -	\$ -	\$ 3,338.35	\$ 1,219,165.77
Jail Project Fund	756	\$ -	\$ -	\$ -	\$ -	\$ -
Sheriff Commissary	801	\$ -	\$ -	\$ -	\$ -	\$ -
Total Primary Account		\$ 3,586,750.97	\$ -	\$ -	\$ 9,848.27	\$ 3,596,599.24
Total All MBIA Accounts		\$ 3,586,750.97	\$ -	\$ -	\$ 9,848.27	\$ 3,596,599.24

10/1/2022
October-22

Average Monthly Yeild

3.2287

Interest

MBIA Account TX-01-0435-0001

General Fund	101.12020.10000	\$	3,543.31
General Project Fund	105.12020.10000	\$	2,228.55
Road and Bridge	220.12020.10000	\$	-
Walker County EMS	301.12020.10000	\$	167.74
County Records M&P	511.12020.10000	\$	-
County Clerk Records M&P	515.12020.10000	\$	183.71
County Clerk Records Archive	516.12020.10000	\$	-
District Clerk Rider	519.12020.10000	\$	-
Justice Courts Technology	550.12020.10000	\$	-
District Attorney Forfeiture	562.12020.10000	\$	-
DOJ Equitable Sharing	577.12020.10000	\$	66.38
Adult Probation - Basic Services	615.12020.10000	\$	320.23
Adult Probation - Substance Abuse	617.12020.10000	\$	-
Juvenile Grant Title IVE	640.12020.10000	\$	-
Juvenile Grant - State Aid	641.12020.10000	\$	-
Retiree Health Insurance	701.12020.10000	\$	3,338.35
Juvenile Grant - Medical Services	644.12020.10000	\$	-
Jail Project Fund	756.12020.10000	\$	-
Sheriff Commissary	801.12020.10000	\$	-
Total Primary Account		\$	9,848.27

Total Monthly Interest

\$ 9,848.27

District Clerk
Summary of Receipts and Remittances to County Treasurer
For the Month Ended October 2022

Collections

Receipt Fees for the Month	<u>\$30,797.50</u>
NSF Check Reimbursement	\$0.00
Received by Collections Department	\$1,527.00
Paid by Credit Card	\$8,447.80
Remitted to County Treasurer + TDCJ Rider & Nisi payment	\$20,822.70
Subtotal Revenues for the Month	<u>\$30,797.50</u>

Summary of Deposits/Remittances

Date of Dynamics System receipt	Deposit with County Treasurer	Deposit CreditCard eFile Account	Deposited By Collection Department	Total Deposits/ Remittances
10/03/22	\$ 1,879.24	\$ 221.00	\$ 30.00	\$ 2,130.24
10/04/22	\$ -	\$ 234.00	\$ -	\$ 234.00
10/05/22	\$ 19.00	\$ 221.00	\$ 30.00	\$ 270.00
10/5-AG	\$ 4,192.98	\$ -	\$ -	\$ 4,192.98
10/06/22	\$ 644.00	\$ 473.00	\$ 220.00	\$ 1,337.00
10/07/22	\$ -	\$ 415.00	\$ -	\$ 415.00
10/11/22	\$ -	\$ 70.00	\$ 210.00	\$ 280.00
10/12/22	\$ 537.00	\$ 520.00	\$ 82.00	\$ 1,139.00
10/13/22	\$ -	\$ 663.00	\$ -	\$ 663.00
10/14/22	\$ 15.00	\$ 105.00	\$ 265.00	\$ 385.00
10/17/22	\$ 1,476.00	\$ 399.00	\$ 40.00	\$ 1,915.00
10/18/22	\$ 1,100.00	\$ 972.00	\$ 40.00	\$ 2,112.00
10/19/22	\$ 2,048.96	\$ 671.00	\$ -	\$ 2,719.96
10/20/22	\$ 350.00	\$ 229.00	\$ 185.00	\$ 764.00
10/21/22	\$ 1,112.00	\$ 588.00	\$ 30.00	\$ 1,730.00
10/24/22	\$ 391.00	\$ 237.00	\$ 250.00	\$ 878.00
10/24-AG	\$ 4,324.32	\$ -	\$ -	\$ 4,324.32
10/25/22	\$ 62.00	\$ 434.00	\$ -	\$ 496.00
10/26/22	\$ -	\$ 698.00	\$ -	\$ 698.00
10/27/22	\$ 36.00	\$ 765.90	\$ 145.00	\$ 946.90
10/28/22	\$ 713.00	\$ 488.90	\$ -	\$ 1,201.90
10/31/22	\$ 799.00	\$ 43.00	\$ -	\$ 842.00
10/13/22	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00
10/06/22	\$ 123.20	\$ -	\$ -	\$ 123.20
				\$ -
	\$ -	\$ -		
Totals for the Period	\$ 20,822.70	\$ 8,447.80	\$ 1,527.00	\$ 30,797.50

Funds Pending Remittance to Treasurer \$0.00

Collections thru Probation and Reported by Probation for District Court \$10,452.04

Summary of Receipts and Remittances to County Treasurer

October of 2022

[illegible]

Walker County

Month	Prior Adj. Tax Levy	Total Collected to Date (Prior Year)	Percentage	Current Adj. Tax Levy	Total Collected to Date (Current Year)	Percentage Adj. Levy	Percentage Original Levy
October	24,232,143.90	595,136.59	0.0246	26,141,138.89	762,378.65	0.0292	0.0314
November							
December							
January							
February							
March							
April							
May							
June							
July							
August							
September							



INSURANCE SERVICES OFFICE, INC.

1000 Bishops Gate Blvd., Suite 300, Mt. Laurel, NJ 08054-5404
Phone: (800) 444-4554, option 2

November 1, 2022

Matt Gardner, Fire Chief
Thomas Lake Road Volunteer Fire Department
P.O. Box 809
Riverside, TX 77367
tlrvfd@gmail.com

RE: Public Protection Classification Results, Thomas Lake Rd VFD, Walker County, TX

Dear Chief Gardner,

We wish to thank you and the other community officials for your cooperation given to our representative. ISO is the leading supplier of statistical, underwriting and actuarial information for the property/casualty insurance industry. Most insurers use the PPC classifications for underwriting and calculating premiums for residential, commercial and industrial properties.

ISO has completed its analysis of the structure fire suppression delivery system provided in your community. We would like to report that ISO has recommended a classification of **09/10** to the Texas Department of Insurance/State Fire Marshal's Office. Congratulations on this recognition of your commitment to serve the needs of your community's property owners and residents.

Please note that this classification is not effective until the official letter is received from the Texas Department of Insurance/State Fire Marshal's Office listing the approved effective date.

Below is a summary of the ISO analysis of your fire suppression services.

As a reminder, through ongoing research and loss experience analysis, we identified additional differentiation in fire loss experience within our PPC program, which resulted in the revised classifications. We based the differing fire loss experience on the fire suppression capabilities of each community. The new classifications will improve the predictive value for insurers while benefiting both commercial and residential property owners. We've published the new classifications as "X" and "Y" – formerly the "9" and "8B" portion of the split classification, respectively. For example:

- A community currently graded as a split 6/9 classification will now be a split 6/6X classification; with the "6X" denoting what was formerly classified as "9."
 - Similarly, a community currently graded as a split 6/8B classification will now be a split 6/6Y classification, the "6Y" denoting what was formerly classified as "8B."
 - Communities graded with single "9" or "8B" classifications will remain intact.
-

If you would like to know how your community's classification could improve, or if you would like to learn about the potential effect of proposed changes to your fire suppression delivery system, please call the phone number listed below.

The PPC program is not intended to analyze all aspects of a comprehensive structure fire suppression delivery system program. It is not for purposes of determining compliance with any state or local law, nor is it for making recommendations about loss prevention or life safety.

If you have any questions about your classification, please let us know.

Sincerely,

Public Protection Department

Public Protection Department
(800) 444-4554, Option 2 FAX: (800) 736-3289

www.isomitigation.com

cc: The Honorable Danny Pierce, Board Chairman / County Executive - dpierce@co.walker.tx.us

Planning and Development Dept.
Summary of Receipts and Remittances to County Treasurer
For the Period of 10/1/2022 to 10/31/2022

Receipts for the Month:					Totals:
	Receipts for Commercial/Multi Structure Permits (w/ OSSF)				\$ 2,550.00
	Receipts for Development Permit				\$ 5,100.00
	Receipts for Per Square Foot of Development Fees				\$ 5,113.10
	Receipts for Res. Permits (w/ OSSF)				\$ 6,930.00
	Receipts for OSSF Sprayfield Modification				\$ 210.00
	Receipts for OSSF Maintenance Inspection Reports				\$ 5,565.00
	Receipts for Overdue OSSF Maint. Insp. Reports				\$ 790.00
	Receipts for Overdue OSSF Maint. Contracts				\$ 2,000.00
	Receipts for Res. Re-Insp. Fee				\$ 875.00
	Receipts for OSSF Review Fee				\$ 750.00
	Receipts for Per Lot Fee Over 4 Lots				\$ 1,280.00
	Receipts for Upgrade Res. To Comm.				\$ 620.00
	Receipts for Re-Plat Fees				\$ 500.00
	Receipts for Major Plat Fee				\$ 600.00
	Receipts for Per Lot Fee Over 4 Lots				\$ 6,400.00
	Receipts for Per L.F. of Construction Fee				\$ 29,866.00
	Receipts for Minor Plat Fees				\$ 250.00
	Receipts for Subdv. Variance Request Fee				\$ 1,200.00
	Receipts for 2.5% Credit Card Use Fee				\$ 421.84
	Subtotal of Revenues for the Month of October 2022:				\$ 71,020.94
	Less Paid by Credit Card:				\$ 17,299.34
	Total to be Remitted to County Treasurer:				\$ 53,721.60
Summary of Deposits/Remittances:					
		Deposit with County Treasurer	Deposit Credit Card Account		Total Deposits / Remittances
Receipt Date:	For the Period Date:				
10/6/2022	10/1/2022 to 10/5/2022	\$ 1,845.00	\$ 3,663.85		\$ 5,508.85
10/12/2022	10/6/2022 to 10/11/2022	\$ 1,505.00	\$ 3,026.80		\$ 4,531.80
10/18/2022	10/12/2022 to 10/17/2022	\$ 2,065.00	\$ 4,120.46		\$ 6,185.46
10/24/2022	10/18/2022 to 10/20/2022	\$ 1,625.60	\$ 989.11		\$ 2,614.71
10/28/2022	10/21/2022 to 10/25/2022	\$ 1,225.00	\$ 1,839.87		\$ 3,064.87
11/1/2022	10/26/2022 to 10/31/2022	\$ 45,456.00	\$ 3,659.25		\$ 49,115.25
	Total Deposits for the Period - October 2022	\$ 53,721.60	\$ 17,299.34		\$ 71,020.94
	Funds Pending Remittance to Treasurer:	\$ -			

WALKER COUNTY DEPARTMENT OF PLANNING AND DEVELOPMENT

Commissioner's Court Report Calculation Sheet

October

10/01/22 through
10/31/20212

Permit Type		Fee	# Issued	Monthly Balance	New Fiscal Year Totals
***Comm/Multi Family OSSF		\$510.00	5	\$2,550.00	\$2,550.00
***Single Family Res. OSSF		\$210.00	33	\$6,930.00	\$6,930.00
Development Permit Fees		\$100.00	51	\$5,100.00	\$5,100.00
Per Sq. Ft. Development Fee		.05 / .015	5	\$5,113.10	\$5,113.10
OSSF	Spray Mod.	Half Permit Fee	2	\$210.00	\$210.00
OSSF Per gal. over 500		\$0.25	0	\$0.00	\$0.00
Upgrade to Commercial		\$300.00	3	\$620.00	\$620.00
Reinspection/Addn'l. Insp. Fee		\$125.00	7	\$875.00	\$875.00
Misc.	Map Fees	\$5.00 \$15.00	0	\$0.00	\$0.00
Solid Waste		\$50.00	0	\$0.00	\$0.00
Open Records Requests		.10 per page	0	\$0.00	\$0.00
Minor	Plat Fee	\$250.00	1	\$250.00	\$250.00
Major Plat Fee		\$600.00	1	\$600.00	\$600.00
Addn'l. Lots No Roads		\$50.00	0	\$0.00	\$0.00
Addnl	Lots w/ Roads	\$50.00	128	\$6,400.00	\$6,400.00
Replat	Fee	\$250.00	2	\$500.00	\$500.00
Per L.F. of Construction Fee			1	\$29,866.00	\$29,866.00
Variance Request Fee		\$200.00	6	\$1,200.00	\$1,200.00
OSSF Subdv. Review Fee		\$150.00	5	\$750.00	\$750.00
OSSF Review Per Lot Fee		\$10.00	128	\$1,280.00	\$1,280.00
OSSF Process. Fee (Inspect. Rpts.)		\$5.00	1113	\$5,565.00	\$5,565.00
Overdue Report Fee		\$2.00	395	\$790.00	\$790.00
Overdue OSSF Contract Fee		\$25.00	80	\$2,000.00	\$2,000.00
2.50%	Credit Card Fees	# of Trans.	67	\$421.84	\$421.84
Month End Final Calculations:				\$71,020.94	\$71,020.94

Additional Information:

Permits Refunded	0
Addresses Issued	20

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

Fiscal Year Comparison

Total Income for Month - October 2022	\$ 71,020.94	FY 2021/2022	FY 2020/2021	FY 2019/2020	FY 2018/2019	FY 2017/2018
Total FY 2022/2023 Income YTD (as of October)	\$ 71,020.94	\$ 94,361.68	\$ 25,822.62	\$ 32,111.70	\$ 17,045.20	\$ 18,123.29

Walker County
Employee Accident / Injury Report
Commissioners Court – November 21, 2022

Date of Injury	Dept	Name	Location of Accident	Lost time Start Date	Cause	Injury	Brief description
11/3/22	RB2		RB2 Barn	N/A	Fall	Left Knee	Working on equipment, slipped on oil, fell on knee

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

I. Parties

Under the statutory authority of Chapter 791 of the Texas Government Code, this interlocal cooperation contract (Contract) is entered into by and between the Texas Comptroller of Public Accounts (Grantee) and Walker County, Texas (Service Provider) in aid of Justice Assistance Grant No. 1491822: “Prosecution of Prison Crimes” (Grant).

II. Governing Laws, Record Retention, and Audit

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

III. Statement of Services and Roles and Responsibilities

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

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

b. Special Prosecution Unit Roles and Responsibilities

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

IV. Contract Amount, Payment Terms, and Funding

- a. The amount of this Contract will not exceed **ONE MILLION, FIVE HUNDRED TWENTY THOUSAND, FIVE HUNDRED FOURTY TWO AND NO/100 DOLLARS (\$1,520,542.00)** for the term of the Contract. More detailed information is set out in Attachment A, "Budget Details Information."
/
- b. Grantee will reimburse Service Provider on a monthly basis within thirty (30) days of invoice receipt for all actual costs incurred by the Service Provider for the operation of the Grant. Costs for the performance of this contract include the amounts set out in the "Personnel" category of the Grant for the following:
 - i. salaries and fringe benefits for Prosecutors, Investigators and Support Staff of the Special Prosecution Unit; and
 - ii. necessary capital and operating expenses and administrative fees that are essential for the Special Prosecution Unit's staff to investigate and prosecute crimes that occur in the Texas Department of Criminal Justice.
- c. Service Provider must submit invoices that include an invoice number, the reimbursement amount, date range for the period the service was provided, and budget category. The invoice must include a summary of the expenses for actual and allowable expenses that: (1) conform to the Grant; and (2) that Service Provider incurs on behalf of the Special Prosecution Unit. Grantee may require additional documentation to support payment and Service Provider shall promptly respond to such requests.
- d. The parties understand that payment obligations created by this Contract are conditional upon the availability of specifically appropriated state or federal funds allocated for payment of these obligations. Both parties' authority and appropriations are subject to actions of the Texas Legislature. If either party becomes subject to a legislative change, revocation of statutory

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

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

V. Licensure Requirements

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

VI. Monitoring and Grantee Evaluation Reporting

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

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

VII. Contract Term

The Contract term is coterminous with the Grant term, which is effective on September 1, 2022, and ends on August 31, 2023, unless extended or terminated.

VIII. Termination

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

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

appropriate under the circumstances. The termination will be effective on the date specified in the notice of termination.

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

IX. Dispute Resolution

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

X. Debts or Delinquencies to the State

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

XI. Force Majeure

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

XII. No Waiver of Rights or Immunities

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

XIII. Severability

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

XIV. Subcontracting and Assignment

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

XV. Attachments and Incorporations by Reference

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

XVI. Certification

The parties certify that:

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

administration of state government.

XVII. Contact Information

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

Project Manager for Grantee:

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

Project Manager for Service Provider:

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

XVIII. Legal Notice

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

XIX. Signatories

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

Texas Comptroller of Public Accounts
(Grantee)

By: _____
Lisa Craven
Deputy Comptroller

Date: _____

Walker County, Texas
(Service Provider)

By: _____
Danny Pierce
County Judge

Date: _____

ATTACHMENT A

Budget Details Information

Budget Information by Budget Line Item

CATEGORY	SUBCATEGORY	DESCRIPTION	JAG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT %
Personnel	Prosecutor	Contract with Walker County for Prosecution of Prison Crimes—For payment of salaries and fringe benefits for Prosecutors, Investigators, and Support Staff of the Special Prosecution Unit.	\$1,520,542.00	\$0.00	\$0.00	\$0.00	\$1,520,542.00	100%

Elizabeth Jan

From: Sonya Sanchez
Sent: Monday, November 14, 2022 2:00 PM
To: ahargif@co.walker.tx.us
Cc: Elizabeth Jan
Subject: Extension of Time

Greetings:

Per our conversation this morning please accept this email as a friendly reminder and formal request to add extra time for clean up making the shut down time 1:00 am instead of 12:00 am.

My family and I have rented the Storm Shelter on January 7, 2023, for the purpose of celebrating my daughters Quinceneara.

All prerequisites regarding obtaining use of the facility have been followed.

A million-dollar liability policy has been purchased, law enforcement officers obtained and the \$500.00 deposit has been submitted.

The one-hour difference may not seem like a lot to this committee but to me and my family it would mean so much. We have several family members traveling in from San Angelo, Ft. Worth and San Antonio. All of whom will be lodging locally at the Holiday Inn Express.

In order to stay within the traditional ceremonies, the celebration will start at 3:00 pm with the blessing of the Priest with dinner and performances from 5:00 pm – 8:00 pm. Once that part is completed the actual dance begins leaving us only until 10:45 pm for everyone to enjoy the fellowship.

Take down of the Roman Columns, Archways, Giant Throne Chairs and clean-up will sadly eat into our celebration .

We have already been instructed that an additional fee of \$100 is necessary in order to come in the day prior just to drop off supplies and start the assembling of the 40 tables.

Please note that I am in no way disrespecting or not appreciating your rules. I am merely requesting some “leeway “ during this special time for our family.

In an effort to not inconvenience Mr. Butch Davis I am happy to take sole responsibility in hand delivering the keys that night after clean up, leave with Mrs. Tara Burnett, one of the three officers on duty that evening or bring to Emergency Management the next business day.

Thank you and please let me know if there is any additional information you need from me or if I need to be present at the next Commissioner’s Court Meeting.

Respectfully,

Sonya Marie Sanchez

Jon Niermann, *Chairman*
Emily Lindley, *Commissioner*
Bobby Janecka, *Commissioner*
Toby Baker, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

October 18, 2022

THE HONORABLE DANNY PIERCE
1100 UNIVERSITY
AVE #204
HUNTSVILLE, TX 77340

Re: TCEQ LEPC Grant Program

RECEIVED

OCT 20 2022

WALKER COUNTY
JUDGE'S OFFICE

Dear Judge Pierce:

The Texas Commission on Environmental Quality (TCEQ) is excited to announce the Texas Local Emergency Planning Committees (LEPCs) Grant Program is now open for the third grant round. This state funded grant program will allow LEPCs to establish, maintain, or improve their implementation of Emergency Planning and Community Right-to-Know Act (EPCRA). Only LEPCs that are officially recognized by the State Emergency Response Commission (SERC) are eligible for this grant.

This grant round will award up to \$420,000 to LEPCs as grants to attend training. There will be no match requirement for this grant and funding will be awarded upfront.

The TCEQ is now accepting grant applications. Grant applications must be received by the TCEQ no later than 5:00 p.m. Central Time, December 2, 2022. Applications can be submitted by mail or electronically. Applications received after this deadline will be awarded on a case-by-case basis as funds are available. Applicants are encouraged to submit an application as early as possible.

Please visit the following website for more information about the new Texas LEPC Grant Program, including application forms, award terms and conditions, and purchasing guidance. Website: <http://www.tceq.texas.gov/goto/LEPCGrants>

For additional information, please contact Brian Holmes, TCEQ Grant Manager, at 512-239-5068 or LEPCGRANTS@tceq.texas.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Lana D'Souza".

Lana D'Souza,
Radioactive Materials Compliance and
Chemical Reporting Section, Manager
Texas Commission on Environmental Quality



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

(<https://www.tceq.texas.gov>)

Home (<https://www.tceq.texas.gov>) / Response (<https://www.tceq.texas.gov/response>) / Homeland Security and the TCEQ (<https://www.tceq.texas.gov/response/security>) / Texas Local Emergency Planning Committee (LEPC) Grant Program

Texas Local Emergency Planning Committee (LEPC) Grant Program

The Texas LEPC Grant Program is an opportunity for LEPCs to receive grant funds to help implement the requirements of the Emergency Planning and Community Right-to-Know Act (EPCRA).

The Texas Legislature transferred the Tier II Chemical Reporting Program to the Texas Commission on Environmental Quality (TCEQ) from the Texas Department of State Health Services in the 84th Texas Legislative Session. The statutory requirements for the Tier II Chemical Reporting Program can be found in the Texas Health and Safety Code 505.016(d), 506.017(d), and 507.013(d). These chapters authorize up to 20% of chemical reporting fees to be awarded as grants to the LEPCs to assist them in fulfilling their responsibilities under the Emergency Planning and Community Right-to-Know Act (EPCRA).

Eligibility and Award Amounts

The funds for the Texas LEPC Grant Program are appropriated to the TCEQ by the Legislature and are subject to change annually. This grant round is up to \$420,000 total for all awards. Applications requesting a total of less than \$10,000 will not be considered. Priority will be given to first time grantees and to LEPCs with fewer than 250 facilities.

This grant will allow LEPCs to establish, maintain, and/or improve their implementation of EPCRA. Only LEPCs that are officially recognized by the State Emergency Response Commission (SERC) are eligible for this grant.

Timeline and Deadlines

- A. The application deadline is December 2, 2022.
- B. Grant Contracts will be sent out for signature to applicants who receive awards. A signed contract must be returned to the TCEQ within 30 days.
- C. Submit initial Financial Status Report (FSR) to allow upfront funding within 30 days of receiving your notice to proceed email.
- D. Quarterly Reports must be completed for each of the reporting periods specified below. The first quarterly report will have the same effective date as the contract, but match the end date of the applicable quarter. For example, if your contract is effective on March 25, your first quarterly report will be from March 25 to May 31 and be due on June 15.
- E. **Quarterly Financial Status Report for March 1 to May 31** – Due by June 15
- F. **Quarterly Financial Status Report for June 1 to August 31** – Due by September 15

G. Quarterly Financial Status Report for September 1 to November 30 – Due by December 15

H. Quarterly Financial Status Report for December 1 to February 28/29 – Due by March 15

I. Purchasing deadline: by August 31, 2024


J. Contract Extension Requests Due: by July 1, 2024


K. Contract End Date: August 31, 2024

Application Forms

The Texas LEPC Grant Program Application Form, Texas LEPC Grant Program Budget Information Sheet, and the TDEM 151 Form are required to be submitted to apply for the Texas LEPC Grant Program. The Texas LEPC Grant Program Sample Contract is included for reference purposes only.

 **Texas LEPC Grant Program Application Form (2022)** (/downloads/permitting/tier-ii/grants/grantprogramapplication.pdf/@@download/file/Application.pdf)

 **Texas LEPC Grant Program Budget Information Sheet (2022)** (/downloads/permitting/tier-ii/grants/grantprogrambudgetinformationsheet.pdf/@@download/file/Budget%20Information%20Sheet.pdf)

TDEM 151 Form 

(https://txdem.sharepoint.com/:b:/s/TDEMWebsiteFiles/EWCfrIS6rRNGs2eihoKI10QBy3vDbMmVc_90tbJ4smGvuA?e=IJ141R)

 **Texas LEPC Grant Program Sample Contract (2019)** (/downloads/permitting/tier-ii/grants/draftcontractshell.pdf/@@download/file/DraftContractShell.pdf)

Send to:

Mail:

Texas Commission on Environmental Quality
Attention Brian Holmes, MC 177
PO Box 13087
Austin, TX 78711-3087

Electronic:

LEPCGRANTS@tceq.texas.gov (mailto:lepcgrants@tceq.texas.gov)

Contact Us

Brian Holmes
Grant Manager
Main Line:

(512) 239-1510 (tel:+15122391510)

Direct Line:

(512) 239-5068 (tel:+15122395068)

Email:

lepcgrants@tceq.texas.gov (mailto:lepcgrants@tceq.texas.gov) (put "Attn: Brian Holmes" in the subject line)

Get Email or Text Updates

Sign up to receive email or text updates on the Texas LEPC Grant Program. 

(https://public.govdelivery.com/accounts/TXTCEQ/subscriber/topics?qsp=TXTCEQ_202015)

Additional Information About the Grant

Eligibility (/permitting/tier2/tier-ii-grants/TierII_Grant_Questions#eligibility)

Who can apply for this grant?

Who is an eligible LEPC?

Is there a match required for the Texas LEPC Grant Program?

Application (/permitting/tier2/tier-ii-grants/TierII_Grant_Questions#application)

What do I need to submit to apply?

Where can I access the TDEM 151 form?

When are grant applications due?

Who has signatory authority as an Authorized Official on the grant application?

Will joint county applications be accepted?

Use of Funds (/permitting/tier2/tier-ii-grants/TierII_Grant_Questions#funds)

What can be purchased using grant funds?

Reporting Requirements (/permitting/tier2/tier-ii-grants/TierII_Grant_Questions#reporting)

What are the reporting requirements for this grant?

Return to the Tier II Chemical Reporting Program page. (</permitting/tier2/>)



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

(<https://www.tceq.texas.gov>)

Home (<https://www.tceq.texas.gov>) / Permits, Registrations, and Reporting

(<https://www.tceq.texas.gov/permitting>) / Tier II (<https://www.tceq.texas.gov/permitting/tier2>) / Tier II Grants

Texas Local Emergency Planning Committee (LEPC) Grant Program Eligibility, Application, Use of Funds, and Reporting Requirements Information

Details about the Texas LEPC Grant Program in question-and-answer format.

LEPC Grants Main Page (/response/security/LEPC_Grant)

Eligibility

Q: Who can apply for this grant?

A: All eligible LEPCs can apply.

Q: Who is an eligible LEPC?

A: An LEPC is eligible when it is officially recognized by the State Emergency Response Commission (SERC).

This will originate from an up-to-date Texas Division of Emergency Management (TDEM) **Form 151**

(https://txdem.sharepoint.com/:b:/s/TDEMWebsiteFiles/EWCfrIS6rRNGs2eihoKl10QBy3vDbMmVc_90tbJ4smGvuA?e=IJ141R). (/response/help/policies/linking_policy.html)

Q: Is there a match required for the Texas LEPC Grant Program?

A: No match was required during this grant period, but future match requirements may be established.

Application

Q: What do I need to submit to apply?

A: A completed **Application** ([/downloads/permitting/tier-](/downloads/permitting/tier-ii/grants/grantprogramapplication.pdf/@@download/file/Application.pdf)

[ii/grants/grantprogramapplication.pdf/@@download/file/Application.pdf](/downloads/permitting/tier-ii/grants/grantprogramapplication.pdf/@@download/file/Application.pdf)), **Budget Information Sheet** ([/downloads/permitting/tier-](/downloads/permitting/tier-ii/grants/grantprogrambudgetinformationsheet.pdf/@@download/file/Budget%20Information%20Sheet.pdf)

[ii/grants/grantprogrambudgetinformationsheet.pdf/@@download/file/Budget%20Information%20Sheet.pdf](/downloads/permitting/tier-ii/grants/grantprogrambudgetinformationsheet.pdf/@@download/file/Budget%20Information%20Sheet.pdf)), and a **TDEM 151 Form**

(https://txdem.sharepoint.com/:b:/s/TDEMWebsiteFiles/EWCfrIS6rRNGs2eihoKl10QBy3vDbMmVc_90tbJ4smGvuA?e=IJ141R). (/response/help/policies/linking_policy.html) (Texas Division of Emergency Management)

Q: When are grant applications due?

A: The application deadline is December 2nd, 2022. Please **join our email update list**

(<https://public.govdelivery.com/accounts/TXTCEQ/subscriber/new>) to be notified when the new grant round opens.

Q: Who has signatory authority as an authorized official on the grant application?

A: The authorized official must be the responsible party associated with the Federal Tax Identification (ID) Number who is authorized to apply for this grant according to their internal policies and procedures.

Q: Will joint county applications be accepted?

A: Yes, with the requirement that a single entity assume full responsibility for the grant application and the performance of the grants. This entity will be the recipient of the grant funds and will be responsible for assembling and submitting the grant application, making the grant-funded expenditures, and all reporting required under the grant contract.

If a joint application is submitted, each LEPC covered under the joint application will need to submit a signed LEPC grant application to the responsible applying entity. A copy of the individual LEPC grant application should also be sent to the TCEQ Grant Manager. The applying entity must combine these LEPC applications together into one main application and submit it to the TCEQ with specific designations connecting requested items to the LEPC requesting those items.

Use of Funds**Q: What can be purchased using grant funds?**

A: All purchases are allowed as long as the purchases assist the LEPC in implementing the requirements of the Emergency Planning and Community Right-to-Know Act (EPCRA) and must go to the LEPC or towards LEPC activities. The only purchases that are not allowed are food, drinks, alcohol, and grant preparation services. All grant activities must take place within the grant award contract period.

Reporting Requirements**Q: What are the reporting requirements for this grant?**

A: A Request for Reimbursement (RFR) and Financial Status Report (FSR) with all supporting documentation (i.e. receipts, training certificates, invoices, etc.) must be periodically submitted, in writing, to the TCEQ grant coordinator. The initial frequency of reports will be monthly, then shall decrease to quarterly upon authorization of the TCEQ. A final RFR and FSR will be due within 45 days after the expiration of the contract. If advanced funds are approved, then only the FSR and supporting documentation will be required to document expenditures.

**Local Emergency Planning Committee Grant Program Application
Texas Commission on Environmental Quality
2022-2023**

Form 1. Acknowledgements

Acknowledgement of completed application:

By **initialing next to each line** below you acknowledge that each item has been completed and agreed upon.

Initial

_____ Completed Application

_____ Budget Information Sheet: **Up to \$420,000 total for all awards will be available this grant period.** The ranking list is an important part of your grant application.

_____ A completed Texas Division of Emergency Management (TDEM) 151 Form must be submitted with this application. Forms can be accessed from the TDEM website under Forms or at [TDEM-151](#).

Deadline for Submission Grant applications must be received by the TCEQ no later than 5:00 p.m. Central Time, December 2, 2022. Applications can be submitted by mail or electronically to:

Texas Commission on Environmental Quality
Attention Brian Holmes, MC 177
PO Box 13087
Austin, TX 78711-3087

or

LEPCGRANTS@tceq.texas.gov

_____ Applications received after this deadline may be awarded on a case-by-case basis as funds are available. Applicants are encouraged to submit an application as early as possible.

_____ Evaluation Criteria: Subject to TCEQ's discretion, first time applicants may be eligible to receive larger award amounts than LEPCs that have previously received awards under this program.

Acknowledgement of timeline of events:

If you are selected for a grant award, by **initialing next to each line** below you acknowledge that each item will be completed and is agreed upon.

Initial

_____ Submit an initial Financial Status Report to allow upfront funding within 30 days of receiving your official notice to proceed.

_____ Quarterly Financial Status Reports will be due within 15 days following the end of the reporting quarter.

_____ Request approval for any cost or description change in writing from the TCEQ Grant Manager **prior** to purchase.

_____ This grant will only allow a three-quarter purchasing period as outlined in the Scope of Work, Section II, Schedule of Quarterly Reports of the Contract.

**Local Emergency Planning Committee Grant Program Application
Texas Commission on Environmental Quality
2022-2023**

Form 2. Overview and Signature Page

1. LEPC Name:	
2. Federal Tax ID Number:	
3. Total Amount Requested:	

County Judge or Emergency Management Coordinator Authorization

The **County Judge or appointed Emergency Management Coordinator must sign below** to authorize this grant application. By signing this document, you certify that you have reviewed this Grant Application and the Budget Information Sheet and that the funds will be expended in accordance with Budget Information Sheet unless otherwise stated in writing by the TCEQ Grant Manager.

I hereby certify that to the best of my knowledge all information provided in this application and any attachments is true and correct. If the application was prepared by a third party, I certify that I have read the complete application after all forms and information were completed, I agree with the information provided, and the date provided below is the date I signed the form. I further understand that prior to incorporating this information into a grant contract the data and information may be revised by TCEQ for accuracy and that the acceptance of a grant contract will constitute agreement with those revisions. Failure to sign the application or signing it with a false statement may make the submitted offer or any resulting contracts voidable.

Signature of County Judge or Emergency Management Coordinator:	
Printed Name:	
Official's Title:	
Date of Signature:	

Local Emergency Planning Committee Grant Program Application
Texas Commission on Environmental Quality
2022-2023

Form 3. LEPC Contact Information

The application contact will be the primary person the TCEQ can contact regarding information provided in the grant application.

Application Contact	<i>Please Print or Type</i>
a. Name:	
b. Title:	
c. Phone Number:	
d. Fax Number:	
e. Email Address:	
f. Mailing Address:	
g. Physical Address: <i>(if different than mailing address)</i>	

The secondary contact will be available in the absence of the primary contact.

Secondary Application Contact	<i>Please Print or Type</i>
a. Name:	
b. Title:	
c. Phone Number:	
d. Fax Number:	
e. Email Address:	
f. Mailing Address:	
g. Physical Address: <i>(if different than mailing address)</i>	

**Local Emergency Planning Committee Grant Program Application
Texas Commission on Environmental Quality
2022-2023**

**Form 4. Emergency Planning Community Right-to-Know Act (EPCRA) Requirements -
Description and Justification**

EPCRA Requirements Being Fulfilled

Directions: The purpose of this grant is to assist LEPCs in fulfilling their requirements under EPCRA. The A-D list below are the four main requirements under EPCRA. Please use the list of EPCRA requirements to describe how each line item on this application will assist in implementing EPCRA. Note: Section references come from Public Law 99-499 and subsection references come from the United States Code 42.

Applications requesting a total of less than \$10,000 will not be considered. Priority will be given to first time grantees and to LEPCs with fewer than 250 facilities.

- A. Emergency planning (Sections 301-303, Subchapter I - 11001-11003)
- B. Emergency release notification (Section 304, Subchapter I - 11004)
- C. Hazardous chemical storage reporting requirements (Section 311-312, Subchapter I - 11021-11022)
- D. Toxic chemical release inventory (Section 313, Subchapter I - 11023)

Item 1	
EPCRA Fulfilment	<i>Write Justification below for each applicable EPCRA Requirement that will be fulfilled with this item.</i>
A	
B	
C	
D	
LEPC or Community Benefit	

Item 2	
EPCRA Fulfilment	<i>Write Justification below for each applicable EPCRA Requirement that will be fulfilled with this item.</i>
A	
B	
C	
D	
LEPC or Community Benefit	

Local Emergency Planning Committee Grant Program Application
Texas Commission on Environmental Quality
2022-2023

**Form 4. Emergency Planning Community Right-to-Know Act (EPCRA) Requirements -
Description and Justification (continued)**

EPCRA Requirements Being Fulfilled (continued)

Please use the list of EPCRA requirements to describe how each line item on this application will assist in implementing EPCRA. Note: Section references come from Public Law 99-499 and subsection references come from the United States Code 42.

- A. Emergency planning (Sections 301-303, Subchapter I - 11001-11003)
- B. Emergency release notification (Section 304, Subchapter I - 11004)
- C. Hazardous chemical storage reporting requirements (Section 311-312, Subchapter I - 11021-11022)
- D. Toxic chemical release inventory (Section 313, Subchapter I - 11023)

Item 3	
EPCRA Fulfilment	<i>Write Justification below for each applicable EPCRA Requirement that will be fulfilled with this item.</i>
A	
B	
C	
D	
LEPC or Community Benefit	

Item 4	
EPCRA Fulfilment	<i>Write Justification below for each applicable EPCRA Requirement that will be fulfilled with this item.</i>
A	
B	
C	
D	
LEPC or Community Benefit	

**Local Emergency Planning Committee Grant Program Application
Texas Commission on Environmental Quality
2022-2023**

**Form 4. Emergency Planning Community Right-to-Know Act (EPCRA) Requirements -
Description and Justification (continued)**

EPCRA Requirements Being Fulfilled (continued)

- A. Emergency planning (Sections 301-303, Subchapter I - 11001-11003)
- B. Emergency release notification (Section 304, Subchapter I - 11004)
- C. Hazardous chemical storage reporting requirements (Section 311-312, Subchapter I - 11021-11022)
- D. Toxic chemical release inventory (Section 313, Subchapter I - 11023)

Item 5	
EPCRA Fulfilment	<i>Write Justification below for each applicable EPCRA Requirement that will be fulfilled with this item.</i>
A	
B	
C	
D	
LEPC or Community Benefit	

Item 6	
EPCRA Fulfilment	<i>Write Justification below for each applicable EPCRA Requirement that will be fulfilled with this item.</i>
A	
B	
C	
D	
LEPC or Community Benefit	

***Attach additional pages for additional items being applied for.**

Local Emergency Planning Committee Grant Program Application
Texas Commission on Environmental Quality
2022-2023

Form 5. Grant Item Ranking

Item Ranking: TCEQ will take the item rankings into consideration if the entire application cannot be funded. Please use numbered bullets to list the most important projects at the top (1) and the least important projects at the bottom (10). Please use this area to rank each project listed above by importance.

(Please include additional pages if more space is necessary)

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.

Budget Information Sheet

LEPC Name:

a. Cost Budget Overview*

Directions: Fill in each budget category that is part of your grant application. Place zeros in fields for the budget categories that will not be included. **Please note:** No match is required for this grant.

Budget Categories	TCEQ Grant Application Totals
Salaries	
Contracts	
Travel	
Training	
Supplies	
Other	
Equipment	
Total:	

*The itemized lists on the following pages must be filled in and include a justification for each purchase. All items will require supporting documentation such as receipts, training transcripts, certificates, and/or proof of product delivery.

b. Current Funding Sources

Directions: List all funding sources the LEPC received in the 2022 calendar year. This should include City or County allocation, donations, fundraising, and any other funding received.

Funding Source	Funding Amount (yearly)
Total:	

c. Application Budget Plan

Directions: Fill in each table that pertains to your budget proposal. Grant funds cannot be used to purchase food, drinks, alcohol and grant preparation services. **To ensure accurate pricing, a quote must be provided for each item that is applied for and submitted with the Application.** All funds must be expended during the timeframe outlined in the Scope of Work, Section II, Schedule of Quarterly Reports of the Contract.

Salaries: Must submit documentation showing this position will only be filled during the grant period.

Item	Price Per Unit	Quantity	Total	Description and Purchase
ex. John Smith	\$2,500/month	12 months	\$30,000	Budget/Contract Manager salary for one fiscal year.
Total:				

Contracts:

Item	Price Per Unit	Quantity	Total	Description and Purchase
ex. Emergency Plan Review	\$1,250/month	1 plan	\$1,250	Example Company will review and revise the County Emergency Plan and improve the effectiveness and quality of the plan.
Total:				

Travel: All travel must take place during the timeframe outlined in the Scope of Work, Section II, Schedule of Quarterly Reports of the Contract (maybe add a reference to the shell). This grant can only fund actual costs and requires meal receipts and documentation of all purchases and expenses.

Item (Include Travel Dates)	Price Per Unit	Quantity	Total	Description and Purchase
ex. Hazardous Management Training - Travel (December 2-5, 2018)	\$250/person	2 people	\$500	The purpose of this travel is to attend the Hazardous Management Training in Dallas, Texas.
Total:				

Training: A training schedule, transcript, or certificate must be submitted as supporting documentation after the training has been completed.

Item	Price Per Unit	Quantity	Total	Description and Purchase
ex. CAMEO Training	\$500/person	5 people	\$2,500	Training on CAMEO Data Manager to keep track of chemical inventories and contact information for facilities; to assist in emergency response and planning.
Total:				

Texas Commission on Environmental Quality (TCEQ)
Local Emergency Planning Committee (LEPC) Grant Program
2023

Equipment:

Item	Price Per Unit	Quantity	Total	Description and Purchase
ex. Laptop Computers	\$1,500/per laptop	3 laptops	\$4,500	Laptops will be used in EOC and available to be taken into the field for emergency response.
Total:				

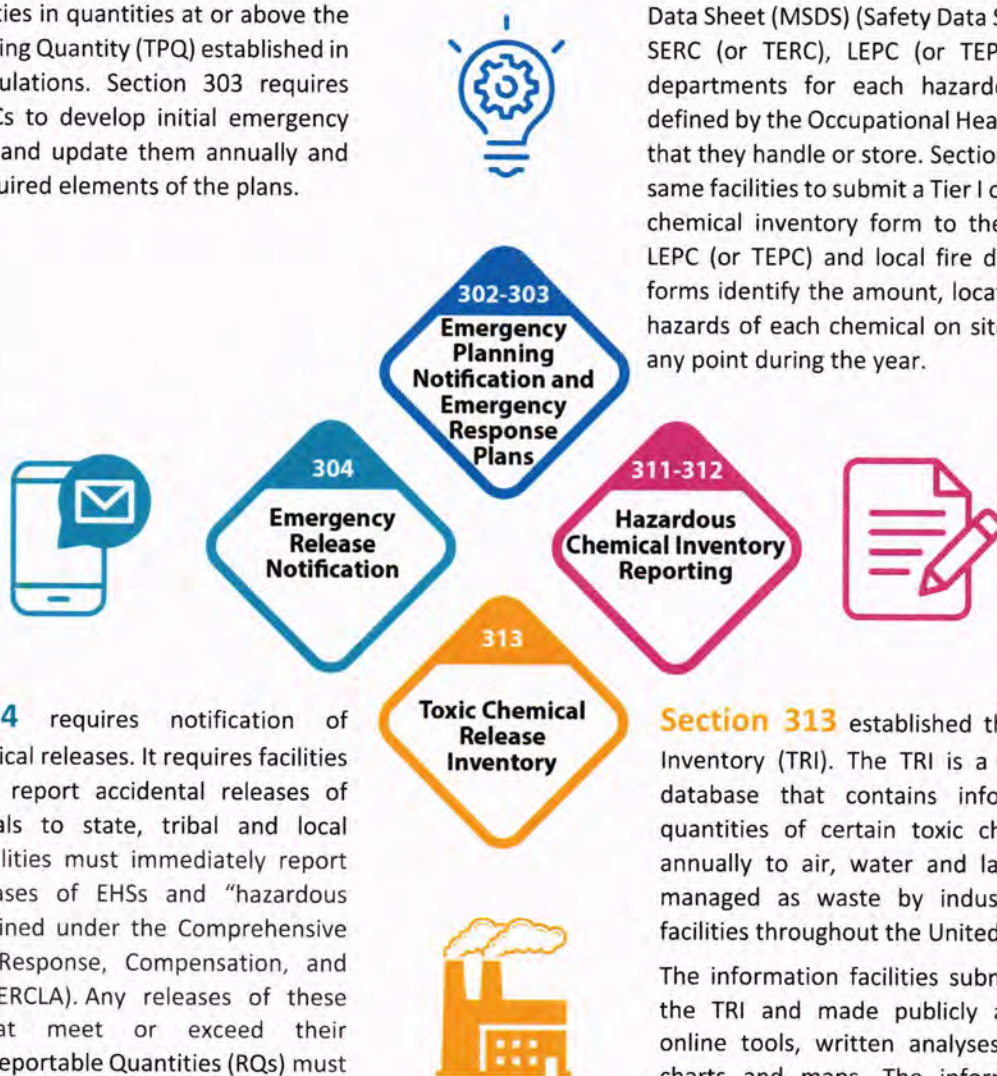


Emergency Planning and Community Right-to-Know Act

The goal of the 1986 [Emergency Planning and Community Right-to-Know Act \(EPCRA\)](#) is to prepare communities for and protect communities from chemical accidents. To ensure these goals are achieved, Section 301 of EPCRA required the creation of State Emergency Response Commissions (SERCs), Tribal Emergency Response Commissions (TERCs), Tribal Emergency Planning Committees (TEPCs), and Local Emergency Planning Committees (LEPCs). These groups share responsibility for developing and implementing emergency response plans and providing residents with information on the presence and releases of hazardous chemicals reported by facilities in each community. EPCRA has four major focus areas:

Sections 302 to 303 focus on emergency planning. Section 302 requires notification when Extremely Hazardous Substances (EHSs) are present at facilities in quantities at or above the Threshold Planning Quantity (TPQ) established in the EPCRA regulations. Section 303 requires LEPCs and TEPCs to develop initial emergency response plans and update them annually and outlines the required elements of the plans.

Sections 311 and 312 focus on hazardous chemical storage reporting requirements. Section 311 requires facilities to submit a Material Safety Data Sheet (MSDS) (Safety Data Sheet (SDS)) to the SERC (or TERC), LEPC (or TEPC) and local fire departments for each hazardous chemical (as defined by the Occupational Health and Safety Act) that they handle or store. Section 312 requires the same facilities to submit a Tier I or Tier II hazardous chemical inventory form to the SERC (or TERC), LEPC (or TEPC) and local fire department. These forms identify the amount, location and potential hazards of each chemical on site at the facility at any point during the year.



Section 304 requires notification of accidental chemical releases. It requires facilities to immediately report accidental releases of certain chemicals to state, tribal and local authorities. Facilities must immediately report accidental releases of EHSs and “hazardous substances” defined under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). Any releases of these substances that meet or exceed their corresponding Reportable Quantities (RQs) must be reported to their SERC (or TERC) and LEPC (or TEPC). Facilities are also required to submit a written follow-up report of these releases to these officials.

Section 313 established the Toxics Release Inventory (TRI). The TRI is a publicly available database that contains information on the quantities of certain toxic chemicals released annually to air, water and land, or otherwise managed as waste by industrial and federal facilities throughout the United States.

The information facilities submit is compiled in the TRI and made publicly available through online tools, written analyses, and interactive charts and maps. The information is always available and always free, and helps support informed decision-making by communities, government agencies, companies, and others.



Guide to the Emergency Planning and Community Right-to-Know Act

On December 4, 1984, methyl isocyanate—an extremely toxic chemical—escaped from a Union Carbide chemical plant in Bhopal, India. Thousands of people died that night in what is widely considered to be the worst industrial disaster in history. Thousands more died later as a result of their exposure, and survivors continue to suffer with permanent disabilities. Six months later, a serious chemical release occurred at a similar facility in Institute, West Virginia; six people were hospitalized.

These two events raised concern about local preparedness for chemical emergencies and the availability of information on hazardous chemicals, and underscored growing demands by citizens, public interest groups and environmental organizations for information on the toxic chemicals routinely used and released by facilities in their communities.

In response, Congress passed the **Emergency Planning and Community Right-to-Know Act (EPCRA)** on **October 17, 1986**. EPCRA established requirements for federal, state and local governments; Indian tribes; and industrial facilities regarding emergency planning and “community right-to-know” reporting on hazardous and toxic chemicals. On October 23, 2018, the passage of America’s Water Infrastructure Act (AWIA) created additional responsibilities for state, tribal and local governments.

EPCRA’s emergency planning provisions help communities prepare for potential chemical accidents. EPCRA’s right-to-know provisions help increase public knowledge of and access to information on the presence, use, and release of chemicals at individual facilities. States, tribes and communities, working with facilities, can use the information to improve chemical safety and protect public health and the environment.

What are SERCs, TERCs, TEPCs and LEPCs?¹



State Emergency Response Commissions (SERCs)

Shortly after EPCRA was passed, the Governor of each state created a State Emergency Response Commission (SERC). The SERCs are responsible for designating local emergency planning districts and appointing Local Emergency Planning Committees (LEPCs) for each district. Each SERC supervises and coordinates the activities of their respective LEPCs, establishes procedures for receiving and processing public requests for information collected under EPCRA, and reviews local emergency response plans.

Tribal Emergency Response Commissions (TERCs)

The Chief Executive Office of the Tribe appoints the Tribal Emergency Response Commissions (TERCs). TERCs have the same responsibilities as SERCs. Tribal Emergency Planning Committees (TEPCs), established by the TERCs, have the same responsibilities as LEPCs.

Local Emergency Planning Committees (LEPCs) and Tribal Emergency Planning Committees (TEPCs)

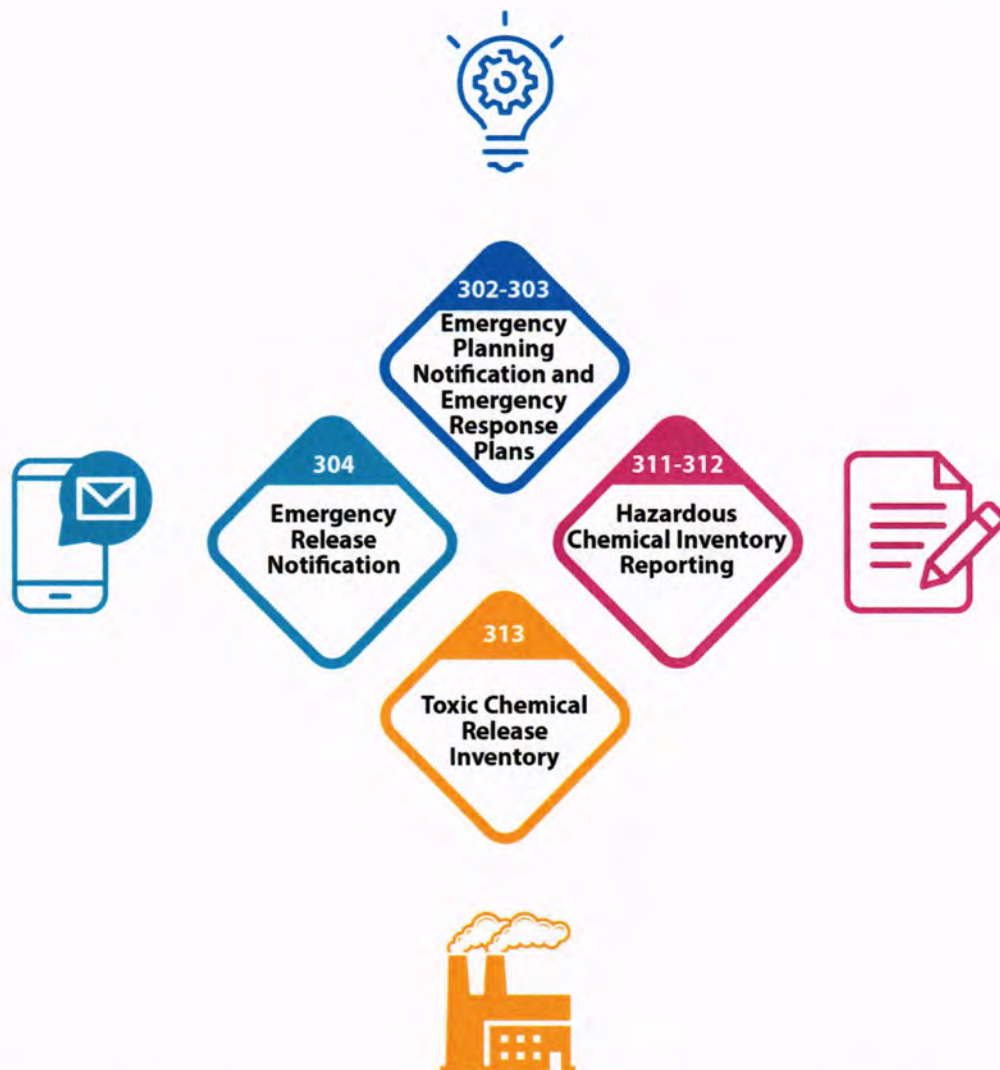
Nationwide, there are 3500 LEPCs. LEPC and TEPC members must include, at a minimum, local officials (including police, fire, civil defense, public health, transportation, and environmental professionals), as well as representatives of facilities subject to the emergency planning requirements, community groups, and the media. Each LEPC and TEPC must develop an emergency response plan, review them at least annually, and provide the public with information about chemicals present in the community.

¹ SERCs, TERCs, TEPCs and LEPCs were established under EPCRA section 301.

What EPCRA Covers

EPCRA has four major provisions:

- Emergency Planning Notification and Emergency Response Plans (Sections 302-303)
- Emergency Release Notification (Section 304)
- Hazardous Chemical Inventory Reporting (Sections 311-312)
- Toxic Chemical Release Inventory (referred to as the “Toxics Release Inventory”) (Section 313)



Information collected under these sections helps states, tribes, and communities understand existing chemical hazards in communities, as well as at individual facilities.

Regulations implementing EPCRA are codified in Title 40 of the Code of Federal Regulations, parts 350 to 372.

Emergency Planning Notification and Emergency Response Plans (Sections 302-303)

As required by Section 302, within 30 days after the enactment, EPA published the list of Extremely Hazardous Substances (EHSs) and their Threshold Planning Quantities (TPQs) in an interim final rule. In April 1987, the list of EHSs and their TPQs was finalized. Within seven months of the enactment, facilities were required to notify the SERC (or TERC) and LEPC (or TEPC) if any EHS at or above its TPQ was present on site or within 60 days of first shipment or production of the substance on site.

EPCRA Section 303(d) requires facilities to notify the LEPC (or TEPC) of a facility representative who will participate in the emergency planning process as a facility emergency coordinator. Additionally, facilities are required to promptly provide any information necessary to develop and modify the emergency plan, upon request by the LEPC (or TEPC).

Emergency response plans contain information that community officials can use at the time of a chemical accident. Community emergency response plans for chemical accidents were developed under Section 303. LEPCs and TEPCs are required to update these plans annually. The plans must:

- Identify facilities with EHSs on site at or above the TPQs, routes likely to be used to transport EHSs, and additional facilities contributing or subjected to additional risk due to their proximity to facilities with EHSs on site, such as hospitals or natural gas facilities;
- Describe procedures to be followed by facility owners and operators and local emergency and medical personnel to respond to any chemical release;
- Designate a community emergency coordinator and facility emergency coordinator(s) to implement the plan;
- Outline emergency notification procedures;
- Describe how to determine the area and population likely affected by the chemical releases;
- Describe local emergency equipment and the facilities and persons responsible for them;
- Outline evacuation plans;
- Provide a training program for emergency responders; and,
- Provide methods and schedules for exercising emergency response plans.

Emergency response plans were initially focused on, but were not limited to, the 406 extremely hazardous substances (EHSs) listed by EPA in 1987. The list has been revised several times since, and, as of October 2020, includes 355 chemicals.



Emergency Release Notification (Section 304)

Section 304 of EPCRA requires facilities to immediately notify the SERC (or TERC) and LEPC (or TEPC) if there is a release into the environment of a hazardous substance that is equal to or exceeds the minimum reportable quantity established in the regulations. This requirement is in addition to the release notification requirements under Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA).

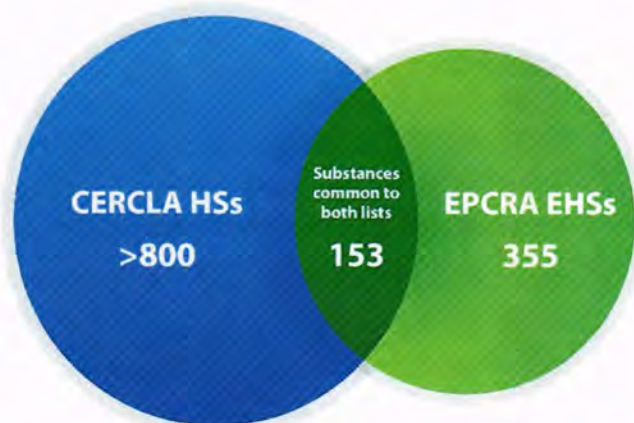


Emergency release notification requirements under EPCRA section 304 cover 355 EPCRA EHSs and more than 800 hazardous substances (HSs) ("CERCLA HSs") listed under CERCLA. (The lists of EPCRA EHSs and CERCLA HSs are codified in 40 CFR parts 355 and 302, respectively). Some chemicals are common to both lists. Initial notification can be made by telephone (most states have hotlines), radio, or in person. Under EPCRA Section 304, notification of releases occurring during transportation can be made by dialing 911, or in the absence of a 911 emergency number, calling the operator.

As stated in EPCRA section 304(b), the initial release notification should include:

- The chemical name;
- An indication of whether it is an extremely hazardous substance;
- An estimate of the quantity released into the environment;
- The time and duration of the release;
- Whether the release occurred into air, water, and/or land;
- Any known or anticipated acute or chronic health risks associated with the emergency, and where necessary, advice regarding medical attention for exposed individuals;
- Proper precautions, such as evacuation or sheltering in place; and
- Name and telephone number of contact person.

Comparison of CERCLA HSs and EPCRA EHSs



As required by EPCRA Section 304(c), a follow-up written report must be submitted to the SERC (or TERC) and LEPC (or TEPC) as soon as practicable² after the release. The follow-up report must update information included in the initial notice and provide information on actual response actions taken and advice regarding medical attention necessary for citizens exposed.

² Many states require the written report to be submitted within 30 days.

Emergency Release Notification (Section 304)

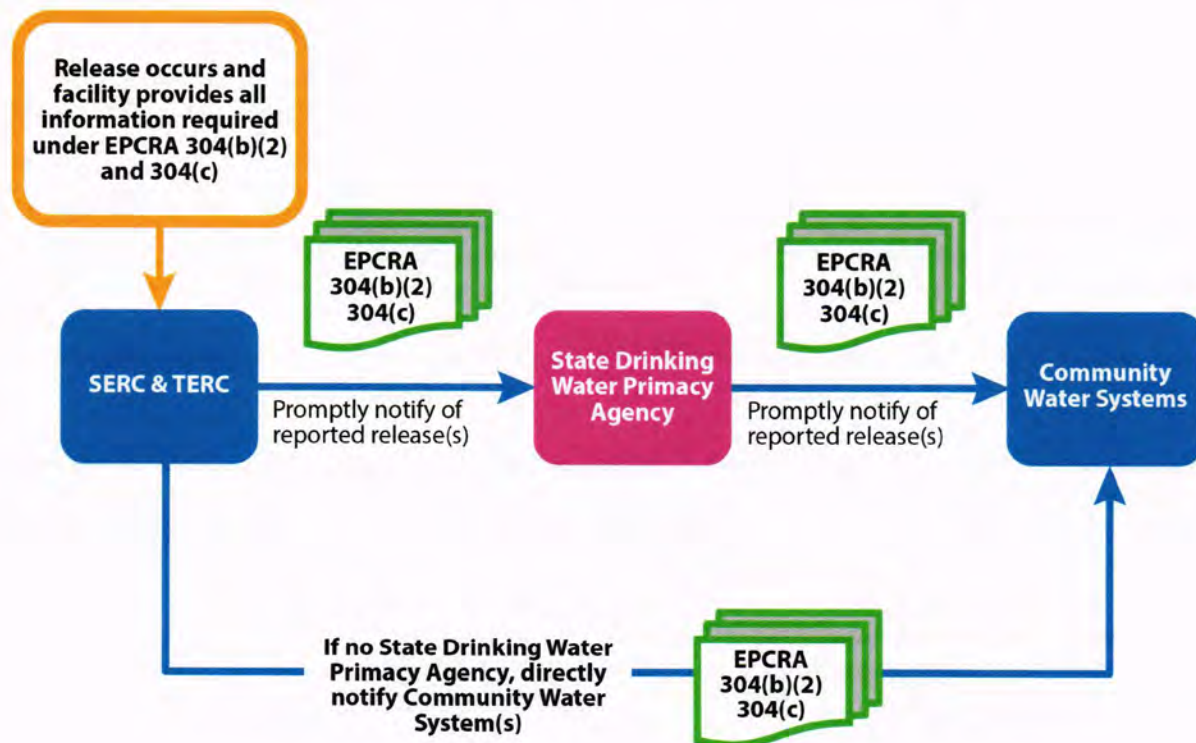
Amendments to EPCRA Section 304

In addition to the facility notification requirements described above, Section 2018 of the America's Water Infrastructure Act (AWIA), enacted on October 23, 2018, amended EPCRA Section 304 to require SERCs and TERCs to promptly notify the state drinking water primacy agency (i.e., applicable state agency) of any reportable release and provide this agency with:

- The information collected under section 304(b) from the initial release notification; and
- The follow-up written report received under section 304(c).

The state drinking water primacy agency is then required to promptly provide all the information regarding the release to any community water systems whose source water is affected by the release. A community water system's source water is potentially affected if the release occurs in that system's source water area (also known as a source water protection area) or upstream of the system's water intake. Drinking water primacy agencies and community water systems can provide the boundaries for source water protection areas to the SERCs and TERCs. For states with no state drinking water primacy agency, the SERC and TERC are required to directly notify the potentially affected community water systems.

AWIA Section 2018(a) Release Notification Flow



Hazardous Chemical Inventory Reporting

(Sections 311 and 312)

Under Occupational Safety and Health Administration (OSHA) regulations, employers must maintain a material safety data sheet (MSDS) (Safety Data Sheet, SDS) for any hazardous chemicals stored or used in the workplace. Approximately 800,000 products are required to have MSDSs (SDSs).

Section 311 requires facilities that have MSDSs (SDSs) for chemicals held above certain threshold quantities to submit either copies of their MSDSs or a list of these chemicals to the SERC (or TERC), LEPC (or TEPC), and local fire department. If the facility owner or operator chooses to submit a list, it must include the chemical or common name of each substance and must identify the applicable hazard categories. These hazard categories are:



Physical Hazards

- Flammable (gases, aerosols, liquids, or solids)
- Gas under pressure
- Explosive
- Self-heating
- Pyrophoric (liquid or solid)
- Oxidizer (liquid, solid, or gas)
- Organic peroxide
- Self-reactive
- In contact with water emits flammable gas
- Corrosive to metal
- Hazard Not Otherwise Classified (HNOC)

Health Hazards

- Carcinogenicity
- Acute toxicity (any route of exposure)
- Reproductive toxicity
- Skin Corrosion or Irritation
- Respiratory or Skin Sensitization
- Serious eye damage or eye irritation
- Specific target organ toxicity (single or repeated exposure)
- Germ cell mutagenicity
- Aspiration Hazard
- Hazard Not Otherwise Classified (HNOC)

If requested by an LEPC or TEPC, a facility owner or operator must submit a copy of the MSDS (SDS) for any chemical on the list.

Facilities that start using a new hazardous chemical or increase the quantity of a hazardous chemical that exceed the thresholds must submit MSDSs (SDSs) or a list of these chemicals within three months of triggering reporting. Facilities must also provide a revised MSDS (SDS) or list if significant new information is discovered about the hazardous chemical.

Facilities covered by Section 311 must annually submit an Emergency and Hazardous Chemical Inventory Form to the SERC (or TERC), LEPC (or TEPC) and the local fire department as required under Section 312. Facilities provide either a Tier I or Tier II inventory form.

Hazardous Chemical Inventory Reporting

(Sections 311 and 312)

The **Tier I inventory form** includes the following aggregate information for each applicable hazard category:

- An estimate (in ranges) of the maximum amount of hazardous chemicals for each category present at the facility at any time during the preceding calendar year;
- An estimate (in ranges) of the average daily amount of hazardous chemicals in each category; and
- The general location of hazardous chemicals in each category.

The **Tier II inventory form** contains basically the same information as the Tier I form, but it must list the specific chemicals. The Tier II inventory form provides the following information for each chemical:

- The chemical name or the common name as indicated on the MSDS;
- An estimate (in ranges) of the maximum amount of the chemical present at any time during the preceding calendar year and the average daily amount;
- A brief description of the manner of storage of the chemical;
- The location of the chemical at the facility; and
- An indication of whether the owner elects to withhold location information from disclosure to the public.

Many states now require facilities to submit Tier II information using Tier2 Submit³ software or the state equivalent including electronic reporting under state law. Tier II information must be submitted on or before March 1 of each year for chemicals present at the facility during the previous year.

Amendments to EPCRA Section 312

Section 2018 of the America's Water Infrastructure Act (AWIA) also amended EPCRA Section 312, requiring SERCs, TERCs, LEPCs, and TEPCs to provide affected community water systems with Tier II information for facilities within their source water area upon request. Source water areas may span multiple jurisdictional boundaries at the state, tribal, and local levels, potentially requiring access to Tier II information from multiple SERCs, TERCs, LEPCs, or TEPCs. If a facility has not complied with Tier II reporting requirements, then the SERC (or TERC) and LEPC (or TEPC) should request that the facility submit its Tier II form and then provide Tier II information to the affected community water systems.

³ Tier2 Submit is an electronic reporting software developed by EPA and NOAA.

Toxics Release Inventory (Sections 313)

The Toxics Release Inventory (TRI) is a publicly available database that contains information on the quantities of certain toxic chemicals released annually to air, water and land, or otherwise managed as waste by facilities throughout the United States.

Facilities in covered industry sectors must report how much of each chemical they manage through recycling, energy recovery, treatment and environmental releases. TRI reporting forms must be submitted to EPA and the appropriate state or tribe by July 1 of each year; these forms contain waste management data for the previous calendar year.

The information submitted by facilities is compiled in the Toxics Release Inventory and made available to the public through online tools, written analyses, and interactive charts and maps at www.epa.gov/tri. This information is always available and free, and supports informed decision-making by communities, government agencies, companies, and others.

TRI includes information about:

- Management (including environmental releases) of lead, mercury, dioxin and other chemicals of concern;
- On-site releases (including disposal) of TRI-covered chemicals to air, surface waters and land;
- On-site recycling, energy recovery, and treatment associated with TRI-covered chemicals;
- Off-site transfers of chemicals from TRI facilities to other locations; and
- Pollution prevention activities at facilities.

TRI reporting is required for facilities that:





- Are in a TRI-covered industry sector;
- Employ the equivalent of 10 or more full-time staff; AND
- Manufacture, process, or otherwise use a TRI-covered chemical in quantities above the established reporting threshold (see page 9).

Some of the ways TRI data can be used include:

- Identifying sources of toxic chemical releases;
- Providing a basis for community discussions, educational activities, and public health research;
- Helping companies learn from each other's best practices to reduce pollution; and
- Combining TRI with health data and other information to better understand potential environmental and human health hazards.



Chemicals and Reporting Thresholds

Section	Chemicals Covered	Thresholds
 <p>Emergency Planning Notification and Emergency Response Plans (302-303)</p>	Extremely Hazardous Substances (EHSs) (40 CFR part 355, Appendix A and B)	Threshold Planning Quantity: Ranges from 1 to 10,000 pounds on site at any one time
 <p>Emergency Release Notification (304)</p>	EHSs (40 CFR part 355, Appendix A and B) and CERCLA HSs (40 CFR 302.4)	Reportable Quantity: Ranges from 1 to 5,000 pounds, released in any 24-hour period
 <p>Hazardous Chemical Inventory Reporting (311-312)</p>	Approximately 800,000 products	Thresholds: 500 pounds or TPQ whichever is less for EHSs; gasoline greater than or equal to 75,000 gallons (all grades combined)*; diesel greater than or equal to 100,000 gallons (all grades combined)*; 10,000 pounds for all other hazardous chemicals
 <p>Toxic Chemical Release Inventory (313)</p>	767 toxic chemicals and 33 chemical categories (40 CFR 372.65)	Thresholds: 25,000 pounds manufactured or processed in a year; 10,000 pounds otherwise used in a year; chemicals of special concern have lower thresholds

**These thresholds are only applicable for gasoline and diesel present at retail gas stations in tank(s) entirely underground and was in compliance at all times during the preceding calendar year with all applicable Underground Storage Tank (UST) requirements at 40 CFR part 280 or requirements of the state UST program approved by the Agency under 40 CFR part 281.*

Other EPCRA Provisions*

Trade Secrets

EPCRA Section 322 allows facilities to file trade secret claims in their reports under EPCRA Sections 303, 311, 312, and 313. Only the specific chemical identity may be claimed as a trade secret, though a generic class for the chemical must be provided. The criteria a facility must meet to claim a chemical identity as a trade secret are in 40 CFR part 350. A facility cannot claim trade secrets under EPCRA section 304.

Even if specific chemical identity information can be legally withheld from the public, EPCRA Section 323 allows the information to be disclosed to health professionals who need to use it for diagnostic and treatment purposes, or to local health officials conducting studies, sampling, and other medical research activities. In non-emergency cases, the health professional must sign a confidentiality agreement with the facility and provide a written statement of need. During a medical emergency, the health professional may obtain the specific chemical identity from the facility for treatment.

Any person may challenge trade secret claims by petitioning EPA. The Agency must then review the claim and rule on its validity.

EPCRA Penalties

EPCRA Section 325 allows for civil and administrative penalties ranging from up to \$23,331 - \$174,985⁴ per violation per day when facilities fail to comply with the reporting requirements. Criminal penalties up to \$50,000 or five years in prison apply to any person who knowingly and willfully fails to provide emergency release notification. Penalties of not more than \$20,000 and/or up to one year in prison apply to any person who knowingly and willfully discloses any information entitled to protection as a trade secret.





Citizens Suits

EPCRA Section 326 allows citizens to initiate civil actions against EPA, SERCs, TERCs and the owner or operator of a facility for failure to meet certain EPCRA requirements. A SERC, TERC, LEPC, TEPC, and state or local government may institute actions against facility owner or operator for failure to comply with EPCRA requirements. In addition, states may sue EPA for failure to provide trade secret information.

⁴ The penalty amounts described have been adjusted by the 2020 Civil Monetary Penalty Inflation Adjustment Rule, mandated by the 2015 amendments to the Federal Civil Penalty Inflation Adjustment Act, 28 U.S.C. § 2461 note, Pub. L. 114-74 (see <https://www.congress.gov/114/plaws/publ74/PLAW-114publ74.pdf>). See also 85 Fed. Reg. 1751 (Jan. 13, 2020).

* Not all these provisions are requirements.

Reporting Schedules

Section	Schedule
	<p>302 & 303</p> <p>A one-time notification to the SERC/TERC and LEPC/TEPC. Thereafter, within 60 days of the facility triggering reporting. If an LEPC or TEPC requests any information for developing or modifying local emergency plans, the owner or operator of the facility must promptly provide the information.</p>
	<p>304</p> <p>A notification to the SERC (or TERC), and LEPC (or TEPC) is required each time a release of an EPCRA EHS or a CERCLA Hazardous substance at or above its reportable quantity.</p>
	<p>311</p> <p>One-time submission of MSDS (SDS) or list of hazardous chemicals. An update is required for new chemicals or new information about chemicals already submitted to the SERC (or TERC), LEPC (or TEPC), and the fire department with jurisdiction over the facility.</p>
	<p>312</p> <p>Annually, by March 1 to SERC (or TERC), LEPC (or TEPC), and the fire department with jurisdiction over the facility.</p>
	<p>313</p> <p>Annually, by July 1, to EPA, states and tribes.</p>

Learn More about EPCRA

How can I learn more about EPCRA?

- Regulations, factsheets, guidance documents, and answers to frequently asked questions related to EPCRA Sections 301 to 312: www.epa.gov/epcra
- EPA's "List of Lists" detailing chemicals covered under EPCRA regulations: www.epa.gov/epcra/consolidated-list-lists-under-epcracerclacaa-ss112r-august-2020-version
- List of SERCs: www.epa.gov/epcra/state-emergency-response-commissions-contacts
- Training for states, tribes, LEPCs, local planners and responders (non-Section 313): www.epa.gov/epcra/epcra-training-states-tribes-lepcs-local-planners-and-responders-non-section-313
- TRI reporting for facilities: www.epa.gov/tri/reporting

How can I access data and information reported under EPCRA?

Information submitted under the authority of EPCRA is available from the following sources:

- **Sections 303 & 304:** Each emergency response plan and follow-up written report of any release are available to the public from the relevant SERC, TERC, LEPC and TEPC, according to the procedures and processes established by these entities.
- **Sections 311 & 312:** The information submitted under Sections 311 and 312 is publicly available on request from the relevant TEPCs or LEPCs, and SERCs or TERCs.
- **Section 313:** The information submitted by facilities is compiled and made available to the public through online tools, interactive charts, graphs and maps at www.epa.gov/tri.

Who can I contact for more information?

Contact the TRI, EPCRA, RMP & Oil Information Center: 1-800-424-9346

Office of Chemical Safety and Pollution Prevention
Office of Land and Emergency Management
Fall 2020

www.epa.gov/epcra
www.epa.gov/tri

Key EPCRA Definitions

Affected Community Water System(s): One or more community water systems (Safe Drinking Water Act (SDWA) section 1401(15)) that receives supplies of drinking water from a source water protection area, delineated under SDWA Section 1453, in which a facility that is required to prepare and submit an inventory form is located.

Community Water Systems: A system that provides water for human consumption through pipes or other constructed conveyances and has at least fifteen service connections or regularly serves at least twenty-five individuals, and which serves the same population year-round (SDWA Section 1401(15)).

Extremely Hazardous Substance (EHS): EHSs are listed in the Code of Federal Regulations at 40 CFR part 355, Appendices A and B.

Facility: A facility means all buildings, equipment, structures, and other stationary items that are located on a single site or on contiguous or adjacent sites and that are owned or operated by the same person (or by any person that controls, is controlled by, or under common control with, such person).

Hazardous Substance (HS): Hazardous substances defined under CERCLA and their reportable quantities are listed in the Code of Federal Regulations at 40 CFR part 302, Table 302.4.

State Drinking Water Primacy Agency (i.e., applicable state agency): the drinking water primacy agency that has primary responsibility to enforce the requirements of the SDWA in a state. For links to the various drinking water primacy agencies, see www.asdwa.org/links.

Toxic Chemical: In general, for TRI reporting purposes, a toxic chemical is one that causes 1) cancer or other chronic human health effects; 2) significant adverse acute human health effects; and/or 3) significant adverse environmental effects. Chemicals subject to TRI reporting requirements are defined by EPCRA Section 313 and modified through EPA rulemakings. See the complete TRI chemical list at www.epa.gov/tri/chemicals.

Walker County OEM

From: Butch Davis
Sent: Wednesday, November 16, 2022 7:57 AM
To: Walker County OEM
Subject: FW: TCEQ LEPC Grant

From: Adam Winningham <awinningham@huntsvilletx.gov>
Sent: Wednesday, November 16, 2022 7:48 AM
To: Butch Davis <bdavis@co.walker.tx.us>
Subject: Fwd: TCEQ LEPC Grant

Good Morning,

I forwarded the TCEQ grant to our hazmat specialist. Below is an air monitor that he believes greatly fits the perimeters of the grant and would benefit the entire county. We can discuss further if you believe this may be worthwhile for the LEPC pursuing.

Adam Winningham

Emergency Management Coordinator / EMT-B
Huntsville Fire Department
1619 State Highway 30 E (Office)
2109 Sam Houston Ave (mailing)
Huntsville, TX 77340
(936)291-5945

----- Forwarded message -----

From: Aldo Yallonardo <aldof033@gmail.com>
Date: Fri, Nov 11, 2022 at 11:23 AM
Subject: Re: TCEQ LEPC Grant
To: Adam Winningham <awinningham@huntsvilletx.gov>
Cc: Tim Buhler <TBuhler@huntsvilletx.gov>

After going over some aspect of the grant, this might fit for us

**RAE Systems AreaRAE Pro Portable Gas Monitor, CSA / ISM
900MHz/ Mesh / PID ppb / LEL / O2 / CO / H2S / Gamma /
RAEMet - W01A11010105607911**

Area Monitor w/local weather station – Multigas meter

<https://sps.honeywell.com/us/en/products/safety/gas-and-flame-detection/portables/arearae-pro>

Price & Specs

\$14,596.00

Applications per the manufacturer:

- CBRNE
- Clandestine Labs
- Decontamination
- Emergency Response
- Fire Overhaul
- Hazmat Response
- Urban Search & Rescue
- Venue Protection

My justification:

Using an area multi-gas meter with an integrated weather station, officials can now predict behaviors of Hazardous Materials incidents with plume dispersions that can potentially affect a large populated area within the county.

This equipment can be used on small or large venues for Hazmat/WMD early detection, all while being remotely monitored from an EOC or command post.



Aldo Yallonardo | Agency Instructor II

El jue, 3 nov 2022 a las 11:53, Adam Winningham (<awinningham@huntsvilletx.gov>) escribió:

Is there anything on our wish list that this grant may cover?

[TCEQ Grant.pdf](#)Error! Filename not specified.

Adam Winningham

Emergency Management Coordinator / EMT-B
Huntsville Fire Department
1619 State Highway 30 E (Office)
2109 Sam Houston Ave (mailing)
Huntsville, TX 77340
(936)291-5945

----- Forwarded message -----

From: **Walker County OEM** <wcoem@co.walker.tx.us>

Date: Tue, Nov 1, 2022 at 10:35 AM

Subject: TCEQ LEPC Grant

To: Adam Winningham <awinningham@huntsvilletx.gov>, Andrew Isbell <aisbell@co.walker.tx.us>, Annette Olivier <aolivier@co.walker.tx.us>, Anthony J. Tryon <atryon@co.walker.tx.us>, Ashlyn Hooks <aroberts@co.walker.tx.us>, Bill Daugette <bdaugette@co.walker.tx.us>, Billy Corley <billy.corley@dps.texas.gov>, Brandon Decker <bdecker@co.walker.tx.us>, Butch Davis <bdavis@co.walker.tx.us>, Chace Fryar <cfryar@co.walker.tx.us>, Chance Gardner <cgardner@huntsvilletx.gov>, Chris Toman <ctoman@co.walker.tx.us>, Christina Hamilton <christina.hamilton@dshs.texas.gov>, Clint Weekley <clint.weekley@dps.texas.gov>, Danny Kuykendall <dkuykendall@co.walker.tx.us>, Danny Pierce <dpierce@co.walker.tx.us>, Dave Smith <theGSMhtx@gmail.com>, David McQuade <dmcquade@targaresources.com>, Deborah S. Gilbert <dsgilbert@co.walker.tx.us>, Delorean Wilkinson-McGee <delorean.wilkinsonmcgee@dshs.texas.gov>, Dena Daniel <dena.daniel@hnh.cc>, Dione Bumpous <d.traylor@co.walker.tx.us>, Dean Casburn <dcasburn@co.walker.tx.us>, Greg Mathis <gmathis@huntsvilletx.gov>, Gregg Johnson <gjohnson@targaresources.com>, Hallie Tucker <htucker@materia-inc.com>, Heather McKenzie <hmm045@shsu.edu>, Jacob Slott <slottconstruction@yahoo.com>, Jennifer Carper <jennifer.carper@tdcj.texas.gov>, Jimmy Henry <jhenry@co.walker.tx.us>, Jimmy Williams <jimmyw17@peoplepc.com>, Joe Connell <jconnell@co.walker.tx.us>, Joshua Slott <joshua.slott@wcsd2.com>, Justin Baack <justin.baack@cpvfd.com>, Kaylee Trevino <kaylee.trevino@dshs.texas.gov>, Ken Foulch <kfoulch@huntsvilletx.gov>, Kendra Bernhagen <kendra.bernhagen@tceq.texas.gov>, Kevin Morris <kmorris@shsu.edu>, Kevin Traylor <kevin.traylor@wcsd2.com>, Kimberly Heimbecker <kimberly.heimbecker@dshs.texas.gov>, Kimberly Nelson <kimberly.nelson@tdcj.tx.gov>, Kyle Dockery <kdockery@huntsvilletx.gov>, Larry Brown <larrybrown@huntsville-isd.org>, KSAM News <ksamnews@yahoo.com>, Lonnie Booker <em@shsu.edu>, Luciann Smith <lsmith@co.walker.tx.us>, Mark Scott <mscott@co.walker.tx.us>, Mark Zumbach <mxz033@shsu.edu>, Mary Beth Meier <marybeth.meier@dshs.texas.gov>, Mary Frost <mary.frost@huntsvillememorial.com>, Matt Dobbins <matthewdobbins@sbcglobal.net>, Matt McDaniell <matt.mcdaniel@outlook.com>, Monica Jackson <monica.jackson@tdcj.texas.gov>, Neal Gimore <ngilmore@materia-inc.com>, Rachel Parker <rparker@co.walker.tx.us>, Ron Walker <ronald.walker@tdem.texas.gov>, Ronnie White <rwhite@co.walker.tx.us>, Sam Walker <sam.walker@txdot.gov>, Shawn Byler <shawn@tex-starservices.com>, Steve Hill <shill@co.walker.tx.us>, Tim Buhler <tbuhler@huntsvilletx.gov>, Tina Tran <tina.tran@tceq.texas.gov>, Tom Martin <tom.n5oey@gmail.com>, Wade Thibodeaux <wade@txmediacorp.com>, William L. Humphrey <wlhumphrey@co.walker.tx.us>, William Lamb <wlamb@huntsvilletx.gov>

I am sending this information out now so everyone can begin thinking about it. We have an opportunity to apply for a grant that will allow LEPC's to establish, maintain, or improve their implementation of Emergency Planning and Community Right To Know Act (EPCRA). I have attached documentation to read through. Pretty much, if you can justify a project to implement the requirements of EPCRA and is over \$10,000, it will be eligible. Anything under \$10,000 will not be considered. Our next LEPC meeting is November 16th and 10am. If you can think of equipment or training, etc. that would fit into the criteria, we will discuss it at the meeting. Put some ideas together and estimates for cost.

See everyone November 16th.

Sherri Pegoda

Walker County Deputy Emergency

Management Coordinator

344 State Highway 75 North, Suite 200

Huntsville, Texas 77320

(936) 435-8035 Office

(936) 662-6109 Cell

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Aldo F. Yallonardo A.

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The first choice of first responders

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For years, you've relied on AreaRAE as a first line of defense. As the threats have evolved, our technology has, too. Today's AreaRAE Pro wireless multi-gas, multi-threat detector is equipped with more sensors, more versatility, and more insight into threats happening in real-time—arming you with the information you need when seconds count.

Features and Benefits:

- Monitors up to seven threats, including Gamma radiation , VOCs, combustibles, Toxics and Oxygen
- Ppb performance level on VOCs measurement
- Dedicated gamma sensor slot
- Local weather station
- Part of ConneXt Safety Solutions with ISM and Wi-Fi wireless configurations
- Wireless technology sends real-time data to command station up to two miles (3km) away
- Secondary radio module (Mesh) act as an communication Hub for other wireless devices
- Ruggedized, portable, and weather-resistant design for harsh environments

Application:

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- Emergency Response
- Fire Overhaul
- Hazmat Response
- Urban Search & Rescue
- Venue Protection

Alternative Products



[AreaRAE Rapid Deployment Kit \(RDK\)](#)



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RAE Systems AreaRAE Pro Portable Gas Monitor, CSA / ISM 900MHz/ Mesh / PID ppb / LEL / O2 / CO / H2S / Gamma / RAEMet - W01A11010105607911

Item #: **RAE-W01A11010105607911** Brand: **RAE Systems**

Support



\$14,596.00

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RAE Systems Rainguard Adapter - D01-2016-000



Fieldpiece Job Link System Power Swivel Clamp Meter



Pelsue Suction Adaptor for 8" Diameter Hose for Axial



RAE Systems 1%(20%LEL) Methane, 18% O2, 34L Steel



Nitrogen (N2) 550 Lite Cylinder 99.999% Pur

Description

W01A11010105607911 AreaRAE Pro Portable Gas Monitor, CSA / ISM 900MHz/ Mesh / PID ppb / LEL / O₂ / CO / H₂S / Gamma / RAEMet by RAE Systems

AreaRAE Pro is a wireless, transportable area monitor that can simultaneously detect toxic and combustible gases, volatile organic compounds, radiation and meteorological factors. Whether you're carrying it into a hazmat response, setting up perimeter at a fire or protecting a public venue, the AreaRAE Pro works with Honeywell's remote monitoring software to give you a real-time view of threat readings so you can make real time decisions to ensure the safety of your teams and the general public.

AreaRAE Pro delivers maximum flexibility and versatility in one device:

Up to six 4R+ sensors for toxic and combustible gas.

AreaRAE Pro offers more than 20 interchangeable sensors that can be swapped at a moments notice to meet the changing needs of first responders.

7R+ photoionization detector.

Monitor VOCs in parts per billion, with built-in compensation for temperature and humidity.

Meteorological station for tracking toxic plumes.

Honeywell's compact RAEMet sensor sits at the top of the AreaRAE Pro and measures wind speed, wind direction, temperature and humidity. This information is then modeled in Honeywell's real time monitoring software which integrates the ALOHA hazard monitoring program.

Optional gamma sensor for radiation detection.

Detect and measure gamma radiation with increased sensitivity and faster response without using an additional sensor slot.

Applications

- First responders
- Hazmat
- Civil Defense & Military
- Public Venue Protection

Ease and Flexibility

- Available in Rapid Deployment Kit for quick threat assessment
- User-friendly interface; turn it on and go
- Supports long-distance remote monitoring
- Built-in mesh modem for short-range monitoring - no external router required
- Flexible power options for short and long-term deployments
- Easy to hear and see, with 108-decibel alarm
- Easy USB connection to configuration software
- Device Management with Honeywell Sotera™

Remote Visibility on Threats

- Delivers real-time readings to Honeywell's remote monitoring software, so you can instantly determine the location and severity of a threat
- Map-based display is accessible from any computer with an internet connection or from our laptop as a turnkey host
- Enables coordination and data sharing in joint operations

Specifications

Datasheets & User Manuals

Questions & Answers

[Reviews](#)**Related Items**

BW Technologies BW Solo Single-Gas Detector, (O2) Standard - Black



Isobutylene 103 Liter Cylinder 100 PPM / Air



Digi-Sense Traceable Thermohygrometer with Minimum/Maximum Function and...



MSA Galaxy GX2 Automated Test System, Altair 4/Altair 4X, Charger, 4...



RAE Systems True Charging Cradle - 000

Related Items in This Section

RAE Systems AreaRAE Pro Portable Gas Monitor, CSA / ISM 900MHz/ Mesh / PID ppb / LEL / O2 / CO / H2S / RAEMet - W01A11010105607901

RAE Systems AreaRAE Pro Portable Gas Monitor, CSA / ISM 900MHz/ Wi-Fi / Mesh / PID ppb / LEL / O2 / CO / H2S / RAEMet - W01A11110105607901

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RAE Systems AreaRAE Pro Portable Gas Monitor, CSA / ISM 900MHz/ Wi-Fi / Mesh / PID ppb / LEL / O2 / CO / H2S / Gamma / RAEMet - W01A11110105607911

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RAE Systems AreaRAE Pro Portable Gas Monitor, CSA / ISM 900MHz/ Mesh / PID ppb / LEL / O2 / CO / H2S / Gamma / RAEMet - W01A11010105607911



Sales Quotation

Quotation No.:65822

Page 1 of 2

Tel:
Ofc: 513-638-1705
Fax:

Order Date: 11/10/2022
Valid Until: 11/30/2022
Customer Number: c5922
Rep: Drew Crowe
Terms: ON_INVOICE (WIRE/CHECK)
Customer Ref:

Bill To:
Walker County EMS
PO Box 1602

Huntsville TX 77342
USA
936-435-8096

Ship To:
Walker County EMS
1619 Highway 30 E

Huntsville TX 77320
USA
936-435-8096

Item Code	Description	Condition	Quantity	Price	Total
FZ-G2AZ-0BKM	Public Sector Specific, Win10 Pro (Win11 DG), Intel Core i5-10310U 1.7GHz vPro (4.4GHz), AMT, 10.1" WUXGA Gloved Multi Touch+Digitizer, 16GB, 512GB OPAL SSD (quick-release), Intel Wi-Fi 6, Bluetooth, 4G LTE Band 14 (EM7511), Dual Pass (Ch1:WWAN/Ch2:WWAN-GPS), Infrared Webcam, 8MP Rear Camera, Standard Battery, TPM 2.0, CF-SVCPDEP3Y - 3 Year Premier Deployment, FZ-SVC512SSD3Y - 3 Year No Return of Defective Drive, FZ-SVCTPNF3YR - 3 Year Protection Plus Warranty, CF-SVCADDP12B - 1 Year Absolute Resilience Panasonic Warranty Bundle SKU Only PS/EDU/SLG Bundle SKU Only		14	3,629.77	50,816.78
FZ-VEKG21LM	Keyboard for FZ-G2. Emissive Color-selectable Backlit (4 levels). Handle/kickstand. USB-A, USB-C, Kensington Lock.		3	641.44	1,924.32
C-HDM-215	10" Heavy Duty Telescoping Pole side mount		3	103.00	309.00
C-MD-119	11" Slide Out Locking Swing Arm with Low Profile Motion Adapter		3	245.00	735.00
C-UMM-103	Universal Monitor Mount Assembly		3	55.00	165.00
DS-PAN-722-2	Docking Station for Panasonic TOUGHBOOK G2 tablets with Dual Pass-Thru Antenna Connections and Power Supply		11	688.00	7,568.00
DS-PAN-1012-2	Docking Station with dual pass-through antenna for Panasonic Toughbook 20, 2-in-1 Laptop, with Power Supply		3	1,085.00	3,255.00

Terms and Conditions

- * Any refunds, for any reason (including cancellations), if payment was made with American Express, refund will be less 4% American Express merchant processing charge.
- * All shipments are FOB Destination, Freight Prepaid & Add, unless using customer shipping account, if freight not shown on quote, it will be added to Invoice.
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- * Pricing and quantities are subject to change.
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- * Claims for loss or damage in shipment must be made to the carrier by the Customer. All others must be made to Rugged Solutions America LLC within 2 days of receipt of goods. All goods shipped at the buyer's risk.
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Rugged Solutions America LLC strives to bring our customers the best possible price everyday.



Sales Quotation

Quotation No.:65822

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Ofc: 513-638-1705
Fax:

Order Date: 11/10/2022
Valid Until: 11/30/2022
Customer Number: c5922
Rep: Drew Crowe
Terms: ON_INVOICE (WIRE/CHECK)
Customer Ref:

Bill To:
Walker County EMS
PO Box 1602

Huntsville TX 77342
USA
936-435-8096

Ship To:
Walker County EMS
1619 Highway 30 E

Huntsville TX 77320
USA
936-435-8096

PKG-PSM-353	Premium Passenger Side Mount Package for 2013-2018 Ford Interceptor Utility & 2011-2018 Ford Explorer	1	517.55	517.55
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Freight	\$1,045.00
Tax	\$0.00
Total	\$66,335.65

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- * Claims for loss or damage in shipment must be made to the carrier by the Customer. All others must be made to Rugged Solutions America LLC within 2 days of receipt of goods. All goods shipped at the buyer's risk.
- * Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amount whether or not suit is instituted.
- * All product and services on this invoice will remain the property of Rugged Solutions America LLC and will be fully encumbered until full payment has been remitted.
- * Terms orders are based off from payment being made via check or ACH or Wire. If Credit Card is presented as payment, an administrative fee of 3.5% plus \$25.00 will be added to the corrected invoice.

Rugged Solutions America LLC strives to bring our customers the best possible price everyday.

INVESTMENT SUMMARY

Tyler Software	\$ 32,143
Services	\$ 19,000
Third-Party Products	\$ 111,507
Other Cost	\$ 0
Travel- As per RFP Response	\$0
Total One-Time Cost	\$ 162,650
Annual Recurring Fees/SaaS	\$ 2,468
Tyler Software Maintenance	\$ 7,405

Quoted By:
Quote Expiration
Quote Name:

Kimberly Germer
11/30/22

Sales Quotation For:
Walker County
PO Box 1260
Huntsville, TX 77342-1260
Phone: +1 (936) 435-8092

Shipping Address:
Walker County
PO Box 1260

Tyler Software

Description	License	Discount	License Total	Year One Maintenance
Enforcement Mobile				
License				
REF License - PDA [39]	\$ 31,200	\$ 3,120	\$ 28,080	\$ 6,552
Total	\$ 31,200	\$ 3,120	\$ 28,080	\$ 6,552
Interface				
CMS - Enterprise Justice	\$ 0	\$ 0	\$ 0	\$ 0
Total	\$ 0	\$ 0	\$ 0	\$ 0
Task				
Electronic Citations/Summons	\$ 4,063	\$ 0	\$ 4,063	\$ 853
Total	\$ 4,063	\$ 0	\$ 4,063	\$ 853
TOTAL	\$ 35,263	\$ 3,120	\$ 32,143	\$ 7,405

Annual / SaaS

Description	Quantity	Fee	Discount	Annual
-------------	----------	-----	----------	--------

Enforcement Mobile					
Hosting Fee					
Hosting Fee	1	\$ 2,468	\$ 0	\$ 2,468	
TOTAL					\$ 2,468

Services

Description	Quantity	Unit Price	Discount	Total	Maintenance
Enforcement Mobile					
Training	1	\$ 2,000	\$ 0	\$ 2,000	\$ 0
Task: Language Translation	1	\$ 500	\$ 0	\$ 500	\$ 0
Set Up & Config	1	\$ 14,500	\$ 0	\$ 14,500	\$ 0
Project Management	1	\$ 2,000	\$ 0	\$ 2,000	\$ 0
TOTAL				\$ 19,000	\$ 0

Third-Party Hardware, Software and Services

Description	Quantity	Unit Price	Total	Unit Maintenance	Year One Maintenance
Enforcement Mobile					
TC77HL-5ME24BG-NA / Zebra EVM, HH, TC77, supports GSM + Verizon	39	\$ 1,615	\$ 62,985	\$ 0	\$ 0
CHG-TC7X-CLA1-02 / Zebra EVM, TC7X, Auto Charger (cable cup)-Cigarette Adapter	39	\$ 77	\$ 3,003	\$ 0	\$ 0
Z1AE-TC77XX-3C00 / Zebra EVM, Warranty, TC77, 3 year	39	\$ 325	\$ 12,675	\$ 0	\$ 0
CBL-TC7X-USB1-01 / Zebra EVM, TC70, USB/Charge Cable-(req. addl. cables)	39	\$ 75	\$ 2,925	\$ 0	\$ 0
PWR-BUA5V16W0WW / Zebra EVM, TC7X, Power Supply for Charging Cables	39	\$ 28	\$ 1,092	\$ 0	\$ 0
50-16000-182R / Zebra EVM, US AC Line Cord, ungrounded	39	\$ 6	\$ 234	\$ 0	\$ 0
ZQ52-BUE0000-00 / Zebra, Printer, ZQ521	39	\$ 630	\$ 24,570	\$ 0	\$ 0
P1031365-024 / Zebra, ZQ500, Wall Charger	39	\$ 51	\$ 1,989	\$ 0	\$ 0
P1063406-031 / Zebra, ZQ520, Vehicle Charger, cig adapter	39	\$ 36	\$ 1,404	\$ 0	\$ 0

LD-R4KN5B / Zebra, ZQ520/RW420, Paper, 36 rolls per case

5

\$ 126

\$ 630

\$ 0

\$ 0

TOTAL

\$ 111,507

\$ 0

Summary

One Time Fees

Recurring Fees

Total Tyler Software

\$ 32,143

\$ 7,405

Total Annual

\$ 0

\$ 2,468

Total Tyler Services

\$ 19,000

\$ 0

Total Third-Party Hardware, Software, Services

\$ 111,507

\$ 0

Summary Total

\$ 162,650

\$ 9,873

Contract Total

\$ 172,523

Travel- as per RFP response

\$0

Comments

Agency is responsible for paying any applicable state taxes. Contract total does not include tax.

RETURN POLICY: When Hardware is included, Tyler will accept return of delivered hardware only within thirty (30) days of the date of delivery to you, and only if the hardware is returned sealed in its original packaging. Tyler will not issue any refund or credit for returned hardware that is not sealed in its original packaging and/or returned more than thirty (30) days after the date of delivery to you.

Exhibit A – Pricing Sheet- Modified 11/9/22

Quantity	Description of Products/Services	Cost per Unit (Ea.)	Extended Price
35 ESTIMATE	Recommend Electronic Citation Device		
	Electronic Citation Bundle:	\$3,081.09	\$107,838
	<ul style="list-style-type: none"> • Zebra TC77 Handheld Device (\$1615/ea) • Zebra ZQ521 Printer (\$630/ea) • Enforcement Mobile Device License (\$720/ea) • Electronic Citation/Summons Task 		
39	Note: (\$4063/39= \$104.18/ea)	\$3,069.18	\$119,698
35 ESTIMATE	Equipment Component		
	TC77 Device - Recommended peripherals	\$186	\$6,510
	<ul style="list-style-type: none"> • Auto charger cable cup • AC charging solution • 3 year extended warranty (Accidental damage included) 		
39			\$7,254
35 ESTIMATE	Equipment Component		
	ZQ521 Printer - Recommended peripherals	\$87	\$3,045
	<ul style="list-style-type: none"> • Vehicle charger • Wall charger 		
39			\$3,393
5	Equipment Component		
	ZQ521 Printer - Paper	\$126	\$630
	Case of thermal paper – 36 rolls		
35 ESTIMATE	Identify device warranty options 1 Year		
	<ul style="list-style-type: none"> • 1 Year manufacturer's warranty included 	\$0	\$0
39			
35 ESTIMATE	Maintenance and repair agreement options		
	Extended warranty for TC77 HIGHLY RECOMMENDED	\$325	\$11,375
39			\$12,675
1	Training		
	<ul style="list-style-type: none"> • Train the Trainer session • Training Materials 	\$2,000	\$2,000

1	Software Implementation <ul style="list-style-type: none">• Setup and Config• Project Management• Language Translation	\$17,000	\$17,000
---	--	----------	----------

35 ESTIMATE 39	Software Maintenance and Upgrades <ul style="list-style-type: none"> • Begins in Year 2 • Annual Subscription fee for license • Annual fee for Electronic Citation/Summons Task 	\$192.37 \$189.87	\$6,733 \$7405
1	Annual Fees <ul style="list-style-type: none"> • Interface to Odyssey CMS (No Charge between Tyler products) • Hosting Fee 	 \$2,244	 \$2,244 \$2,468
	TOTAL ALL LINE ITEMS		\$157,375 \$162,650



A Third Opinion (ATO) Solutions Corporation, a



**PRESENTS THIS PROPOSAL FOR
the
expansion to NICE Inform Recorder (NIR) Systems**

TO:



Deborah Wilkinson, Executive Director
Anthony Tryon, ENP, Assistant Director

October 24, 2022

*All matters discussed herein are considered confidential.
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A Third Opinion Solutions Corporation
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Table of Contents

Investment Summary	3
Contacts.....	4
Notes	5



Investment Summary

Qty	Hardware/Software Expansion Description
2	Inform Screen Recorder license - Expansion
1	Quality Assurance Pack with AQUA Integration - Repair
1	MSSQL Server 2019 Standard
1	Dell PE T640 Rackmount Server WS 2019 RAID 6

TOTAL INVESTMENT: \$8,100.00

Price includes pre-install, migration and installation and training

**Per Houston Galveston Area Council Contract No. RP07-20 for
Record & Playback Systems**



Notes

Asset Disposal

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

Date of Disposal: <u>11/7/22</u>		
FAS ID # <u>11595</u>		
Description of Item Deleted	Manufacturer/Model	Serial Number
<u>Trane</u>		
How was item disposed of?	Auction If auction-date of auction closing	Junked
<u>Per CU-22-211</u>	<u>Replaced w/</u>	<u>Vendor haul</u>
Additional Information		
<u>(CU-22)</u>		
Date item was purchased:	Original Cost of Item:	
<u>3/15/14 "new sail"</u>	<u>\$10,013.00</u>	
If vehicle or equipment - has this item been deleted from insurance coverage? Attach copy of memo/email. <u>NA</u> Yes No		
If computer equipment, was hard disk destroyed? Yes <u>NA</u> No		
Deleted from asset system by		Acknowledgement of destruction of hard drive
<u>Charlesa Dearwester</u> <u>11/7/22</u>		<u>NA</u>
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: <u>11/7/22</u>		
FAS ID # <u>11563</u>		
Description of Item Deleted	Manufacturer/Model	Serial Number
<u>Trane</u>		
How was item disposed of ?	Auction If auction-date of auction closing	Junked
<u>Per 0210-22-011 * Replace d</u>		<u>Vendor</u>
Additional Information		
<u>(CU-09)</u>		
Date item was purchased:	Original Cost of Item:	
<u>3/15/14 "New Unit"</u>	<u>\$8,010.00</u>	
If vehicle or equipment - has this item been deleted from insurance coverage? Attach copy of memo/email.		Yes <u>NA</u> No
If computer equipment, was hard disk destroyed? Yes <u>NA</u> No		
Deleted from asset system by		Acknowledgement of destruction of hard drive
<u>Charlisa Deenwestre 11/7/22</u>		<u>NA</u>
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: <u>11/7/22</u>		
FAS ID # <u>11631</u>		
Description of Item Deleted	Manufacturer/Model	Serial Number
<u>Trane</u>		
How was item disposed of?	Auction If auction-date of auction closing	Junked
<u>Per CBUD-22-01</u> <u>* Replaced u.</u>		<u>10/10/21</u>
Additional Information		
<u>(Cu-20)</u>		
Date item was purchased:	Original Cost of Item:	
<u>3/15/14 "New Jail"</u>	<u>\$ 10,013.00</u>	
If vehicle or equipment - has this item been deleted from insurance coverage? Attach copy of memo/email. <u>Yes NA</u> No		
If computer equipment, was hard disk destroyed? Yes <u>NA</u> No		
Deleted from asset system by		Acknowledgement of destruction of hard drive
<u>Charles Darnes</u> <u>11/1/22</u>		<u>NA</u>
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: <u>11/7/22</u>		
FAS ID # <u>11630</u>		
Description of Item Deleted	Manufacturer/Model	Serial Number
<u>Trane</u>		
How was item disposed of ?	Auction If auction-date of auction closing	Junked
<u>Replaced w/</u>	<u>11/7/22</u>	<u>Vendor off</u>
Additional Information		
<u>(Cu-11)</u>		
Date item was purchased:	Original Cost of Item:	
<u>3/15/14 "new jail"</u>	<u>\$ 8,010.00</u>	
If vehicle or equipment - has this item been deleted from insurance coverage? Attach copy of memo/email. <u>NA</u> Yes <u>NA</u> No		
If computer equipment, was hard disk destroyed? Yes <u>NA</u> No		
Deleted from asset system by		Acknowledgment of destruction of hard drive
<u>Charles Carueter 11/7/22</u>		<u>NA</u>
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: <u>1/7/22</u>		
FAS ID # <u>11628</u>		
Description of Item Deleted	Manufacturer/Model	Serial Number
<u>Trane TTISOE400AA 122547K8YA</u>		
How was item disposed of ?	Auction If auction-date of auction closing	Junked
<u>PER C2300-22-01</u>	<u>Replaced w/Sn#122547K8YA</u>	<u>Vendor haul off</u>
Additional Information <u>(cu-21)</u>		
Date item was purchased:	Original Cost of Item:	
<u>3/15/14</u>	<u>"new build" \$ 10,013.00</u>	
If vehicle or equipment - has this item been deleted from insurance coverage? Attach copy of memo/email. <u>N/A</u> Yes No		
If computer equipment, was hard disk destroyed? <u>N/A</u> Yes No		
Deleted from asset system by <u>Charissa Dearmester</u>		Acknowledgement of destruction of hard drive <u>N/A</u>
Signature	Date	Signature Date
<u>1/7/22</u>		
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 _____		

EMS Logik / NarcBox / Station Stok
3585 W 900 S
Salt Lake City, UT 84104

Estimate

**All prices quoted are valid for 90 days
from the date of this Estimate.**

Date	Estimate #
11/7/2022	1199

Bill To
Walker County EMS Chris Toman PO Box 1602 Huntsville, TX 77320

Ship To

[illegible]

Approved By _____

Date _____

HEATHCO PAINTING

Ph.: 512.557.5857

Email: Heathcopainting@yahoo.com

November 7, 2022

Walker County District Attorney Office
1036 11th Street
Huntsville, TX 77340

PROPOSAL

- Scrape and prepare windows for painting
- Caulk all wood seams
- Apply Verathane wood hardener
- Prime and two coat wood windows with SW paint

TOTAL PROPOSAL

\$8,800

Thank you for the opportunity to present this proposal. Anything not specifically mentioned above is not included. This proposal is good for 30 days, but it excludes any foreseen material price increase.

Sincerely,

Heath Holloway

Should this proposal meet your approval, please indicate by signing below and returning.

Customer Signature

Date

Summary Results Report
Walker County General Election
November 8, 2022

Final UNOFFICIAL RESULTS

Walker County

Statistics	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	36,113			
Ballots Cast - Total	17,457	761	10,857	5,839
Voter Turnout - Total	48.34%			

Summary Results Report
Walker County General Election
November 8, 2022

Final UNOFFICIAL RESULTS

Walker County

US Representative, Dist. 17

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Pete Sessions	6,809	67.13%	<div></div>	191	4,355	2,263
DEM Mary Jo Woods	3,334	32.87%	<div></div>	195	1,984	1,155
Total Votes Cast	10,143	100.00%	<div></div>	386	6,339	3,418

US Representative, Dist 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Morgan Luttrell	5,634	80.33%	<div></div>	183	3,564	1,887
DEM Laura Jones	1,314	18.73%	<div></div>	131	795	388
LIB Roy Eriksen	66	0.94%	<div></div>	0	36	30
Total Votes Cast	7,014	100.00%	<div></div>	314	4,395	2,305

Governor

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Greg Abbott	12,309	70.74%	<div></div>	393	7,833	4,083
DEM Beto O'Rourke	4,861	27.94%	<div></div>	353	2,887	1,621
LIB Mark Tippetts	166	0.95%	<div></div>	6	79	81
GRN Delilah Barrios	52	0.30%	<div></div>	3	26	23
Write-In Totals	12	0.07%	<div></div>	1	5	6
Total Votes Cast	17,400	100.00%	<div></div>	756	10,830	5,814

Lieutenant Governor

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Dan Patrick	11,969	69.31%	<div></div>	375	7,607	3,987
DEM Mike Collier	4,849	28.08%	<div></div>	363	2,927	1,559
LIB Shanna Steele	452	2.62%	<div></div>	14	233	205
Total Votes Cast	17,270	100.00%	<div></div>	752	10,767	5,751

Attorney General

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ken Paxton	11,964	69.49%	<div></div>	369	7,579	4,016
DEM Rochelle Mercedes Garza	4,782	27.77%	<div></div>	362	2,890	1,530
LIB Mark Ash	471	2.74%	<div></div>	13	264	194
Total Votes Cast	17,217	100.00%	<div></div>	744	10,733	5,740

Comptroller of Public Accounts

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Glenn Hegar	12,318	71.81%	<div></div>	386	7,830	4,102
DEM Janet T. Dudding	4,496	26.21%	<div></div>	346	2,703	1,447
LIB V. Alonzo Echevarria-Garza	340	1.98%	<div></div>	11	180	149
Total Votes Cast	17,154	100.00%	<div></div>	743	10,713	5,698

Summary Results Report
Walker County General Election
November 8, 2022

Final UNOFFICIAL RESULTS

Walker County

Commissioner of the General Land Office

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Dawn Buckingham	12,319	72.05%	<div></div>	388	7,821	4,110
DEM Jay Kleberg	4,576	26.76%	<div></div>	344	2,748	1,484
GRN Alfred Molison, Jr.	200	1.17%	<div></div>	7	108	85
Write-In Totals	4	0.02%	<div></div>	0	1	3
Total Votes Cast	17,099	100.00%	<div></div>	739	10,678	5,682

Commissioner of Agriculture

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Sid Miller	12,375	72.36%	<div></div>	388	7,843	4,144
DEM Susan Hays	4,727	27.64%	<div></div>	357	2,845	1,525
Total Votes Cast	17,102	100.00%	<div></div>	745	10,688	5,669

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Wayne Christian	12,193	71.30%	<div></div>	388	7,739	4,066
DEM Luke Warford	4,376	25.59%	<div></div>	338	2,658	1,380
LIB Jaime Andres Diez	386	2.26%	<div></div>	11	202	173
GRN Hunter Wayne Crow	145	0.85%	<div></div>	4	74	67
Total Votes Cast	17,100	100.00%	<div></div>	741	10,673	5,686

Justice, Supreme Ct. Pl. 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Debra Lehmann	12,237	71.50%	<div></div>	386	7,784	4,067
DEM Erin A. Nowell	4,566	26.68%	<div></div>	346	2,742	1,478
LIB Thomas Edward Oxford	312	1.82%	<div></div>	7	157	148
Total Votes Cast	17,115	100.00%	<div></div>	739	10,683	5,693

Justice, Supreme Ct. Pl. 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Rebeca Huddle	12,389	72.59%	<div></div>	390	7,858	4,141
DEM Amanda Reichel	4,679	27.41%	<div></div>	349	2,791	1,539
Total Votes Cast	17,068	100.00%	<div></div>	739	10,649	5,680

Justice, Supreme Ct. Pl. 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Evan Young	12,349	72.36%	<div></div>	388	7,846	4,115
DEM Julia Maldonado	4,718	27.64%	<div></div>	349	2,801	1,568
Total Votes Cast	17,067	100.00%	<div></div>	737	10,647	5,683

Summary Results Report
Walker County General Election
November 8, 2022

Final UNOFFICIAL RESULTS

Walker County

Judge, Ct of Crim. Appeals, PI 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Scott Walker	12,387	72.51%	<div></div>	388	7,856	4,143
DEM Dana Huffman	4,697	27.49%	<div></div>	348	2,808	1,541
Total Votes Cast	17,084	100.00%	<div></div>	736	10,664	5,684

Judge, Court of Criminal Appeals, Place 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	12,387	72.74%	<div></div>	389	7,862	4,136
DEM Robert Johnson	4,641	27.26%	<div></div>	339	2,771	1,531
Total Votes Cast	17,028	100.00%	<div></div>	728	10,633	5,667

Member, State Board of Education, District 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Audrey Young	12,796	79.13%	<div></div>	408	8,097	4,291
LIB Rhett Rosenquest Smith	3,374	20.87%	<div></div>	200	2,024	1,150
Total Votes Cast	16,170	100.00%	<div></div>	608	10,121	5,441

State Senator, District 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Charles Schwertner	12,695	78.42%	<div></div>	400	8,051	4,244
LIB Tommy Estes	3,494	21.58%	<div></div>	200	2,087	1,207
Total Votes Cast	16,189	100.00%	<div></div>	600	10,138	5,451

County Judge

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Colt M. Christian	12,281	72.08%	<div></div>	368	7,795	4,118
DEM Sherry McKibben	4,758	27.92%	<div></div>	313	2,864	1,581
Total Votes Cast	17,039	100.00%	<div></div>	681	10,659	5,699

Precinct 101

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	700			
Ballots Cast - Total	208	11	133	64
Voter Turnout - Total	29.71%			

US Representative, Dist. 17

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Pete Sessions	75	37.31%	3	51	21
DEM Mary Jo Woods	126	62.69%	6	81	39
Total Votes Cast	201	100.00%	9	132	60

Governor

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Greg Abbott	69	33.66%	1	49	19
DEM Beto O'Rourke	129	62.93%	8	79	42
LIB Mark Tippetts	4	1.95%	1	2	1
GRN Delilah Barrios	3	1.46%	0	3	0
Write-In Totals	0	0.00%	0	0	0
Write-In: Mark V Goloby	0	0.00%	0	0	0
Write-In: Unofficial	0	0.00%	0	0	0
Not Assigned	0	0.00%	0	0	0
Total Votes Cast	205	100.00%	10	133	62

Lieutenant Governor

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Dan Patrick	68	34.00%	1	50	17
DEM Mike Collier	123	61.50%	9	77	37
LIB Shanna Steele	9	4.50%	0	5	4
Total Votes Cast	200	100.00%	10	132	58

Attorney General

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Ken Paxton	72	35.82%	1	50	21
DEM Rochelle Mercedes Garza	124	61.69%	8	79	37
LIB Mark Ash	5	2.49%	0	2	3
Total Votes Cast	201	100.00%	9	131	61

Precinct 101

Comptroller of Public Accounts

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Glenn Hegar	73	35.78%	<div><div></div></div>	3	49	21
DEM Janet T. Dudding	124	60.78%	<div><div></div></div>	8	79	37
LIB V. Alonzo Echevarria-Garza	7	3.43%	<div><div></div></div>	0	4	3
Total Votes Cast	204	100.00%	<div><div></div></div>	11	132	61

Commissioner of the General Land Office

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Dawn Buckingham	75	36.95%	<div><div></div></div>	4	52	19
DEM Jay Kleberg	125	61.58%	<div><div></div></div>	7	80	38
GRN Alfred Molison, Jr.	3	1.48%	<div><div></div></div>	0	0	3
Write-In Totals	0	0.00%	<div><div></div></div>	0	0	0
Write-In: Carrie Evelyn Menger	0	0.00%	<div><div></div></div>	0	0	0
Write-In: Unofficial	0	0.00%	<div><div></div></div>	0	0	0
Not Assigned	0	0.00%	<div><div></div></div>	0	0	0
Total Votes Cast	203	100.00%	<div><div></div></div>	11	132	60

Commissioner of Agriculture

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Sid Miller	71	35.15%	<div><div></div></div>	3	49	19
DEM Susan Hays	131	64.85%	<div><div></div></div>	8	83	40
Total Votes Cast	202	100.00%	<div><div></div></div>	11	132	59

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Wayne Christian	72	35.82%	<div><div></div></div>	3	49	20
DEM Luke Warford	116	57.71%	<div><div></div></div>	8	76	32
LIB Jaime Andres Diez	9	4.48%	<div><div></div></div>	0	4	5
GRN Hunter Wayne Crow	4	1.99%	<div><div></div></div>	0	2	2
Total Votes Cast	201	100.00%	<div><div></div></div>	11	131	59

Justice, Supreme Ct. Pl. 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Debra Lehrmann	71	35.15%	<div><div></div></div>	2	49	20
DEM Erin A. Nowell	123	60.89%	<div><div></div></div>	8	80	35
LIB Thomas Edward Oxford	8	3.96%	<div><div></div></div>	0	3	5
Total Votes Cast	202	100.00%	<div><div></div></div>	10	132	60

Precinct 101

Justice, Supreme Ct. Pl. 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Rebeca Huddle	74	36.82%	<div><div></div></div>	2	52	20
DEM Amanda Reichel	127	63.18%	<div><div></div></div>	8	80	39
Total Votes Cast	201	100.00%	<div><div></div></div>	10	132	59

Justice, Supreme Ct. Pl. 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Evan Young	74	36.45%	<div><div></div></div>	2	52	20
DEM Julia Maldonado	129	63.55%	<div><div></div></div>	8	79	42
Total Votes Cast	203	100.00%	<div><div></div></div>	10	131	62

Judge, Ct of Crim. Appeals, Pl 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Scott Walker	72	35.64%	<div><div></div></div>	2	51	19
DEM Dana Huffman	130	64.36%	<div><div></div></div>	8	80	42
Total Votes Cast	202	100.00%	<div><div></div></div>	10	131	61

Judge, Court of Criminal Appeals, Place 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	75	37.13%	<div><div></div></div>	2	53	20
DEM Robert Johnson	127	62.87%	<div><div></div></div>	8	79	40
Total Votes Cast	202	100.00%	<div><div></div></div>	10	132	60

Member, State Board of Education, District 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Audrey Young	89	52.05%	<div><div></div></div>	3	60	26
LIB Rhett Rosenquest Smith	82	47.95%	<div><div></div></div>	2	54	26
Total Votes Cast	171	100.00%	<div><div></div></div>	5	114	52

State Senator, District 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Charles Schwertner	92	53.80%	<div><div></div></div>	4	61	27
LIB Tommy Estes	79	46.20%	<div><div></div></div>	1	53	25
Total Votes Cast	171	100.00%	<div><div></div></div>	5	114	52

Precinct 101

County Judge						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Colt M. Christian	73	36.68%		2	49	22
DEM Sherry McKibben	126	63.32%		6	82	38
Total Votes Cast	199	100.00%		8	131	60

Precinct 102

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	4,377			
Ballots Cast - Total	1,824	91	1,184	549
Voter Turnout - Total	41.67%			

US Representative, Dist. 17

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Pete Sessions	953	53.93%	26	650	277
DEM Mary Jo Woods	814	46.07%	48	510	256
Total Votes Cast	1,767	100.00%	74	1,160	533

Governor

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Greg Abbott	926	50.85%	28	637	261
DEM Beto O'Rourke	846	46.46%	60	520	266
LIB Mark Tippetts	33	1.81%	3	18	12
GRN Delilah Barrios	13	0.71%	0	7	6
Write-In Totals	3	0.16%	0	0	3
Write-In: Unofficial	3	0.16%	0	0	3
Write-In: Mark V Goloby	0	0.00%	0	0	0
Not Assigned	0	0.00%	0	0	0
Total Votes Cast	1,821	100.00%	91	1,182	548

Lieutenant Governor

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Dan Patrick	900	50.14%	29	615	256
DEM Mike Collier	815	45.40%	56	509	250
LIB Shanna Steele	80	4.46%	4	46	30
Total Votes Cast	1,795	100.00%	89	1,170	536

Attorney General

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Ken Paxton	897	50.20%	27	613	257
DEM Rochelle Mercedes Garza	832	46.56%	59	524	249
LIB Mark Ash	58	3.25%	2	28	28
Total Votes Cast	1,787	100.00%	88	1,165	534

Precinct 102

Comptroller of Public Accounts

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Glenn Hegar	944	52.97%	29	645	270
DEM Janet T. Dudding	780	43.77%	57	485	238
LIB V. Alonzo Echevarria-Garza	58	3.25%	3	33	22
Total Votes Cast	1,782	100.00%	89	1,163	530

Commissioner of the General Land Office

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Dawn Buckingham	933	52.68%	28	636	269
DEM Jay Kleberg	804	45.40%	59	500	245
GRN Alfred Molison, Jr.	33	1.86%	1	22	10
Write-In Totals	1	0.06%	0	1	0
Write-In: Unofficial	1	0.06%	0	1	0
Write-In: Carrie Evelyn Menger	0	0.00%	0	0	0
Not Assigned	0	0.00%	0	0	0
Total Votes Cast	1,771	100.00%	88	1,159	524

Commissioner of Agriculture

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Sid Miller	960	53.99%	29	662	269
DEM Susan Hays	818	46.01%	58	503	257
Total Votes Cast	1,778	100.00%	87	1,165	526

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Wayne Christian	927	52.05%	30	637	260
DEM Luke Warford	751	42.17%	53	467	231
LIB Jaime Andres Diez	79	4.44%	3	44	32
GRN Hunter Wayne Crow	24	1.35%	2	13	9
Total Votes Cast	1,781	100.00%	88	1,161	532

Justice, Supreme Ct. Pl. 3

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Debra Lehmann	926	52.02%	29	638	259
DEM Erin A. Nowell	801	45.00%	58	492	251
LIB Thomas Edward Oxford	53	2.98%	0	29	24
Total Votes Cast	1,780	100.00%	87	1,159	534

Precinct 102

Justice, Supreme Ct. Pl. 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Rebeca Huddle	953	53.90%	<div><div></div></div>	28	651	274
DEM Amanda Reichel	815	46.10%	<div><div></div></div>	59	502	254
Total Votes Cast	1,768	100.00%	<div><div></div></div>	87	1,153	528

Justice, Supreme Ct. Pl. 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Evan Young	946	53.39%	<div><div></div></div>	29	641	276
DEM Julia Maldonado	826	46.61%	<div><div></div></div>	58	515	253
Total Votes Cast	1,772	100.00%	<div><div></div></div>	87	1,156	529

Judge, Ct of Crim. Appeals, Pl 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Scott Walker	950	53.67%	<div><div></div></div>	28	645	277
DEM Dana Huffman	820	46.33%	<div><div></div></div>	60	509	251
Total Votes Cast	1,770	100.00%	<div><div></div></div>	88	1,154	528

Judge, Court of Criminal Appeals, Place 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	951	54.00%	<div><div></div></div>	31	646	274
DEM Robert Johnson	810	46.00%	<div><div></div></div>	55	501	254
Total Votes Cast	1,761	100.00%	<div><div></div></div>	86	1,147	528

Member, State Board of Education, District 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Audrey Young	1,016	62.79%	<div><div></div></div>	32	691	293
LIB Rhett Rosenquest Smith	602	37.21%	<div><div></div></div>	33	367	202
Total Votes Cast	1,618	100.00%	<div><div></div></div>	65	1,058	495

State Senator, District 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Charles Schwertner	1,000	61.88%	<div><div></div></div>	34	675	291
LIB Tommy Estes	616	38.12%	<div><div></div></div>	31	381	204
Total Votes Cast	1,616	100.00%	<div><div></div></div>	65	1,056	495

Precinct 102

County Judge						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Colt M. Christian	956	54.20%		27	641	288
DEM Sherry McKibben	808	45.80%		43	517	248
Total Votes Cast	1,764	100.00%		70	1,158	536

Precinct 103

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	1,846			
Ballots Cast - Total	973	33	624	316
Voter Turnout - Total	52.71%			

US Representative, Dist. 17

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Pete Sessions	768	80.00%	<div><div></div></div>	22	500	246
DEM Mary Jo Woods	192	20.00%	<div><div></div></div>	8	118	66
Total Votes Cast	960	100.00%		30	618	312

Governor

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Greg Abbott	765	78.70%	<div><div></div></div>	25	501	239
DEM Beto O'Rourke	197	20.27%	<div><div></div></div>	7	121	69
LIB Mark Tippetts	9	0.93%	<div><div></div></div>	0	2	7
GRN Delilah Barrios	1	0.10%	<div><div></div></div>	0	0	1
Write-In Totals	0	0.00%		0	0	0
Write-In: Mark V Goloby	0	0.00%	<div><div></div></div>	0	0	0
Write-In: Unofficial	0	0.00%	<div><div></div></div>	0	0	0
Not Assigned	0	0.00%	<div><div></div></div>	0	0	0
Total Votes Cast	972	100.00%		32	624	316

Lieutenant Governor

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Dan Patrick	751	77.82%	<div><div></div></div>	25	489	237
DEM Mike Collier	200	20.73%	<div><div></div></div>	8	123	69
LIB Shanna Steele	14	1.45%	<div><div></div></div>	0	8	6
Total Votes Cast	965	100.00%		33	620	312

Attorney General

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ken Paxton	746	77.39%	<div><div></div></div>	24	489	233
DEM Rochelle Mercedes Garza	190	19.71%	<div><div></div></div>	8	118	64
LIB Mark Ash	28	2.90%	<div><div></div></div>	0	12	16
Total Votes Cast	964	100.00%		32	619	313

Precinct 103

Comptroller of Public Accounts

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Glenn Hegar	762	79.46%	23	499	240
DEM Janet T. Dudding	182	18.98%	9	112	61
LIB V. Alonzo Echevarria-Garza	15	1.56%	0	7	8
Total Votes Cast	959	100.00%	32	618	309

Commissioner of the General Land Office

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Dawn Buckingham	759	78.98%	24	499	236
DEM Jay Kleberg	185	19.25%	8	115	62
GRN Alfred Molison, Jr.	16	1.66%	0	7	9
Write-In Totals	1	0.10%	0	0	1
Write-In: Unofficial	1	0.10%	0	0	1
Write-In: Carrie Evelyn Menger	0	0.00%	0	0	0
Not Assigned	0	0.00%	0	0	0
Total Votes Cast	961	100.00%	32	621	308

Commissioner of Agriculture

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Sid Miller	767	79.98%	24	498	245
DEM Susan Hays	192	20.02%	9	118	65
Total Votes Cast	959	100.00%	33	616	310

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Wayne Christian	759	79.14%	24	493	242
DEM Luke Warford	172	17.94%	7	110	55
LIB Jaime Andres Diez	19	1.98%	0	10	9
GRN Hunter Wayne Crow	9	0.94%	1	2	6
Total Votes Cast	959	100.00%	32	615	312

Justice, Supreme Ct. Pl. 3

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Debra Lehrmann	751	78.56%	23	493	235
DEM Erin A. Nowell	186	19.46%	9	113	64
LIB Thomas Edward Oxford	19	1.99%	0	10	9
Total Votes Cast	956	100.00%	32	616	308

Precinct 103

Justice, Supreme Ct. Pl. 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Rebeca Huddle	769	80.36%	<div><div></div></div>	24	499	246
DEM Amanda Reichel	188	19.64%	<div><div></div></div>	8	117	63
Total Votes Cast	957	100.00%	<div><div></div></div>	32	616	309

Justice, Supreme Ct. Pl. 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Evan Young	760	79.66%	<div><div></div></div>	23	498	239
DEM Julia Maldonado	194	20.34%	<div><div></div></div>	9	116	69
Total Votes Cast	954	100.00%	<div><div></div></div>	32	614	308

Judge, Ct of Crim. Appeals, Pl 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Scott Walker	763	79.73%	<div><div></div></div>	23	497	243
DEM Dana Huffman	194	20.27%	<div><div></div></div>	9	119	66
Total Votes Cast	957	100.00%	<div><div></div></div>	32	616	309

Judge, Court of Criminal Appeals, Place 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	762	79.54%	<div><div></div></div>	24	497	241
DEM Robert Johnson	196	20.46%	<div><div></div></div>	8	119	69
Total Votes Cast	958	100.00%	<div><div></div></div>	32	616	310

Member, State Board of Education, District 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Audrey Young	776	84.44%	<div><div></div></div>	23	509	244
LIB Rhett Rosenquest Smith	143	15.56%	<div><div></div></div>	5	82	56
Total Votes Cast	919	100.00%	<div><div></div></div>	28	591	300

State Senator, District 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Charles Schwertner	775	84.06%	<div><div></div></div>	24	506	245
LIB Tommy Estes	147	15.94%	<div><div></div></div>	5	85	57
Total Votes Cast	922	100.00%	<div><div></div></div>	29	591	302

Precinct 103

County Judge

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Colt M. Christian	741	78.08%	<div><div></div></div>	23	486	232
DEM Sherry McKibben	208	21.92%	<div><div></div></div>	9	124	75
Total Votes Cast	949	100.00%	<div><div></div></div>	32	610	307

Precinct 104

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	2,125			
Ballots Cast - Total	1,180	34	824	322
Voter Turnout - Total	55.53%			

US Representative, Dist. 17

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Pete Sessions	990	85.71%		21	699	270
DEM Mary Jo Woods	165	14.29%		10	110	45
Total Votes Cast	1,155	100.00%		31	809	315

Governor

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Greg Abbott	987	83.93%		22	697	268
DEM Beto O'Rourke	177	15.05%		9	119	49
LIB Mark Tippetts	6	0.51%		0	4	2
GRN Delilah Barrios	6	0.51%		2	1	3
Write-In Totals	0	0.00%		0	0	0
Write-In: Mark V Goloby	0	0.00%		0	0	0
Write-In: Unofficial	0	0.00%		0	0	0
Not Assigned	0	0.00%		0	0	0
Total Votes Cast	1,176	100.00%		33	821	322

Lieutenant Governor

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Dan Patrick	959	82.32%		20	676	263
DEM Mike Collier	187	16.05%		11	129	47
LIB Shanna Steele	19	1.63%		2	9	8
Total Votes Cast	1,165	100.00%		33	814	318

Attorney General

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ken Paxton	967	83.15%		19	680	268
DEM Rochelle Mercedes Garza	173	14.88%		12	118	43
LIB Mark Ash	23	1.98%		1	17	5
Total Votes Cast	1,163	100.00%		32	815	316

Precinct 104

Comptroller of Public Accounts

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Glenn Hegar	985	84.62%		22	696	267
DEM Janet T. Dudding	162	13.92%		9	110	43
LIB V. Alonzo Echevarria-Garza	17	1.46%		1	11	5
Total Votes Cast	1,164	100.00%		32	817	315

Commissioner of the General Land Office

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Dawn Buckingham	982	84.95%		20	699	263
DEM Jay Kleberg	167	14.45%		12	110	45
GRN Alfred Molison, Jr.	7	0.61%		0	2	5
Write-In Totals	0	0.00%		0	0	0
Write-In: Carrie Evelyn Menger	0	0.00%		0	0	0
Write-In: Unofficial	0	0.00%		0	0	0
Not Assigned	0	0.00%		0	0	0
Total Votes Cast	1,156	100.00%		32	811	313

Commissioner of Agriculture

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Sid Miller	980	84.70%		20	693	267
DEM Susan Hays	177	15.30%		12	119	46
Total Votes Cast	1,157	100.00%		32	812	313

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Wayne Christian	982	85.24%		21	695	266
DEM Luke Warford	150	13.02%		10	102	38
LIB Jaime Andres Diez	15	1.30%		1	10	4
GRN Hunter Wayne Crow	5	0.43%		0	2	3
Total Votes Cast	1,152	100.00%		32	809	311

Justice, Supreme Ct. Pl. 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Debra Lehrmann	978	84.60%		22	692	264
DEM Erin A. Nowell	160	13.84%		9	108	43
LIB Thomas Edward Oxford	18	1.56%		2	9	7
Total Votes Cast	1,156	100.00%		33	809	314

Precinct 104

Justice, Supreme Ct. Pl. 5

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Rebeca Huddle	982	85.10%	21	694	267
DEM Amanda Reichel	172	14.90%	12	112	48
Total Votes Cast	1,154	100.00%	33	806	315

Justice, Supreme Ct. Pl. 9

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Evan Young	991	85.80%	23	700	268
DEM Julia Maldonado	164	14.20%	10	108	46
Total Votes Cast	1,155	100.00%	33	808	314

Judge, Ct of Crim. Appeals, Pl 5

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Scott Walker	994	85.91%	22	701	271
DEM Dana Huffman	163	14.09%	11	109	43
Total Votes Cast	1,157	100.00%	33	810	314

Judge, Court of Criminal Appeals, Place 6

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	991	86.32%	22	698	271
DEM Robert Johnson	157	13.68%	9	106	42
Total Votes Cast	1,148	100.00%	31	804	313

Member, State Board of Education, District 8

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Audrey Young	997	88.54%	21	699	277
LIB Rhett Rosenquest Smith	129	11.46%	8	90	31
Total Votes Cast	1,126	100.00%	29	789	308

State Senator, District 5

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Charles Schwertner	999	88.56%	20	702	277
LIB Tommy Estes	129	11.44%	8	89	32
Total Votes Cast	1,128	100.00%	28	791	309

Precinct 104

County Judge						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Colt M. Christian	974	84.33%		20	688	266
DEM Sherry McKibben	181	15.67%		10	121	50
Total Votes Cast	1,155	100.00%		30	809	316

Precinct 201

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	1,898			
Ballots Cast - Total	605	35	350	220
Voter Turnout - Total	31.88%			

US Representative, Dist. 17

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Pete Sessions	295	50.26%	<div><div></div></div>	17	179	99
DEM Mary Jo Woods	292	49.74%	<div><div></div></div>	15	165	112
Total Votes Cast	587	100.00%	<div><div></div></div>	32	344	211

Governor

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Greg Abbott	294	48.60%	<div><div></div></div>	19	178	97
DEM Beto O'Rourke	306	50.58%	<div><div></div></div>	15	171	120
LIB Mark Tippetts	3	0.50%	<div><div></div></div>	1	0	2
GRN Delilah Barrios	2	0.33%	<div><div></div></div>	0	1	1
Write-In Totals	0	0.00%	<div><div></div></div>	0	0	0
Write-In: Mark V Goloby	0	0.00%	<div><div></div></div>	0	0	0
Write-In: Unofficial	0	0.00%	<div><div></div></div>	0	0	0
Not Assigned	0	0.00%	<div><div></div></div>	0	0	0
Total Votes Cast	605	100.00%	<div><div></div></div>	35	350	220

Lieutenant Governor

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Dan Patrick	288	48.48%	<div><div></div></div>	19	176	93
DEM Mike Collier	281	47.31%	<div><div></div></div>	15	158	108
LIB Shanna Steele	25	4.21%	<div><div></div></div>	1	11	13
Total Votes Cast	594	100.00%	<div><div></div></div>	35	345	214

Attorney General

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ken Paxton	292	49.16%	<div><div></div></div>	19	170	103
DEM Rochelle Mercedes Garza	288	48.48%	<div><div></div></div>	15	164	109
LIB Mark Ash	14	2.36%	<div><div></div></div>	1	10	3
Total Votes Cast	594	100.00%	<div><div></div></div>	35	344	215

Precinct 201

Comptroller of Public Accounts

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Glenn Hegar	305	51.52%	<div><div></div></div>	19	183	103
DEM Janet T. Dudding	269	45.44%	<div><div></div></div>	15	152	102
LIB V. Alonzo Echevarria-Garza	18	3.04%	<div><div></div></div>	1	9	8
Total Votes Cast	592	100.00%	<div><div></div></div>	35	344	213

Commissioner of the General Land Office

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Dawn Buckingham	303	51.18%	<div><div></div></div>	18	184	101
DEM Jay Kleberg	272	45.95%	<div><div></div></div>	15	153	104
GRN Alfred Molison, Jr.	17	2.87%	<div><div></div></div>	2	8	7
Write-In Totals	0	0.00%	<div><div></div></div>	0	0	0
Write-In: Carrie Evelyn Menger	0	0.00%	<div><div></div></div>	0	0	0
Write-In: Unofficial	0	0.00%	<div><div></div></div>	0	0	0
Not Assigned	0	0.00%	<div><div></div></div>	0	0	0
Total Votes Cast	592	100.00%	<div><div></div></div>	35	345	212

Commissioner of Agriculture

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Sid Miller	299	51.11%	<div><div></div></div>	19	178	102
DEM Susan Hays	286	48.89%	<div><div></div></div>	16	159	111
Total Votes Cast	585	100.00%	<div><div></div></div>	35	337	213

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Wayne Christian	291	49.41%	<div><div></div></div>	19	174	98
DEM Luke Warford	265	44.99%	<div><div></div></div>	16	149	100
LIB Jaime Andres Diez	22	3.74%	<div><div></div></div>	0	12	10
GRN Hunter Wayne Crow	11	1.87%	<div><div></div></div>	0	6	5
Total Votes Cast	589	100.00%	<div><div></div></div>	35	341	213

Justice, Supreme Ct. PI. 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Debra Lehrmann	293	49.91%	<div><div></div></div>	19	175	99
DEM Erin A. Nowell	283	48.21%	<div><div></div></div>	14	160	109
LIB Thomas Edward Oxford	11	1.87%	<div><div></div></div>	2	5	4
Total Votes Cast	587	100.00%	<div><div></div></div>	35	340	212

Precinct 201

Justice, Supreme Ct. Pl. 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Rebeca Huddle	301	51.54%	<div><div></div></div>	18	180	103
DEM Amanda Reichel	283	48.46%	<div><div></div></div>	17	157	109
Total Votes Cast	584	100.00%	<div><div></div></div>	35	337	212

Justice, Supreme Ct. Pl. 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Evan Young	293	49.83%	<div><div></div></div>	18	176	99
DEM Julia Maldonado	295	50.17%	<div><div></div></div>	16	164	115
Total Votes Cast	588	100.00%	<div><div></div></div>	34	340	214

Judge, Ct of Crim. Appeals, Pl 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Scott Walker	299	51.11%	<div><div></div></div>	18	180	101
DEM Dana Huffman	286	48.89%	<div><div></div></div>	16	159	111
Total Votes Cast	585	100.00%	<div><div></div></div>	34	339	212

Judge, Court of Criminal Appeals, Place 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	297	51.03%	<div><div></div></div>	18	177	102
DEM Robert Johnson	285	48.97%	<div><div></div></div>	16	162	107
Total Votes Cast	582	100.00%	<div><div></div></div>	34	339	209

Member, State Board of Education, District 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Audrey Young	339	63.01%	<div><div></div></div>	19	202	118
LIB Rhett Rosenquest Smith	199	36.99%	<div><div></div></div>	7	115	77
Total Votes Cast	538	100.00%	<div><div></div></div>	26	317	195

State Senator, District 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Charles Schwertner	327	61.12%	<div><div></div></div>	18	194	115
LIB Tommy Estes	208	38.88%	<div><div></div></div>	7	121	80
Total Votes Cast	535	100.00%	<div><div></div></div>	25	315	195

Precinct 201

County Judge

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Colt M. Christian	293	50.60%	<div><div></div></div>	16	178	99
DEM Sherry McKibben	286	49.40%	<div><div></div></div>	14	158	114
Total Votes Cast	579	100.00%	<div><div></div></div>	30	336	213

Precinct 203

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	2,455			
Ballots Cast - Total	1,482	67	1,006	409
Voter Turnout - Total	60.37%			

US Representative, Dist 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Morgan Luttrell	1,145	78.16%	<div><div></div></div>	29	810	306
DEM Laura Jones	307	20.96%	<div><div></div></div>	36	184	87
LIB Roy Eriksen	13	0.89%	<div><div></div></div>	0	6	7
Total Votes Cast	1,465	100.00%	<div><div></div></div>	65	1,000	400

Governor

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Greg Abbott	1,148	77.78%	<div><div></div></div>	31	804	313
DEM Beto O'Rourke	313	21.21%	<div><div></div></div>	36	192	85
LIB Mark Tippetts	10	0.68%	<div><div></div></div>	0	6	4
GRN Delilah Barrios	2	0.14%	<div><div></div></div>	0	1	1
Write-In Totals	3	0.20%	<div><div></div></div>	0	2	1
Write-In: Unofficial	3	0.20%	<div><div></div></div>	0	2	1
Write-In: Mark V Goloby	0	0.00%	<div><div></div></div>	0	0	0
Not Assigned	0	0.00%	<div><div></div></div>	0	0	0
Total Votes Cast	1,476	100.00%	<div><div></div></div>	67	1,005	404

Lieutenant Governor

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Dan Patrick	1,124	76.67%	<div><div></div></div>	31	786	307
DEM Mike Collier	325	22.17%	<div><div></div></div>	36	203	86
LIB Shanna Steele	17	1.16%	<div><div></div></div>	0	11	6
Total Votes Cast	1,466	100.00%	<div><div></div></div>	67	1,000	399

Attorney General

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ken Paxton	1,115	76.27%	<div><div></div></div>	31	776	308
DEM Rochelle Mercedes Garza	310	21.20%	<div><div></div></div>	36	193	81
LIB Mark Ash	37	2.53%	<div><div></div></div>	0	30	7
Total Votes Cast	1,462	100.00%	<div><div></div></div>	67	999	396

Precinct 203

Comptroller of Public Accounts

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Glenn Hegar	1,140	78.08%	<div></div>	30	802	308
DEM Janet T. Dudding	306	20.96%	<div></div>	36	188	82
LIB V. Alonzo Echevarria-Garza	14	0.96%	<div></div>	1	6	7
Total Votes Cast	1,460	100.00%	<div></div>	67	996	397

Commissioner of the General Land Office

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Dawn Buckingham	1,150	78.71%	<div></div>	32	805	313
DEM Jay Kleberg	302	20.67%	<div></div>	34	183	85
GRN Alfred Molison, Jr.	9	0.62%	<div></div>	0	7	2
Write-In Totals	0	0.00%	<div></div>	0	0	0
Write-In: Carrie Evelyn Menger	0	0.00%	<div></div>	0	0	0
Write-In: Unofficial	0	0.00%	<div></div>	0	0	0
Not Assigned	0	0.00%	<div></div>	0	0	0
Total Votes Cast	1,461	100.00%	<div></div>	66	995	400

Commissioner of Agriculture

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Sid Miller	1,156	78.75%	<div></div>	31	810	315
DEM Susan Hays	312	21.25%	<div></div>	36	192	84
Total Votes Cast	1,468	100.00%	<div></div>	67	1,002	399

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Wayne Christian	1,136	77.49%	<div></div>	30	796	310
DEM Luke Warford	308	21.01%	<div></div>	35	193	80
LIB Jaime Andres Diez	14	0.96%	<div></div>	1	3	10
GRN Hunter Wayne Crow	8	0.55%	<div></div>	0	7	1
Total Votes Cast	1,466	100.00%	<div></div>	66	999	401

Justice, Supreme Ct. Pl. 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Debra Lehrmann	1,143	77.97%	<div></div>	31	803	309
DEM Erin A. Nowell	306	20.87%	<div></div>	36	187	83
LIB Thomas Edward Oxford	17	1.16%	<div></div>	0	7	10
Total Votes Cast	1,466	100.00%	<div></div>	67	997	402

Precinct 203

Justice, Supreme Ct. Pl. 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Rebeca Huddle	1,150	78.88%		31	804	315
DEM Amanda Reichel	308	21.12%		36	188	84
Total Votes Cast	1,458	100.00%		67	992	399

Justice, Supreme Ct. Pl. 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Evan Young	1,152	78.85%		31	806	315
DEM Julia Maldonado	309	21.15%		35	188	86
Total Votes Cast	1,461	100.00%		66	994	401

Judge, Ct of Crim. Appeals, Pl 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Scott Walker	1,152	78.90%		31	808	313
DEM Dana Huffman	308	21.10%		35	186	87
Total Votes Cast	1,460	100.00%		66	994	400

Judge, Court of Criminal Appeals, Place 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	1,152	79.12%		31	806	315
DEM Robert Johnson	304	20.88%		35	185	84
Total Votes Cast	1,456	100.00%		66	991	399

Member, State Board of Education, District 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Audrey Young	1,169	84.83%		38	819	312
LIB Rhett Rosenquest Smith	209	15.17%		18	126	65
Total Votes Cast	1,378	100.00%		56	945	377

State Senator, District 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Charles Schwertner	1,179	85.06%		36	829	314
LIB Tommy Estes	207	14.94%		18	124	65
Total Votes Cast	1,386	100.00%		54	953	379

Precinct 203

County Judge						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Colt M. Christian	1,146	78.55%		35	804	307
DEM Sherry McKibben	313	21.45%		30	194	89
Total Votes Cast	1,459	100.00%		65	998	396

Precinct 204

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	1,341			
Ballots Cast - Total	800	27	499	274
Voter Turnout - Total	59.66%			

US Representative, Dist. 17

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Pete Sessions	603	76.72%	<div></div>	14	384	205
DEM Mary Jo Woods	183	23.28%	<div></div>	13	109	61
Total Votes Cast	786	100.00%	<div></div>	27	493	266

Governor

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Greg Abbott	590	74.31%	<div></div>	13	373	204
DEM Beto O'Rourke	187	23.55%	<div></div>	14	114	59
LIB Mark Tippetts	8	1.01%	<div></div>	0	2	6
GRN Delilah Barrios	6	0.76%	<div></div>	0	3	3
Write-In Totals	3	0.38%	<div></div>	0	2	1
Write-In: Unofficial	2	0.25%	<div></div>	0	1	1
Write-In: Mark V Goloby	1	0.13%	<div></div>	0	1	0
Not Assigned	0	0.00%	<div></div>	0	0	0
Total Votes Cast	794	100.00%	<div></div>	27	494	273

Lieutenant Governor

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Dan Patrick	580	73.32%	<div></div>	13	368	199
DEM Mike Collier	198	25.03%	<div></div>	14	119	65
LIB Shanna Steele	13	1.64%	<div></div>	0	5	8
Total Votes Cast	791	100.00%	<div></div>	27	492	272

Attorney General

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ken Paxton	581	73.54%	<div></div>	13	372	196
DEM Rochelle Mercedes Garza	191	24.18%	<div></div>	14	111	66
LIB Mark Ash	18	2.28%	<div></div>	0	11	7
Total Votes Cast	790	100.00%	<div></div>	27	494	269

Precinct 204

Comptroller of Public Accounts

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Glenn Hegar	604	76.84%		15	385	204
DEM Janet T. Dudding	170	21.63%		12	103	55
LIB V. Alonzo Echevarria-Garza	12	1.53%		0	5	7
Total Votes Cast	786	100.00%		27	493	266

Commissioner of the General Land Office

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Dawn Buckingham	592	75.41%		14	377	201
DEM Jay Kleberg	183	23.31%		13	114	56
GRN Alfred Molison, Jr.	9	1.15%		0	2	7
Write-In Totals	1	0.13%		0	0	1
Write-In: Carrie Evelyn Menger	1	0.13%		0	0	1
Write-In: Unofficial	0	0.00%		0	0	0
Not Assigned	0	0.00%		0	0	0
Total Votes Cast	785	100.00%		27	493	265

Commissioner of Agriculture

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Sid Miller	606	77.10%		15	386	205
DEM Susan Hays	180	22.90%		12	110	58
Total Votes Cast	786	100.00%		27	496	263

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Wayne Christian	593	75.54%		15	376	202
DEM Luke Warford	166	21.15%		12	102	52
LIB Jaime Andres Diez	16	2.04%		0	11	5
GRN Hunter Wayne Crow	10	1.27%		0	5	5
Total Votes Cast	785	100.00%		27	494	264

Justice, Supreme Ct. Pl. 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Debra Lehrmann	593	75.25%		13	378	202
DEM Erin A. Nowell	186	23.60%		14	112	60
LIB Thomas Edward Oxford	9	1.14%		0	6	3
Total Votes Cast	788	100.00%		27	496	265

Precinct 204

Justice, Supreme Ct. Pl. 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Rebeca Huddle	603	76.82%	<div></div>	14	384	205
DEM Amanda Reichek	182	23.18%	<div></div>	13	112	57
Total Votes Cast	785	100.00%	<div></div>	27	496	262

Justice, Supreme Ct. Pl. 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Evan Young	599	76.50%	<div></div>	13	386	200
DEM Julia Maldonado	184	23.50%	<div></div>	14	109	61
Total Votes Cast	783	100.00%	<div></div>	27	495	261

Judge, Ct of Crim. Appeals, Pl 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Scott Walker	599	76.31%	<div></div>	13	382	204
DEM Dana Huffman	186	23.69%	<div></div>	14	113	59
Total Votes Cast	785	100.00%	<div></div>	27	495	263

Judge, Court of Criminal Appeals, Place 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	598	76.37%	<div></div>	14	383	201
DEM Robert Johnson	185	23.63%	<div></div>	13	112	60
Total Votes Cast	783	100.00%	<div></div>	27	495	261

Member, State Board of Education, District 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Audrey Young	616	83.02%	<div></div>	12	394	210
LIB Rhett Rosenquest Smith	126	16.98%	<div></div>	8	77	41
Total Votes Cast	742	100.00%	<div></div>	20	471	251

State Senator, District 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Charles Schwertner	613	82.50%	<div></div>	13	393	207
LIB Tommy Estes	130	17.50%	<div></div>	7	77	46
Total Votes Cast	743	100.00%	<div></div>	20	470	253

Precinct 204

County Judge						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Colt M. Christian	587	76.43%		11	375	201
DEM Sherry McKibben	181	23.57%		12	110	59
Total Votes Cast	768	100.00%		23	485	260

Precinct 205

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	2,696			
Ballots Cast - Total	1,882	94	1,393	395
Voter Turnout - Total	69.81%			

US Representative, Dist 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Morgan Luttrell	1,509	80.70%	<div><div></div></div>	68	1,123	318
DEM Laura Jones	342	18.29%	<div><div></div></div>	25	248	69
LIB Roy Eriksen	19	1.02%	<div><div></div></div>	0	11	8
Total Votes Cast	1,870	100.00%	<div><div></div></div>	93	1,382	395

Governor

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Greg Abbott	1,473	78.48%	<div><div></div></div>	66	1,106	301
DEM Beto O'Rourke	385	20.51%	<div><div></div></div>	28	270	87
LIB Mark Tippetts	17	0.91%	<div><div></div></div>	0	10	7
GRN Delilah Barrios	2	0.11%	<div><div></div></div>	0	2	0
Write-In Totals	0	0.00%	<div><div></div></div>	0	0	0
Write-In: Mark V Goloby	0	0.00%	<div><div></div></div>	0	0	0
Write-In: Unofficial	0	0.00%	<div><div></div></div>	0	0	0
Not Assigned	0	0.00%	<div><div></div></div>	0	0	0
Total Votes Cast	1,877	100.00%	<div><div></div></div>	94	1,388	395

Lieutenant Governor

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Dan Patrick	1,398	74.88%	<div><div></div></div>	60	1,055	283
DEM Mike Collier	435	23.30%	<div><div></div></div>	32	308	95
LIB Shanna Steele	34	1.82%	<div><div></div></div>	1	17	16
Total Votes Cast	1,867	100.00%	<div><div></div></div>	93	1,380	394

Attorney General

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ken Paxton	1,405	75.78%	<div><div></div></div>	59	1,059	287
DEM Rochelle Mercedes Garza	410	22.11%	<div><div></div></div>	30	293	87
LIB Mark Ash	39	2.10%	<div><div></div></div>	3	20	16
Total Votes Cast	1,854	100.00%	<div><div></div></div>	92	1,372	390

Precinct 205

Comptroller of Public Accounts

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Glenn Hegar	1,475	79.60%	<div></div>	65	1,102	308
DEM Janet T. Dudding	357	19.27%	<div></div>	28	256	73
LIB V. Alonzo Echevarria-Garza	21	1.13%	<div></div>	0	13	8
Total Votes Cast	1,853	100.00%	<div></div>	93	1,371	389

Commissioner of the General Land Office

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Dawn Buckingham	1,466	79.59%	<div></div>	65	1,092	309
DEM Jay Kleberg	363	19.71%	<div></div>	28	262	73
GRN Alfred Molison, Jr.	13	0.71%	<div></div>	0	7	6
Write-In Totals	0	0.00%	<div></div>	0	0	0
Write-In: Carrie Evelyn Menger	0	0.00%	<div></div>	0	0	0
Write-In: Unofficial	0	0.00%	<div></div>	0	0	0
Not Assigned	0	0.00%	<div></div>	0	0	0
Total Votes Cast	1,842	100.00%	<div></div>	93	1,361	388

Commissioner of Agriculture

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Sid Miller	1,454	78.98%	<div></div>	61	1,083	310
DEM Susan Hays	387	21.02%	<div></div>	31	277	79
Total Votes Cast	1,841	100.00%	<div></div>	92	1,360	389

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Wayne Christian	1,458	79.20%	<div></div>	63	1,090	305
DEM Luke Warford	357	19.39%	<div></div>	28	257	72
LIB Jaime Andres Diez	19	1.03%	<div></div>	0	10	9
GRN Hunter Wayne Crow	7	0.38%	<div></div>	0	4	3
Total Votes Cast	1,841	100.00%	<div></div>	91	1,361	389

Justice, Supreme Ct. Pl. 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Debra Lehrmann	1,467	79.73%	<div></div>	64	1,096	307
DEM Erin A. Nowell	354	19.24%	<div></div>	27	252	75
LIB Thomas Edward Oxford	19	1.03%	<div></div>	0	12	7
Total Votes Cast	1,840	100.00%	<div></div>	91	1,360	389

Precinct 205

Justice, Supreme Ct. Pl. 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Rebeca Huddle	1,486	80.63%	<div></div>	65	1,106	315
DEM Amanda Reichel	357	19.37%	<div></div>	28	255	74
Total Votes Cast	1,843	100.00%	<div></div>	93	1,361	389

Justice, Supreme Ct. Pl. 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Evan Young	1,488	80.69%	<div></div>	67	1,107	314
DEM Julia Maldonado	356	19.31%	<div></div>	27	252	77
Total Votes Cast	1,844	100.00%	<div></div>	94	1,359	391

Judge, Ct of Crim. Appeals, Pl 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Scott Walker	1,488	80.56%	<div></div>	65	1,109	314
DEM Dana Huffman	359	19.44%	<div></div>	28	255	76
Total Votes Cast	1,847	100.00%	<div></div>	93	1,364	390

Judge, Court of Criminal Appeals, Place 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	1,483	80.95%	<div></div>	64	1,104	315
DEM Robert Johnson	349	19.05%	<div></div>	27	250	72
Total Votes Cast	1,832	100.00%	<div></div>	91	1,354	387

Member, State Board of Education, District 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Audrey Young	1,526	85.92%	<div></div>	65	1,138	323
LIB Rhett Rosenquest Smith	250	14.08%	<div></div>	17	181	52
Total Votes Cast	1,776	100.00%	<div></div>	82	1,319	375

State Senator, District 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Charles Schwertner	1,510	84.83%	<div></div>	63	1,133	314
LIB Tommy Estes	270	15.17%	<div></div>	18	193	59
Total Votes Cast	1,780	100.00%	<div></div>	81	1,326	373

Precinct 205

County Judge						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Colt M. Christian	1,482	80.37%		63	1,111	308
DEM Sherry McKibben	362	19.63%		28	258	76
Total Votes Cast	1,844	100.00%		91	1,369	384

Precinct 206

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	1,175			
Ballots Cast - Total	698	41	498	159
Voter Turnout - Total	59.40%			

US Representative, Dist 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Morgan Luttrell	477	69.33%	<div><div></div></div>	20	340	117
DEM Laura Jones	201	29.22%	<div><div></div></div>	18	148	35
LIB Roy Eriksen	10	1.45%	<div><div></div></div>	0	7	3
Total Votes Cast	688	100.00%		38	495	155

Governor

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Greg Abbott	472	67.62%	<div><div></div></div>	21	335	116
DEM Beto O'Rourke	217	31.09%	<div><div></div></div>	20	158	39
LIB Mark Tippetts	7	1.00%	<div><div></div></div>	0	4	3
GRN Delilah Barrios	1	0.14%	<div><div></div></div>	0	0	1
Write-In Totals	1	0.14%	<div><div></div></div>	0	1	0
Write-In: Unofficial	1	0.14%	<div><div></div></div>	0	1	0
Write-In: Mark V Goloby	0	0.00%	<div><div></div></div>	0	0	0
Not Assigned	0	0.00%	<div><div></div></div>	0	0	0
Total Votes Cast	698	100.00%		41	498	159

Lieutenant Governor

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Dan Patrick	447	64.41%	<div><div></div></div>	18	314	115
DEM Mike Collier	229	33.00%	<div><div></div></div>	22	170	37
LIB Shanna Steele	18	2.59%	<div><div></div></div>	0	12	6
Total Votes Cast	694	100.00%		40	496	158

Attorney General

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ken Paxton	448	65.02%	<div><div></div></div>	19	312	117
DEM Rochelle Mercedes Garza	217	31.49%	<div><div></div></div>	19	161	37
LIB Mark Ash	24	3.48%	<div><div></div></div>	1	19	4
Total Votes Cast	689	100.00%		39	492	158

Precinct 206

Comptroller of Public Accounts

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Glenn Hegar	474	69.20%	21	337	116
DEM Janet T. Dudding	200	29.20%	17	149	34
LIB V. Alonzo Echevarria-Garza	11	1.61%	1	5	5
Total Votes Cast	685	100.00%	39	491	155

Commissioner of the General Land Office

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Dawn Buckingham	467	68.48%	21	329	117
DEM Jay Kleberg	210	30.79%	18	156	36
GRN Alfred Molison, Jr.	5	0.73%	0	4	1
Write-In Totals	0	0.00%	0	0	0
Write-In: Carrie Evelyn Menger	0	0.00%	0	0	0
Write-In: Unofficial	0	0.00%	0	0	0
Not Assigned	0	0.00%	0	0	0
Total Votes Cast	682	100.00%	39	489	154

Commissioner of Agriculture

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Sid Miller	470	68.61%	20	330	120
DEM Susan Hays	215	31.39%	19	161	35
Total Votes Cast	685	100.00%	39	491	155

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Wayne Christian	467	68.48%	20	330	117
DEM Luke Warford	199	29.18%	17	148	34
LIB Jaime Andres Diez	11	1.61%	1	7	3
GRN Hunter Wayne Crow	5	0.73%	1	3	1
Total Votes Cast	682	100.00%	39	488	155

Justice, Supreme Ct. Pl. 3

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Debra Lehrmann	470	68.81%	22	331	117
DEM Erin A. Nowell	199	29.14%	17	148	34
LIB Thomas Edward Oxford	14	2.05%	0	10	4
Total Votes Cast	683	100.00%	39	489	155

Precinct 206

Justice, Supreme Ct. Pl. 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Rebeca Huddle	475	69.75%	<div><div></div></div>	21	335	119
DEM Amanda Reichel	206	30.25%	<div><div></div></div>	17	153	36
Total Votes Cast	681	100.00%	<div><div></div></div>	38	488	155

Justice, Supreme Ct. Pl. 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Evan Young	477	70.04%	<div><div></div></div>	21	337	119
DEM Julia Maldonado	204	29.96%	<div><div></div></div>	17	151	36
Total Votes Cast	681	100.00%	<div><div></div></div>	38	488	155

Judge, Ct of Crim. Appeals, Pl 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Scott Walker	475	69.96%	<div><div></div></div>	23	334	118
DEM Dana Huffman	204	30.04%	<div><div></div></div>	15	152	37
Total Votes Cast	679	100.00%	<div><div></div></div>	38	486	155

Judge, Court of Criminal Appeals, Place 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	477	70.25%	<div><div></div></div>	21	340	116
DEM Robert Johnson	202	29.75%	<div><div></div></div>	14	149	39
Total Votes Cast	679	100.00%	<div><div></div></div>	35	489	155

Member, State Board of Education, District 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Audrey Young	499	77.85%	<div><div></div></div>	23	353	123
LIB Rhett Rosenquest Smith	142	22.15%	<div><div></div></div>	11	105	26
Total Votes Cast	641	100.00%	<div><div></div></div>	34	458	149

State Senator, District 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Charles Schwertner	494	77.31%	<div><div></div></div>	21	351	122
LIB Tommy Estes	145	22.69%	<div><div></div></div>	12	106	27
Total Votes Cast	639	100.00%	<div><div></div></div>	33	457	149

Precinct 206

County Judge

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Colt M. Christian	474	69.50%		20	335	119
DEM Sherry McKibben	208	30.50%		17	154	37
Total Votes Cast	682	100.00%		37	489	156

Precinct 301

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	2,838			
Ballots Cast - Total	950	53	581	316
Voter Turnout - Total	33.47%			

US Representative, Dist. 17

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Pete Sessions	400	43.34%	<div><div></div></div>	17	253	130
DEM Mary Jo Woods	523	56.66%	<div><div></div></div>	32	316	175
Total Votes Cast	923	100.00%	<div><div></div></div>	49	569	305

Governor

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Greg Abbott	385	40.74%	<div><div></div></div>	19	247	119
DEM Beto O'Rourke	540	57.14%	<div><div></div></div>	34	320	186
LIB Mark Tippetts	14	1.48%	<div><div></div></div>	0	7	7
GRN Delilah Barrios	6	0.63%	<div><div></div></div>	0	5	1
Write-In Totals	0	0.00%	<div><div></div></div>	0	0	0
Write-In: Mark V Goloby	0	0.00%	<div><div></div></div>	0	0	0
Write-In: Unofficial	0	0.00%	<div><div></div></div>	0	0	0
Not Assigned	0	0.00%	<div><div></div></div>	0	0	0
Total Votes Cast	945	100.00%	<div><div></div></div>	53	579	313

Lieutenant Governor

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Dan Patrick	379	40.62%	<div><div></div></div>	18	240	121
DEM Mike Collier	513	54.98%	<div><div></div></div>	35	312	166
LIB Shanna Steele	41	4.39%	<div><div></div></div>	0	21	20
Total Votes Cast	933	100.00%	<div><div></div></div>	53	573	307

Attorney General

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ken Paxton	381	41.14%	<div><div></div></div>	18	239	124
DEM Rochelle Mercedes Garza	509	54.97%	<div><div></div></div>	35	311	163
LIB Mark Ash	36	3.89%	<div><div></div></div>	0	18	18
Total Votes Cast	926	100.00%	<div><div></div></div>	53	568	305

Precinct 301

Comptroller of Public Accounts

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Glenn Hegar	399	43.28%	<div><div></div></div>	19	253	127
DEM Janet T. Dudding	490	53.15%	<div><div></div></div>	33	294	163
LIB V. Alonzo Echevarria-Garza	33	3.58%	<div><div></div></div>	0	16	17
Total Votes Cast	922	100.00%	<div><div></div></div>	52	563	307

Commissioner of the General Land Office

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Dawn Buckingham	402	43.65%	<div><div></div></div>	18	250	134
DEM Jay Kleberg	505	54.83%	<div><div></div></div>	33	305	167
GRN Alfred Molison, Jr.	14	1.52%	<div><div></div></div>	0	10	4
Write-In Totals	0	0.00%	<div><div></div></div>	0	0	0
Write-In: Carrie Evelyn Menger	0	0.00%	<div><div></div></div>	0	0	0
Write-In: Unofficial	0	0.00%	<div><div></div></div>	0	0	0
Not Assigned	0	0.00%	<div><div></div></div>	0	0	0
Total Votes Cast	921	100.00%	<div><div></div></div>	51	565	305

Commissioner of Agriculture

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Sid Miller	406	44.37%	<div><div></div></div>	18	252	136
DEM Susan Hays	509	55.63%	<div><div></div></div>	34	309	166
Total Votes Cast	915	100.00%	<div><div></div></div>	52	561	302

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Wayne Christian	391	42.45%	<div><div></div></div>	19	245	127
DEM Luke Warford	478	51.90%	<div><div></div></div>	34	292	152
LIB Jaime Andres Diez	41	4.45%	<div><div></div></div>	0	22	19
GRN Hunter Wayne Crow	11	1.19%	<div><div></div></div>	0	5	6
Total Votes Cast	921	100.00%	<div><div></div></div>	53	564	304

Justice, Supreme Ct. Pl. 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Debra Lehrmann	392	42.47%	<div><div></div></div>	20	243	129
DEM Erin A. Nowell	507	54.93%	<div><div></div></div>	32	311	164
LIB Thomas Edward Oxford	24	2.60%	<div><div></div></div>	0	12	12
Total Votes Cast	923	100.00%	<div><div></div></div>	52	566	305

Precinct 301

Justice, Supreme Ct. Pl. 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Rebeca Huddle	397	43.34%	<div><div></div></div>	21	250	126
DEM Amanda Reichel	519	56.66%	<div><div></div></div>	31	310	178
Total Votes Cast	916	100.00%	<div><div></div></div>	52	560	304

Justice, Supreme Ct. Pl. 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Evan Young	391	42.59%	<div><div></div></div>	19	248	124
DEM Julia Maldonado	527	57.41%	<div><div></div></div>	32	313	182
Total Votes Cast	918	100.00%	<div><div></div></div>	51	561	306

Judge, Ct of Crim. Appeals, Pl 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Scott Walker	401	43.59%	<div><div></div></div>	19	251	131
DEM Dana Huffman	519	56.41%	<div><div></div></div>	32	313	174
Total Votes Cast	920	100.00%	<div><div></div></div>	51	564	305

Judge, Court of Criminal Appeals, Place 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	385	42.12%	<div><div></div></div>	17	245	123
DEM Robert Johnson	529	57.88%	<div><div></div></div>	33	315	181
Total Votes Cast	914	100.00%	<div><div></div></div>	50	560	304

Member, State Board of Education, District 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Audrey Young	441	53.58%	<div><div></div></div>	22	269	150
LIB Rhett Rosenquest Smith	382	46.42%	<div><div></div></div>	18	230	134
Total Votes Cast	823	100.00%	<div><div></div></div>	40	499	284

State Senator, District 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Charles Schwertner	436	53.30%	<div><div></div></div>	23	267	146
LIB Tommy Estes	382	46.70%	<div><div></div></div>	17	229	136
Total Votes Cast	818	100.00%	<div><div></div></div>	40	496	282

Precinct 301

County Judge						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Colt M. Christian	400	43.34%		20	255	125
DEM Sherry McKibben	523	56.66%		28	313	182
Total Votes Cast	923	100.00%		48	568	307

Precinct 302

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	889			
Ballots Cast - Total	472	22	322	128
Voter Turnout - Total	53.09%			

US Representative, Dist. 17

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Pete Sessions	341	73.33%	13	241	87
DEM Mary Jo Woods	124	26.67%	8	77	39
Total Votes Cast	465	100.00%	21	318	126

Governor

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Greg Abbott	342	72.92%	14	242	86
DEM Beto O'Rourke	126	26.87%	8	76	42
LIB Mark Tippetts	0	0.00%	0	0	0
GRN Delilah Barrios	1	0.21%	0	1	0
Write-In Totals	0	0.00%	0	0	0
Write-In: Mark V Goloby	0	0.00%	0	0	0
Write-In: Unofficial	0	0.00%	0	0	0
Not Assigned	0	0.00%	0	0	0
Total Votes Cast	469	100.00%	22	319	128

Lieutenant Governor

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Dan Patrick	330	70.51%	14	234	82
DEM Mike Collier	126	26.92%	7	81	38
LIB Shanna Steele	12	2.56%	0	5	7
Total Votes Cast	468	100.00%	21	320	127

Attorney General

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Ken Paxton	329	70.75%	12	235	82
DEM Rochelle Mercedes Garza	124	26.67%	8	76	40
LIB Mark Ash	12	2.58%	0	7	5
Total Votes Cast	465	100.00%	20	318	127

Precinct 302

Comptroller of Public Accounts

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Glenn Hegar	341	73.02%	<div></div>	13	242	86
DEM Janet T. Dudding	120	25.70%	<div></div>	8	74	38
LIB V. Alonzo Echevarria-Garza	6	1.28%	<div></div>	0	3	3
Total Votes Cast	467	100.00%	<div></div>	21	319	127

Commissioner of the General Land Office

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Dawn Buckingham	341	73.33%	<div></div>	13	241	87
DEM Jay Kleberg	120	25.81%	<div></div>	8	73	39
GRN Alfred Molison, Jr.	4	0.86%	<div></div>	0	3	1
Write-In Totals	0	0.00%	<div></div>	0	0	0
Write-In: Carrie Evelyn Menger	0	0.00%	<div></div>	0	0	0
Write-In: Unofficial	0	0.00%	<div></div>	0	0	0
Not Assigned	0	0.00%	<div></div>	0	0	0
Total Votes Cast	465	100.00%	<div></div>	21	317	127

Commissioner of Agriculture

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Sid Miller	338	72.69%	<div></div>	13	240	85
DEM Susan Hays	127	27.31%	<div></div>	8	78	41
Total Votes Cast	465	100.00%	<div></div>	21	318	126

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Wayne Christian	337	72.79%	<div></div>	13	240	84
DEM Luke Warford	120	25.92%	<div></div>	8	73	39
LIB Jaime Andres Diez	3	0.65%	<div></div>	0	2	1
GRN Hunter Wayne Crow	3	0.65%	<div></div>	0	1	2
Total Votes Cast	463	100.00%	<div></div>	21	316	126

Justice, Supreme Ct. Pl. 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Debra Lehrmann	339	72.44%	<div></div>	13	241	85
DEM Erin A. Nowell	124	26.50%	<div></div>	8	76	40
LIB Thomas Edward Oxford	5	1.07%	<div></div>	0	3	2
Total Votes Cast	468	100.00%	<div></div>	21	320	127

Precinct 302

Justice, Supreme Ct. Pl. 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Rebeca Huddle	341	73.02%	<div><div></div></div>	13	242	86
DEM Amanda Reichel	126	26.98%	<div><div></div></div>	8	77	41
Total Votes Cast	467	100.00%	<div><div></div></div>	21	319	127

Justice, Supreme Ct. Pl. 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Evan Young	340	72.81%	<div><div></div></div>	13	241	86
DEM Julia Maldonado	127	27.19%	<div><div></div></div>	8	78	41
Total Votes Cast	467	100.00%	<div><div></div></div>	21	319	127

Judge, Ct of Crim. Appeals, Pl 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Scott Walker	342	73.39%	<div><div></div></div>	13	242	87
DEM Dana Huffman	124	26.61%	<div><div></div></div>	8	77	39
Total Votes Cast	466	100.00%	<div><div></div></div>	21	319	126

Judge, Court of Criminal Appeals, Place 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	340	73.28%	<div><div></div></div>	13	240	87
DEM Robert Johnson	124	26.72%	<div><div></div></div>	8	77	39
Total Votes Cast	464	100.00%	<div><div></div></div>	21	317	126

Member, State Board of Education, District 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Audrey Young	353	80.41%	<div><div></div></div>	14	249	90
LIB Rhett Rosenquest Smith	86	19.59%	<div><div></div></div>	4	54	28
Total Votes Cast	439	100.00%	<div><div></div></div>	18	303	118

State Senator, District 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Charles Schwertner	349	80.05%	<div><div></div></div>	11	250	88
LIB Tommy Estes	87	19.95%	<div><div></div></div>	6	53	28
Total Votes Cast	436	100.00%	<div><div></div></div>	17	303	116

Precinct 302

County Judge						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Colt M. Christian	333	71.92%		12	238	83
DEM Sherry McKibben	130	28.08%		8	80	42
Total Votes Cast	463	100.00%		20	318	125

Precinct 303

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	746			
Ballots Cast - Total	362	13	216	133
Voter Turnout - Total	48.53%			

US Representative, Dist. 17

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Pete Sessions	293	81.84%	<div></div>	9	179	105
DEM Mary Jo Woods	65	18.16%	<div></div>	4	36	25
Total Votes Cast	358	100.00%		13	215	130

Governor

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Greg Abbott	295	81.49%	<div></div>	9	181	105
DEM Beto O'Rourke	65	17.96%	<div></div>	4	34	27
LIB Mark Tippetts	2	0.55%	<div></div>	0	1	1
GRN Delilah Barrios	0	0.00%	<div></div>	0	0	0
Write-In Totals	0	0.00%	<div></div>	0	0	0
Write-In: Mark V Goloby	0	0.00%	<div></div>	0	0	0
Write-In: Unofficial	0	0.00%	<div></div>	0	0	0
Not Assigned	0	0.00%	<div></div>	0	0	0
Total Votes Cast	362	100.00%		13	216	133

Lieutenant Governor

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Dan Patrick	286	79.44%	<div></div>	9	175	102
DEM Mike Collier	64	17.78%	<div></div>	4	36	24
LIB Shanna Steele	10	2.78%	<div></div>	0	5	5
Total Votes Cast	360	100.00%		13	216	131

Attorney General

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ken Paxton	288	80.00%	<div></div>	9	175	104
DEM Rochelle Mercedes Garza	64	17.78%	<div></div>	4	36	24
LIB Mark Ash	8	2.22%	<div></div>	0	5	3
Total Votes Cast	360	100.00%		13	216	131

Precinct 303

Comptroller of Public Accounts

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Glenn Hegar	295	82.63%		9	179	107
DEM Janet T. Dudding	61	17.09%		4	35	22
LIB V. Alonzo Echevarria-Garza	1	0.28%		0	1	0
Total Votes Cast	357	100.00%		13	215	129

Commissioner of the General Land Office

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Dawn Buckingham	294	82.82%		9	180	105
DEM Jay Kleberg	59	16.62%		4	34	21
GRN Alfred Molison, Jr.	2	0.56%		0	1	1
Write-In Totals	0	0.00%		0	0	0
Write-In: Carrie Evelyn Menger	0	0.00%		0	0	0
Write-In: Unofficial	0	0.00%		0	0	0
Not Assigned	0	0.00%		0	0	0
Total Votes Cast	355	100.00%		13	215	127

Commissioner of Agriculture

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Sid Miller	292	82.02%		9	178	105
DEM Susan Hays	64	17.98%		4	37	23
Total Votes Cast	356	100.00%		13	215	128

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Wayne Christian	284	80.00%		8	177	99
DEM Luke Warford	62	17.46%		5	35	22
LIB Jaime Andres Diez	5	1.41%		0	2	3
GRN Hunter Wayne Crow	4	1.13%		0	1	3
Total Votes Cast	355	100.00%		13	215	127

Justice, Supreme Ct. Pl. 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Debra Lehmann	289	81.41%		9	177	103
DEM Erin A. Nowell	58	16.34%		3	34	21
LIB Thomas Edward Oxford	8	2.25%		0	3	5
Total Votes Cast	355	100.00%		12	214	129

Precinct 303

Justice, Supreme Ct. Pl. 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Rebeca Huddle	292	82.49%	<div></div>	9	179	104
DEM Amanda Reichel	62	17.51%	<div></div>	3	34	25
Total Votes Cast	354	100.00%	<div></div>	12	213	129

Justice, Supreme Ct. Pl. 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Evan Young	293	83.00%	<div></div>	10	179	104
DEM Julia Maldonado	60	17.00%	<div></div>	2	35	23
Total Votes Cast	353	100.00%	<div></div>	12	214	127

Judge, Ct of Crim. Appeals, Pl 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Scott Walker	292	82.49%	<div></div>	11	177	104
DEM Dana Huffman	62	17.51%	<div></div>	2	37	23
Total Votes Cast	354	100.00%	<div></div>	13	214	127

Judge, Court of Criminal Appeals, Place 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	293	82.54%	<div></div>	11	178	104
DEM Robert Johnson	62	17.46%	<div></div>	2	36	24
Total Votes Cast	355	100.00%	<div></div>	13	214	128

Member, State Board of Education, District 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Audrey Young	293	86.43%	<div></div>	11	181	101
LIB Rhett Rosenquest Smith	46	13.57%	<div></div>	0	25	21
Total Votes Cast	339	100.00%	<div></div>	11	206	122

State Senator, District 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Charles Schwertner	293	86.18%	<div></div>	10	180	103
LIB Tommy Estes	47	13.82%	<div></div>	0	26	21
Total Votes Cast	340	100.00%	<div></div>	10	206	124

Precinct 303

County Judge						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Colt M. Christian	286	81.02%		8	175	103
DEM Sherry McKibben	67	18.98%		4	37	26
Total Votes Cast	353	100.00%		12	212	129

Precinct 304

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	4,161			
Ballots Cast - Total	1,987	64	1,111	812
Voter Turnout - Total	47.75%			

US Representative, Dist. 17

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Pete Sessions	1,638	83.61%		32	923	683
DEM Mary Jo Woods	321	16.39%		29	180	112
Total Votes Cast	1,959	100.00%		61	1,103	795

Governor

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Greg Abbott	1,617	81.75%		36	907	674
DEM Beto O'Rourke	339	17.14%		27	190	122
LIB Mark Tippetts	20	1.01%		0	9	11
GRN Delilah Barrios	2	0.10%		1	0	1
Write-In Totals	0	0.00%		0	0	0
Write-In: Mark V Goloby	0	0.00%		0	0	0
Write-In: Unofficial	0	0.00%		0	0	0
Not Assigned	0	0.00%		0	0	0
Total Votes Cast	1,978	100.00%		64	1,106	808

Lieutenant Governor

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Dan Patrick	1,584	80.41%		32	893	659
DEM Mike Collier	340	17.26%		30	191	119
LIB Shanna Steele	46	2.34%		2	21	23
Total Votes Cast	1,970	100.00%		64	1,105	801

Attorney General

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ken Paxton	1,578	80.14%		32	883	663
DEM Rochelle Mercedes Garza	332	16.86%		31	189	112
LIB Mark Ash	59	3.00%		1	32	26
Total Votes Cast	1,969	100.00%		64	1,104	801

Precinct 304

Comptroller of Public Accounts

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Glenn Hegar	1,613	82.21%		33	905	675
DEM Janet T. Dudding	314	16.00%		29	179	106
LIB V. Alonzo Echevarria-Garza	35	1.78%		1	18	16
Total Votes Cast	1,962	100.00%		63	1,102	797

Commissioner of the General Land Office

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Dawn Buckingham	1,633	83.23%		36	916	681
DEM Jay Kleberg	311	15.85%		26	177	108
GRN Alfred Molison, Jr.	18	0.92%		1	9	8
Write-In Totals	0	0.00%		0	0	0
Write-In: Carrie Evelyn Menger	0	0.00%		0	0	0
Write-In: Unofficial	0	0.00%		0	0	0
Not Assigned	0	0.00%		0	0	0
Total Votes Cast	1,962	100.00%		63	1,102	797

Commissioner of Agriculture

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Sid Miller	1,634	83.41%		36	915	683
DEM Susan Hays	325	16.59%		28	188	109
Total Votes Cast	1,959	100.00%		64	1,103	792

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Wayne Christian	1,605	82.01%		34	898	673
DEM Luke Warford	309	15.79%		30	179	100
LIB Jaime Andres Diez	33	1.69%		0	18	15
GRN Hunter Wayne Crow	10	0.51%		0	4	6
Total Votes Cast	1,957	100.00%		64	1,099	794

Justice, Supreme Ct. Pl. 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Debra Lehmann	1,617	82.37%		33	908	676
DEM Erin A. Nowell	313	15.94%		30	180	103
LIB Thomas Edward Oxford	33	1.68%		1	14	18
Total Votes Cast	1,963	100.00%		64	1,102	797

Precinct 304

Justice, Supreme Ct. Pl. 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Rebeca Huddle	1,631	83.34%	<div></div>	35	914	682
DEM Amanda Reichel	326	16.66%	<div></div>	28	184	114
Total Votes Cast	1,957	100.00%	<div></div>	63	1,098	796

Justice, Supreme Ct. Pl. 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Evan Young	1,622	83.18%	<div></div>	33	910	679
DEM Julia Maldonado	328	16.82%	<div></div>	29	184	115
Total Votes Cast	1,950	100.00%	<div></div>	62	1,094	794

Judge, Ct of Crim. Appeals, Pl 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Scott Walker	1,627	83.10%	<div></div>	33	911	683
DEM Dana Huffman	331	16.90%	<div></div>	28	189	114
Total Votes Cast	1,958	100.00%	<div></div>	61	1,100	797

Judge, Court of Criminal Appeals, Place 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	1,628	83.53%	<div></div>	35	915	678
DEM Robert Johnson	321	16.47%	<div></div>	26	181	114
Total Votes Cast	1,949	100.00%	<div></div>	61	1,096	792

Member, State Board of Education, District 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Audrey Young	1,660	87.74%	<div></div>	36	927	697
LIB Rhett Rosenquest Smith	232	12.26%	<div></div>	18	133	81
Total Votes Cast	1,892	100.00%	<div></div>	54	1,060	778

State Senator, District 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Charles Schwertner	1,638	86.53%	<div></div>	34	918	686
LIB Tommy Estes	255	13.47%	<div></div>	21	142	92
Total Votes Cast	1,893	100.00%	<div></div>	55	1,060	778

Precinct 304

County Judge						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Colt M. Christian	1,610	82.52%		31	902	677
DEM Sherry McKibben	341	17.48%		29	192	120
Total Votes Cast	1,951	100.00%		60	1,094	797

Precinct 401

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	3,132			
Ballots Cast - Total	966	49	552	365
Voter Turnout - Total	30.84%			

US Representative, Dist. 17

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Pete Sessions	425	45.21%	<div><div></div></div>	16	271	138
DEM Mary Jo Woods	515	54.79%	<div><div></div></div>	20	273	222
Total Votes Cast	940	100.00%		36	544	360

Governor

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Greg Abbott	420	43.57%	<div><div></div></div>	18	264	138
DEM Beto O'Rourke	531	55.08%	<div><div></div></div>	30	283	218
LIB Mark Tippetts	12	1.24%	<div><div></div></div>	1	4	7
GRN Delilah Barrios	1	0.10%	<div><div></div></div>	0	1	0
Write-In Totals	0	0.00%		0	0	0
Write-In: Mark V Goloby	0	0.00%	<div><div></div></div>	0	0	0
Write-In: Unofficial	0	0.00%	<div><div></div></div>	0	0	0
Not Assigned	0	0.00%	<div><div></div></div>	0	0	0
Total Votes Cast	964	100.00%		49	552	363

Lieutenant Governor

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Dan Patrick	410	42.75%	<div><div></div></div>	17	256	137
DEM Mike Collier	491	51.20%	<div><div></div></div>	29	264	198
LIB Shanna Steele	58	6.05%	<div><div></div></div>	3	28	27
Total Votes Cast	959	100.00%		49	548	362

Attorney General

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ken Paxton	412	43.10%	<div><div></div></div>	18	257	137
DEM Rochelle Mercedes Garza	498	52.09%	<div><div></div></div>	28	265	205
LIB Mark Ash	46	4.81%	<div><div></div></div>	3	23	20
Total Votes Cast	956	100.00%		49	545	362

Precinct 401

Comptroller of Public Accounts

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Glenn Hegar	427	44.99%		17	267	143
DEM Janet T. Dudding	477	50.26%		28	252	197
LIB V. Alonzo Echevarria-Garza	45	4.74%		3	24	18
Total Votes Cast	949	100.00%		48	543	358

Commissioner of the General Land Office

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Dawn Buckingham	430	45.55%		19	263	148
DEM Jay Kleberg	492	52.12%		27	260	205
GRN Alfred Molison, Jr.	21	2.22%		2	13	6
Write-In Totals	1	0.11%		0	0	1
Write-In: Unofficial	1	0.11%		0	0	1
Write-In: Carrie Evelyn Menger	0	0.00%		0	0	0
Not Assigned	0	0.00%		0	0	0
Total Votes Cast	944	100.00%		48	536	360

Commissioner of Agriculture

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Sid Miller	439	46.60%		20	272	147
DEM Susan Hays	503	53.40%		27	270	206
Total Votes Cast	942	100.00%		47	542	353

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Wayne Christian	421	44.88%		20	257	144
DEM Luke Warford	447	47.65%		23	249	175
LIB Jaime Andres Diez	49	5.22%		5	21	23
GRN Hunter Wayne Crow	21	2.24%		0	13	8
Total Votes Cast	938	100.00%		48	540	350

Justice, Supreme Ct. Pl. 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Debra Lehrmann	419	44.29%		18	263	138
DEM Erin A. Nowell	496	52.43%		28	268	200
LIB Thomas Edward Oxford	31	3.28%		2	13	16
Total Votes Cast	946	100.00%		48	544	354

Precinct 401

Justice, Supreme Ct. Pl. 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Rebeca Huddle	425	45.12%	<div><div></div></div>	20	268	137
DEM Amanda Reichel	517	54.88%	<div><div></div></div>	28	274	215
Total Votes Cast	942	100.00%	<div><div></div></div>	48	542	352

Justice, Supreme Ct. Pl. 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Evan Young	421	44.74%	<div><div></div></div>	18	265	138
DEM Julia Maldonado	520	55.26%	<div><div></div></div>	30	274	216
Total Votes Cast	941	100.00%	<div><div></div></div>	48	539	354

Judge, Ct of Crim. Appeals, Pl 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Scott Walker	430	45.45%	<div><div></div></div>	19	271	140
DEM Dana Huffman	516	54.55%	<div><div></div></div>	29	274	213
Total Votes Cast	946	100.00%	<div><div></div></div>	48	545	353

Judge, Court of Criminal Appeals, Place 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	436	46.38%	<div><div></div></div>	18	275	143
DEM Robert Johnson	504	53.62%	<div><div></div></div>	30	266	208
Total Votes Cast	940	100.00%	<div><div></div></div>	48	541	351

Member, State Board of Education, District 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Audrey Young	492	56.23%	<div><div></div></div>	21	293	178
LIB Rhett Rosenquest Smith	383	43.77%	<div><div></div></div>	12	216	155
Total Votes Cast	875	100.00%	<div><div></div></div>	33	509	333

State Senator, District 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Charles Schwertner	473	53.81%	<div><div></div></div>	20	286	167
LIB Tommy Estes	406	46.19%	<div><div></div></div>	13	225	168
Total Votes Cast	879	100.00%	<div><div></div></div>	33	511	335

Precinct 401

County Judge

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Colt M. Christian	431	46.05%	<div><div></div></div>	18	270	143
DEM Sherry McKibben	505	53.95%	<div><div></div></div>	19	273	213
Total Votes Cast	936	100.00%	<div><div></div></div>	37	543	356

Precinct 403

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	1,485			
Ballots Cast - Total	729	33	477	219
Voter Turnout - Total	49.09%			

US Representative, Dist 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Morgan Luttrell	569	79.03%	<div></div>	18	390	161
DEM Laura Jones	141	19.58%	<div></div>	15	76	50
LIB Roy Eriksen	10	1.39%	<div></div>	0	6	4
Total Votes Cast	720	100.00%	<div></div>	33	472	215

Governor

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Greg Abbott	566	77.85%	<div></div>	19	389	158
DEM Beto O'Rourke	152	20.91%	<div></div>	13	84	55
LIB Mark Tippetts	6	0.83%	<div></div>	0	4	2
GRN Delilah Barrios	2	0.28%	<div></div>	0	0	2
Write-In Totals	1	0.14%	<div></div>	1	0	0
Write-In: Mark V Goloby	1	0.14%	<div></div>	1	0	0
Write-In: Unofficial	0	0.00%	<div></div>	0	0	0
Not Assigned	0	0.00%	<div></div>	0	0	0
Total Votes Cast	727	100.00%	<div></div>	33	477	217

Lieutenant Governor

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Dan Patrick	549	76.25%	<div></div>	18	378	153
DEM Mike Collier	154	21.39%	<div></div>	14	86	54
LIB Shanna Steele	17	2.36%	<div></div>	0	10	7
Total Votes Cast	720	100.00%	<div></div>	32	474	214

Attorney General

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ken Paxton	548	76.01%	<div></div>	18	375	155
DEM Rochelle Mercedes Garza	152	21.08%	<div></div>	14	88	50
LIB Mark Ash	21	2.91%	<div></div>	0	11	10
Total Votes Cast	721	100.00%	<div></div>	32	474	215

Precinct 403

Comptroller of Public Accounts

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Glenn Hegar	558	77.61%		19	381	158
DEM Janet T. Dudding	140	19.47%		13	80	47
LIB V. Alonzo Echevarria-Garza	21	2.92%		0	12	9
Total Votes Cast	719	100.00%		32	473	214

Commissioner of the General Land Office

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Dawn Buckingham	563	78.63%		19	387	157
DEM Jay Kleberg	142	19.83%		13	77	52
GRN Alfred Molison, Jr.	11	1.54%		0	6	5
Write-In Totals	0	0.00%		0	0	0
Write-In: Carrie Evelyn Menger	0	0.00%		0	0	0
Write-In: Unofficial	0	0.00%		0	0	0
Not Assigned	0	0.00%		0	0	0
Total Votes Cast	716	100.00%		32	470	214

Commissioner of Agriculture

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Sid Miller	561	78.79%		18	382	161
DEM Susan Hays	151	21.21%		14	86	51
Total Votes Cast	712	100.00%		32	468	212

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Wayne Christian	553	77.45%		18	379	156
DEM Luke Warford	141	19.75%		13	79	49
LIB Jaime Andres Diez	16	2.24%		0	7	9
GRN Hunter Wayne Crow	4	0.56%		0	3	1
Total Votes Cast	714	100.00%		31	468	215

Justice, Supreme Ct. Pl. 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Debra Lehrmann	558	78.04%		18	384	156
DEM Erin A. Nowell	140	19.58%		14	74	52
LIB Thomas Edward Oxford	17	2.38%		0	11	6
Total Votes Cast	715	100.00%		32	469	214

Precinct 403

Justice, Supreme Ct. Pl. 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Rebeca Huddle	566	79.27%	<div></div>	19	387	160
DEM Amanda Reichel	148	20.73%	<div></div>	13	81	54
Total Votes Cast	714	100.00%	<div></div>	32	468	214

Justice, Supreme Ct. Pl. 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Evan Young	563	78.52%	<div></div>	18	385	160
DEM Julia Maldonado	154	21.48%	<div></div>	15	84	55
Total Votes Cast	717	100.00%	<div></div>	33	469	215

Judge, Ct of Crim. Appeals, Pl 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Scott Walker	562	78.60%	<div></div>	18	384	160
DEM Dana Huffman	153	21.40%	<div></div>	15	84	54
Total Votes Cast	715	100.00%	<div></div>	33	468	214

Judge, Court of Criminal Appeals, Place 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	568	79.22%	<div></div>	18	389	161
DEM Robert Johnson	149	20.78%	<div></div>	15	80	54
Total Votes Cast	717	100.00%	<div></div>	33	469	215

Member, State Board of Education, District 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Audrey Young	584	85.01%	<div></div>	20	397	167
LIB Rhett Rosenquest Smith	103	14.99%	<div></div>	10	55	38
Total Votes Cast	687	100.00%	<div></div>	30	452	205

State Senator, District 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Charles Schwertner	566	82.15%	<div></div>	20	386	160
LIB Tommy Estes	123	17.85%	<div></div>	9	70	44
Total Votes Cast	689	100.00%	<div></div>	29	456	204

Precinct 403

County Judge

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Colt M. Christian	560	77.89%	<div><div></div></div>	18	381	161
DEM Sherry McKibben	159	22.11%	<div><div></div></div>	15	89	55
Total Votes Cast	719	100.00%	<div><div></div></div>	33	470	216

Precinct 404

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	4,174			
Ballots Cast - Total	2,296	91	1,053	1,152
Voter Turnout - Total	55.01%			

US Representative, Dist 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Morgan Luttrell	1,934	85.16%	<div></div>	48	901	985
DEM Laura Jones	323	14.22%	<div></div>	37	139	147
LIB Roy Eriksen	14	0.62%	<div></div>	0	6	8
Total Votes Cast	2,271	100.00%	<div></div>	85	1,046	1,140

Governor

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Greg Abbott	1,932	84.44%	<div></div>	51	898	983
DEM Beto O'Rourke	336	14.69%	<div></div>	38	147	151
LIB Mark Tippetts	15	0.66%	<div></div>	0	6	9
GRN Delilah Barrios	4	0.17%	<div></div>	0	1	3
Write-In Totals	1	0.04%	<div></div>	0	0	1
Write-In: Unofficial	1	0.04%	<div></div>	0	0	1
Write-In: Mark V Goloby	0	0.00%	<div></div>	0	0	0
Not Assigned	0	0.00%	<div></div>	0	0	0
Total Votes Cast	2,288	100.00%	<div></div>	89	1,052	1,147

Lieutenant Governor

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Dan Patrick	1,890	82.89%	<div></div>	50	879	961
DEM Mike Collier	351	15.39%	<div></div>	39	150	162
LIB Shanna Steele	39	1.71%	<div></div>	1	19	19
Total Votes Cast	2,280	100.00%	<div></div>	90	1,048	1,142

Attorney General

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ken Paxton	1,877	82.58%	<div></div>	49	869	959
DEM Rochelle Mercedes Garza	353	15.53%	<div></div>	39	155	159
LIB Mark Ash	43	1.89%	<div></div>	1	19	23
Total Votes Cast	2,273	100.00%	<div></div>	89	1,043	1,141

Precinct 404

Comptroller of Public Accounts

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Glenn Hegar	1,895	84.18%	<div></div>	48	880	967
DEM Janet T. Dudding	331	14.70%	<div></div>	38	147	146
LIB V. Alonzo Echevarria-Garza	25	1.11%	<div></div>	0	12	13
Total Votes Cast	2,251	100.00%	<div></div>	86	1,039	1,126

Commissioner of the General Land Office

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Dawn Buckingham	1,900	84.78%	<div></div>	47	885	968
DEM Jay Kleberg	323	14.41%	<div></div>	37	141	145
GRN Alfred Molison, Jr.	18	0.80%	<div></div>	1	7	10
Write-In Totals	0	0.00%	<div></div>	0	0	0
Write-In: Carrie Evelyn Menger	0	0.00%	<div></div>	0	0	0
Write-In: Unofficial	0	0.00%	<div></div>	0	0	0
Not Assigned	0	0.00%	<div></div>	0	0	0
Total Votes Cast	2,241	100.00%	<div></div>	85	1,033	1,123

Commissioner of Agriculture

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Sid Miller	1,912	84.98%	<div></div>	51	888	973
DEM Susan Hays	338	15.02%	<div></div>	39	148	151
Total Votes Cast	2,250	100.00%	<div></div>	90	1,036	1,124

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Wayne Christian	1,887	83.72%	<div></div>	50	876	961
DEM Luke Warford	323	14.33%	<div></div>	37	140	146
LIB Jaime Andres Diez	35	1.55%	<div></div>	0	19	16
GRN Hunter Wayne Crow	9	0.40%	<div></div>	0	3	6
Total Votes Cast	2,254	100.00%	<div></div>	87	1,038	1,129

Justice, Supreme Ct. PI. 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Debra Lehrmann	1,903	84.73%	<div></div>	49	888	966
DEM Erin A. Nowell	317	14.11%	<div></div>	37	139	141
LIB Thomas Edward Oxford	26	1.16%	<div></div>	0	10	16
Total Votes Cast	2,246	100.00%	<div></div>	86	1,037	1,123

Precinct 404

Justice, Supreme Ct. Pl. 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Rebeca Huddle	1,916	85.31%		48	888	980
DEM Amanda Reichel	330	14.69%		38	147	145
Total Votes Cast	2,246	100.00%		86	1,035	1,125

Justice, Supreme Ct. Pl. 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Evan Young	1,911	85.35%		49	890	972
DEM Julia Maldonado	328	14.65%		37	143	148
Total Votes Cast	2,239	100.00%		86	1,033	1,120

Judge, Ct of Crim. Appeals, Pl 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Scott Walker	1,912	85.24%		49	887	976
DEM Dana Huffman	331	14.76%		37	145	149
Total Votes Cast	2,243	100.00%		86	1,032	1,125

Judge, Court of Criminal Appeals, Place 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	1,923	85.58%		49	891	983
DEM Robert Johnson	324	14.42%		38	145	141
Total Votes Cast	2,247	100.00%		87	1,036	1,124

Member, State Board of Education, District 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Audrey Young	1,917	88.50%		47	890	980
LIB Rhett Rosenquest Smith	249	11.50%		27	108	114
Total Votes Cast	2,166	100.00%		74	998	1,094

State Senator, District 5




Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Charles Schwertner	1,922	88.37%		48	894	980
LIB Tommy Estes	253	11.63%		25	108	120
Total Votes Cast	2,175	100.00%		73	1,002	1,100

Precinct 404

County Judge

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Colt M. Christian	1,906	84.60%		43	881	982
DEM Sherry McKibben	347	15.40%		39	154	154
Total Votes Cast	2,253	100.00%		82	1,035	1,136

Precinct 405

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	75			
Ballots Cast - Total	43	3	34	6
Voter Turnout - Total	57.33%			

US Representative, Dist. 17

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Pete Sessions	28	66.67%	1	25	2
DEM Mary Jo Woods	14	33.33%	2	9	3
Total Votes Cast	42	100.00%	3	34	5

Governor

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Greg Abbott	28	65.12%	1	25	2
DEM Beto O'Rourke	15	34.88%	2	9	4
LIB Mark Tippetts	0	0.00%	0	0	0
GRN Delilah Barrios	0	0.00%	0	0	0
Write-In Totals	0	0.00%	0	0	0
Write-In: Mark V Goloby	0	0.00%	0	0	0
Write-In: Unofficial	0	0.00%	0	0	0
Not Assigned	0	0.00%	0	0	0
Total Votes Cast	43	100.00%	3	34	6

Lieutenant Governor

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Dan Patrick	26	60.47%	1	23	2
DEM Mike Collier	17	39.53%	2	11	4
LIB Shanna Steele	0	0.00%	0	0	0
Total Votes Cast	43	100.00%	3	34	6

Attorney General

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Ken Paxton	28	65.12%	1	25	2
DEM Rochelle Mercedes Garza	15	34.88%	2	9	4
LIB Mark Ash	0	0.00%	0	0	0
Total Votes Cast	43	100.00%	3	34	6

Precinct 405

Comptroller of Public Accounts

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Glenn Hegar	28	66.67%	<div><div></div></div>	1	25	2
DEM Janet T. Dudding	13	30.95%	<div><div></div></div>	2	8	3
LIB V. Alonzo Echevarria-Garza	1	2.38%	<div><div></div></div>	0	1	0
Total Votes Cast	42	100.00%	<div><div></div></div>	3	34	5

Commissioner of the General Land Office

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Dawn Buckingham	29	69.05%	<div><div></div></div>	1	26	2
DEM Jay Kleberg	13	30.95%	<div><div></div></div>	2	8	3
GRN Alfred Molison, Jr.	0	0.00%	<div><div></div></div>	0	0	0
Write-In Totals	0	0.00%	<div><div></div></div>	0	0	0
Write-In: Carrie Evelyn Menger	0	0.00%	<div><div></div></div>	0	0	0
Write-In: Unofficial	0	0.00%	<div><div></div></div>	0	0	0
Not Assigned	0	0.00%	<div><div></div></div>	0	0	0
Total Votes Cast	42	100.00%	<div><div></div></div>	3	34	5

Commissioner of Agriculture

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Sid Miller	30	71.43%	<div><div></div></div>	1	27	2
DEM Susan Hays	12	28.57%	<div><div></div></div>	2	7	3
Total Votes Cast	42	100.00%	<div><div></div></div>	3	34	5

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Wayne Christian	30	71.43%	<div><div></div></div>	1	27	2
DEM Luke Warford	12	28.57%	<div><div></div></div>	2	7	3
LIB Jaime Andres Diez	0	0.00%	<div><div></div></div>	0	0	0
GRN Hunter Wayne Crow	0	0.00%	<div><div></div></div>	0	0	0
Total Votes Cast	42	100.00%	<div><div></div></div>	3	34	5

Justice, Supreme Ct. Pl. 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Debra Lehrmann	28	68.29%	<div><div></div></div>	1	25	2
DEM Erin A. Nowell	13	31.71%	<div><div></div></div>	2	8	3
LIB Thomas Edward Oxford	0	0.00%	<div><div></div></div>	0	0	0
Total Votes Cast	41	100.00%	<div><div></div></div>	3	33	5

Precinct 405

Justice, Supreme Ct. Pl. 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Rebeca Huddle	28	68.29%	<div><div></div></div>	1	25	2
DEM Amanda Reichek	13	31.71%	<div><div></div></div>	2	8	3
Total Votes Cast	41	100.00%	<div><div></div></div>	3	33	5

Justice, Supreme Ct. Pl. 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Evan Young	28	68.29%	<div><div></div></div>	1	25	2
DEM Julia Maldonado	13	31.71%	<div><div></div></div>	2	8	3
Total Votes Cast	41	100.00%	<div><div></div></div>	3	33	5

Judge, Ct of Crim. Appeals, Pl 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Scott Walker	29	72.50%	<div><div></div></div>	1	26	2
DEM Dana Huffman	11	27.50%	<div><div></div></div>	1	7	3
Total Votes Cast	40	100.00%	<div><div></div></div>	2	33	5

Judge, Court of Criminal Appeals, Place 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	28	68.29%	<div><div></div></div>	1	25	2
DEM Robert Johnson	13	31.71%	<div><div></div></div>	2	8	3
Total Votes Cast	41	100.00%	<div><div></div></div>	3	33	5

Member, State Board of Education, District 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Audrey Young	29	72.50%	<div><div></div></div>	1	26	2
LIB Rhett Rosenquest Smith	11	27.50%	<div><div></div></div>	2	6	3
Total Votes Cast	40	100.00%	<div><div></div></div>	3	32	5

State Senator, District 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Charles Schwertner	29	74.36%	<div><div></div></div>	1	26	2
LIB Tommy Estes	10	25.64%	<div><div></div></div>	2	5	3
Total Votes Cast	39	100.00%	<div><div></div></div>	3	31	5

Precinct 405

County Judge

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Colt M. Christian	29	69.05%	<div></div>	1	26	2
DEM Sherry McKibben	13	30.95%	<div></div>	2	8	3
Total Votes Cast	42	100.00%	<div></div>	3	34	5



DIANA L. McRAE
TAX ASSESSOR-COLLECTOR
COUNTY ELECTION OFFICER

Voter Registration/Elections Department
Julie Cooper, Elections Manager
1301 Sam Houston Avenue, Suite 114
Huntsville, Texas 77340
(936) 436-4957 Office / 436-4961 Fax

REPORT ON ELECTION RETURNS

November 8, 2022 General Election

Pursuant to Section 67 of the Texas Election Code, I, Diana McRae, Tax Assessor-Collector/ County Election Officer, certify the election returns to Walker County Commissioners Court, the Local Canvassing Authority, for the purpose of canvassing the election below:

General Election: November 8, 2022 Gubernatorial Election

Registered Voters in the District: 36,113 Total Ballots Cast: 17,457

Candidates	Early Voting Report	Election Day Report	Election Totals
US Representative, District 8			
REP Morgan Luttrell	3,747	1,887	5,634
DEM Laura Jones	926	388	1,314
LIB Roy Eriksen	36	30	66
US Representative, District 17			
REP Pete Sessions	4,546	2,263	6,809
DEM Mary Jo Woods	2,179	1,155	3,334
Governor			
REP Greg Abbott	8,226	4,083	12,309
DEM Beto O'Rourke	3,240	1,621	4,861
LIB Mark Tippetts	85	81	166
GRN Delilah Barrios	29	23	52
Write-In Totals	6	6	12
Write-In: Jacqueline Abernathy	0	0	0
Write-In: Mark V Goloby	2	0	2
Lieutenant Governor			
REP Dan Patrick	7,982	3,987	11,969
DEM Mike Collier	3,290	1,559	4,849
LIB Shanna Steele	247	205	452
Attorney General			
REP Ken Paxton	7,948	4,016	11,964
DEM Rochelle Mercedes Garza	3,252	1,530	4,782
LIB Mark Ash	277	194	471
Comptroller of Public Accounts			
REP Glenn Hegar	8,216	4,102	12,318
DEM Janet T. Dudding	3,049	1,447	4,496
LIB Alonzo Echevarria-Garza	191	149	340
Commissioner of the General Land Office			
REP Dawn Buckingham	8,209	4,110	12,319
DEM Jay Kleberg	3,092	1,484	4,576
GRN Alfred Molison, Jr.	115	85	200
Write-In Totals	1	3	4
Write-In: Carrie Evelyn Menger	0	1	1



DIANA L. McRAE
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Voter Registration/Elections Department
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(936) 436-4957 Office / 436-4961 Fax

Candidates	Early Voting Report	Election Day Report	Election Totals
Commissioner of Agriculture			
REP Sid Miller	8,231	4,144	12,375
DEM Susan Hays	3,202	1,525	4,727
Railroad Commissioner			
REP Wayne Christian	8,127	4,066	12,193
DEM Luke Warford	2,996	1,380	4,376
LIB Jaime Andres Diez	213	173	386
GRN Hunter Wayne Crow	78	67	145
Justice, Supreme Court, Place 3			
REP Debra Lehrmann	8,170	4,067	12,237
DEM Erin A. Nowell	3,088	1,478	4,566
LIB Thomas Edward Oxford	164	148	312
Justice, Supreme Court, Place 5			
REP Rebeca Huddle	8,248	4,141	12,389
DEM Amanda Reichel	3,140	1,539	4,679
Justice, Supreme Court, Place 9			
REP Evan Young	8,234	4,115	12,349
DEM Julia Maldonado	3,150	1,568	4,718
Judge, Court of Criminal Appeals, Place 5			
REP Scott Walker	8,244	4,143	12,387
DEM Dana Huffman	3,156	1,541	4,697
Judge, Court of Criminal Appeals, Place 6			
REP Jesse F. McClure, III	8,251	4,136	12,387
DEM Robert Johnson	3,110	1,531	4,641
Member, State Board of Education, District 8			
REP Audrey Young	8,505	4,291	12,796
LIB Rhett Rosenquest Smith	2,224	1,150	3,374
State Senator, District 5			
REP Charles Schwertner	8,451	4,244	12,695
LIB Tommy Estes	2,287	1,207	3,494
County Judge			
REP Colt M. Christian	8,163	4,118	12,281
DEM Sherry McKibben	3,177	1,581	4,758

I, Diana McRae, Tax Assessor-Collector of Walker County, do hereby certify that the above election return is true and correct election results for Walker County’s General Election held on the 8th day of November 2022.

Diana L. McRae 11-15-22

Diana L. McRae,
County Election Officer
Tax Assessor-Collector

Date

Attachments: (1) Central Accumulation Report – Canvas Summary
(2) Precinct by Precinct CAS Summary



2591 NORTH EARL RUDDER FREEWAY, BRYAN, TEXAS 77803-5190 | 979.778.2165 | WWW.TXDOT.GOV

November 3, 2022

The Honorable Danny Pierce
Judge of Walker County
1100 University Avenue, Room 204
Huntsville, Texas 77340

Dear Judge Pierce:


The Local Government Assistance Program was established in 1997 under Transportation Code §201.706 and requires the Department to assist counties with surplus materials to repair and maintain county roads. Giving preference to counties with an above average number of overweight trucks receiving weight tolerance permits based on the previous year's permit totals.

The rules for this program (43 Texas Administrative Code §29.3) provide the procedures used to determine the allocation to each county. Based on current inventories, maximum use of surplus materials on hand is expected to meet the allocations. When surplus materials on hand are not available in sufficient quantities or the haul distance or cost is prohibitive, new materials will be made available.

Walker County's allotment for fiscal year 2023 is \$24,266.00. This amount will be satisfied with 1300 cubic yards of RAP material at \$20.00 per cubic yard. The RAP is in Walker County at our stockpile at the intersection of PR 40 and IH 45 West Frontage Road. Please contact Mr. Will Ray, Walker County Maintenance Supervisor at 936-295-7491 to coordinate receiving the surplus materials.

In accordance with 43 TAC §29.3 rules, please submit to us within 45 days your request for surplus materials to be distributed in fiscal year 2023. Surplus material not requested by your county will be made available to other counties. We look forward to receiving your request.

Sincerely,

DocuSigned by:

275CD3AF332445F

Jace M. Lee, P.E.
Director of Maintenance
Bryan District

Attachment

cc: Delmy Reyes, P.E., Area Engineer, TxDOT
Will Ray, Walker County Maintenance Supervisor, TxDOT
Carl Schroeder, Maintenance Administrator, TxDOT
Jan Robbins, District Maintenance Office, TxDOT

OUR VALUES: People • Accountability • Trust • Honesty

OUR MISSION: Through collaboration and leadership, we deliver a safe, reliable, and integrated transportation system that enables the movement of people and goods.

An Equal Opportunity Employer



APPLICATION FOR MATERIALS ON HAND
Local Government Assistance Program

ATTENTION: District Maintenance, Jace Lee (jace.lee@txdot.gov) 979-778-9664
Carl Schroeder (carl.schroeder@txdot.gov) 979-778-9613 and Jan Robbins
(jan.robbins@txdot.gov) 979-778-9775

SUBMITTED TO: Bryan District

Date: November 21, 2022

COUNTY: Walker **Priority:** _____ of _____ Projects

County Road Number: _____ **Total Miles:** _____

Project Limits – From: _____ **To:** _____

Description of Damage or Comments: Letter dated November 3, 2022

Availability of 1300 cubic yards of RAP material located in Walker County, at PR 40 and IH-45
W Frontgate Road

Type of Material Needed	Unit	Quantity
Surplus RAP	Cu/Yards	1300

Date Needed: Pct. Commissioner will contact Mr. Will Ray to make
arrangements

Requested By: Danny Pierce

Title: County Judge

Telephone Number: 936-436-4910



Please remit payment to:
National Association of Counties
PO Box 38059
Baltimore, MD 21297-8059
Phone: 888.407.NACo (6226)
EIN# 53-0190321

For ACH payments or questions, please
contact NACo at membership@naco.org

Bill to:

Walker County
Attn. Patricia Allen
PO Box 1260
Huntsville, Texas 77342

RECEIVED

NOV 07 2022

WALKER COUNTY AUDITOR

Invoice

Date	10/14/2022
Invoice #	202215455
Customer #	48471
Terms	Upon Receipt
Balance	\$1,357.00

Our LockBox address has changed to PO Box 38059

Item	Amount	Total
COUNTY DUES - for the period of 01/01/2023 to 12/31/2023	\$1,357.00	\$1,357.00

Thank you for your membership! NACo Membership extends to
all elected officials and staff.

**Please include your state and membership number with
your payment.**

We appreciate your partnership.

Want to learn more about making the most of your NACo membership?
Contact us at membership@naco.org.

Total	\$1,357.00
Payments/Credits	\$0.00
Balance Due	\$1,357.00

10/17/2022
Dept. Approval and/or Check Request
The above has been reviewed and
recommendation is made for payment.
I certify purchases were made in
accordance with law and county adopted
policies and is solely for county purposes.

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

Our LockBox address has changed to PO Box 38059

Customer ID: 48471

Bill to:

Walker County
Attn. Patricia Allen
PO Box 1260
Huntsville, Texas 77342

Invoice Number: 202215455

Please remit payment to:
National Association of Counties
PO Box 38059
Baltimore, MD 21297-8059
Phone: 888.407.NACo (6226)
EIN# 53-0190321

For ACH payments or questions, please
contact NACo at membership@naco.org

TEXAS HISTORICAL COMMISSION

real places telling real stories

November 1, 2022

Re: County Historical Commission (CHC) Appointments

RECEIVED

NOV 02 2022

**WALKER COUNTY
JUDGE'S OFFICE**

Dear County Judges and Commissioners,

CHC appointments are professional commitments to represent the county's interests in preserving historic and cultural heritage. During 2021, CHCs reported having contributed 284,046 hours of service to counties across Texas, which carries a monetary value of \$8.5 million using rates published on independentsector.org.

This extraordinary contribution is thanks to the dedicated and productive individuals who are appointed by county commissioners courts to serve on your county's CHC. Now is the time to identify potential appointees who will contribute consistently during the 2023–2024 term of service. Consider how your county can benefit from a CHC comprised of experienced and active appointees.

Chapter 318 of the Texas Local Government Code directs county commissioners courts to make CHC appointments in January of odd-numbered years for a two-year term. To ensure a smooth transition between terms, consider approving 2023–2024 appointments by December 31 with a start date of January 1, 2023.

We encourage you to appoint individuals that demonstrate an active interest in preserving historic and cultural resources in your county. CHCs should represent the age range and ethnic diversity of all precincts in your county.

The enclosed flyers provide supplemental information on recommended appointee criteria and submitting appointee rosters to our agency as required by state statutes. This information will help you appoint individuals who can assist in efforts to preserve historic resources, encourage heritage tourism, and revitalize communities.

Thank you in advance for sharing CHC appointee contact information for the 2023–2024 term of service.

Emiliano Calderon, Coordinator
County Historical Commission Outreach Program

Enclosed: CHC Organizational Flyers 1 & 2, 2021 CHC Annual Report Summary



CHC Chair MUST have at I CHC Chair MUST hav CHC Chair MUST have at I CHC Chair MUST ha CHC Chair MUST ha CHC Chair MI CHC Chair MUS

	Last Name	First Name	Address	City	County	Zip Code	Home Phone
CHC Chair	Collier	Scott			Walker	77340	
Marker Chair	Coffen	Donna			Walker	77342-0822	
<i>Please list the remaining appointees in alphabetical order.</i>							
Eme	Bailey	Larry			Walker	77340	
	Belcher	Helen			Walker	77340	
Eme	Blake	Lois			Walker	77340	
Eme	Blake	James			Walker	77340	
	Byrd	Dr. Marilyn			Walker	77340	
	Cowan	Roberta			Walker	77320	
	Crimm	Dr. Carolina			Walker	77340	
	Culp	Paul			Walker	77340	
	Dean	Dr. Amy			Walker	77340	
	Fowler	Justin			Walker	77340	
	Godwin	William			Walker	77340	
	Johnson	Jerry			Walker	77320	
	Kelly	Elizabeth			Walker	77340	
Eme	Littlejohn	Dr. Jeff			Montgomery	77382	
	Massey	Sam			Walker	77320	
	Massey	Catherine			Walker	77320	
	Montgomery	Dr. Robin				77873	
Eme	Murrah	Lee			Walker	77340	
	Peavey	James				75862	
	Rogers	Tom			Walker	77342-0007	
Eme	Russell	George			Walker	77340	
	Sanders	Tina			Walker	77340	
	Turner	Glynda			Walker	77340	
	Wiseman	Lee Ann			Walker	77367	

INTERLOCAL AGREEMENT
FOR PERFORMANCE OF POSTMORTEM EXAMINATIONS
BY HARRIS COUNTY INSTITUTE OF FORENSIC SCIENCES

THE STATE OF TEXAS §
 §
COUNTY OF HARRIS §

THIS INTERLOCAL AGREEMENT (the “Agreement”) is made pursuant to chapter 791 of the Texas Government Code (the Interlocal Cooperation Act) and chapter 49 of the Texas Code of Criminal Procedure, and entered into by and between **Harris County**, acting by and through its governing body, the Harris County Commissioners Court, and **Walker County** (the “Requesting County”), acting by and through its governing body, the Polk County Commissioners Court.

R E C I T A L S:

Pursuant to article 49.25 of the Texas Code of Criminal Procedure, Harris County has established and maintains the Harris County Institute of Forensic Sciences which includes the Office of Medical Examiner;

The Requesting County does not have a medical examiner, and a justice of the peace is required to conduct an inquest into the death of a person who dies in the county under certain circumstances;

If the justice of the peace determines that a postmortem examination is necessary, the justice of the peace may order that a postmortem examination of the body be performed by a physician; and

The Requesting County desires to obtain the services of the Harris County Institute of Forensic Sciences (the “Medical Examiner”) to perform postmortem examinations on persons who died in the Requesting County and to provide sworn testimony in connection with any inquest by a justice of the peace or any criminal investigation or prosecution conducted by a prosecuting attorney.

NOW, THEREFORE, Harris County and the Requesting County, in consideration of the mutual covenants and agreements herein contained, do mutually agree as follows:

T E R M S:

I.
TERM

The term of this Agreement shall begin on **January 1, 2023 and end on December 31, 2023**, unless terminated in accordance with the provisions contained herein.

II.
SERVICES

A. Postmortem Examinations. Postmortem examinations will be performed by the Medical Examiner pursuant to chapter 49 of the Texas Code of Criminal Procedure. In those cases where a complete autopsy is deemed unnecessary by the Medical Examiner to ascertain the cause and manner of death, the Medical Examiner may perform an external examination of the body, which may include taking x-rays of the body and extracting bodily fluids for laboratory analysis.

1. *Written Request*. When a justice of the peace in the Requesting County determines pursuant to article 49.10 of the Code of Criminal Procedure, that a postmortem examination is necessary on the body of a deceased person who died within their jurisdiction, the justice of the peace may request that the Medical Examiner perform an autopsy. Each request for a postmortem examination shall be in writing, accompanied by an order signed by the justice of the peace. However, the Medical Examiner shall have the discretion to perform an autopsy or external examination of the body based on his professional judgment.

2. *Written Records.* The following records shall accompany the body: (1) the completed form titled "Harris County Medical Examiner Out of County Investigator's Report" (attached hereto and incorporated herein); (2) the entire police report, including scene photographs and; (3) all relevant medical records, including hospital admission and emergency room records, if applicable. Failure to provide all necessary records may result in the Medical Examiner refusing to accept the body for a postmortem examination.
3. *Body Bag.* Each body transported to the Medical Examiner for a postmortem examination must be enclosed inside a zippered body bag and sealed in such a way as to insure integrity of evidence between the time of scene investigation and arrival at the Medical Examiner. The body bag shall have the deceased's name affixed to the outside.

B. Laboratory Analyses. The Medical Examiner shall conduct a postmortem toxicological analysis, if appropriate, and any other tests considered necessary to assist in determining the cause and manner of death and identification.

C. Testimony. Medical Examiner personnel performing services pursuant to this agreement shall appear as reasonably necessary to provide testimony in a criminal case before a district court of the Requesting County. The Requesting County agrees to use its best efforts to schedule the testimony of the Medical Examiner's personnel in such a manner to cause the least amount of disruption in their work schedule.

D. Reports. Within a reasonable time after the completion of a postmortem examination, the Medical Examiner will provide a written copy of the autopsy report to the justice of the peace who requested the autopsy.

E. Transportation. The Requesting County shall have the sole responsibility for transporting the deceased to the Medical Examiner. Upon notification by the Medical Examiner that the autopsy has been completed, the Requesting County shall make arrangements for the deceased to be transported immediately to a funeral home.

F. Training. The Medical Examiner will conduct an annual training seminar in Houston for justices of the peace, their court personnel and other criminal justice officials, including investigators.

G. No Interment. Harris County shall have no responsibility for burying the remains of the deceased. Consistent with TEX. HEALTH & SAFETY CODE ANN. § 711.002(e), the Requesting County shall have sole responsibility for interment of the body.

III.

CONSIDERATION FOR SERVICES

- A. Autopsy Fees. In consideration for the services provided by the Medical Examiner, the Requesting County agrees to pay Harris County all costs and expenses associated with performing the autopsy in accordance with the following schedule:

(a) Standard Autopsy Examination	\$2,887 per body
(b) External Examination	\$1,161 per body

B. Ancillary Tests. Ancillary tests (i.e. GSR tests) will be performed as deemed appropriate by the Medical Examiner at no additional cost. If further tests are requested by the Requesting County, but are deemed by the Medical Examiner not germane based on the circumstances of the case, the Medical Examiner may elect to decline the request, or to request that the laboratory of the HCIFS perform those tests with additional charges in accordance with the Fee Schedule, attached hereto and incorporated herein as Exhibit "A."

C. Testimony. The Requesting County shall additionally pay Harris County for the time spent by the Medical Examiner's pathologists, the Chief Toxicologist, or other personnel providing sworn testimony in connection with a postmortem examination requested by the Requesting County. Testimony fee are in accordance with the Harris County Medical Examiner's Fee Schedule,

attached hereto and incorporated herein as Exhibit "A." These rates shall apply also to pretrial preparation, attendance at pretrial conferences, travel time and any time spent waiting to provide testimony.

D. Storage of Bodies. The Requesting County shall pay Harris County the additional sum of Forty Five Dollars (\$45) per day for each body that remains at the Medical Examiner beyond three (3) days (including weekends and holidays) beginning the day after notification by the Medical Examiner that the body is ready to be released to the Requesting County. This provision shall survive termination of this Agreement and shall apply to any bodies currently remaining at the Medical Examiner.

E. Invoice. Harris County shall submit an invoice to the Requesting County for post mortem services performed under this Agreement within thirty (30) days after the service is completed. The Requesting County shall pay the total amount of the invoice within thirty (30) days of the date of receipt of the invoice by the Requesting County. If the Requesting County fails to pay any invoice within sixty (60) days after receipt, the Medical Examiner may refuse to accept any additional bodies for autopsy.

F. Fair Compensation. Harris County and the Requesting County agree and acknowledge that the contractual payments contemplated by this agreement are reasonable and fairly compensate Harris County for the services or functions performed under this Agreement.

G. Death Certificates. The justice of the peace who requested the postmortem examination be performed shall provide the Medical Examiner with a copy of the signed Certificate of Death no later than fourteen (14) days after receipt of the autopsy report. Failure to comply with this provision may result in termination of the contract by Harris County.

IV. FUNDS

A. Current Funds. The Requesting County agrees and acknowledges that the contractual payments in this Agreement shall be made to Harris County from current revenues available to the Requesting County.

B. Certified Availability. The Requesting County has available and has specifically allocated \$30,000.00, as evidenced by a certification of funds by the Requesting County's County Auditor. In the event funds certified available by the Requesting County's County Auditor are no longer sufficient to compensate Harris County for the services provided under this Agreement, Harris County shall have no further obligation to complete the performance of any services until the Requesting County certifies sufficient additional current funds. The Requesting County agrees to immediately notify Harris County regarding any additional certification of funds for this Agreement.

C. Other Statutory Liability. This Agreement is not intended to limit any statutory liability of the Requesting County to pay for services provided by Harris County when the funds certified by the Requesting County are no longer sufficient to compensate Harris County for the services provided under this Agreement.

D. Overdue Payments. It is understood and agreed that chapter 2251 of the Texas Government Code applies to late payments.

V. TERMINATION

A. Without Notice. If the Requesting County defaults in the payment of any obligation in this Agreement, Harris County is authorized to terminate this Agreement immediately without notice.

B. With Notice. It is understood and agreed that either party may terminate this Agreement prior to the expiration of the term set forth above, with or without cause, upon thirty (30) days prior written notice to the other party. By the next business day following the first ten (10) days of the subsequent calendar month after the effective date of such termination, Harris County will submit an invoice showing the amounts due for the month in which termination occurs in the manner set out above for submitting monthly invoices.

VI.
NOTICE

Any notice required to be given under the provisions of this Agreement shall be in writing and shall be duly served when it shall have been deposited, enclosed in a wrapper with the proper postage prepaid thereon, and duly registered or certified, return receipt requested, in a United States Post Office, addressed to the parties at the following addresses:

To Harris County: Harris County
 Harris County Administration Building
 1001 Preston, Suite 911
 Houston, Texas 77002-1896
 Attn: County Judge

with a copy to: Harris County Institute of Forensic Sciences
 1861 Old Spanish Trail
 Houston, Texas 77054
 Attn: Chief Medical Examiner

To Walker County: Walker County
 1100 University Ave, Room 204
 Huntsville, Texas 77340
 Attn: County Judge

Either party may designate a different address by giving the other party ten days' written notice.

VII.
MERGER

The parties agree that this Agreement contains all of the terms and conditions of the understanding of the parties relating to the subject matter hereof. All prior negotiations, discussions, correspondence and preliminary understandings between the parties and others relating hereto are superseded by this Agreement.

VIII.
VENUE

Exclusive venue for any action arising out of or related to this Agreement shall be in Harris County, Texas.

IX.
MISCELLANEOUS

This instrument contains the entire Agreement between the parties relating to the rights granted and the obligations assumed. Any oral or written representations or modifications concerning this instrument shall be of no force and effect excepting a subsequent modification in writing signed by both parties. This Agreement may be executed in duplicate counterparts, each having equal force and effect of an original. This Agreement shall become binding and effective only after it has been authorized and approved by both counties, as evidenced by the signature of the appropriate authority pursuant to an order of the Commissioners Court of the respective County authorizing such execution.

APPROVED AS TO FORM:
CHRISTIAN D. MENELEE
County Attorney

HARRIS COUNTY

By _____
NICK TURNER
Assistant County Attorney

By _____
LINA HIDALGO
County Judge

Date Signed: _____

APPROVED:

By _____

LUIS A. SANCHEZ, M.D.
Harris County Institute of Forensic Sciences
Executive Director & Chief Medical Examiner

WALKER COUNTY

By: _____
DANNY PIERCE
County Judge

Date Signed: _____

CERTIFICATION OF FUNDS

Pursuant to section 111.093 of the Texas Local Government Code, I certify that the county budget contains an ample provision for the obligations of **Walker County** under this Agreement and that funds are or will be available in the amount of \$30,000.00 to pay the obligations when due.

Walker County Auditor
Date Signed: _____



HCIFS Fee Schedule – Medical Examiner Services

Effective January 1, 2015

Service Description	Unit Pricing	Fees
<i>Post Mortem Examinations</i>		
Full Autopsy	Case	\$2,887
External Examination	Case	\$1,161
<i>Decedent Storage</i>	Day	\$45
<i>Records: Reports, Permits, & Photo Reprints</i>		
Copy Charge per Open Records	Page	\$0.10
Images on CD (Plus copy charge)	Each	\$11
Notarization of Document (plus copy charge)	Document	\$7
Photo Reprints (3 ½ x 5)	Print	\$3
Photo Reprints (8 x 10)	Print	\$5
X-Ray Copy (per film)	Film	\$6
Subpoena/Court Order Documents (plus copy charge)	Hour	\$55
<i>Professional Services</i>		
<i>Medical Examiner Expert Witness Testimony / Consultation</i>		
Preparation Fees	Fixed Fee	\$179
Medical Examiner, Travel & Witness /Consultation	Hourly	\$139
<i>Anthropology Expert Witness Testimony / Consultation</i>		
Preparation Fees	Fixed Fee	\$81
Anthropology Travel & Witness /Consultation	Hourly	\$70
<i>Investigation Expert Witness Testimony / Consultation</i>		
Preparation Fees	Fixed Fee	\$39
Investigator /Entomologist, Travel & Witness /Consultation	Hourly	\$37
<i>Crime Laboratory Expert Witness Testimony / Consultation</i>		
Preparation Fees	Fixed Fee	\$78
Laboratory personnel, Travel & Witness /Consultation	Hourly	\$49

Prepared by HCIFS
Approved 08/26/2014

H-GAC

Houston-Galveston Area Council

P.O. Box 22777 · 3555 Timmons · Houston, Texas 77227-2777

Subrecipient Agreement - Subrecipient - Walker County - Community and Environmental - ID: 9451

GENERAL PROVISIONS

This Agreement is made and entered into, by and between the Houston-Galveston Area Council hereinafter referred to as H-GAC having its principal place of business at 3555 Timmons Lane, Suite 120, Houston, Texas 77027 and Walker County, hereinafter referred to as the Subrecipient, having its principal place of business at 1100 University Avenue, Huntsville, TX 77340.

WITNESSETH:

WHEREAS, H-GAC hereby engages the Subrecipient to perform certain services in accordance with the specifications of the Agreement; and

WHEREAS, the Subrecipient has agreed to perform such services in accordance with the specifications of the Agreement;

NOW, THEREFORE, H-GAC and the Subrecipient do hereby agree as follows:

ARTICLE 1: LEGAL AUTHORITY

The Subrecipient warrants and assures H-GAC that it possesses adequate legal authority to enter into this Agreement. The Subrecipient's governing body, where applicable, has authorized the signatory official(s) to enter into this Agreement and bind the Subrecipient to the terms of this Agreement and any subsequent amendments hereto.

ARTICLE 2: APPLICABLE LAWS

The Subrecipient agrees to conduct all activities under this Agreement in accordance with all applicable rules, regulations, directives, standards, ordinances, and laws, in effect or promulgated during the term of this Agreement, including without limitation, workers' compensation laws, minimum and maximum salary and wage statutes and regulations, and licensing laws and regulations. When required, the Subrecipient shall furnish H-GAC with satisfactory proof of its compliance therewith.

ARTICLE 3: INDEPENDENT CONTRACTOR

The execution of this Agreement and the rendering of services prescribed by this Agreement do not change the independent status of H-GAC or the Subrecipient. No provision of this Agreement or act of H-GAC in performance of the Agreement shall be construed as making the Subrecipient the agent, servant, or employee of H-GAC, the State of Texas, or the United States Government. Employees of the Subrecipient are subject to the exclusive control and supervision of the Subrecipient. The Subrecipient is solely responsible for employee related disputes and discrepancies, including employee payrolls and any claims arising therefrom.

ARTICLE 4: WHOLE AGREEMENT

The General Provisions, Special Provisions, and Attachments, as provided herein, constitute the complete Agreement ("Agreement") between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein. Except as otherwise provided herein, this Agreement cannot be modified without written consent of the parties.

ARTICLE 5: SCOPE OF WORK

The services to be performed by the Subrecipient are outlined in an Attachment to this Agreement.

ARTICLE 6: PERFORMANCE PERIOD

This Agreement shall be performed during the period which begins Nov 01 2022 and ends Jun 30 2023. All services under this Agreement must be rendered within this performance period, unless directly specified under a written change or extension provisioned under Article 15, which shall be fully executed by both parties to this Agreement.

ARTICLE 7: PAYMENT OR FUNDING

Any payment or funding claimed by Subrecipient shall be paid by H-GAC only under the specific terms set forth in the Special Provisions and Scope of Work. Subrecipient agrees that payments are predicated upon properly documented and verified proof of performance delivered, and costs incurred by the Subrecipient, in accordance with the terms outlined by the Special Provisions of this Agreement.

ARTICLE 8: REPORTING REQUIREMENTS

If the Subrecipient fails to submit to H-GAC in a timely and satisfactory manner any report required by this Agreement, or otherwise fails to satisfactorily render performances hereunder, H-GAC may withhold payments otherwise due and owing the Subrecipient hereunder. Subrecipient's failure in reporting or performance may be considered cause for termination of this Agreement. If H-GAC withholds such payments, it shall notify the Subrecipient of its decision. Payments withheld pursuant to this Article may be held by H-GAC until such time as the delinquent obligations for which funds are withheld are fulfilled by the Subrecipient. The Subrecipient's failure to timely submit any report may also be considered cause for termination of this Agreement.

Any additional reporting requirements shall be set forth in the Special Provisions of this Agreement.

ARTICLE 9: NON-FUNDING CLAUSE

Any obligation of H-GAC created by this Agreement is conditioned upon the availability of state or federal funds appropriated or allocated for the payment of such obligations. H-GAC shall not be otherwise obligated or liable for any future payments due, or for any damages as a result of interruption of payment or termination.

ARTICLE 10: INSURANCE

Subrecipient shall maintain insurance coverage for work performed or services rendered under this Agreement as outlined and defined in the attached Special Provisions.

ARTICLE 11: SUBCONTRACTS

Except as may be set forth in the Special Provisions, the Subrecipient agrees not to subcontract, assign, transfer, convey, sublet, or otherwise dispose of this Agreement or any right, title, obligation, or interest it may have therein to any third party without prior written approval of H-GAC. The Subrecipient acknowledges that H-GAC is not liable to any subcontractor or assignee of the Subrecipient. The Subrecipient shall ensure that the performance rendered under all subcontracts shall result in compliance with all the terms and provisions of this Agreement as if the performance rendered was rendered by the Subrecipient. Subrecipient shall give all required notices, and comply with all laws and regulations applicable to furnishing and performance of the work. Except where otherwise expressly required by applicable law or regulation, H-GAC shall not be responsible for monitoring Subrecipient's compliance, or that of Subrecipient's subcontractors, with any laws or regulations.

ARTICLE 12: AUDIT

Notwithstanding any other audit requirement, H-GAC reserves the right to conduct or cause to be conducted an independent audit of any transaction under this Agreement, such audit may be performed by the H-GAC local government audit staff, a certified public accountant firm, or other auditors designated by H-GAC and will be conducted in accordance with applicable professional standards and practices. Subrecipient who spend seven-hundred fifty thousand dollars (750,000) or more of federal assistance under this contract or cumulatively under all federal contracts in a fiscal year are required to have an audit conducted annually in compliance with 2 CFR 200. Subrecipient agrees to submit all written reports of monitoring or audits to H-GAC within 30 days of issuance. Any reports that contain findings from an auditor must also include a corrective action plan from the Subrecipient in accordance with 2 CFR 200.511.

The Subrecipient understands and agrees that the Subrecipient shall be liable to the H-GAC for anything disallowed as a result of audit, in which case future payments are predicated upon repayment as set forth in the Special Provisions.

ARTICLE 13: EXAMINATION OF RECORDS

The Subrecipient shall maintain during the course of the work complete and accurate records of all of the Subrecipient's costs and documentation of items which are chargeable to H-GAC under this Agreement. H-GAC, through its staff or

designated public accounting firm, the State of Texas, and United States Government, shall have the right at any reasonable time to inspect, copy and audit those records on or off the premises by authorized representatives of its own or any public accounting firm selected by H-GAC. The right of access to records is not limited to the required retention period, but shall last as long as the records are retained. Failure to provide access to records may be cause for termination of the Agreement. The records to be thus maintained and retained by the Subrecipient shall include (without limitation): (1) personnel and payroll records, including social security numbers and labor classifications, accounting for total time distribution of the Subrecipient's employees working full or part time on the work, as well as cancelled payroll checks, signed receipts for payroll payments in cash, or other evidence of disbursement of payroll payments; (2) invoices for purchases, receiving and issuing documents, and all other unit inventory records for the Subrecipient's stocks or capital items; and (3) paid invoices and cancelled checks for materials purchased and for subcontractors' and any other third parties' charges.

The Subrecipient further agrees to include in all its subcontracts, permitted pursuant to Article 11 hereof. The Subrecipient agrees that H-GAC and its duly authorized representatives shall until the expiration of seven (7) years after final payment under the subcontract or until all audit findings have been resolved, have access to and the right to examine and copy any directly pertinent books, documents, papers, invoices, and records of such subcontractor involving transactions relating to the subcontract.

ARTICLE 14: RETENTION OF RECORDS

The Subrecipient shall maintain all records pertinent to this Agreement, and all other financial, statistical, property, participant records, and supporting documentation for a period of no less than seven (7) years from the later of the date of acceptance of the final contract closeout. If any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the retention period, the records shall be retained until completion of the action and resolution of all issues which arise from it, or until the end of the seven (7) years, whichever is later, and until any outstanding litigation, audit, or claim has been fully resolved.

ARTICLE 15: CHANGES AND AMENDMENTS

- A. Any alterations, additions, or deletions to the terms of this Agreement, which are required by changes in federal or state Law or by regulations, are automatically incorporated without written amendment hereto, and shall become effective on the date designated by such law or by regulation.
- B. To ensure the legal and effective performance of this Agreement, both parties agree that H-GAC may amend performance under this Agreement, during the contract period, by issuing policy directives to establish or clarify performance requirements under this Agreement. After a period of no less than 30 days subsequent to written notice, unless sooner implementation is required by law, such policy directives shall have the effect of qualifying the terms of this Agreement and shall be binding upon the Subrecipient as if written herein, provided however that such policy directives shall not alter the terms of this Agreement so as to relieve H-GAC of any obligation specified in this Agreement to reimburse Subrecipient for costs properly incurred prior to the effective date of such policy directives.
- C. Except as specifically provided by subsections A and B of this Article, any other alterations, additions, or deletions to the terms of this Agreement shall be by modification hereto in writing, and executed by both parties to this Agreement.

ARTICLE 16: TERMINATION PROCEDURES

The Subrecipient acknowledges that this Agreement may be terminated for Convenience or Default.

- A. *Convenience*
H-GAC may terminate this Agreement at any time, in whole or in part, with or without cause, whenever H-GAC determines that for any reason such termination is in the best interest of H-GAC, by providing written notice by certified mail to the Subrecipient. Upon receipt of notice of termination, all services hereunder of the Subrecipient and its employees and subcontractors shall cease to the extent specified in the notice of termination.

The Subrecipient may cancel or terminate this Agreement upon submission of thirty (30) days written notice, presented to H-GAC via certified mail. The Subrecipient may not give notice of cancellation after it has received notice of default from H-GAC.

- B. *Default*

H-GAC may, by written notice of default to the Subrecipient, terminate the whole or any part of the Agreement, in any one of the following circumstances:

- (1) If the Subrecipient fails to perform the services herein specified within the time specified herein or any extension thereof; or
- (2) If the Subrecipient fails to perform any of the other provisions of this Agreement for any reason whatsoever, or so fails to make progress or otherwise violates the Agreements that completion of services herein specified within the Agreement term is significantly endangered, and in either of these two instances does not cure such failure within a period often (10) days (or such longer period of time as may be authorized by H-GAC in writing) after receiving written notice by certified mail of default from H-GAC.

ARTICLE 17: SEVERABILITY

H-GAC and Subrecipient agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect any other term of this Agreement, which shall continue in full force and effect.

ARTICLE 18: FORCE MAJEURE

To the extent that either party to this Agreement shall be wholly or partially prevented from the performance of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed. Determination of force majeure shall rest solely with H-GAC.

ARTICLE 19: COPYRIGHTS

H-GAC, and any related state or federal awarding agency, reserve a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for state or federal government or H-GAC purposes:

- A. The copyright of all maps, data, reports, research, or other work developed under this Agreement;
- B. Any copyrights or rights of use to copyrighted material which the Subrecipient purchases with funding under this Agreement. All such data and material shall be furnished to H-GAC upon request.

ARTICLE 20: OWNERSHIP OF MATERIALS

Except as may be specified in the Special Provisions, all data, reports, research, etc., developed by the Subrecipient solely as a part of its work under this Agreement, shall become the property of the H-GAC upon completion of this Agreement, or in the event of termination or cancellation hereof. All such data and material shall be furnished to H-GAC at no charge and upon request. Subrecipient further agrees not to release information about results or deliverables connected to this Agreement to anyone outside of H-GAC, without first obtaining written release authorization from H-GAC.

ARTICLE 21: POLITICAL ACTIVITY - LOBBYING

Nothing related, connected to, or provided under this Agreement may be used in any way to attempt to influence in any manner a member of Congress to favor or oppose any legislation or appropriation by Congress, or for lobbying with state or local legislators. The Subrecipient, if a recipient of Federal assistance exceeding 100,000 dollars through an H-GAC subcontract, will comply with section 319, Public Law 101-121 (31 U.S.C. 1352).

ARTICLE 22: SECTARIAN INVOLVEMENT PROHIBITED

The Subrecipient shall ensure that no funds under this Agreement are used, either directly or indirectly, in the support of any religious or anti-religious activity, worship, or instruction.

ARTICLE 23: CONFLICT OF INTEREST

No officer, member or employee of the Subrecipient or Subrecipient's subcontractor, no member of the governing body of the Subrecipient, and no other public officials of the Subrecipient who exercise any functions or responsibilities in the review or Subrecipient approval of this Agreement, shall participate in any decision relating to this Agreement which affects his or her personal interest, or shall have any personal or pecuniary interest, direct or indirect, in this Agreement.

ARTICLE 24: FEDERAL COMPLIANCE

Subrecipient agrees to comply with all federal statutes relating to nondiscrimination, labor standards, and environmental compliance. Additionally, for work to be performed under the Agreement or subcontract thereof, including procurement of materials or leases of equipment, Subrecipient shall notify each potential subcontractor or supplier of the Subrecipient's federal compliance obligations. These may include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) the Fair Labor Standards Act of 1938 (29 USC 676 et. seq.), (d) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps and the Americans with Disabilities Act of 1990; (e) the Age Discrimination in Employment Act of 1967 (29 USC 621 et. seq.) and the Age Discrimination Act of 1974, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (f) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (g) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to the nondiscrimination on the basis of alcohol abuse or alcoholism; (h) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (i) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (j) any other nondiscrimination provisions in any specific statute(s) applicable to any Federal funding for this Agreement; (k) the requirements of any other nondiscrimination statute(s) which may apply to this Agreement; (l) applicable provisions of the Clean Air Act (42 U.S.C. § 7401 et seq.), the Federal Water Pollution Control Act, as amended (33 U.S.C. § 1251 et seq.), Section 508 of the Clean Water Act (33 U.S.C. 1251), Executive Order 11738, and the Environmental Protection Agency regulations at 40 CFR Part 15; (m) applicable provisions of the Davis- Bacon Act (40 U.S.C. 276a - 276a-7), the Copeland Act (40 U.S.C. 276c), and the Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708), as set forth in Department of Labor Regulations at 20 CFR 5.5a; (n) the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163).

**ARTICLE 25: PROHIBITION ON CONTRACTING WITH ENTITIES USING CERTAIN
TELECOMMUNICATIONS AND VIDEO SURVEILLANCE EQUIPMENT (EFFECTIVE AUG. 13, 2020
AND AS AMENDED OCTOBER 26, 2020)**

Pursuant to 2 CFR 200.216, Contractor shall not offer equipment, services, or system that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Covered telecommunications equipment or services means 1) telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities); 2) for the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities); 3) telecommunications or video surveillance services provided by such entities or using such equipment; or 4) telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country. Respondent must comply with requirements for certifications. The provision at 48 C.F.R Section 52.204-26 requires that offerors review SAM prior to completing their required representations. This rule applies to all acquisitions, including acquisitions at or below the simplified acquisition threshold and to acquisitions of commercial items, including commercially available off the-shelf items.

ARTICLE 26: DOMESTIC PREFERENCE

In accordance with 2 CFR 200.322, as appropriate and to the extent consistent with law, when using federal grant award funds H-GAC should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). H-GAC must include this requirement in all subawards including all contracts and purchase orders for work or products under the federal grant award. If Contractor intends to qualify for

Purchase Orders using federal grant money, then it shall work with H-GAC to provide all required certifications and other documentation needed to show compliance.

ARTICLE 27: CRIMINAL PROVISIONS AND SANCTIONS

The Subrecipient agrees to perform the Agreement in conformance with safeguards against fraud and abuse as set forth by the H-GAC, the State of Texas, and the acts and regulations of any related state or federal agency. The Subrecipient agrees to promptly notify H-GAC of any actual or suspected fraud, abuse, or other criminal activity through the filing of a written report within twenty-four (24) hours of knowledge thereof. Subrecipient shall notify H-GAC of any accident or incident requiring medical attention arising from its activities under this Agreement within twenty-four (24) hours of such occurrence. Theft or willful damage to property on loan to the Subrecipient from H-GAC, if any, shall be reported to local law enforcement agencies and H-GAC within two (2) hours of discovery of any such act.

The Subrecipient further agrees to cooperate fully with H-GAC, local law enforcement agencies, the State of Texas, the Federal Bureau of Investigation, and any other duly authorized investigative unit, in carrying out a full investigation of all such incidents.

The Subrecipient shall notify H-GAC of the threat of lawsuit or of any actual suit filed against the Subrecipient pertaining to this Agreement or which would adversely affect the Subrecipient's ability to perform services under this Agreement.

ARTICLE 28: INDEMNIFICATION AND RECOVERY

To the extent permitted by law, H-GAC shall indemnify and hold Subrecipient harmless against any and all claims, demands, damages, liabilities, and costs incurred by Subrecipient which directly or indirectly result from, or arise in connection with, any negligent act or omission of H-GAC, its agents, or employees, pertaining to its activities and obligations under this Agreement.

Subrecipient shall indemnify and hold H-GAC, its officers, agents, and employees harmless against any and all claims, demands, damages, liabilities, and costs (including reasonable attorney fees) which directly or indirectly result from, or arise in connection with, any negligent act or omission of Subrecipient, its agents, or employees pertaining to its activities and obligations under this Agreement.

In no event will H-GAC be liable for any loss of use, loss of time, inconvenience, commercial loss, lost profits, or savings; or other incidental special or consequential damages to the full extent such use may be disclaimed by law during the period of this contract and its related procurements. If Subrecipient performs an act knowing or having reason to know that it is contrary to any law or regulation, the Subrecipient shall bear all claims, costs, losses, and damages caused by, arising out of, or resulting from that act.

ARTICLE 29: TITLES NOT RESTRICTIVE

The titles assigned to the various Articles of this Agreement are for convenience only. Titles shall not be considered restrictive of the subject matter of any Article, or part of this Agreement.

ARTICLE 30: JOINT WORK PRODUCT

This Agreement is the joint work product of H-GAC and the Subrecipient. This Agreement has been negotiated by H-GAC and the Subrecipient and their respective counsel and shall be fairly interpreted in accordance with its terms and, in the event of any ambiguities, no inferences shall be drawn against any party.

ARTICLE 31: DISPUTES

All disputes concerning questions of fact or of law arising under this Agreement, which are not addressed within the Whole Agreement as defined pursuant to Article 4 hereof, shall be decided by the Executive Director of H-GAC or his designee, who shall reduce his decision to writing and provide notice thereof to the Subrecipient. The decision of the Executive Director or his designee shall be final and conclusive unless, within thirty (30) days from the date of receipt of such notice, the Subrecipient requests a rehearing from the Executive Director of H-GAC. In connection with any rehearing under this Article, the Subrecipient shall be afforded an opportunity to be heard and offer evidence in support of its position. The decision of the Executive Director after any such rehearing shall be final and conclusive. The Subrecipient may, if it elects to do so, appeal the final and conclusive decision of the Executive Director to a court of

competent jurisdiction. Pending final decision of a dispute hereunder, the Subrecipient shall proceed diligently with the performance of the Agreement and in accordance with H- GAC's final decision.

ARTICLE 32: CHOICE OF LAW - VENUE

This Agreement shall be governed by the laws of the State of Texas. Venue and jurisdiction of any suit or cause of action arising under or in connection with the Agreement shall lie exclusively in Harris County, Texas.

ARTICLE 33: ORDER OF PRIORITY

In the case of any conflict between or within this Agreement, the following order of priority shall be utilized: 1) General Provisions, 2) Special Provisions, 3) Scope of Work, and 4) Other Attachments.

ARTICLE 34: UNIVERSAL IDENTIFIER AND SYSTEM FOR AWARD MANAGEMENT (SAM)

In accordance with 2 CFR Title 2, Subtitle A, Chapter I, Part 25 as it applies to a Federal awarding agency's grants, cooperative agreements, loans, and other types of Federal financial assistance as defined in 2 CFR 25.406. Contractor understands and as it relates to 2 CFR 25.205(a), a Federal awarding agency may not make a Federal award or financial modification to an existing Federal award to an applicant or recipient until the entity has complied with the requirements described in 2 CFR 25.200 to provide a valid unique entity identifier and maintain an active SAM registration (www.SAM.gov) with current information (other than any requirement that is not applicable because the entity is exempted under § 25.110). 2 CFR 25.200(b) requires that registration in the SAM **prior to submitting an application or plan**; and maintain an active SAM registration with current information, including information on a recipient's immediate and highest level owner and subsidiaries, as well as on all predecessors that have been awarded a Federal contract or grant within the last three years, if applicable, at all times during which it has an active Federal award or an application or plan under consideration by a Federal awarding agency; and provide its unique entity identifier in each application or plan it submits to the Federal awarding agency. To remain registered in the SAM database after the initial registration, the applicant is required to review and update its information in the SAM database on an annual basis from the date of initial registration or subsequent updates to ensure it is current, accurate and complete. At the time a Federal awarding agency is ready to make a Federal award, if the intended recipient has not complied with an applicable requirement to provide a unique entity identifier or maintain an active SAM registration with current information, the Federal awarding agency: (1) May determine that the applicant is not qualified to receive a Federal award; and (2) May use that determination as a basis for making a Federal award to another applicant.

In accordance with 2 CFR 200.323, the Houston-Galveston Area Council and the Contractor or Subrecipient must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include: (1) procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; (2) procuring solid waste management services in a manner that maximizes energy and resource recovery; and (3) establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines. Pursuant to the Federal Rule above, as required by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. § 6962(c)(3)(A)(i)), the Contractor or Subrecipient certifies that the percentage of recovered materials content for EPA-designated items to be delivered or used in the performance of the Agreement will be at least the amount required by the applicable contract specifications or other contractual requirements.

ARTICLE 36: PUBLIC INFORMATION ACT

H-GAC and the Subrecipient understand and agree that H-GAC is a governmental body for purposes of the Public Information Act, codified as Chapter 552 of the Texas Government Code and as such is required to release information in accordance with the Public Information Act (the "Act"). H-GAC must rely on advice, decisions, and opinions of the Attorney General of the State of Texas relative to the disclosure of data or information. Submissions will be kept confidential in accordance with the Act and applicable law, and submissions are subject to inclusion into the public record after award. To the extent permitted by law, the Subrecipient may request in writing non-disclosure of any information that it considers to be confidential, proprietary, and/or trade secret in its submission. Such data shall accompany the submission, be readily separable from the response, and shall be CLEARLY MARKED

“CONFIDENTIAL, PROPRIETARY and/or TRADE SECRET”. H-GAC will make reasonable efforts to provide the Subrecipient notice in accordance with the Act in the event H-GAC receives a request for information under the Act for information that the Subrecipient has marked as indicated above.

SIGNATURES:

H-GAC and the Subrecipient have read, agreed, and executed the whole Agreement as of the date first written above, as accepted by:

Subrecipient

Signature

Name Danny Pierce

Title County Judge

Date


H-GAC

Signature

Name Chuck Wemple

Title Executive Director

Date 11/8/2022

DocuSigned by:

82EC270D5D81423

H-GAC

Houston-Galveston Area Council

P.O. Box 22777 · 3555 Timmons · Houston, Texas 77227-2777

Subrecipient Agreement - Subrecipient - Walker County - Community and Environmental - ID: 9451
ID 9451

SPECIAL PROVISIONS

Incorporated by attachment, as part of the whole agreement, H-GAC and the Subrecipient do hereby agree to the following Special Provisions, as follows:

ARTICLE 1: GOVERNING LAW, STANDARDS, AND REGULATIONS

This Agreement is entered into by and between the Subrecipient and H-GAC. The activities funded under this Agreement shall be in accordance with all provisions of this Agreement, all applicable state and local laws, rules, regulations, and guidelines. The main governing standards included, but may not be limited to the following: 1) §361.014 of the Texas Health & Safety Code Ann.; 2) Title 30 Texas Administrative Code (30 TAC) Chapter 330, Section 330.649, TCEQ Rules and 30 TAC Chapter 14, TCEQ Rules; 3) The Uniform Grant and Contract Management Act, Texas Government Code Ann., §§783.001 et. Seq., and 4) The Interlocal Contract between the Texas Commission on Environmental Quality (TCEQ) and H-GAC. Neither the TCEQ nor the State of Texas is a party to this Contract. By accepting this agreement, the Subrecipient certifies that it is not delinquent in payment of solid waste disposal fees owed to the State of Texas, if applicable.

ARTICLE 2: MANDATORY ATTACHMENTS

In consideration of the compensation hereinafter described, Subrecipient shall provide H-GAC approved services as specifically described in Attachment A- Scope of Work, attached hereto and incorporated herein for all purposes. Subrecipient further agrees to implement the requirements of the Scope of Work according to the agreed upon Attachment B-Budget, attached hereto and incorporated herein for all purposes. Additional attachments incorporated herein for all purposes to this Agreement include, in priority order, Attachment C-Supplemental Funding Standards, Attachment D-Authorized Representatives, Attachment E-Contractor's Original Grant Application.

ARTICLE 3: PARTY LIABILITY

In consideration of full and satisfactory performance hereunder, H-GAC will be liable to Subrecipient in an amount equal to the actual costs incurred by Subrecipient in rendering such performance, subject, but not limited, to the following limitations: 1) H-GAC is not liable for expenditures made in violation of regulations, rules or policies promulgated under applicable local, state, or federal laws, 2) Except as specifically authorized by H-GAC in writing, H-GAC is liable only for expenditures made in compliance with the applicable cost principles and administrative requirements set forth in a properly executed attachment to this Agreement, 3) H-GAC is not liable to Subrecipient for costs incurred or performance rendered before the beginning date or after termination of this Agreement, 4) H-GAC is not liable for any costs incurred in the performance of this Agreement, which have not been billed to H-GAC by the final billing deadline identified in the Scope of Work.

ARTICLE 4: PAYMENTS

A. Maximum Value

Subject to the terms and exclusions outlined in this Agreement, and subject to the confirmation of eligibility under applicable state, local, and federal statutes; H-GAC will reimburse Subrecipient for goods, services, or expenditures on the basis of allowable costs up to the maximum value of this Agreement, or \$5,300.00. Allowable costs must be: certified by H-GAC as correct and necessary, directly associated with performance of this Agreement, provisioned under the Scope of Work or other mutually executed Attachment, and properly submitted at the rates prescribed by state or federal regulations.

B. Increase Request

Any amount requested in excess of this maximum value, must be requested by Subrecipient in writing, and approved by H-GAC, prior to Subrecipient's reimbursement request. Approval or denial of an increase request is at the sole discretion of H-GAC.

C. Timely Submission Required

All requests must be timely submitted to H-GAC. During the Agreement performance period, an invoice or report submission is considered timely when it is received by close of business on the tenth calendar day of a month for the previous month's expenditures. No payment advances will be made by H-GAC. Untimely submissions by Subrecipient could result in a delay or rejection of reimbursement by H-GAC. An invoice or report from Subrecipient must be delivered to H-GAC each month, whether or not any expenses have occurred.

D. Progress Reports

To obtain reimbursement, quarterly Progress Report submissions is required of Subrecipient, as outlined under the separate Scope of Work.

E. Timely Processing

Reimbursement from H-GAC shall be processed monthly, within forty-five (45) days after the receipt of the Subrecipient's completed invoice with substantive supporting documentation.

F. Format of Request; Required Information

Subrecipient shall use the approved H-GAC Reimbursement Form or Report Form template, to provide substantive supporting documentation and request reimbursement, if a template is attached to this Agreement. If no templated form is attached, Subrecipient shall submit: 1) A detailed account of actual costs of the services provided, including number of hours and cost per hour, and 2) Information regarding any subcontracted service provider, including: name of agency, address of agency, name of owner/operator, and owner/operator credentials. Additionally, detailed information pertaining to: Personnel, Equipment, Travel, Contract Services, and Marketing, must be provided and certified by Subrecipient to obtain reimbursement from H-GAC.

G. Additional Approvals Required:

Subrecipient shall notify and receive prior written approval from H-GAC, providing specific details of an expense or purchase, for any expenses not already authorized under this agreement. This may include:

- a) Changes in personnel whose salaries will be funded under the sub-grant.
- b) Out-of-state travel and special out-of-region travel to training events and conferences. Prior to authorizing any out-of-state travel by a Subrecipient, H-GAC shall obtain written approval from the TCEQ to provide such authorization.
- c) Equipment, construction, or contractual expenses.
- d) "Other" category expenses, not specifically authorized in the Subrecipient agreement.

ARTICLE 5: FINAL REPORTS

No later than thirty (30) days following the termination of this Agreement, the Subrecipient must submit to H-GAC a Report Form marked "Final". This final report shall notify H-GAC that no further reimbursement requests will be made against this Agreement.

H-GAC will notify Subrecipient of any corrections to amendment of or missing deliverables within 30 days of H-GAC's receipt. H-GAC will remit final payment after satisfactory completion of all contract conditions.

Upon completion of the Scope of Work, the Subrecipient will submit all materials specified as deliverables in the Scope of Work. Subrecipient shall furnish H-GAC with all computer files pertaining to the Scope of Work, that were not previously transmitted.

ARTICLE 6: PROGRESS REPORTS

Subrecipient shall submit quarterly progress reports documenting task-specific accomplishments, units of work performed, and program results achieved, as outlined in the Scope of Work of this Agreement.

A. Compliance

Subrecipient shall report its own internal legal efforts to ensure compliance with funding or administrative standards. Subrecipient is solely responsible for compliance, and any supplemental guidance produced or provided by H-GAC in no way absolves or diminishes Subrecipient liability. Any information provided by H-GAC should not be relied upon as a wholly exhaustive list of recommendations, provisions, or regulatory requirements.

B. Format of Report

Subrecipient shall use the approved H-GAC Progress Report form template, if a template is attached to this Agreement. If no templated form is attached, Subrecipient shall submit a Progress Report that must include: 1) A brief description of work accomplished for each task, 2) The percentage of completion of the overall work project and each task, 3) Changes in the estimated value (budget) of each work task, 4) Special problems or delays encountered or anticipated, and 5) The anticipated work activities for the next work period.

C. Other Reports

Subrecipient shall submit other information as may be required by H-GAC, such as: contract closeout reports, special requested data, follow-up reports, or ad hoc reports and information on the operation and performance of this Agreement. H-GAC shall provide a reasonable time for response, in consideration of the nature and availability of the information requested.

D. Breach

Subrecipient's failure to comply with the requirements of this Article shall constitute a breach of this Agreement.

ARTICLE 7: STANDARDS OF PERFORMANCE

1. H-GAC shall employ the following standards to monitor performance. Subrecipient agrees to the following standards of performance during term of the Agreement:
 - A. Timeliness of Work.* Standard: Work is provided on schedule.
 - B. Quality of Work.* Standard: Work conforms to the requirements of the Agreement and is technically accurate.
 - C. Subcontract Activities.* Standard: Subrecipient's subcontract or subgrant activities comply with all H-GAC Agreement requirements regarding subcontracts, including: competitive procurement methods for goods and services, use of required subcontract provisions, and monitoring performance of subcontractors and sub performing parties.
 - D. Administrative and Financial Operations.* Standards: Subrecipient's administrative and financial operations comply with all obligations in law and in the contract especially record-keeping, reimbursement requests, audits, allowable costs, and restricted expenditures.
 - E. Performance Measures.* H-GAC will monitor Subrecipient's performance and evaluate the level of compliance with the standards utilizing the following performance measures:
 - Satisfactory:* Subrecipient generally complied with the standard consistently; occasional deficiencies may have occurred which were corrected on a timely basis.
 - Unsatisfactory:* Significant deficiencies have occurred, or Subrecipient frequently or substantially failed to comply with the standard.
2. *Schedule of Remedies.* The following Schedule of Remedies applies to this contract in the event of substandard performance or other failure to conform to the requirements of the contract or applicable law as set forth in this Section.
 - A.* Reject substandard performance and request corrections without charge to H-GAC.
 - B.* Issue notice of substandard performance or other non-conforming act or omission.
 - C.* Request and receive return of any over payments or inappropriate payments.
 - D.* Reject reimbursement request and suspend payment pending accepted revision of substandard performance or non-conformity.
 - E.* Suspend all or part of the work and/or payments pending accepted revision of substandard performance or non-conformity.

F. Reject reimbursement requested and withhold all or partial payments. Funds may be retained by H-GAC for recovery of administrative costs or returned to funding source as authorized by agreements with the funding source and by state or federal law.

G. Terminate the contract, demand and receive: return of all equipment purchased with contract funds, return of all unexpended funds, and repayment of expended funds.

If a H-GAC evaluation finds Subrecipient's performance to be substandard, H-GAC may provide its written evaluation report to other governmental entities at any time. H-GAC may also provide its written evaluation report to the public as authorized by law.

3. *Cumulative Remedies.* H-GAC may avail itself of any remedy or sanction provided in this Agreement or in law to recover any losses arising from or caused by the Subrecipient substandard performance or any non-conformity with the Agreement or the law. The remedies and sanctions available to H-GAC in this Agreement shall not limit the remedies available to Subrecipient under law. Should H-GAC require repayment from Subrecipient, failure to pay within 30 days of a formal demand, shall result in legal actions to recover such funds, other sanctions as set forth in these Special Provisions, and additional costs billable to Subrecipient, including allowable interest and attorney's fees.

ARTICLE 8: AUDIT

- A. The Subrecipient shall have an audit performed in accordance with the Single Audit requirements of the most recently adopted Texas Grant Management Standards (TxGMS) and 2 CFR Part 200, if applicable, for any of its fiscal years in which Subrecipient expends more than \$750,000 in state or federal financial assistance.
- B. The Subrecipient will provide H-GAC a copy of the single audit, including management letter and reporting package required by federal and state rules, within thirty (30) days after receipt of the auditor's report, or nine (9) months after the end of the audit period.
- C. H-GAC reserves the right to conduct, or cause to be conducted, an independent audit of all funds distributed under this Agreement. This independent audit may be performed by the local government audit staff, a certified public accountant firm, or other auditors as designated by H-GAC. Such audit will be conducted in accordance with state law, regulations, policy, and generally accepted auditing standards of the auditing agency.
- D. The Subrecipient understands and agrees that the Subrecipient shall be liable to H-GAC for any costs disallowed or overpayment discovered as a result of audit or inspection of records kept by the Subrecipient, on work performed under this Agreement.
- E. The Subrecipient agrees to cooperate with any monitoring, inspection, audit, or investigation of activities related to this Agreement. Cooperation may include access to the premises for questioning employees or participants and to examine and/or photocopy any books, records, including participant records, papers, or other documents whatsoever.
- F. H-GAC shall provide technical assistance in correcting deficiencies noted. H-GAC may conduct follow-up visits to review the previous deficiencies and to assess the efforts made to correct them.
- G. The Subrecipient shall furnish H-GAC with a copy of the annual audit report, to include data fully compliant with The American Institute of CPAs Statement of Position 89-6, dated August 11, 1989.

ARTICLE 9: AUTHORIZED REPRESENTATIVES

H-GAC will designate specific employees, authorized to discuss matters relating to this Agreement, or provide additional written guidance, clarification, or technical direction. "Technical direction" means information or specific instructions related to the operation of services and Scope of Work under this Agreement. Authorized representatives are identified in Attachment D to this agreement.

This Whole Agreement as written supersedes any and all prior oral and written agreements between the parties relating to matters herein, and cannot be modified by any representative, without the executed written memorialization of consent of the parties.

ARTICLE 10: COST PRINCIPLES: ACCOUNTING SYSTEMS

Subrecipient shall comply with applicable administrative requirements set forth in either the Office of Management and Budget's Uniform Administrative Requirements 2 CFR 200, Cost Principles and Audit Requirements for Federal Awards (Uniform Guidance) 48 CFR, Chapter I, Part 31, or the final rules promulgated by the Texas Office of the Governor under the Uniform Grant and Contract Management Standards (UGCMS) Tex. Gov't Code § 783 whichever is applicable.

Subrecipient shall have an accounting system which accounts for costs in accordance with generally accepted accounting principles and complies with applicable State law, regulations, and policies relating to accounting standards or principles. Subrecipient shall account for costs related to this Agreement, in a manner consistent with such standards or principles.

ARTICLE 11: INSURANCE

H-GAC acknowledges that Subrecipient is governed by the Texas Tort Claims Act, which sets forth certain limitations and restrictions on the types of liability and the types of insurance coverage that can be required of Subrecipient. The Subrecipient represents to H-GAC that it either has adequate General Liability and Property insurance policies in place or sufficient resources to self-insure for all claims for which it may be responsible under the Texas Tort Claims Act. The Subrecipient further represents to H-GAC that it either has workers' compensation insurance in the amount required by statute or is entitled to self-insure for workers' compensation coverage under the Texas law and has elected to do so.

ARTICLE 12: SUBCONTRACTS

Except as may be set forth in the Scope of Work, the Subrecipient agrees not to subcontract, assign, transfer, convey, sublet or otherwise dispose of the agreement or any right, title, obligation or interest it may have therein to any third party without prior written approval of H-GAC.

Should the Scope of Work allow subcontracting, Subrecipient acknowledges that H-GAC is not liable to any subcontractor(s) of the Subrecipient.

The Subrecipient shall ensure that the performance rendered under all subcontracts shall result in compliance with all the terms and provisions of this agreement as if the performance rendered was performed by Subrecipient.

ARTICLE 13: PREVENTION OF FRAUD, ABUSE, AND CONFLICTS OF INTEREST

Subrecipient shall establish and implement reasonable internal procedures and management controls to prevent misuse of funds under this contract. Subrecipient agrees to report, in writing, to H-GAC any knowledge of suspected fraud, program abuse, possible illegal expenditures, unlawful activity, and violations of federal or state policies and procedures within 24 hours of discovery. Except as provided by law or court order, the parties to this agreement will ensure the confidentiality of all incident reports. Neither Subrecipient nor H-GAC will retaliate against any person filing an incident report. Any failure to comply with this Article will result in H-GAC utilizing the Schedule of Remedies as defined in this agreement.

Subrecipient shall take every reasonable course of action to maintain the integrity of the expenditure of public funds under this Agreement, avoiding favoritism and questionable or

improper conduct. This Agreement shall be administered in an impartial manner, free from efforts to gain personal, financial, or political benefit, tangible or intangible. Subrecipient and its executive staff and employees, shall avoid situations that could give the appearance that any decision was influenced by prejudice, bias, special interest, or desire for personal gain.

ARTICLE 14: OWNERSHIP OF MATERIALS

Subrecipient shall report to H-GAC promptly in writing, any patent or copyright infringement notice or claim, related in any way to this Agreement or the performance thereof.

Under this Agreement, to the extent permitted by law, Subrecipient shall indemnify H-GAC and its officers, agents and employees against liability, including costs, for infringement of any United States patent arising out of: the manufacture or delivery of supplies, the performance of services, the construction, alteration, modification, use, disposal or repair of real property, supplies, or construction work by or for H-GAC.

Pursuant to 2 CFR 200.315, in the case of any invention, any data, or any recorded information or media resulting from this Agreement in which Subrecipient retains title, H-GAC shall have an immediate, non-exclusive, nontransferable, worldwide, irrevocable, paid-up license to utilize and practice the subject invention. H-GAC's license shall include the rights to reproduce, prepare derivative works, distribute copies to the public, perform publicly and display publicly, by or on behalf of H-GAC.

In addition to the above, this agreement incorporates the standards set forth in the "Texas Grants Management Standards (TxGMS), relating to title to and management of real property and equipment. Additional information can be found at: <https://comptroller.texas.gov/purchasing/grant-management/>.

ARTICLE 15: HISTORICALLY UNDERUTILIZED BUSINESSES (HUBS)

Subrecipient agrees that qualified Historically Underutilized Businesses (HUBs) shall have the maximum practicable opportunity to participate in the performance of this Agreement.

ARTICLE 16: PERMITS AND APPROVALS

The Subrecipient shall obtain applicable drawing and specification approvals and permits from government authorities and governing bodies as may be required for the design and completion of the work under this agreement as identified in the Attachment C to this agreement. All changes that may be required to the specifications or drawings, or actions necessary to obtain governmental approval, are within the scope of this Agreement.

Subrecipient shall obtain and pay for all construction permits and licenses, including charges of utility owners for connections to the work, and capital costs related thereto, such as plant investment fees.

ARTICLE 17: PERSONNEL

Subrecipient shall employ qualified staff members, including a Project Manager, who shall be responsible for the task administration and work performance. In the event the original Project Manager is no longer available to this project, a substitution of like personnel with similar qualifications can be made after obtaining prior written approval of H-GAC.

Subrecipient shall ensure that any personnel or skilled labors involved in the completion of that Scope of Work, including design, architectural, structural, mechanical, electrical, civil, or other engineering roles, is properly licensed and registered to practice in the State of Texas.

ARTICLE 18: ACKNOWLEDGEMENT OF FUNDING SOURCE

The Subrecipient shall give credit to H-GAC and appropriate state or federal funding agency, as the

funding source in all oral presentations, written documents, publicity, news media, and advertisements regarding any of the Subrecipient's activities which arise from this Agreement. Reports, webpages, or any other documents or materials completed by Subrecipient as part of this Agreement shall be submitted, in advance of publishing, to H-GAC's authorized representative for approval.

ARTICLE 19: HEALTH, SAFETY, AND PROTECTION

The Subrecipient shall place the highest priority on health and safety and shall maintain a safe working environment during performance of the Work. Subrecipient shall comply, and shall secure compliance by its employees, agents, and subcontractors, with all applicable environmental, health, safety and security laws and regulations, and performance conditions in this Agreement. Compliance with such requirements shall represent the minimum standard required of Subrecipient.

Subrecipient shall be responsible for examining all requirements and determine whether additional or more stringent environmental, health, safety and security provisions are required for the Work. Subrecipient agrees to utilize protective devices as required by applicable laws, regulations, and any industry or Subrecipient's health and safety plans and regulations, and to pay the costs and expenses thereof, and warrants that all such persons shall be fit and qualified to carry out the Work.

ARTICLE 20: ENVIRONMENTAL PROTECTION & HAZARDOUS WASTE

Subrecipient shall not, and shall not permit any of its Subsidiaries to, directly or indirectly (a) use (or permit any tenant to use) any of their respective properties or assets for the handling, processing, storage, transportation, or disposal of any Hazardous Material, (b) generate any Hazardous Material in violation of Environmental Laws, (c) conduct any activity that is likely to cause a Release or threatened Release of any Hazardous Material in violation of Environmental Laws, or (d) otherwise conduct any activity or use any of their respective Properties or assets in any manner that is likely to violate any Environmental Law or create any Environmental Liabilities for which Subrecipient or any of its Subsidiaries would be responsible.

ARTICLE 21: INFORMATION RESOURCES SECURITY POLICY

Subrecipient shall maintain a written information security policy, which at minimum:

- 1) ensures that all Subrecipient's employees and Subrecipient's subcontractor's employees shall complete a cybersecurity training program certified under section 2054.519 of the Texas Government Code. Such training must occur during the contract term and renewal period. Subrecipient shall provide Houston-Galveston Area Council acronym with verification of required training upon completion and Houston-Galveston Area Council acronym's request;
- 2) provides regular training of all Subrecipient's employees and Subrecipient's subcontractor's employees on applicable and up to date security procedures and techniques;
- 3) requires that Subrecipient and Subrecipient subcontractors maintain privacy policies that protect private data as prescribed by applicable state, local, federal privacy laws and regulations; and,
- 4) requires that Subrecipient and Subrecipient's subcontractors utilize adequate safeguards to address any security vulnerabilities.

Upon request, Subrecipient shall provide Houston-Galveston Area Council acronym with a copy of Subrecipient and Subrecipient's subcontractor's written information security policies.

ARTICLE 22: ACCESS AND PROTECTIONS OF Houston-Galveston Area Council acronym INFORMATION RESOURCES, DATA, AND CREDENTIALS

Subrecipient is responsible for, must protect, and shall provide adequate safeguards against any unauthorized use, modification, or disclosure of Houston-Galveston Area Council acronym information resources, data, and credentials. Subrecipient and Subrecipient subcontractors shall stay up to date and aware of current, ongoing, and potential telecommunications security risks in Subrecipient and Subrecipient subcontractors given environment(s) and must always consider information sensitivity and transmission security issues when selecting a communications medium.

Subrecipient and Subrecipient subcontractors are required to utilize up-to-date and adequate anti-virus or malware protection software for all systems and devices used to access Houston-Galveston Area Council acronym information resources, data, and credentials. Subrecipient is responsible for any incident arising from improperly protected Houston-Galveston Area Council acronym information resources, data, and credentials.

ARTICLE 23: SECURITY BREACH

Subrecipient shall notify Houston-Galveston Area Council acronym within 24 (twenty-four) hours of Subrecipient's discovery of a security incident, breach, or unauthorized use, modification, or disclosure of Houston-Galveston Area Council acronym information resources, data, or credentials. Hereinafter, such an event will be referred to as a "security breach" in this section. Upon immediate discovery of security breach, Subrecipient will coordinate with Houston-Galveston Area Council acronym to determine and implement an adequate and timely action plan to mitigate security breach and resolve any issues resulting from security breach. Subrecipient shall bear all associated costs for any security breach caused by the negligence or willful misconduct of the Subrecipient and Subrecipient's subcontractors.

ATTACHMENT A
Scope of Work
Walker County

Project Description: Walker County will be using grant funds to hold a collection event for the County residents to collect trash and recyclables.

Task I: Get Agreements with Vendors in Place

Activity and/or Deliverable – Negotiate with dumpster rental company for planning and coordination of event and recycling/disposal.

Schedule of Activity and/or Deliverable (in weeks or months) – 1-2 months.

Task II: Select Date and Location for Collection Event and Submit to H-GAC

Activity and/or Deliverable – The County will select date and location for collection event. The County will forward collection event info to H-GAC.

Schedule of Activity and/or Deliverable (in weeks or months) - 3 ½ months prior to event

Task III: Publicize Event

Activity and/or Deliverable – The County will coordinate collection event promotion through door hangers to include collection event details. All must be approved by H-GAC prior to being printed or submitted to the vendor.

Schedule of Activity and/or Deliverable (in weeks or months) – Begin as soon as grant funds are available.

Task IV: Prepare for Collection Events

Activity and/or Deliverable – The County will handle all preparations for collection events. The County will arrange a meeting with stakeholders on site to review final plan. The County will notify hospitals, and adjacent businesses regarding the event. Logistics of collection will be forwarded on to H-GAC.

Schedule of Activity and/or Deliverable (in weeks or months) - 2 months to 2 weeks prior to event.

Task V: Hold Collection Event

Activity and/or Deliverable – The County will hold one-day collection event. The County will be responsible for registering the volunteers and setting up the rest area. The County will oversee the traffic control. The County will also be responsible for the unloading of collected materials.

Schedule of Activity and/or Deliverable (in weeks or months) - Collection Day.

Task VI: Progress Reporting

Activity and/or Deliverable – Progress Reports will be submitted to H-GAC. H-GAC will provide the appropriate reporting forms. Forms must be submitted even if there is no activity to report. Follow-up report will be submitted at a later date to be determined.

- Due dates for Progress Reports

March 10, 2023 (November – February)

June 10, 2023 (March – May)

July 30, 2023 (June)

Follow Up Report – September 2024

Schedule of Activity and/or Deliverable (in weeks or months) – As scheduled above. If the due date falls on a weekend or holiday the report is due the following business day.

Task VII: Financial Reporting

Activity and/or Deliverable - Financial reporting with appropriate documentation will be submitted monthly to H-GAC for reimbursement. H-GAC will provide the appropriate financial forms. Forms must be submitted even if no reimbursement is requested.

Schedule of Activity and/or Deliverable (in weeks or months) – Monthly on the 10th. Preliminary final reimbursement request is also due on the 10th while the official final reimbursement request is due 30 days after grant termination. If the 10th day of the month falls on a weekend or holiday the report is due the following business day.

Task VIII: Additional Reporting

Activity and/or Deliverable – The County will respond to surveys and/or other requests from H-GAC or TCEQ for information on municipal solid waste management activities.

Schedule of Activity and/or Deliverable (in weeks or months) – As requested.

ATTACHMENT B
Contract Budget
Walker County

GRANT BUDGET SUMMARY		
Budget Categories		H-GAC Solid Waste Grant Funding
1. Personnel (Salary)		\$0.00
2. Fringe Benefits		\$0.00
3. Travel		\$0.00
4. Supplies (unit cost of less than \$1,000)		\$0.00
5. Equipment (unit cost of \$1000 or more)		\$0.00
6. Construction		\$0.00
7. Contractual (other than for construction)		\$5,000.00
8. Other		\$300.00
9. Indirect charges		\$0.00
TOTAL		\$5,300.00
10. Fringe Benefit Rate:	0%	
11. Indirect Cost Rate:	0.000%	

1. Personnel (Salary)					
Position	Function	Status (FT/PT) perm/temp	Monthly Salary	Time (%FTE)	Salary Funded
			\$0.00	0%	\$0.00
			\$0.00	0%	\$0.00
			\$0.00	0%	\$0.00
			\$0.00	0%	\$0.00
			\$0.00	0%	\$0.00

3. Travel		
Position	Purpose of travel	Travel Funded
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00

4. Supplies	
Type of Supplies	Supplies Funded
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

5. Equipment					
Equipment	Purpose	Model	Unit Cost	No. of Units	Equipment Funded
			\$0.00	0	\$0.00
			\$0.00	0	\$0.00
			\$0.00	0	\$0.00
			\$0.00	0	\$0.00
			\$0.00	0	\$0.00

6. Construction		
Type of Construction	Sub-Contracted (Y/N)	Construction Funded
		\$0.00
		\$0.00

7. Contractual

Contractor	Purpose	Contract Funded
30-yard dumpster rental	4 dumpster at \$750 for trash collection	\$3,000.00
Disposal of waste collected		\$2,000.00
		\$0.00

8. Other

Type Other	Description	Other Funded		
Postage / Delivery				\$0.00
Postage / Delivery				\$0.00
Utilities				\$0.00
Printing / Reproduction				\$0.00
Advertisement	Door hangers (500 @ \$0.60 each)			\$300.00
Advertisement				\$0.00
Signage				\$0.00
Record Storage				\$0.00
Office Space				\$0.00
Basic Office Furnishings				\$0.00
Equipment Rentals				\$0.00
Books / Subscriptions				\$0.00
Repair / Maintenance				\$0.00
Legal Services				\$0.00
Temporary Services				\$0.00
	Description	Unit Cost	No. of Units	Other / Eqmt. Funded
Recycling Bins		\$0.00		\$0.00
Recycling Bins		\$0.00		\$0.00
Recycling Bins		\$0.00		\$0.00
Personal Protective Equipment		\$0.00		\$0.00
Personal Protective Equipment		\$0.00		\$0.00
Computer Hardware		\$0.00		\$0.00
Computer Hardware		\$0.00		\$0.00
Additional other		\$0.00		\$0.00
Additional other		\$0.00		\$0.00
Additional other		\$0.00		\$0.00
Other Equipment (<\$5,000)		\$0.00		\$0.00
Other Equipment (<\$5,000)		\$0.00		\$0.00
Other Equipment (<\$5,000)		\$0.00		\$0.00

\$5,300.00

SUPPLEMENTAL FUNDING STANDARDS

In addition to the standards set forth in applicable laws and regulations, as well as the category-specific funding limitations, the standards outlined below apply to all uses of the FY 2020/2021 solid waste grant funds.

1. **Payment of Fees.** Local and regional political subdivisions subject to the payment of state solid waste disposal fees and whose payments are in arrears are not eligible to receive grant funding.
2. **Municipal Solid Waste-Related Programs Only.** Funds may not be used for programs dealing with wastes that are not considered MSW, including programs dealing with industrial or hazardous wastes.
3. **Activities Related to the Disposal of Municipal Solid Waste.** Except as may be specifically authorized under an eligible project category, funds may not be used for activities related to the disposal of MSW. This restriction includes: solid waste collection and transportation to a disposal facility; waste combustion (incineration or waste-to-energy); processing for reducing the volume of solid waste which is to be disposed of; any landfill-related facilities or activities, including the closure and post-closure care of a landfill; or other activities and facilities associated with the ultimate disposal of MSW. This provision does not apply to activities specifically included under an authorized project category.
4. **Projects Requiring a TCEQ Permit.** Funds may not be used for expenses related to projects or facilities that require a permit from the TCEQ and/or that are located within the boundaries of a permitted facility, including landfills, wastewater treatment plants, and other facilities. This provision, however, may be waived by the TCEQ, at its discretion, for otherwise eligible activities to be located at a closed permitted facility and/or for recycling activities that will take place within the boundaries of an open facility. Recycling activities that may qualify for such a waiver may include recyclables collection, composting, and land application of bio-solids for beneficial use. The applicant and/or H-GAC will request a preliminary determination from the TCEQ as to the eligibility of the project prior to consideration for funding.
5. **Projects Requiring TCEQ Registration.** Projects or facilities that require registration from the TCEQ, and which are otherwise eligible for funding, may be funded. However, the registration for the facility must be finally received before that project can be selected for funding.
6. **Projects that Create a Competitive Advantage Over Private Industry.** In accordance with §361.014(b) of the Texas Health and Safety Code, a project or service funded under this program must promote cooperation between public and private entities and may not be otherwise readily available or create a competitive advantage over a private industry that provides recycling or solid waste services. Under this definition, the term “private industry” includes non-profit entities.

7. **Supplanting Existing Funds.** Funds may not be used to supplant existing funds. In particular, staff positions where the functions assigned to that position will remain the same, were active at the time of the grant application and were funded from a source other than a previous solid waste grant, are not eligible for grant funding.
8. **Land Acquisition Costs.** Funds may not be used to acquire land or an interest in land.
9. **Real Property and Equipment.** In accordance with §361.014(b) of the Texas Health and Safety Code, the use of real property and equipment funded under this program must promote cooperation between public and private entities and may not be otherwise readily available or create a competitive advantage over a private industry that provides recycling or solid waste services. Under this definition, the term “private industry” includes non-profit entities.
10. **State Contracts.** Funds may not be provided through an implementation project grant or subcontract to any public or private entity that is barred from participating in state contracts by the Texas Comptroller of Public Accounts, under the provisions of §2155.077, Government Code.
11. **Safety and Protection.** Where applicable, the CONTRACTOR shall be responsible for requiring subcontractors and subgrantees to maintain and supervise all necessary safety precautions and programs in connection with the work. The CONTRACTOR shall take all necessary safety precautions.
12. **Intended Purpose.** All equipment and facilities purchased or constructed with funds provided under this program shall be used for the purposes intended in the funding agreement.
13. **Consistency with Regional Solid Waste Management Plan.** A project or service funded under this program must be consistent with H-GAC’s approved regional solid waste management plan, and must be intended to implement the goals, objectives, and priorities established in the regional plan.
14. **Lobbyists.** Funds may not be used for employment or contracts for services of a lobbyist or for dues to an organization that employs or otherwise contracts for the services of a lobbyist.
15. **Enforcement Actions.** Funds may not be used to assist an entity or individual to comply with an existing or pending federal, state, or local judgment or enforcement action. This restriction includes assistance to an entity to comply with an order to clean up and/or remediate problems at an illegal dumpsite. However, the TCEQ may waive this restriction, at its discretion and on a limited case-by-case basis, to address immediate threats to human health or the environment, and where it is demonstrated that the responsible party does not have the resources to comply with the order.
16. **Penalties.** Funds may not be used to pay penalties imposed on an entity for violation of federal, state, or local laws and regulations. This restriction includes expenses for conducting a supplemental environmental project (SEP) under a federal or state order or penalty. Funds may be used in conjunction with SEP funds to support the same project.

CATEGORY-SPECIFIC FUNDING LIMITATIONS

The following project categories are eligible for funding. Under each category heading is a brief description of the purpose of that category, as well as special requirements pertaining to that project category.

Category 1. Local Enforcement

This category consists of projects that contribute to the prevention of illegal dumping of municipal solid waste, including liquid wastes. Under this category, grant recipients may investigate illegal dumping problems; enforce laws and regulations pertaining to the illegal dumping of municipal solid waste, including liquid waste; establish a program to monitor the collection and transport of municipal liquid wastes through administration of a manifesting system; and educate the public on illegal dumping laws and regulations. Funding limitations applicable to this category include:

- As provided by the General Appropriations Act (85th Leg. R.S.), funds may not be expended to any law enforcement agency regulated by Chapter 1701, Texas Occupations Code, unless: (a) the law enforcement agency is in compliance with all rules on Law Enforcement Standards and Education; or (b) the Commission on Law Enforcement Officer Standards and Education certifies that the requesting agency is in the process of achieving compliance with such rules.
- When funding is to be provided for salaries of local enforcement officers, the funds recipient must certify that at least one of the officers has attended or will attend within the term of the funding the TCEQ's Criminal Environmental Law Enforcement Training or equivalent training.
- Local enforcement vehicles and related enforcement equipment purchased entirely with funds provided under this program may only be used for activities to enforce laws and regulations pertaining to littering and illegal dumping, and may not be used for other code enforcement or law enforcement activities. Vehicles and equipment that are only partially funded must be dedicated for use in local enforcement activities for a percentage of time equal to the proportion of the purchase expense funded.
- Entities receiving funds for a local enforcement officer, enforcement vehicles, and/or related equipment for use by an enforcement officer, must investigate major illegal dumping problems, on both public and private property, in addition to investigating general litter problems on public property.
- Entities receiving funds to conduct a local enforcement program must cooperate with the TCEQ's regional investigative staff in identifying and investigating illegal dumping problems. Lack of cooperation with the TCEQ staff may constitute a reason to withhold future funding to that entity for local enforcement activities.
- Funds may not be used for investigation and enforcement activities related to the illegal dumping of industrial and/or hazardous waste. Instances where industrial or hazardous waste is discovered at a site do not preclude the investigation of that site, so long as the intent and focus of the investigation and enforcement activities are on the illegal dumping of municipal solid waste.
- Grant funds may not be used for either the cleanup of illegal disposal sites or the transportation and/or disposal of wastes collected during such cleanups.
- Funds may not be used for purchase of weapons, ammunition, and/or HazMat gear.

Category 2. Litter and Illegal Dumping Cleanup and Community Collection Events

Litter and illegal dumping cleanup may include both ongoing and periodic activities to clean up litter and illegal dumping of MSW, excluding cleanup of scrap tire dumping sites. Projects under this category may support Lake and River Cleanup events, conducted in conjunction with the TCEQ's and Keep Texas Beautiful's Lake and River Cleanup program. Eligible expenses include waste removal, recycling of removed materials, fencing and barriers, and signage. Placement of trash collection receptacles in public areas with chronic littering problems may also be funded. Reuse or recycling options should be considered for managing the materials collected through these efforts, to the extent feasible. Cleanup of hazardous waste will not be eligible for funding.

Periodic community collection events to provide for collection of residential waste materials for which there is not a readily available collection alternative may also be funded. This type of project may not include regular solid waste collection efforts, such as weekly waste collection. Funds may not be used for the disposal of collected wastes.

Funding limitations applicable to this category include:

- Lake and River Cleanup events must be coordinated with the TCEQ's cleanup program staff and/or the Keep Texas Beautiful organization, which is contracted by the TCEQ to administer the Lake and River Cleanup program.
- Projects funded to clean up litter or illegal dumping on private property must be conducted through a local government sponsor or H-GAC. Funds may not be provided directly to a private landowner or other private responsible party for cleanup expenses. The local government sponsor or H-GAC must either contract for and oversee the cleanup work, or conduct the work with its own employees and equipment.
- The costs for cleanup of hazardous waste that may be found at a municipal solid waste site must be funded from other sources, unless a waiver from this restriction is granted by the TCEQ to deal with immediate threats to human health or the environment.
- The costs for cleanup of Class 1 nonhazardous industrial waste that may be found at a municipal solid waste site must be funded from other sources unless a waiver from this restriction is granted by the TCEQ to deal with immediate threats to human health or the environment. The cleanup of Class 2 and 3 nonhazardous industrial waste that may be found at a municipal solid waste site may be funded in conjunction with the cleanup of the municipal solid waste found at a site.
- All notification, assessment, and cleanup requirements pertaining to the release of wastes or other chemicals of concern, as required under federal, state, and local laws and regulations, including 30 TAC Chapter 330, TCEQ's MSW Regulations, and 30 TAC Chapter 350, TCEQ's Risk Reduction Regulations, must be complied with as part of any activities funded under this program.
- All materials cleaned up using funds provided under this program must be properly disposed of or otherwise properly managed in accordance with all applicable laws and regulations. To the extent feasible, it is recommended that materials removed from a site be reused or recycled. For projects to clean up large amounts of materials, H-GAC will consider withholding at least ten percent (10%) of the reimbursements under an implementation project grant or subcontract, until

documentation is provided that the cleanup work has been completed and the materials properly managed.

- Funded community collection events may be held no more frequently than four times per year, and must only be intended to provide residents an opportunity to dispose of hard-to-collect materials, such as large and bulky items (eg: large appliances and electronics) that are not picked up under the regular collection system, and might otherwise be illegally dumped by residents.

Category 3. Source Reduction and Recycling

This category may include projects that are intended to provide a direct and measurable effect on reducing the amount of MSW going into landfills, by diverting materials from the MSW disposal stream for recycling or reuse, or by reducing waste generation at the source. Funded activities may include: diversion from the waste stream and/or collection, processing for transport, and transportation of materials for reuse and/or recycling; implementation of efficiency improvements in order to increase source reduction and recycling, to include full-cost accounting systems and cost-based rate structures, establishment of a solid waste services enterprise fund, and mechanisms to track and assess the level of recycling activity in the community on a regular basis; and educational and promotional activities to increase source reduction and recycling.

Funding limitations applicable to this category include:

- Any program or project funded under this program with the intent of demonstrating the use of products made from recycled and/or reused materials shall have as its primary purpose the education and training of residents, governmental officials, private entities, and others to encourage a market for using these materials.

Category 4. Local Solid Waste Management Plans

This category includes projects to develop and/or amend local solid waste management plans by local governments, in accordance with Subchapter D, Chapter 363, Texas Health & Safety Code, as implemented by state rule, Subchapter O, 30 TAC Chapter 330. In selecting a local solid waste management plan project for funding, H-GAC shall ensure that at least one year is available for the completion and adoption of the local plan.

Funding limitations applicable to this category include:

- All local solid waste management plans funded under this program must be consistent with H-GAC regional solid waste management plan and prepared in accordance with 30 TAC Subchapter O, Chapter 330, TCEQ Regulations, and the Content and Format Guidelines provided by the TCEQ.

Category 5. Citizens' Collection Stations and "Small" Registered Transfer Stations

Funds may be used for projects to construct and equip citizens' collection stations, as these facilities are defined under 30 TAC §330.3, TCEQ Regulations. Projects funded for these types of facilities shall include consideration of an integrated approach to solid waste management, to include providing recycling services at the site, if appropriate to the management system in place. The following MSW facilities may qualify on a case by case basis for funding:

- Notification tier municipal solid waste transfer stations that qualify under 30 TAC 330.11(g).
- Registered municipal solid waste transfer stations that qualify under 30 TAC 330.9(b)(1) through (3), or (f).
- Notification tier citizens' collection stations that qualify under 30 TAC 330.11(e)(1).
- Exempt local government recycling facilities as provided for under 30 TAC 328.4(a)(1).
- Notification tier recycling facilities that qualify under 30 TAC 330.11(e)(2).
- Notification tier composting facilities which qualify under 30 TAC 332.21 – 332.23.
- Notification tier liquid waste temporary storage facilities which qualify under 30 TAC 330.11(e)(5).
- Liquid waste transfer stations which qualify for registration in 30 TAC 330.9(g) and (o).
- Notification tier used oil collection facilities which qualify under 30 TAC 324.7(1) or (3).

Category 6. Household Hazardous Waste (HHW)

This category includes projects that provide a means for the collection, recycling, reuse, and/or proper disposal of HHW, including household chemicals, used oil and oil filters, antifreeze, lead-acid batteries, and other materials. This category does not include programs and facilities for collecting, recycling, or disposing of scrap tires, except as may be an ancillary part of the overall program or facility. Funded activities can include: collection events; consolidation and transportation costs associated with collection activities; recycling or reuse of materials; proper disposal of materials; permanent collection facilities, and education and public awareness programs.

Funding limitations applicable to this category include:

- All HHW collection, recycling, and/or disposal activities must be coordinated with the TCEQ's HHW program staff, and all applicable laws, regulations, guidelines, and reporting requirements must be followed.
- First-time applicants may request funds for disposal costs. Second and subsequent year requests will be considered at the discretion of the Solid Waste Management Committee (SWMC).

Category 7. Technical Studies

This category includes projects for the collection of pertinent data, analysis of issues and needs, evaluation of alternative solutions, public input, and recommended actions, to assist in making solid waste management decisions at the local or regional level. Projects under this category may also include research and investigations to determine the location, boundaries, and contents of closed municipal solid waste landfills and sites, and to assess possible risks to human health or the environment associated with those landfills and sites.

Funding limitations applicable to this category include:

- All technical studies funded under this program must be consistent with H-GAC's regional solid waste management plan, and prepared in accordance with guidelines provided by the TCEQ.

Category 8. Educational and Training Projects

This category is intended for educational projects or training events dealing with a variety of MSW management topics. This category does not include the educational components of projects funded under the other categories.

Funding limitations applicable to this category include:

- Educational and training programs and projects funded under this program must be primarily related to the management of municipal solid waste, and funds applied to a broader education program may only be used for those portions of the program pertaining to municipal solid waste.

Category 9. Other Types of Projects

Other types of projects, not specifically prohibited from funding under the more detailed funding standards and restrictions, may be considered by H-GAC on a case-by-case basis.

Authorized Representatives

- A. H-GAC hereby designates the person in Exhibit 1, Project Representative, as the individual authorized to give direction to the CONTRACTOR for the purposes of this Agreement. The H-GAC Project Representative shall not be deemed to have authority to bind H-GAC in Agreement unless the EXECUTIVE DIRECTOR of H-GAC has delegated such authority.
- B. Immediately upon receiving the Purchase Order or Notice of Award, the CONTRACTOR shall identify, as its Project Representative, the person authorized to receive direction from H-GAC, to manage the work being performed, and to act on behalf of the CONTRACTOR. The CONTRACTOR Project Representative shall be deemed to have authority to bind the CONTRACTOR in Agreement unless the CONTRACTOR, in writing, specifically limits or denies such authority to the CONTRACTOR Project Representative.
- C. Either party may change its Project Representative. In addition, the Project Representative of either party may further delegate his or her authority as necessary, including any delegation of authority to a new Project Representative. The party making the change in Project Representative shall provide written notice of the change to the other party.
- D. The CONTRACTOR shall ensure that its Project Representative, or his or her delegate, is available at all times for consultation with H-GAC.

Exhibit 1

H-GAC hereby designates the individuals named below as the person authorized to receive direction from the TCEQ, to manage the work being performed, and to act on behalf of H-GAC as a Project Representative:

Primary: Cheryl Mergo
Manager
Houston-Galveston Area Council
P.O. Box 22777
Houston, Texas 77227-2777
TEL – 713-993-4520
FAX – 713-993-4503
Email address: cheryl.mergo@h-gac.com

FY23 Solid Waste Management Grants Application

General Information

Application Information

Application ID

93

Name of Entity

Walker County

Department/Division

Road and Bridge, Precinct 3

Primary Project Contact Information

Name

Bill Daugette

Phone Number

936-661-5176

Email Address

bdaugette@co.walker.tx.us

Title

Commissioner

Address

1101 University

Address1101 University
Huntsville, TX 77340**County**

Walker

Primary Financial Contact Information

Name

Bill Daugette

Phone Number

936-661-5176

Email Address

bdaugette@co.walker.tx.us

Title

Commissioner

Address

1101 University

Address1101 University
Huntsville, TX 77340**County**

Walker

Eligible Entities

Entity Category

County

Grant/Project Information

Project Title

Neighborhood Cleanup Events

Brief Project Description

Set metal recycle and trash dumpsters in two low income neighborhoods on a Saturday. Residents will receive notice to bring trash and recyclables to the locations. Both neighborhoods are in the outskirts of the county and are frequently used for illegal dumping. Residents in both neighborhoods have been attempting to cleanup over the past several months, but many do not have the ability to transport large items.

County crews will work the event and will assist with clean up by using heavy equipment to assist with the loading and transport of the waste to the receiving dumpsters.

Grant Category

Litter and Illegal Dumping Cleanup and Community Collection Events

Population Served by this Project

1,500

Travel Budget

This application does not contain a Travel request.

Travel Budget Narrative

N/A

Supplies Budget

Supplies Budget Line Item #1

Description
Supplies

Quantity
500

Purpose
Door hangars announcing date of event, what to bring, what we cannot accept.

Amount Requested
\$300

Supplies Budget Narrative
Project will require:
500 door hangars announcing the event
Rental of 2 30 yard dumpsters for collection of waste

Supplies Budget Line Item #2

Description
Dumpster Rental

Quantity
4 - 30 yard dumpsters

Purpose
Place two 30 yard dumpsters at two locations for collection

Amount Requested
\$3,000

Equipment Budget

This application does not contain an Equipment request.

Equipment Budget Narrative

We will be using Force account labor and equipment for this project. No new equipment will be purchased.

Construction Budget

This application does not contain a Construction request.

Construction Budget Narrative

N/A

Contractual Budget

This application does not contain a Contractual request.

Contractual Budget Narrative

N/A

Other Budget

Other Budget Line Item #1

Type

Other

Description

Disposal cost of collected materials

Purpose

Fees associated with disposal of materials at the City of Huntsville transfer station

Quantity

1

Amount Requested

\$2,000

Other Budget Narrative

Trash collected on the clean up days will be disposed of at the City of Huntsville transfer station. I am budgeting \$1,000 for each location.

Total Funding Request

Category	Amount Requested
Travel Budget	\$0
Supplies Budget	\$3,300
Equipment Budget	\$0
Construction Budget	\$0
Contractual Budget	\$0
Other Budget	\$2,000
Total Amount Requested	\$5,300
Applicant's Match/In-Kind	\$1,250
Total Project Budget	\$6,550

Project Merits and Needs

Need for Project (15 Points)

The two neighborhoods have long suffered from illegal littering, trash from abandoned structures, and as dumping locations for large items like sofas, appliances, and even cars. As the County Commissioner, I have seen a change in the attitudes of both of these areas. The residents want the area cleaned up and are willing to help make it happen. In speaking with them over the past few months the idea of a neighborhood cleanup event was brought forth and received very enthusiastically.

Both the neighborhoods adjoin the Trinity River and Lake Livingston. dumped or improperly disposed of items clog drainage ways causing water to stand, harbor rodents and other pest animals and vectors, and leached pollutants will discharge directly into the river and lake, which is used for both drinking water and recreation by residents from Walker County all the way to discharge point at the Gulf of Mexico.

Objective (5 Points)

Collect as much trash and recyclables as possible within the 6 hour collection period by:
Establishing a collection day for each neighborhood, probably in the early fall when it cools a bit.
Dispersing educational materials to the residents via Facebook pages, door hangars, signs
Emphasizing the importance of neighborhood cleanliness

Project Feasibility (15 Points)

The enthusiastic response from the residents with which I have spoken makes me very confident that this event will be very successful in cleaning up and reducing the trash dumping problem in the two neighborhoods. My crews will be at each location helping anyone who needs it to collect and load their trash. Our door hangars will encourage neighbors to work together to at least get their trash out to the street if they cannot haul it to our dumpster so that we can come by and pick it up for them.

The logistics of the project are fairly simple, and I have the manpower and equipment to ensure that this project will be a success.

Grant Project Implementation Timeline

Outreach and Education (10 Points)

Door hangars will include:
The date of the event
What to bring, what we cannot accept
Impacts of trash and garbage on health and environment
Contact information for my office
Contact information for the County Environmental Officer to report future illegal dumping

Local Resources and Commitments

Ability to Sustain Project (15 Points)

It is not anticipated that this one event will solve the problems that have been in place for several years. It is, however, anticipated that the willingness of the County to assist by bringing the collection station to their neighborhood and being a part of the clean up will help to rebuild the pride of the residents and that they will continue their clean up efforts.

Also, once the event is completed the County Environmental Officer will be visiting with residents that still have trash and disposal problems and will "encourage" them to clean their areas.

Matching Funds or In-Kind Services (5 Points)

The County will provide at least 5 employees at overtime rates, dump trucks, backhoes, pickup trucks, and other equipment as needed to ensure that the event will be a success. The labor and fuel cost will be in excess of \$1,200. The cost for the equipment will vary, depending upon how much is needed at the events, but will also be in excess of \$1,000 over each 6 hour event.

Partnerships (5 Points)

These projects are direct partnerships with the residents of the two neighborhoods. They will be the ones cleaning, stacking, hauling, and disposing of their trash as they clean their properties. My role as the county will be to collect and dispose of the material. It is a true partnership between the folks that want to clean it up and me being the one to haul it off.

Project Evaluation

Return on Investment (15 Points)

As stated before, the neighborhoods adjoin Lake Livingston and the Trinity River. Pollutants that leech into the environment will discharge directly into those bodies of water, which is used as a drinking water source and for recreation from Walker County all the way to the discharge point at the Gulf of Mexico. Removing the pollutants reduces the contaminated runoff, which will help to keep the waterbodies clean. Once cleaned, the ditches will allow for water to drain from the neighborhood, reducing mosquitos, flies, rodents, and other vectors. This project will positively impact two neighborhoods that are attempting to rebuild themselves. Residents want to clean up, and I am confident they will keep it cleaner if given the head start provided by this clean up day.

Anticipated Effectiveness (10 Points)

I am anticipating a big response from the residents. I have had numerous requests for clean up assistance, and I think the residents will want to be a part of making their neighborhood look better. There are a couple residents that have offered to assist others in collecting, and my crews will be driving the streets with heavy equipment picking up what we see and what residents have deposited on the edge of the road.

Measures of Success (5 Points)

Full dumpsters! We will track the number of residents that contribute to the project. I am hoping that we see a participation rate of between 25% to 30% of the populations of each neighborhood. I have done clean up days in the past, and know from experience that getting more than 30% is difficult.

Additional Program Information

General Information

Please indicate all partnerships you will be utilizing for your program.

Residents of the two neighborhoods, Walker County staff

Who will be doing the cleanup or operating the collection event?

Volunteers

Staff

Event Information

What type of materials will be collected (illegally dumped items, tires, litter, etc.)

Illegally dumped items, litter, household trash, abandoned and dumped appliances and furniture

Is the event for which you are requesting funding ongoing, an annual event, one-day, etc.?

One day event at two different locations

How many collection sites will be included in your event?

1 on each day, at each neighborhood

Date(s) of Event(s)

April, 2023

Where will the cleanup(s) take place?

Riverside Harbor and Deep River Subdivisions

How is the event going to advertised?

door hangars at each residence, Portable sign, each neighborhood's Facebook page

Disposal of Collected Materials

Where will materials be disposed of?

City of Huntsville transfer station.

What are the estimated costs for processing the materials collected?

\$0

Who is covering the cost of disposal?

Requested as a part of the grant, but I will pay for it if it is not a reimbursable expense

What is the estimated cost for disposal of the materials collected?

\$2000

Are materials going to be recycled?

Yes

If so, where and which items?

We will have a dumpster for metal only. They will be taken to TJ Burdett and sons in Huntsville for recycling

What are the estimated clean-up costs saved?

\$\$500

Educational Component

What educational items will you be purchasing?

Door hangars

What is the specific purpose and message of the educational items?

Provide the date, location, and what items to bring to our collection location

Describe your distribution plan of the items.

County employees will hand deliver to each residence

Equipment

If you are requesting funds to purchase equipment, what will the equipment be used for?

N/A

How often will the equipment be used?

N/A

Do you have adequate space to store the equipment?

Yes

Will the equipment be used for solid waste purposes 100% of the time?

Yes

Regional Solid Waste Management Plan

Goal #1

Goal #1: Does this project promote services and technical assistance support of local and regional solid waste management planning?

No

Goal #2

Goal #2: Does this project promote the planning for adequate municipal solid waste disposal, handling, and management facilities?

No

Goal #3

Goal #3: Does this project promote the options for reduction and recycling of waste disposal in municipal solid waste management facilities?

Yes

Objective(s) Meet

Objective 3A: Develop and implement on-going public awareness programs to encourage waste minimization, reduction, and recycling.

Private Industry

Private Industry Item #1

Private Service Provider Contacted

None that will do the cleanup day at no cost to the residents

First Name

None

Last Name

None

Title

None

Date Notified

6/8/2022 12:00:00 AM

Method Of Contact

None

Discussion Summary

There are numerous residential solid waste collection companies that operate in Walker County. All of them collect only household garbage, none collect large items like sofas or appliances, so they are dumped by residents and others on properties or road rights of way. Our collection day will provide the neighborhoods the opportunity to properly dispose of their unwanted large items.

Similar Programs

This application does not contain any Similar Programs items.

Supporting Documents

No supporting documents were provided.

Application Agreement and Signature

By checking this box, the Applicant certifies that it has reviewed the [certifications](#), [assurances](#), and deliverables included in this application, that all certifications are true and correct, that assurances have been reviewed and understood, and that all required deliverables are included with this application submittal.

☒ I Agree

Your Name

Bill Daugette

Your Title

Walker County Commissioner, Pct 3

Date Submitted

06/08/2022 03:14 PM

Grant Project Implementation Timeline

#	Project Task	Start Month	End Month	Duration
1	Create and order door hangars	Month 1	Month 2	30 days
2	Distribute Hangars, Post on Facebook	Month 2	Month 3	30 days
3	Order and reserve 4 dumpsters	Month 2	Month 2	5 days
4	Hold event at first location	Month 3	Month 3	1 day
5	Dispose of materials collected	Month 3	Month 3	1 day
6	Hold event at second location	Month 3	Month 3	1 day
7	Dispose of materials collected	Month 3	Month 3	1 day

**PARTICIPATING ENTITY SERVICES AGREEMENT FOR THE
STATEWIDE AUTOMATED VICTIM NOTIFICATION SERVICE (SAVNS)**

Contract No. 2022344900 –516– 01

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 solicited offers to perform the development, implementation and execution of a Statewide Automated Victim Notification System (SAVNS) on behalf of the various Participating Entities and accepted the offer of Appriss Inc. (“Original Entity”) in response to the Request for Offer (RFO) for SAVNS, **RFO #302-19-SAVNS, dated March 11, 2019;**

WHEREAS on or about October 1, 2021, Original Entity’s subsidiary, Appriss Insights, LLC (“Vendor”), was acquired by TALX Corporation and OAG Contract #2002525 was assigned to Vendor by Original Entity to continue to provide the SAVNS following the acquisition;

WHEREAS OAG has certified and contracted with the newly formed Vendor as the statewide vendor to provide SAVNS to each of the Participating Entities (“OAG Certification Agreement”) a copy of which is attached hereto as Exhibit A;

NOW, THEREFORE, THIS CONTRACT is entered into by and between **Walker County, Texas** (“Named Entity”) as a Participating Entity and VENDOR. Named Entity and VENDOR may be referred to in this Contract (“Contract”) individually as “Party” or collectively as “Parties.” The Parties, in consideration of their respective promises, agreements, and covenants contained and recited herein, hereby agree to the mutual obligations and performances described in this Contract as follows:

SECTION 1: CONTRACT TERM. This Contract shall commence on September 1, 2022 or on the date the final signature is affixed hereto, whichever is later (“Effective Date”) and shall terminate on August 31, 2023 (“Initial Term”). This Contract may be renewed for one (1) additional one (1) year renewal term (“Renewal Term”), only to the extent the OAG Certification Agreement, attached hereto as Exhibit A, remains in effect, and in the sole and absolute discretion of Named Entity. If renewed, any Renewal Term shall begin on September 1 and end on August 31, always coinciding with the State’s fiscal year. Each such Renewal Term shall be subject to all specifications and terms and conditions of this Contract, the OAG Certification Agreement, and the Incorporated Documents as defined in Section 2 below.

The Initial Term collectively with all Renewal Terms and all total extensions of services hereunder shall constitute the “Term” of the Agreement.

SECTION 2: CONTRACT DOCUMENTS.

Vendor and Named Entity agree to be bound by the provisions contained in the following documents (“Incorporated Documents”), which describe the required performances in more detail and are incorporated by reference herein in their entirety in the following order of precedence:

1. Special Provisions and Negotiated Terms (“Special Provisions”) attached hereto and incorporated by reference;
2. This Contract;
3. OAG Certification Agreement including all attachments, and Addenda not attached hereto but known to and in the possession of both Parties and incorporated herein by reference;
4. Updated versions of the following forms as attached hereto and herein incorporated by reference:
(a) Form A: Execution of Offer and Vendor Assurances; (b) Form F HUB Subcontracting Plan;

- (c) Form G: Vendor Information Form; (d) Form H: Cloud Security Questionnaire; and Form I: Business Continuity/Disaster Recovery Questionnaire;
5. OAG Standard Terms and Conditions as attached to the RFO, not attached hereto but known to and in the possession of both Parties and incorporated herein by reference;
 6. The RFO #302-19-SAVNS, dated March 11, 2019 including all posted documents, attachments, and Addenda (“RFO”), not attached hereto but known to and in the possession of both Parties and incorporated herein by reference; and
 7. Vendor written response in submission to the RFO, as accepted, not attached hereto but known to and in the possession of both Parties and incorporated herein by reference (“Vendor Response”); however, the Vendor Response as incorporated herein shall be considered to exclude Table 8 of the Response (p. 31) and the Proposed Exceptions to Exhibit A, Exhibit B, and Exhibit C of the Response (pp. 35-125).

If there is, and to the extent of, any conflict between the Incorporated Documents, such conflict will be resolved according to the order of precedence as set forth above. Capitalized terms used herein and not otherwise defined shall have the same meaning as in the applicable Incorporated Document.

SECTION 3: SERVICES TO BE PERFORMED BY VENDOR.

3.1 **Project.** Vendor agrees to configure, operate, maintain, support and provide Named Entity access to the SAVNS system as set forth in the RFO and the Vendor Response, (collectively the “Scope of Work” or “SOW”) which shall meet all of the requirements set forth in Section 4 of the RFO and Section 2 of the OAG Certification Agreement, all in accordance with the requirements of the Incorporated Documents referenced in Section 2 (“Project”).

3.2 **Scope of Services.** This Project includes but is not limited to the following services (collectively the “Participating Entity Services”):

(a) **VINE® (Victim Information and Notification Everyday).** VINE makes it easy for victims and concerned citizens to obtain timely information about criminal cases and the custody status of offenders held in local jails or state prisons. There are two versions of VINE that are currently supported by the Vendor: “Classic VINE” and “Enhanced VINE.” Original Entity and now Vendor have been in the process of migrating states from the Classic VINE platform to the entirely new Enhanced VINE platform since 2016. Enhanced VINE offers a new experience, going beyond notifications, and facilitating a greater degree of information sharing between public servants, victims, and service providers. It offers a suite of new and augmented features, incorporating self-service functionality, and providing the end-user with the ability to select preferred pathways of communication. The new platform brings transformative benefits to victims and victim service providers alike. Vendor’s long-term plan is to migrate all states to the Enhanced VINE technology platform to better serve the growing needs of victims of crime, victim advocates, law enforcement and criminal justice professionals.

(b) **VINE® Courts.** VINE Courts is a fully automated service that keeps crime victims and criminal justice professionals informed regarding the progress of their court cases. Users can access court information around the clock by calling a toll-free telephone number or logging on to www.vinelink.com. They can also register to be notified by phone, e-mail, text message, or TTY about upcoming court and hearing dates related to criminal justice proceedings, cancellations, continuances, disposition changes, and other events.

(c) **“VINE Software”** means VINE® and VINE® Courts (as detailed above and within the Vendor Response), including all designs, documents, inventions, software, copyrightable material, patentable and unpatentable subject matter, and all modifications, improvements, upgrades and derivative works made thereto.

(d) Vendor shall provide Named Entity access to VINE® and VINE® Courts pursuant to the requirements of the Incorporated Documents and at the rate included in the Pricing Index, incorporated herein as Exhibit B, for the term of this Contract. Vendor shall ensure Named Entity has access to the Classic VINE Platform upon commencement of this Contract but shall migrate Named Entity to the Enhanced VINE platform

within the Term of this Contract pursuant to the schedule agreed by Vendor and OAG under the terms of the OAG Certification Agreement.

3.3 Ownership of Vendor Intellectual Property; Licenses. Vendor retains all ownership rights in the VINE Software and all documents, designs, inventions, copyrightable material, patentable and unpatentable subject matter and other tangible materials authored or prepared by the Vendor (the “Intellectual Property”) in connection with the Services. Vendor hereby grants the OAG during the term of this Agreement, a limited, non-exclusive, non-transferable, non-sublicensable license to use the VINE Software in connection with the provision by Vendor of the VINE Services for the OAG’s internal purposes only. Nothing herein shall grant the OAG a license to the source code of the VINE Software. Notwithstanding the foregoing, all documents, reports, plans, copyrightable material, patentable and unpatentable subject matter and other tangible materials authored or prepared by the Vendor and required to be delivered to OAG by the Incorporated Documents shall be subject to Article V of the OAG Standard Terms and Conditions.

SECTION 4: SCHEDULE

4.1 Time is of the Essence. Time is of the essence in rendering of Participating Entity Services required by this Contract.

4.2 Performance Schedule. The Project shall be performed by Vendor according to a schedule to be mutually agreed by the Parties (“Schedule”) which shall set forth the required delivery dates of each report, plan, or other deliverable as required by the Incorporated Documents.

SECTION 5: COMPENSATION AND INVOICING

5.1 Payments for Services Rendered. The Parties stipulate and agree that OAG is the statutory party charged with administering and providing grant funds to Participating Entities on a reimbursement basis for the Participating Entity Services rendered by the Vendor. Accordingly, OAG shall not be directly responsible for any payment to Vendor for Participating Entity Services provided to Named Entity hereunder. All payments for such Participating Entity Services shall be made by Named Entity in accordance with the agreed pricing index (“Agreed Pricing Index”) incorporated herein as Exhibit B and pursuant to the terms of this Contract.

5.2 Recurring Fees. The Parties stipulate and agree that the Named Entity’s total amount of compensation to be paid to Vendor in consideration of full, satisfactory performance of all Vendor’s duties, services and obligations as set forth in this Contract, shall be billed on a recurring quarterly basis, in accordance with the Agreed Pricing Index, and not to exceed **\$4,376.31** per calendar quarter. (“Quarterly Fee”).

5.3 Invoicing. The Participating Entity Services for the Project shall be performed for the Quarterly Fee, which will be billed and invoiced in accordance with the Agreed Pricing Index and pursuant to the terms of this Contract and the RFO. Invoices will contain all pertinent information such as this Contract number, the dates of Services rendered, and any outages or performances issues as identified in Section 7 of this Contract.

5.4 Invoice Submission. Prior to authorizing payment to Vendor, Named Entity shall evaluate Vendor’s performance using the performance standards set forth in the SOW. Vendor shall provide invoices for Participating Entity Services no later than the 15th day following the end of the prior billing quarter in which the Participating Entity Services are rendered. No payment whatsoever shall be made under this Contract without the prior submission of detailed, correct invoices. By submission of the invoices, Vendor is warranting the following: (1) its invoices have been carefully reviewed to ensure that all invoiced services have been performed or delivered; (2) that the Participating Entity Services have been performed in compliance with all terms of the Contract and Incorporated Documents; and (3) all relevant performance and deliverables associated with such invoice have been successfully completed, accepted and all supporting documentation is attached. Upon the request of Named Entity, Vendor agrees to submit any additional documentation or explanation Named Entity may reasonably require. Subject to the foregoing, Named Entity must make all payments in accordance with the Texas Prompt Payment Act.

5.5 Appropriated Funds. Payments under this Contract are subject to the availability of appropriated funds. Whereas OAG provides grant dollars to the Named Entity as a reimbursement of the Quarterly Fees due hereunder, Vendor acknowledges and agrees that payments for Participating Entity Services provided under this Contract are contingent upon OAG's receipt of funds appropriated by the Texas Legislature.

SECTION 6: ADDITIONAL SERVICES

6.1 Additional Services. Named Entity may require the Vendor to perform additional services from among the optional services that are set forth in the SOW which are not included in the Participating Entity Services required under this Contract ("Additional Services"). Vendor shall offer any such Additional Services at the same rate as proposed in Vendor's Pricing Submission as attached and incorporated into the Vendor's Response.

6.2 Additional Services to be Mutually Agreed. No work or services shall commence, or products provided, unless and until the applicable fees, and all other impacts on the Project and Schedule as specified by Vendor are mutually agreed upon, in writing, by Named Entity and Vendor. No Additional Services or any applicable fees associated therewith shall be deemed to modify this Contract or obligations between Named Entity and Vendor except to the extent the Additional Services are mutually agreed upon, in advance in writing, and by both Named Entity and Vendor.

6.3 Liability for Additional Services. Vendor acknowledges and agrees that any Additional Services provided under this Contract are the sole responsibility of Named Entity. Any grant dollars issued by the OAG to Named Entity shall be utilized solely as a reimbursement for the Quarterly Fees incurred for Vendor's provision of the Participating Entity Services. OAG grant funds may not be used or obligated for any Additional Services provided hereunder.

SECTION 7: PERFORMANCE REPORTING AND REMEDIES

7.1 Performance Reports.

7.1.1 Project(s) Reporting. Pursuant to Section 4.2 of this Contract, Named Entity and Vendor shall agree on a Schedule to perform the Project which shall set forth the dates of each report, plan, or other deliverable as required by the Incorporated Documents. Notwithstanding the foregoing, Vendor shall provide Named Entity and/or the OAG with monthly written progress reports ("Progress Reports") of the Project's performance, which shall, at minimum, identify any problems encountered or still outstanding with an explanation of the cause and resolution of the problem or how the problem will be resolved. Additional performance related measurables shall be agreed upon between Named Entity and Vendor. For the avoidance of doubt, Vendor shall only provide Progress Reports related to implementation of the Project or unique projects for Named Entity. Progress Reports shall not be required for any portion of the Project already implemented as of the Effective Date.

7.1.2 Service Reporting. Upon Named Entity's written request, the Vendor, shall provide a report that includes the following national platform data for the prior month: SAVNS system down time, including the SAVNS core system, interface services, and notification interfaces.

7.2 Performance Remedies. In the event the Participating Entity Services provided by Vendor hereunder do not maintain a reliable 99.9% uptime-performance each calendar month for the SAVNS core system, Named Entity interface services, and notification interfaces, the Named Entity may withhold any Quarterly Fee due to the Vendor funds under Section 5 of this Contract based on a pro-rata amount equal to the duration of the outage for any prior billing quarter. The amount of withholding shall be calculated on a proportional amount for all Participating Entity Services provided to Named Entity in the billing quarter in which the monthly 99.9% uptime-performance requirement was not met. Accordingly, any outage in any portion of the SAVNS core system, Named Entity interface services, and notification interfaces for registered parties, shall be counted against the 99.9% uptime performance requirement.

Notwithstanding the foregoing, the Vendor shall not be responsible due to any delay caused by, and shall not have its uptime-performance impacted by: schedule amendments requested by the OAG (including any requests of Named Entity and any third party vendors of the OAG or the Named Entity); delays as the result of activity that is the responsibility of the OAG; delays that are otherwise agreed upon by the parties; any other delay not specifically addressed herein but that is otherwise caused by the acts or omissions of the OAG, Named Entity or any third party vendors of the OAG and Named Entity; and any delays caused by a Force Majeure Event as defined in the Section 15.10 of the OAG Standard Terms and Conditions.

SECTION 8: WARRANTIES

8.1 Vendor Warranties. In addition to any warranty obligations in the Incorporated Documents, Vendor hereby represents and warrants:

- (a) that Vendor shall perform the Project with the professional skill and care ordinarily provided by comparable professionals in the same industry;
- (b) that each of the Vendor employees and agents assigned to perform Vendor's obligations under this Contract and Incorporated Documents, shall have the skill and training to perform the Project in accordance with the foregoing standard of care, and that all work shall be produced in a professional and workmanlike manner;
- (c) that the SAVNS system shall materially conform to the requirements as set forth in this Contract, and in the SOW and Incorporated Documents;
- (d) that all deliverables provided hereunder shall materially conform to the requirements as set forth in this Contract, and in the SOW and Incorporated Documents;
- (e) that all Project performance and deliverables provided under the Contract are, and will be, free of all liens, claims and other restrictions, and that Named Entity's use and possession of such deliverables will not violate the terms or conditions of any license, confidentiality agreement, non-competition agreement, employment agreement or any other agreement to which Vendor, its agents, officers, employees or subcontractors may be subject;
- (f) that Vendor has the right to develop and assign all ownership rights in the deliverables to OAG as contemplated under this Contract, free from infringement claims, free from violations of unfair competition law, and free from violations of any other contract or law; and
- (g) that Vendor will implement reasonable and appropriate measures to prevent unauthorized disclosure or exposure of Named Entity Protected Data during Vendor's performance of the Participating Entity Services due under this Contract and the Incorporated Documents.

These representations and warranties are essential and material to Named Entity's willingness to enter into this Contract.

8.2 Warranty of Law. Vendor warrants and represents that to the best of its knowledge: (i) Vendor has full authority to enter into this Contract and to consummate the transactions contemplated hereby and (ii) this Contract is not prohibited by any other agreement to which Vendor is a party or by which it may be bound (the "Legal Warranty"). In the event of a breach of the Legal Warranty, Vendor shall indemnify and hold harmless Named Entity from and against any and all losses, damages, causes of action, claims, demands, and expenses (including reasonable legal fees and expenses) incurred by Named Entity, directly arising out of or resulting from said breach.

SECTION 9: DATA PROTECTION AND INFORMATION SECURITY

9.1 Definitions. Capitalized terms used herein shall have the meanings set forth in this Section 9.

(a) “Authorized Employees” shall mean Vendor’s employees who have a need to know or otherwise access Named Entity Protected Data to enable Vendor to perform its obligations under this Contract or any of the Incorporated Documents.

(b) “Authorized Persons” shall mean (i) Authorized Employees; and (ii) Vendor’s contractors or agents, as each is specified on Exhibit C to this Contract who have a need to know or otherwise access Named Entity Protected Data to enable Vendor to perform its obligations under this Contract or any of the Incorporated Documents, and who are bound in writing by confidentiality obligations sufficient to protect Named Entity Protected Data in accordance with the terms and conditions of this Contract.

(c) “Named Entity Protected Data” shall mean all documents, reports, data, records, forms, and other materials obtained by Vendor from the Named Entity or is otherwise received by Vendor from any person or entity registered to receive notifications from the SAVNS system, as a result of providing the Participating Entity Services as required under this Contract or any of the Incorporated Documents which includes personally identifiable information, federal tax information, personal health information, criminal justice information, or any information that is classified as confidential or sensitive by federal or state law, by agency policy, or is defined as "Personal Identifying Information" under Texas Business and Commerce Code §521.002(a)(1) or "Sensitive Personal Information" as defined by Texas Business and Commerce Code §521.002(a)(2) or any other data or information which (i) has been marked as confidential by any party; (ii) whose confidential nature has been made known to the Vendor by the Named Entity or any individual registered to receive notifications under the SAVNS system; or (iii) that due to their character and nature, a reasonable person under like circumstances would treat as confidential.

(d) “Personal Identifiable Information” shall have the meaning set forth in Texas Business and Commerce Code §521.002(a)(1).

(e) “Named Entity’s Data” shall mean all documents, reports, data, records, forms, and other materials obtained by Vendor from Named Entity or is otherwise received by Vendor as a result of providing the Participating Entity Services as required under this Contract or any of the Incorporated Documents, without regard to whether such data includes the type of information included in the definition of Named Entity Protected Data.

(f) “Security Breach” means (i) any act or omission that materially compromises either the security, confidentiality or integrity of Named Entity Protected Data, or the physical, technical, administrative or organizational safeguards put in place by Vendor or any Authorized Persons that relate to the protection of the security, confidentiality or integrity of Named Entity Protected Data, (ii) receipt of a complaint in relation to the privacy practices of Vendor or any Authorized Persons or a breach or alleged breach of this Contract relating to such privacy practices.

(g) “Sensitive Personal Information” shall have the meaning set forth in Texas Business and Commerce Code §521.002(a)(2).

9.2 Standard of Care. (a) Vendor acknowledges and agrees that, during the course of its engagement by Named Entity, Vendor may receive or have access to Named Entity Protected Data. Vendor shall comply with the terms and conditions set forth in this Contract, the RFO, and OAG Information Security Standards (Attachment 4 to the RFO) in its collection, receipt, transmission, storage, disposal, use and disclosure of both Named Entity Protected Data and be responsible for the unauthorized collection, receipt, transmission, access, storage, disposal, use and disclosure of Named Entity Protected Data under its control or in its possession by all Authorized Employees and/or Authorized Persons. Vendor shall be responsible for and remain liable to Named Entity for the actions and omissions of all Authorized Persons that are not Authorized Employees

concerning the treatment of Named Entity Protected Data as if they were Vendor's own actions and omissions.

- (b) In recognition of the foregoing, Vendor agrees and covenants that it shall:
 - (i) keep and maintain all Named Entity Protected Data in strict confidence, using such degree of care as is appropriate to avoid unauthorized access, use or disclosure;
 - (ii) use and disclose Named Entity Protected Data solely and exclusively for the purposes for which the Named Entity Protected Data, or access to it, is provided pursuant to the terms and conditions of this Contract, and not use, sell, rent, transfer, distribute, or otherwise disclose or make available Named Entity Protected Data for Vendor's own purposes or for the benefit of anyone other than the OAG or Named Entity in each case, without Named Entity's prior written consent or as permitted in subsection (c) below; and
 - (iii) not, directly or indirectly, disclose Named Entity Protected Data to any person or entity other than its Authorized Employees and/or Authorized Persons ("Unauthorized Third Party") without the prior express written consent from Named Entity, unless and to the extent required by applicable law or court order in which case, Vendor shall (1) use best efforts to notify OAG before such disclosure or as soon thereafter as reasonably possible; (2) be responsible for and remain liable to OAG for the actions and omissions of any Unauthorized Third Party concerning the treatment of such Named Entity Protected Data as if they were Vendor's own actions and omissions; and (3) require the Unauthorized Third Party that has access to Personal Information to execute a written agreement agreeing to comply with the terms and conditions of this Contract, the RFO, and the OAG Information Security Standards (Attachment 4 to the RFO) relating to the treatment of Named Entity Protected Data.
- (c) Notwithstanding anything in the foregoing subsection (b), Vendor is authorized by Named Entity to utilize Named Entity Protected Data only to the extent such Named Entity Protected Data is related to a Defendant or to a Defendant Status Change (hereinafter "SAVNS Defendant Data") for the limited purpose of providing or improving Vendor's own existing products and services identified in the Appriss Data Overview to Law Enforcement Agencies and Government Agencies. For the purposes of this paragraph, "utilize" includes, but is not limited to, receiving, maintaining, disseminating, retaining, or otherwise providing access to any information obtained or extrapolated from SAVNS Defendant data obtained under the SAVNS program. "Government Agency" means an organization created by or pursuant to the Constitution of the United States or the constitution of a state of the United States and operated for public purposes. The term "Government Agency" shall not include any quasi-governmental entity or government-sponsored enterprise or corporation. "Law Enforcement Agency" means a Government Agency or an organizational unit within a Government Agency with authority to enforce state or federal criminal laws, which includes, but is not limited to, prevention, detection, and investigation of crime, and the apprehension and incarceration of alleged offenders;
- (d) Nothing in this Section 9.2 shall be construed to limit Vendor's use of non-confidential data made available to the public or otherwise in the public domain.

9.3 Information Security. (a) Vendor represents and warrants that its collection, access, use, storage, disposal and disclosure of Named Entity Protected Data does and will comply with all applicable federal, state, and local privacy and data protection laws, as well as all other applicable regulations and directives, including but not limited to Texas Business and Commerce Code Chapter 521, Texas Administrative Code Chapter 202 and the Health Insurance Portability and Accountability of 1996 (HIPAA) and all amendments thereto.

- (b) Without limiting Vendor's obligations under Section 9.3(a) above, Vendor shall implement

administrative, physical and technical safeguards to protect Named Entity Protected Data. Vendor shall, upon request, submit to Named Entity security framework implemented in Vendor's organization, such as International Organization for Standardization's standards: ISO/IEC 27001:2013, Code of Practice for International Security Management, the Information Technology Library (ITIL) standards, the Control Objectives for Information and related Technology (COBIT) standards or other applicable industry standards for information security, and shall ensure that all such safeguards, including the manner in which Named Entity Protected Data is collected, accessed, used, stored, processed, disposed of and disclosed are in compliance with and in addition to the OAG Information Security Standards (Attachment 4 to the RFO).

(c) In addition to and inclusive of the requirements set forth in OAG Information Security Standards (Attachment 4 to the RFO), at a minimum, Vendor's safeguards for the protection of Named Entity Protected Data shall include: (i) limiting access of Named Entity Protected Data to Authorized Employees/Authorized Persons; (ii) securing business facilities, data centers, paper files, servers, back-up systems and computing equipment, including, but not limited to, all mobile devices and other equipment with information storage capability; (iii) implementing network, device application, database and platform security; (iv) securing information transmission, storage and disposal; (v) implementing authentication and access controls within media, applications, operating systems and equipment; (vi) encrypting Sensitive Personal Information stored on any mobile media; (vii) encrypting Sensitive Personal Information transmitted over public or wireless networks; (viii) strictly segregating Named Entity Protected Data, and information from its other customers so that Named Entity Protected Data is not commingled with any other types of information; (ix) implementing appropriate personnel security and integrity procedures and practices, including, but not limited to, conducting background checks consistent with any applicable state or federal law; and (x) providing appropriate privacy and information security training to Vendor's employees, contractors, or agents.

(d) During the term of each Authorized Employee's employment by Vendor, Vendor shall at all times cause such Authorized Employees to abide strictly by Vendor's obligations under this Contract, the RFO, and the OAG Information Security Standards (Attachment 4 to the RFO). Upon Named Entity's written request, Vendor shall promptly identify for Named Entity in writing all Authorized Employees as of the date of such request.

9.4 Security Breach Procedures.

(a) Vendor shall:

- (i) provide Named Entity with the name and contact information for an employee of Vendor who shall serve as Named Entity's primary security contact and shall be available to assist Named Entity twenty-four (24) hours per day, seven (7) days per week as a contact in resolving obligations associated with a Security Breach;
- (ii) notify Named Entity of a Security Breach as soon as practicable, but no later than twenty-four (24) hours after Vendor becomes aware of it; and
- (iii) notify Named Entity of any Security Breaches by telephone at the following number: [REDACTED] and by e-mailing Named Entity with a read receipt at [REDACTED] and with a copy by e-mail to Vendor's primary business contact within Named Entity.

(b) Immediately following Vendor's notification to Named Entity of a Security Breach, the parties shall coordinate with each other to investigate the Security Breach. Vendor agrees to reasonably cooperate with Named Entity in Named Entity's handling of the matter, including, without limitation:

- (i) assisting with any investigation;
- (ii) providing Named Entity with physical access to the facilities and operations affected;
- (iii) facilitating interviews with Vendor's employees and others involved in the matter; and
- (iv) making available all relevant records, logs, files, data reporting and other materials required to comply with applicable law, regulation, industry standards, this Contract, the RFO, and the OAG Information Security Standards (Attachment 4 to the RFO) or

as otherwise reasonably required by Named Entity.

(c) Vendor shall use best efforts to immediately remedy any Security Breach and prevent any further Security Breach at Vendor's expense in accordance with applicable privacy rights, laws, regulations and standards. Vendor shall reimburse Named Entity for actual costs incurred by Named Entity in responding to, and mitigating damages caused by, any Security Breach, including all costs of notice and/or remediation pursuant to Section 9.4(d).

(d) Vendor agrees that it shall not inform any third party of any Security Breach without first obtaining Named Entity's prior written consent, except to the extent required under Texas Business and Commerce Code Chapter 521 or any other applicable law, or as is otherwise required by the OAG under the OAG Certification Contract. Notwithstanding the foregoing, Vendor shall provide prior written notice to Named Entity of its intent to inform any third-party other than the OAG of any Security Breach and identify the applicable law the Vendor believes requires such disclosure.

(e) In the event of any Security Breach, Vendor shall promptly use its best efforts to prevent a recurrence of any such Security Breach.

9.5 Oversight of Security Compliance. Upon Named Entity's written request, to confirm compliance with this Contract, the RFO, the OAG Information Security Standards (Attachment 4 to the RFO) as well as any applicable laws and industry standards, Vendor shall promptly and accurately complete a written information security questionnaire provided by Named Entity or a third party on the Named Entity's behalf regarding Vendor's business practices and information technology environment in relation to all Named Entity Protected Data being handled and/or services being provided by Vendor to Named Entity or any of the Participating Entities pursuant to this Contract or the Incorporated Documents. Vendor shall fully cooperate with such inquiries. Named Entity shall treat the information provided by Vendor in the security questionnaire as Vendor's confidential, proprietary information under Section 10.1 below.

9.6 Return or Destruction of Named Entity Protected Data. At any time during the term of this Contract at the Named Entity's written request or upon the termination or expiration of this Contract for any reason, Vendor shall, and shall instruct all Authorized Persons to, promptly return to the Named Entity all copies, whether in written, electronic or other form or media, of Named Entity in its possession or the possession of such Authorized Persons, or securely dispose of all such copies, and certify in writing to the Named Entity that such Named Entity Protected Data has been returned to Named Entity or disposed of securely. Vendor shall comply with all reasonable directions provided by Named Entity with respect to the return or disposal of Named Entity Protected Data.

9.7 Equitable Relief. Vendor acknowledges that any material breach of its covenants or obligations set forth in this Section 9 may cause Named Entity irreparable harm for which monetary damages may not be adequate compensation and agrees that, in the event of such breach or threatened breach, Named Entity may be entitled to seek equitable relief, including a restraining order, injunctive relief, specific performance and any other relief that may be available from any court, in addition to any other remedy to which Named Entity may be entitled at law or in equity. Such remedies shall not be deemed to be exclusive but shall be in addition to all other remedies available at law or in equity, subject to any express exclusions or limitations in this Contract to the contrary.

9.8 Material Breach. Vendor's failure to comply with any of the provisions of this Section 9 is a material breach of this Contract. In such event, Named Entity may terminate the Contract for cause, effective immediately upon written notice to the Vendor without further liability or obligation to Named Entity. This immediate termination for cause shall be in addition to any rights to termination contemplated under Section 11.2(a) below and shall not be subject to any written notice or cure period required therein.

9.9 Indemnification. In addition to any of the other indemnification or hold harmless obligations of Vendor

provided for within this Contract, the RFO or the OAG's Standard Terms and Conditions, Vendor shall also defend, indemnify and hold harmless the State of Texas and OAG, the Named Entity and/or their officers, agents, employees, representatives, contractors, assignees, and/or designees (collectively the "Named Entity Indemnitees") from and against all losses, damages, deficiencies, actions, judgments, interest, awards, penalties, fines, reasonable costs or expenses, including reasonable attorneys' fees, the cost of enforcing any right to indemnification hereunder and the cost of pursuing any insurance providers, arising out of or resulting from any third party claim against any Named Entity Indemnatee arising out of or resulting from Vendor's failure to comply with any of its obligations under this Section 9.

9.10 Ownership and Use of Named Entity's Data. Notwithstanding anything in this Contract to the contrary, nothing contained herein shall be construed to grant the Vendor any ownership rights in any Named Entity's data provided to Vendor in connection with this Contract, the SOW, or any of the Incorporated Documents. With the exception of information in the public domain, Vendor shall not sell, provide, or otherwise commercialize Named Entity's Data without the prior written consent of Named Entity. Vendor shall only use the Named Entity's Data in connection with the Participating Entity Services required hereunder and otherwise consistent with this Contract and the Incorporated Documents.

Notwithstanding the foregoing, Vendor is authorized by Named Entity to utilize Named Entity Data only to the extent such Named Entity Data is related to a Defendant or to a Defendant Status Change (hereinafter "SAVNS Defendant Data") for the limited purpose of providing or improving Vendor's own existing products and services identified in the Appriss Data Overview to Law Enforcement Agencies and Government Agencies as attached to the Special Provisions. For the purposes of this paragraph, "utilize" includes, but is not limited to, receiving, maintaining, disseminating, retaining, or otherwise providing access to any information obtained or extrapolated from SAVNS Defendant data obtained under the SAVNS program. "Government Agency" means an organization created by or pursuant to the Constitution of the United States or the constitution of a state of the United States and operated for public purposes. The term "Government Agency" shall not include any quasi-governmental entity or government-sponsored enterprise or corporation. "Law Enforcement Agency" means a Government Agency or an organizational unit within a Government Agency with authority to enforce state or federal criminal laws, which includes, but is not limited to, prevention, detection, and investigation of crime, and the apprehension and incarceration of alleged offenders.

SECTION 10: CONFIDENTIALITY

10.1 Named Entity's Responsibilities. Named Entity hereby agrees that (i) specific identified methodologies, materials, plans, or other proprietary information related to the development and implementation of the SAVNS system as provided by Vendor under this Contract shall be treated as confidential in nature and shall be subject to the various ownership provision of the Incorporated Documents; (ii) Named Entity shall implement reasonable and appropriate measures designed to secure the confidentiality of such confidential information, and (iii) except as permitted by the SOW and Section 10.2 of this Contract, none of such materials shall be in any way disclosed by Named Entity to any third party, in whole or in part, without the prior written consent of Vendor. If Named Entity becomes aware of the unauthorized possession of such materials, it shall promptly notify Vendor. Notwithstanding anything in this Contract to the contrary, any report, plan, or other deliverable required to be provided to Named Entity pursuant to the Incorporated Documents shall not be considered to be confidential in nature and Named Entity is under no obligation to maintain the confidentiality thereof.

10.2 Named Entity Compliance and Vendor Cooperation with Texas Public Information Act Requests. Notwithstanding any provisions of this Contract to the contrary, Vendor understands that Named Entity will comply with the Texas Public Information Act, Texas Government Code, Chapter 552 as interpreted by judicial opinions and opinions of the Attorney General of the State of Texas. Named Entity agrees to notify Vendor in writing within a reasonable time, of a request for information related to Vendor's work under this Contract. Vendor will cooperate with Named Entity in the production of documents responsive to the request. Named Entity will make a determination whether to submit a request for a ruling to withhold documents to the Attorney General. Vendor will notify Named Entity General Counsel within twenty-four (24) hours of receipt of any

third-party requests for information that was provided by the State of Texas for use in performing this Contract and all data and other information generated or otherwise. Vendor is required to make any information created or exchanged with Named Entity, the State of Texas, or any of its agencies pursuant to this 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 the state.

10.3 Vendor's Responsibilities. Vendor hereby agrees that (i) any information related to the official business of Named Entity that Vendor obtains from Named Entity in the course of the performance of this Contract is the confidential and proprietary information of Named Entity, (ii) Vendor shall implement reasonable and appropriate measures designed to secure the confidentiality of such information, and (iii) such information shall not be in any way disclosed by Vendor to any third party, in whole or in part, without the prior written consent of Named Entity, which may be granted or withheld in its sole discretion. If Vendor becomes aware of the unauthorized possession of such information, it shall promptly notify Named Entity. Vendor shall also assist Named Entity with preventing the recurrence of such unauthorized possession and with any litigation against the third parties deemed necessary by Named Entity to protect its proprietary rights.

10.4 Exclusions. Each party shall be a receiving party ("Receiving Party") relative to the other party's confidential information. The provisions of this Section 10 ("Confidentiality") shall not apply to any information (i) that is in the public domain prior to the disclosure or that becomes part of the public domain, or otherwise becomes publicly known, by publication or otherwise, other than by way of a breach of this Contract by the Receiving Party, (ii) that was known to, or in the lawful possession of the Receiving Party without obligation, as the case may be, prior to the disclosure in connection with the Contract, (iii) that was disclosed to the Receiving Party by a third party who was in lawful possession of the information and who had the right to make such disclosure at the time of the disclosure, (iv) that was independently developed by the Receiving Party outside the scope of this Contract, or (v) that Receiving Party, is required to disclose by law or legal process, in which case Receiving Party shall notify the owning party so that action may be taken to protect the affected confidential information. Notwithstanding any other provision herein to the contrary, all provisions in this Section 10 are subject to the Public Information Act, as further described in the Contract. Further, nothing in this Section 10.4 shall be deemed to alter, limit, or otherwise modify any of Vendor's obligations related to the use and protection of Named Entity Protected Data pursuant to Section 9 of this Contract, the RFO, and OAG Information Security Standards (Attachment 4 to the RFO).

SECTION 11: TERMINATION

11.1 Termination by Vendor. Vendor may terminate this Contract if Named Entity commits any material breach under this Contract and fails to remedy such breach within (30) days after written notice of such breach is delivered by Vendor to Named Entity.

11.2 Termination by Named Entity.

(a) *For Cause.* Named Entity shall have the right to terminate this Contract (reserving cumulatively all other rights and remedies under this Contract, the RFO, and the Incorporated Documents, in law and/or in equity) without further obligation or liability to Vendor if Vendor or any subcontractor to Vendor commits any material breach of this Contract and fails to remedy such breach within thirty (30) days after written notice by Named Entity to Vendor of such breach. Named Entity shall have the right to terminate this Contract effective immediately and without prior notice if Vendor goes into liquidation or files for bankruptcy.

(b) *Non-appropriations.* Named Entity may terminate this Contract if funds sufficient to pay its obligations under the Contract are not appropriated: i) by the governing body on behalf of local governments; ii) by the Texas legislature on behalf of the OAG; or iii) by budget execution authority provisioned to the Governor or the Legislative Budget Board as provided in Chapter 317, Texas Government Code. In the event of non-appropriation, Vendor will be provided ten (10) calendar days written notice of intent to terminate. In the event of such termination, the Named Entity will not be considered to be in default or breach under this Contract, nor shall Named Entity be liable for any further payments ordinarily due under this Contract, nor shall it be liable for any damages or any other amounts which are caused by or associated with such termination.

(c) *For convenience.* Notwithstanding the foregoing or anything in this Contract or the

Incorporated Documents to the contrary, Named Entity reserves the right to terminate the Contract at any time, in whole or in part, without penalty, by providing thirty (30) calendar days advance written notice to the Vendor, subject to the advance written approval of such termination by the OAG or in the event OAG determines that such termination is in its best interest or the best interest of the State of Texas or the Named Entity. In the event of such a notice of termination, Vendor shall, unless otherwise mutually agreed upon in writing, cease all work immediately. Named Entity shall be liable for payments limited only to the portion of work Named Entity authorized in writing and which the Vendor has completed, delivered to Named Entity per the Contract requirements, and which has been accepted by Named Entity as of the date of termination. Named Entity shall have no other liability or obligation to Vendor, including, without limitation, no liability for any costs of any kind associated with the termination.

11.3 Effect of Termination. Termination of this Contract shall not affect any rights and/or obligations of the parties which arose prior to any such termination and such rights and/or obligations shall survive any such termination. Upon termination, each party shall return the confidential property of the other party obtained under this Contract or the Incorporated Documents, as applicable, however excluding all Work Product as that is defined in OAG Standard Terms and Conditions, Article I, Definitions, produced pursuant to this Contract which shall remain the property of Named Entity. In addition, the confidentiality obligations of the parties in Section 10 ("Confidentiality") shall survive the termination of this Contract.

SECTION 12: LIMITATIONS ON LIABILITY AND INDEMNITIES

12.1 Limitation of Liability. NOTWITHSTANDING ANY OTHER PROVISION OF THIS CONTRACT, NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES OR LOSS OF ANTICIPATED PROFITS OR REVENUES IN CONNECTION WITH OR ARISING OUT OF THE SUBJECT MATTER OF THIS CONTRACT.

12.2 Indemnification. In addition to the indemnification and hold harmless obligations of Vendor in this Contract included in Section 8.2 and Section 9.9 above, Vendor shall:

(a) DEFEND, INDEMNIFY AND HOLD HARMLESS NAMED ENTITY AND/OR THEIR OFFICERS, AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS, ASSIGNEES, AND/OR DESIGNEES FROM ANY AND ALL LIABILITY, ACTIONS, CLAIMS, LOSSES, DEMANDS, OR SUITS, AND ALL REASONABLE COSTS, ATTORNEY FEES, AND EXPENSES DIRECTLY ARISING OUT OF, IN CONNECTION WITH, OR RESULTING FROM ANY ACTS OR OMISSIONS, NEGLIGENCE, OR WILLFUL MISCONDUCT OF THE VENDOR OR ITS AGENTS, EMPLOYEES, SUBCONTRACTORS, ORDER FULFILLERS, SUPPLIERS, OR SUBCONTRACTORS IN THE EXECUTION OR PERFORMANCE OF THE CONTRACT AND ANY PURCHASE ORDERS ISSUED UNDER THE CONTRACT. THE DEFENSE TO ANY SUCH ACTION, CLAIM, DEMAND, OR SUIT SHALL BE COORDINATED BY VENDOR WITH NAMED ENTITY AND VENDOR MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE ADVANCE, WRITTEN CONCURRENCE FROM NAMED ENTITY. THE VENDOR AND NAMED ENTITY AGREE TO FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.

(b) DEFEND, INDEMNIFY AND HOLD HARMLESS NAMED ENTITY AND/OR THEIR EMPLOYEES, AGENTS, REPRESENTATIVES, CONTRACTORS, ASSIGNEES, AND/OR DESIGNEES FROM ANY AND ALL THIRD PARTY CLAIMS INVOLVING INFRINGEMENT OF UNITED STATES PATENTS, COPYRIGHTS, TRADEMARKS, SERVICE MARKS, TRADE SECRETS AND ANY OTHER INTELLECTUAL PROPERTY OR INTANGIBLE PROPERTY RIGHTS IN CONNECTION WITH ANY DELIVERABLE PROVIDED HEREUNDER, THE WORK OR PERFORMANCE OR ACTIONS OF VENDOR PURSUANT TO THIS CONTRACT, OR NAMED ENTITY'S USE OF ANY DELIVERABLE OR WORK PRODUCT PROVIDED BY VENDOR. VENDOR AND NAMED ENTITY AGREE TO FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM. VENDOR SHALL BE LIABLE TO PAY, AND/OR REIMBURSE NAMED ENTITY FOR, ALL JUDGMENTS, CLAIMS, DAMAGES, LOSSES, AND COSTS OF DEFENSE INCLUDING WITHOUT LIMITATION ATTORNEYS' FEES, COURT COSTS AND SIMILAR EXPENSES. THE DEFENSE TO ANY SUCH ACTION, CLAIM,

SECTION 13: GENERAL

assignment for these purposes.

13.5 Dispute Resolution. [Intentionally left blank].

13.6 Governing Law. The validity, construction and performance of this Contract and the legal relations among the parties to this Contract shall be governed by and construed in accordance with the laws of the State of Texas without giving effect to its conflict of law principles. The venue of any suit arising under this Contract is fixed in any court of competent jurisdiction of Walker County, Texas.

13.7 Independent Contractor. Vendor, in performance of this Contract, is acting as an independent contractor. Vendor personnel (including personnel supplied by subcontractors) hereunder are not Named Entity's personnel or agents, and Vendor assumes full responsibility for their acts. Vendor shall be solely responsible for the payment of compensation of Vendor employees and contractors assigned to perform services hereunder, and such employees and contractors shall be informed that they are not entitled to the provision of any Named Entity employee benefits. Named Entity shall not be responsible for payment of worker's compensation, disability or other similar benefits, unemployment or other similar insurance or for withholding income or other similar taxes or social security for any Vendor employee, and such responsibility shall solely be that of Vendor.

13.8 Severability. In the event any one or more of the provisions of the Contract shall for any reason be held to be invalid, illegal or unenforceable, the remaining provisions of this Contract shall be unimpaired, and the invalid, illegal or unenforceable provision shall be replaced by a provision, which, being valid, legal and enforceable, comes closest to the intention of the parties underlying the invalid, illegal or unenforceable provision.

13.9 Entire Agreement; Inconsistent Terms. This Contract, all exhibits, appendices, and schedules attached hereto and/or otherwise incorporated by reference herein, and the Incorporated Documents are the complete and exclusive statement of the agreement between the Named Entity and the Vendor, and supersede any and all other agreements, oral or written, between the parties. This Contract may not be modified except by written instrument signed by the Named Entity and by an authorized representative of the Vendor. The parties agree that any terms or conditions of any purchase order or other instrument that are inconsistent with, or in addition to, the terms and conditions hereof, shall not bind or obligate the Vendor.

14.10 Counterparts. This Contract and other Incorporated Documents which are required to be duly executed, may be executed in counterparts and by the exchange of signatures by facsimile or PDF.

Signature page follows

Participating Entities: County Jail x District Court x County Court

Appriss Insights LLC BY:


Signature

9/9/22
Date

Lalla O'Bryan
Name

Vice President, Victim Services
Title

Named Entity BY:

Signature

Date

Name

Title

EXHIBITS TO THIS CONTRACT:

EXHIBIT A - Executed OAG Certification Agreement

EXHIBIT B – Agreed Pricing Index not attached hereto but known to and in the possession of both Parties and incorporated herein by reference

EXHIBIT C – Vendor’s List of Authorized Persons, not attached hereto but known to and in the possession of both Parties and incorporated herein by reference.

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 Rodriguez	A2. Property Owner's First Name Jose & Ana	Application Number: P - 2022-038
A3. Mailing Address [REDACTED]		Date of Submittal: 10-12-22
		Precinct Number: 2
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A4. Primary Telephone Number [REDACTED]	A5. Alternate Phone Number [REDACTED]	
A6. Email Address [REDACTED]	A7. Name of Lienholder (If no lienholder mark "None") None	
SECTION B – PROFESSIONAL SERVICES		
<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.) MIKE NAMKEN	B2. Phone Number of R.P.L.S. 936-661-3325	
B3. Email of R.P.L.S. mike_namken@yahoo.com	B4. Mailing Address of R.P.L.S. 1025 12th Street Huntsville, TX 77340	
B5. Name of Professional Engineer	B6. Phone Number of P.E.	
B7. Email of P.E.	B7. Mailing Address of P.E.	
B9. Name of Authorized Representative	B10. Phone Number of Authorized Representative.	
B11. Email of Authorized Representative	B12. Mailing Address of Authorized Representative.	

SECTION C – PARENT TRACT PROPERTY INFORMATION*Information for the tract or tracts of land that are the subject of the plat application*C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X") ☐ Yes ☒ No**If the answer to C1 is "Yes" then the applicant will need to apply to the City having jurisdiction.*C2. Is the property within two miles of the City of Huntsville? (Mark with "X") ☐ Yes ☒ No**If the answer to C2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.*C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X") ☐ Yes ☒ No*The Abstract, Tract #, and Survey Name are generally included in the property description on the deed, the Geographic Id # can be obtained from the Walker County Appraisal District, the Appraisal District Map or the most recent property tax statement issued for the property. If a property is in a platted subdivision items B10 – B13 must be filled out using information from the property deed, if not in a platted subdivision mark these sections "NA"*

C4. Property Acreage 5.21 AC	C5. Appraisal Geographic ID # 61124, 61125	C6. Survey Name J. Leman Survey	C7. Abstract # 327
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Section C8 – C11 are for Amending Plat and Replat Applications only.

C8. Subdivision Name Texas Grand Ranch	C9. Lot #s 42 & 43	C10. Block # 1	C11. Section # 1
--	----------------------------------	--------------------------	----------------------------

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 # 1302	Page 206	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input checked="" type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document # 74299	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input checked="" type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)

SECTION D – APPLICATION TYPE*Please choose a single application type from the list below and mark with an "X".*

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

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

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

SECTION F – SUBDIVISION APPLICATION DETAILS

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

F1. Original Acreage 2.06ac & 3.15ac	F2. Original # of Tracts 2	F3. # of Proposed Lots 1	F4. Proposed Name of Subdivision Lot 42A
---	-------------------------------	-----------------------------	---

SECTION G – ENGINEERING AND PROPOSED IMPROVEMENTS

G1. Will the proposed subdivision utilize a public water system?	X	Yes	<input type="checkbox"/> No
G2. Will the proposed subdivision utilize individual on-site sewage facilities?	X	Yes	<input type="checkbox"/> No
G3. Will the proposed subdivision include the construction of road, drainage, or other improvements regulated by the WCSR?		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?		Yes	<input checked="" type="checkbox"/> No

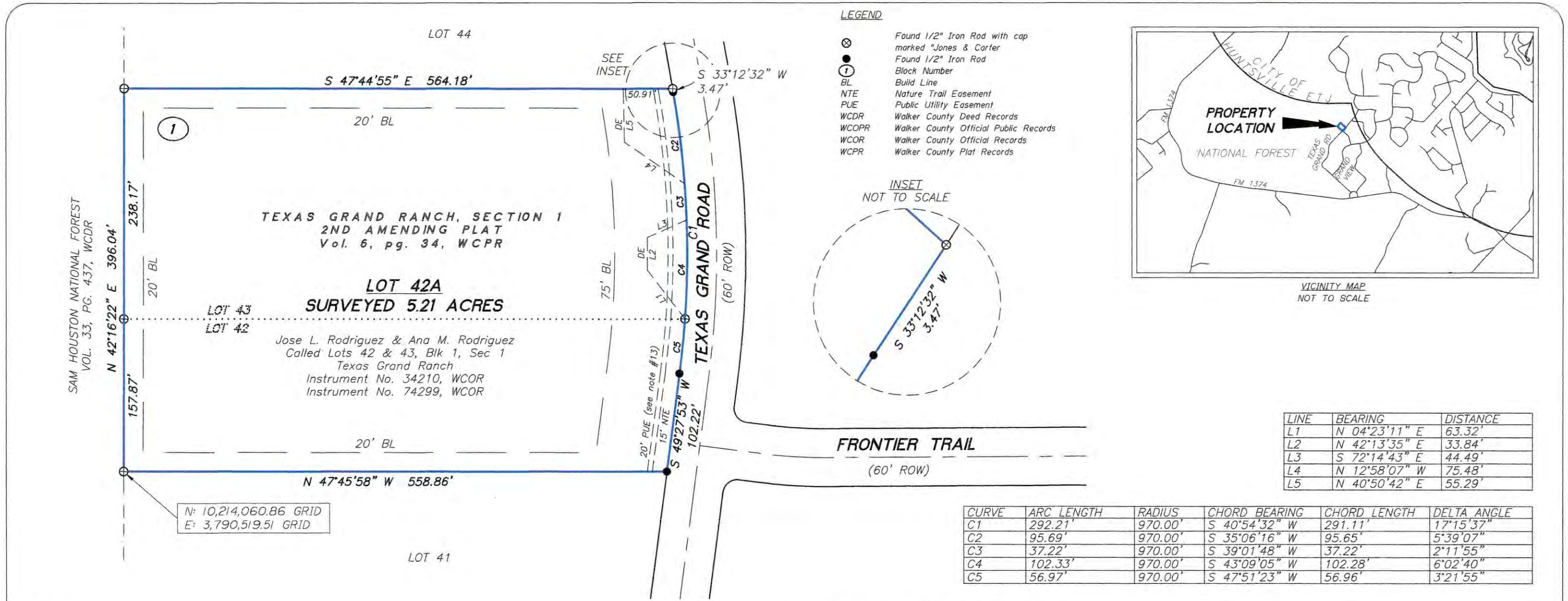
SECTION H – CERTIFICATIONS AND ACKNOWLEDGEMENTS

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>Jose L. Rodriguez</i>	Date <i>10/4/2022</i> <i>Oct. 4, 2022</i>	Printed Name <i>JOSE L RODRIGUEZ</i> <i>Ana M. Rodriguez</i>
THE STATE OF <i>Texas</i> § COUNTY OF <i>Harris</i> §		
Before me <i>Melanie J. Luken</i> a notary public on this day personally appeared <i>Jose + Ana Rodriguez</i> , 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 <i>5th</i> Day of <i>October</i> , <i>2022</i> .		





NOTES

- The purpose of this replat is to create Lot 42A out of Lots 42 and 43, Block 1, Texas Grand Ranch Section 1, 2nd Amending Plat recorded in Vol. 6, pg. 34, WCPR.
- Bearings, Distances, Coordinates and Areas hereon are Grid and referenced to the Texas State Plane Coordinate System, Central Zone, NAD 83, and the City of Huntsville Mapping Control Network and based on Control Monument No. 7262, having published coordinates of N=10,231,650.757 feet, E=3,802,783.195 feet, Elev.=312.999 feet and GPS observations. Distances may be converted to geodetic horizontal (surface) by dividing by a Combined Scale factor of 0.99988.
- Based on FEMA Insurance Maps, revised 16 August 2011, Walker County #481042, Map #48471C0500D, Panel 0500D, this property is located within Flood Hazard Zone "X" OTHER AREAS (areas determined to be outside the 0.2% annual chance floodplain). This statement does not imply that any portion of the subject tract is free of potential flood hazard; localized flooding can occur due to natural and/or man-made influences. This flood statement shall create no liability on the part of Namken, Inc. or the undersigned.
- Monuments shown hereon as found are controlling monuments, unless noted as reference only.
- This survey was completed without an Abstract of Title. There may be additional easements and other matters not shown hereon.
- 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. It is the responsibility of lot owners to comply with any regulations or limitations noted, and permits issued by Walker County for development do not act as a waiver or variance of the lot owner's responsibility to provide for excess runoff and drainage created by the permitted development. 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. A copy of an agreement between owners to create detention shall be submitted to Walker County and filed in the public records becoming a restriction on future owners, heirs, and assigns.
- 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 that are a part of or necessary to the existing or designed roads infrastructure or the existing or designed system of drainage, in addition to all natural flows of water entering onto or crossing the property.
- No structure or land within this plat shall hereafter be developed without first obtaining a Development Permit from the Walker County Floodplain Administrator unless the proposed development is exempt or excepted from the Walker County Floodplain Development Regulations.
- The lowest finished floor elevation shall be in minimum compliance with the local, State, or Federal regulations whichever elevation is higher.
- Cluster and individual mailboxes, if allowed, shall be set three feet from the edge of the pavement or behind curbs, when used. All mailboxes within County arterial right-of-way shall meet the current TxDOT standards. Any mailbox that interferes or negatively affects the maintenance or use of the roads or drainage system may be removed by Walker County.
- It is the responsibility of the Owner, not the County, to assure compliance with the provisions of all applicable state, federal and local laws and regulations relating to the platting and development of this property.
- The County assumes no responsibility for the accuracy of representations by other parties in this plat. Floodplain data, in particular, may change. It is further understood that the Owner(s) of the tract of land covered by this plat or a designated property owner's association must install and maintain at their own expense oil roads, storm-water management controls, traffic control devices, and signage that may be required until such time, if any, said infrastructure in the subdivision have been accepted for public maintenance.
- The 15' Public Utility Easement dedicated per 2nd Amending Plat of said Texas Grand Ranch, Section 1 is hereby expanded to 20' to meet current regulations for Walker County, Texas.

OWNER'S ACKNOWLEDGEMENT AND DEDICATION

STATE OF TEXAS §
COUNTY OF WALKER §

We, Jose L. Rodriguez & Ana M. Rodriguez, sole owners of the certain tract of land shown hereon and described under Instrument Number 34210 and Instrument Number 74299 of the Official Records of Walker County, Texas, and do hereby state that there are no lien holders of the certain tracts of land, and do hereby amend said tracts as shown hereon, and do hereby consent to all plat note requirements shown hereon, and do hereby forever dedicate to the public the roads, alleys, rights-of-way, easements and public places shown hereon for such public purposes as Walker County may deem appropriate and do hereby state that all public roadways and easements as shown on this plat are free of liens or this dedication is approved by a lienholder. This subdivision is to be known as LOT 42A, A REPLAT OF LOTS 42 & 43, BLOCK 1, 2ND AMENDING PLAT OF TEXAS GRAND RANCH, SECTION 1.

TO CERTIFY WHICH, WITNESS by my hand this _____ day of _____, 20____.

JOSE L. RODRIGUEZ
3538 Emerald Falls Ct.
Houston, TX 77059

ANA M. RODRIGUEZ

NOTARY PUBLIC ACKNOWLEDGEMENT

STATE OF TEXAS §
COUNTY OF WALKER §

This Instrument was acknowledged before me

Dated this _____ day of _____, 20____ by JOSE L. RODRIGUEZ &
ANA M. RODRIGUEZ.

Notary Public for State of Texas

CERTIFICATION BY THE COUNTY CLERK

STATE OF TEXAS §
COUNTY OF WALKER §

I, Kari A. French, Clerk of the County Court of said County, do hereby certify that the foregoing instrument in writing, with its certificate of authentication was filed for record in my office

on the _____ day of _____, 20____,

at _____ o'clock, _____ M., and duly recorded this

on the _____ day of _____, 20____,

at _____ o'clock, _____ M., in the Plat Records of said County in

Volume _____, Page _____

Kari A. French, Clerk County
Court of Walker County, Texas

By: _____, Deputy

APPROVAL OF COMMISSIONERS COURT

STATE OF TEXAS §
COUNTY OF WALKER §

The Commissioners Court of Walker County, Texas, does hereby certify that this map or plat, for a subdivision having been fully presented to the Commissioners Court of Walker County, Texas, and by the said Court duly considered, was on this day approved and that this plat is authorized to be registered and recorded in the proper records of the County Clerk of Walker County, Texas. This certification is based upon the representations of the developer/developer's agent, engineer, sanitarian, and/or surveyor whose seal(s) and/or signatures are affixed hereto. This certification is made solely upon such representations and should not be relied upon for verifications of the facts alleged. Walker County disclaims any responsibility to any member of the public for independent verification of the representations, factual or otherwise, contained in this plat and the documents associated with it.

DATED this _____ day of _____, 20____.

Danny Pierce
County Judge

Danny Kuykendall
Commissioner, Precinct 1

Bill Daugette
Commissioner, Precinct 3

Ronnie White
Commissioner, Precinct 2

Jimmy D. Henry
Commissioner, Precinct 4

CERTIFICATION BY THE SURVEYOR

I, Michael A. Namken, certify that this plat represents a survey made on the ground under my supervision and that all corners and monuments are as shown hereon.

Michael A. Namken
Registered Professional Land Surveyor No. 6533



REPLAT OF

LOT 42A
(A REPLAT OF LOTS 42 & 43)
BLOCK 1, SECTION 1,
TEXAS GRAND RANCH

J. LEMAN SURVEY, A-327
WALKER COUNTY, TEXAS

SURVEYED SEPTEMBER 2022

0 100 200
1 INCH = 100 FEET

NAMKEN, INC.
P.O. Box 1158, New Waverly, Tx 77358
TBPLS Firm No. 10194090
936-661-3325

Job No. 22-106

SHEET 1 OF 1

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 CORLEY	A2. Property Owner's First Name ROSALIE	Application Number: P-2022-042
A3. Mailing Address [REDACTED]		Date of Submittal: 10-31-22
		Precinct Number: 3
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A4. Primary Telephone Number [REDACTED]	A5. Alternate Phone Number [REDACTED]	
A6. Email Address [REDACTED]	A7. Name of Lienholder (If no lienholder mark "None") 21ST MTG.	
SECTION B – PROFESSIONAL SERVICES		
<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.) HAROLD E. McADAMS	B2. Phone Number of R.P.L.S. No. 2005	
B3. Email of R.P.L.S.	B4. Mailing Address of R.P.L.S. P.O. Box 5047 Huntsville, Tx 77342	
B5. Name of Professional Engineer HAROLD E. McADAMS	B6. Phone Number of P.E. 936-295-8744	
B7. Email of P.E.	B7. Mailing Address of P.E.	
B9. Name of Authorized Representative	B10. Phone Number of Authorized Representative.	
B11. Email of Authorized Representative	B12. Mailing Address of Authorized Representative.	

SECTION C – PARENT TRACT PROPERTY INFORMATION*Information for the tract or tracts of land that are the subject of the plat application*C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X") ☐ *Yes ☒ No**If the answer to C1 is "Yes" then the applicant will need to apply to the City having jurisdiction.*C2. Is the property within two miles of the City of Huntsville? (Mark with "X") ☐ *Yes ☒ No**If the answer to C2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.*C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X") ☐ Yes ☒ No*The Abstract, Tract #, and Survey Name are generally included in the property description on the deed, the Geographic Id # can be obtained from the Walker County Appraisal District, the Appraisal District Map or the most recent property tax statement issued for the property. If a property is in a platted subdivision items B10 – B13 must be filled out using information from the property deed, if not in a platted subdivision mark these sections "NA"*

C4. Property Acreage 4.05	C5. Appraisal Geographic ID # 28462	C6. Survey Name HAROLD E. McADAMS	C7. Abstract #
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Section C8 – C11 are for Amending Plat and Replat Applications only.

C8. Subdivision Name HARMON CREEK RANCHETTES SUBD.	C9. Lot #s	C10. Block #	C11. Section #
--	------------	--------------	----------------

C12. Deed Record Filing Information for Parent Tract (s) (WCDR and WCOPR are the record sets of the County Clerk - Mark the record set with an "X" if more than one tract please indicate multiple deeds.

Volume / Document # 0107	Page 517	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input checked="" type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
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Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)

SECTION D – APPLICATION TYPE*Please choose a single application type from the list below and mark with an "X".*

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

SECTION E - REQUEST FOR A GUIDANCE REVIEW*The request for a guidance review is only allowable if an application is submitted incomplete. The guidance review is voluntary and must be requested by the owner/applicant below and authorized by the County. This review of the submitted documents prior to a complete application is outside the standard review timelines, however the applicant/ owner may proceed to submit a complete application without awaiting the results of this review. If at any time during the Guidance Review process a completed application is submitted then the Guidance Review will cease, and the incomplete results of the review will not be forwarded to the applicant. Any deficiencies or comments released as part of the guidance review are not to be considered as a final review, but are collected to assist the owner and 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.	<input checked="" type="checkbox"/> Yes, a review is requested	<input type="checkbox"/> 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 Tracts	F3. # of Proposed Lots	F4. Proposed Name of Subdivision
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SECTION G – ENGINEERING AND PROPOSED IMPROVEMENTS

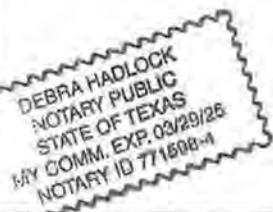
G1. Will the proposed subdivision utilize a public water system?	Yes	No
G2. Will the proposed subdivision utilize individual on-site sewage facilities?	Yes	No
G3. Will the proposed subdivision include the construction of road, drainage, or other improvements regulated by the WCSR?	Yes *	No
G4. If the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

SECTION H – CERTIFICATIONS AND ACKNOWLEDGEMENTS

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

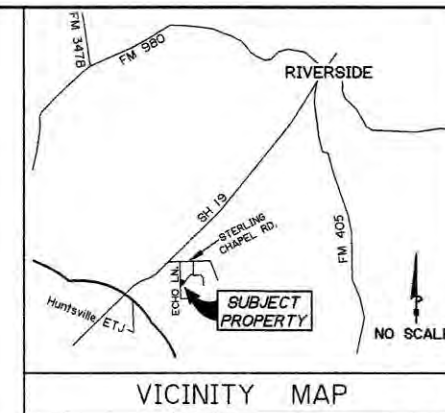
1. Authorization is hereby given to Walker County and its representatives to enter onto the private property described in the application for the purpose of inspection and regulation related to this application and the applicable regulations.
2. I have read and understand the requirements of the Walker County Subdivision Regulations, and understand it is my responsibility to comply with all the requirements therein.
3. The completion and acceptance of this application by Walker County in no way shall be construed as a guarantee that the proposed construction will be approved for installation. This application may be rejected as incomplete for 10 business days after the original submittal of the application at any point without any refund of the application fee. This includes that no refund shall be given for applications submitted incomplete or applications withdrawn. The applicant also recognizes that additional resubmittals, applications, or responses after the initial application may result in a fee increase to the original application fee, and that any increase in the fee must be paid when the additional submittal is submitted.
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>Rosalie Corley</i>	Date 10-05-2022	Printed Name ROSALIE CORLEY
THE STATE OF <u>TEXAS</u> § COUNTY OF <u>WALKER</u> §		
Before me <u>DEBRA HADLOCK</u> a notary public on this day personally appeared <u>ROSALIE CORLEY</u> known to me (or proved to me) to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he executed the same for purposes and consideration there in expressed.		
Given under my hand and seal of office this <u>5</u> Day of <u>OCT</u> , 20 <u>22</u>		



Debra Hadlock

Initials of Applicant R.C.



OWNER'S ACKNOWLEDGEMENT AND DEDICATION

I, Rosalie Corley and Daniel Lee Antrubius, owners of those certain tracts of land shown hereon recorded in Instrument Numbers 76181 and 83079 respectively and shown on a Plat of Harmon Creek Ranchettes recorded in Vol. 174, p. 573 of the Plat Records of Walker County, Texas, and do hereby state that there are no lien holders of the certain tract of land, and do hereby (subdivide, re-subdivide, amend, etc.) said tract as shown hereon, and do hereby consent to all plat note requirements shown hereon, and do hereby forever dedicate to the public the roads, alleys, rights-of-way, easements and public places shown hereon for such public purposes as Walker County may deem appropriate and do hereby state that all public roadways and easements as shown on this plat are free of liens or this dedication of Harmon Creek Ranchettes.

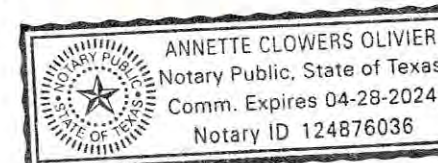
TO CERTIFY WHICH, WITNESS by my hand this 16th day of November, 2022.

Rosalie Corley
Daniel Lee Antrubius

NOTARY PUBLIC ACKNOWLEDGEMENT

STATE OF TEXAS §
COUNTY OF WALKER §
This Instrument was acknowledged before me
Dated this 16th day of November, 2022
by Rosalie Corley.

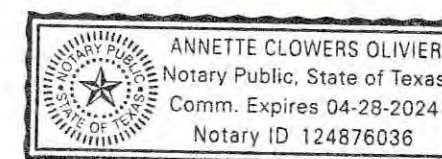
Annette C. Olivier
Notary Public for State of Texas



NOTARY PUBLIC ACKNOWLEDGEMENT

STATE OF TEXAS §
COUNTY OF WALKER §
This Instrument was acknowledged before me
Dated this 16th day of November, 2022
by Daniel Lee Antrubius.

Annette C. Olivier
Notary Public for State of Texas



APPROVAL OF COMMISSIONERS COURT

The Commissioners Court of Walker County, Texas, does hereby certify that this map or plat, for a subdivision having been fully presented to the Commissioners Court of Walker County, Texas, and by the said Court duly considered, was on this day approved and that this plat is authorized to be registered and recorded in the proper records of the County Clerk of Walker County, Texas. This certification is based upon the representations of the developer/developer's agent, engineer, sanitarian, and/or surveyor whose seal(s) and/or signatures are affixed hereto. This certification is made solely upon such representations and should not be relied upon for verifications of the facts alleged. Walker County disclaims any responsibility to any member of the public for independent verification of the representations, factual or otherwise, contained in this plat and the documents associated with it.

DATED this _____ day of _____, 20____.

Danny Pierce
County Judge

Danny Kuykendall
Commissioner, Precinct 1

Ronnie White
Commissioner, Precinct 2

Bill Daugette
Commissioner, Precinct 3

Jimmy D. Henry
Commissioner, Precinct 4

CERTIFICATION BY THE COUNTY CLERK

STATE OF TEXAS §
COUNTY OF WALKER §
I, Kari A. French, Clerk of the County Court of said County, do hereby certify that the foregoing instrument in writing, with its certificate of authentication was filed for record in my office
on the _____ day of _____, 20____.

at _____ o'clock, _____ M., and duly recorded this

on the _____ day of _____, 20____.

at _____ o'clock, _____ M., in the Plat Records of said County in

Volume _____, page _____

Kari A. French, Clerk County
Court of Walker County, Texas

By: _____, Deputy

MINOR PLAT OF

LOTS 52A & 52B

BEING A REPLAT OF

LOT 52, BLOCK 3
HARMON CREEK RANCHETTES

JAMES DEAN SURVEY, A-159
WALKER COUNTY, TEXAS

OCTOBER 2022

SCALE: 1" = 60 FEET
H.E. McADAMS & SON SURVEYING, INC.
Registered Professional Land Surveyors
P.O. Box 5047, Huntsville, Texas 77342
TBPELS Firm No. 10194425

22114

NON TANGENT CURVE TABLE				
CURVE	RADIUS	ARC DIST.	CH. BRNG.	CH. DIST.
C-1	293.96	262.77	S 62°39'55" W	254.11
C-2	25.00	29.99	N 37°05'36" W	28.23

GENERAL NOTES

- The purpose of this plat is to subdivide Lot 52, Block 3 of Harmon Creek Ranchettes thereby creating lots 52A and 52B shown hereon.
- Plat of Harmon Creek Ranchettes is recorded in Volume 174, page 573, Deed Records of Walker County, Texas. Restrictions recorded in Volume 228, page 76, Deed Records.
- Coordinates, bearings and distances shown hereon are Grid NAD 83 (1993), Texas Central Zone referenced to the City of Huntsville Mapping Control Network and are based on the position of Control Point 6005 having published coordinates of N= 10,284,018.150 Ft., E= 3,823,440.760 Ft., and G.P.S. observations. Distances may be converted to Geodetic Horizontal (surface) by dividing by a Combined Scale Factor of 0.999988.
- This property is within Zone X, "areas determined to be outside the 0.2% annual chance floodplain", according to F.E.M.A. Flood Insurance Rate Map, Community-Panel No. 481042 0275D and Map No. 48471C0275D dated August 16, 2011.
- Unless otherwise noted "plastic caps" referenced hereon are 1-3/4" diameter, yellow in color and stamped "H.E. McAdams, R.P.L.S. No. 2005".
- If buildings shown hereon are removed or demolished any replacement building or Mobile Home will comply with Building Setback Lines (B.S.L.) shown hereon.
- This survey was completed without an Abstract of Title. There may be easements and other matters not shown.

COUNTY NOTES

- 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. It is the responsibility of lot owners to comply with any regulations or limitations noted, and permits issued by Walker County for development do not act as a waiver or variance of the lot owner's responsibility to provide for excess runoff and drainage created by the permitted development. 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. A copy of an agreement between owners to create detention shall be submitted to Walker County and filed in the public records becoming a restriction on future owners, heirs, and assigns.
- 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 that are a part of or necessary to the existing or designed roads infrastructure or the existing or designed system of drainage, in addition to all natural flows of water entering onto or crossing the property.
- No structure or land within this plat shall hereafter be developed without first obtaining a Development Permit from the Walker County Floodplain Administrator unless the proposed development is exempt or excepted from the Walker County Floodplain Development Regulations.
- The lowest finished floor elevation shall be in minimum compliance with the Local, State, or Federal regulations whichever elevation is higher.
- Cluster and individual mailboxes, if allowed, shall be set three feet from the edge of the pavement or behind curbs, when used. All mailboxes within County arterial right-of-way shall meet the current TxDOT standards. Any mailbox that interferes or negatively affects the maintenance or use of the roads or drainage system may be removed by Walker County.
- It is the responsibility of the Owner, not the County, to assure compliance with the provisions of all applicable state, federal and local laws and regulations relating to the platting and development of this property.
- The County assumes no responsibility for the accuracy of representations by other parties in this plat. Floodplain data, in particular, may change. It is further understood that the Owners of the tract of land covered by this plat or a designated property owner's association must install and maintain at their own expense all roads, storm-water management controls, traffic control devices, and signage that may be required until such time, if any, said infrastructure in the subdivision have been accepted for public maintenance.



CERTIFICATION BY THE SURVEYOR
I, Harold E. McAdams, certify that this plat represents a survey made on the ground under my supervision and that all corners and monuments are as shown hereon.
Harold E. McAdams
Registered Professional Land Surveyor No. 2005
October 19, 2022

VARIANCE REQUEST TO THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS

Copy all pages of this form and all attachments for (1) community official, (2) building owner.
If any section is not applicable to the proposed development project please mark that section "NA"

SECTION A – PROPERTY INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Name Dwayne Wojcik		Application Number: 2022-029
A2. Property Owner's Street Address [REDACTED]		Date of Submittal: 8-22-22
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A3. Property Owner's Email Address [REDACTED]	A4. Property Owner's Telephone Number [REDACTED]	
A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.) Tract 63.12, JM Garza (A-22) Acres 34.28 Tract 65, JM Garza (A-22) Acres .97		
SECTION B – INFORMATION FOR PROPOSED SUBDIVISION TRACT		
(For projects involving multiple map panels an additional sheet may be listed below or included in an additional attachment)		
B1. Survey and Abstract Jose Maria De La Garza (A-22)	B2. Tax ID Number(s) of Parent Tract 0022-290-0-06312 0022-290-0-06500	B3. Deed Volume/Page Inst. # 54300 Vol. 116 Page 100
B4. Existing or Proposed Name of Subdivision Lots 1 and 2 of August Wojcik 34.24 Acre Subdv.	B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No) NO	
THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.		
SECTION C – LIST OF ATTACHMENTS		
Please list any supporting documents or submittals included with the variance request as attachments.		
Description of Attachment(s)		Exhibit #
C.1 Preliminary Survey		A
C.2		
C.3		
C.4		

SECTION D -VARIANCE REQUEST

(All Variance requests need to include the specific variance along with the Section(s) of the Regulation to which they apply)

- D.1 A Variance is requested to Section(s) B2.3 of the Subdivision Regulations of Walker County, Texas as follows:

Seeking a variance to exceed three times the average width of the
proposed flag tract

SECTION E - APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE

(All variance requests to the Walker County Subdivision Regulations need to be included along with the Section(s) of the Regulation to which they apply)

- E.1 Is the variance related to the design or construction of improvements to be constructed within the subdivision?
Yes _____ No X

If "Yes" the request should be accompanied by an engineer's opinion and justification for the variance.

- E.2 Please explain the cause or reason the variance is being requested (attach additional pages as "Exhibit E.2"):

THE REASON FOR VARIANCE IS BECAUSE THE PROPERTY WAS
ALL READY NARROW AND LONG. NO OTHER WAY TO split it.

- E.3 Will the failure to grant the variance requested result in any exceptional hardship to the applicant?

Yes ✓ No _____

If yes please explain below:

WITHOUT THE VARIANCE CAN NOT BE split with
my nephew nephew

- E.4 Does the applicant propose any additional conditions, mitigation, or additional requirements not addressed within the Walker County Subdivision Regulations that will or have been met by the applicant as a condition of the variance being granted?

Yes _____ No ✓ Please list the additional measures below.

SECTION F –VARIANCE(S) GRANTED

F.1 A VARIANCE TO THE WALKER COUNTY SUBDIVISION REGULATIONS IS GRANTED AS FOLLOWS:

F.2 THE FOLLOWING CONDITIONS ARE ATTACHED TO THE VARIANCE:

SECTION G - NOTICE, ACKNOWLEDGEMENT, AND CERTIFICATIONS

NOTICE

ALL DEVELOPMENT MUST BE IN STRICT COMPLIANCE WITH THE CONDITIONS STATED HEREIN AND ANY OTHER CONDITIONS STATED WITHIN THE APPLICATION OR DURING THE PRESENTATION TO COMMISSIONERS COURT. ANY VARIATION MAY RESULT IN THE IMMEDIATE SUSPENSION OR CANCELLATION OF THIS VARIANCE. VIOLATION OF THE CONDITIONS OF THIS VARIANCE MAY ALSO RESULT IN THE COMMISSIONERS COURT SEEKING INJUNCTIVE RELIEF, CIVIL, OR CRIMINAL PENALTIES.

WARNING

THE APPLICANT ACKNOWLEDGES THAT HE/SHE IS RESPONSIBLE TO ENSURE THAT ANY VARIANCE DOES NOT DAMAGE OR THREATEN THE PUBLIC OR ADJACENT PROPERTIES AND COMPLIES WITH LOCAL, STATE, AND FEDERAL REGULATIONS.

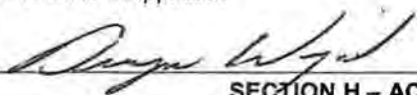
DISCLAIMER

THE COMMISSIONER'S COURT OF WALKER COUNTY AND ANY OFFICER OR EMPLOYEE OF WALKER COUNTY ARE NOT LIABLE FOR DAMAGES OR LOSS RESULTING FROM THE GRANTING OF THIS VARIANCE. THIS VARIANCE IS GRANTED IN RELIANCE UPON THE STATEMENTS AND EVIDENCE SUPPLIED BY THE APPLICANT AND HIS/HER AGENTS IN THE APPLICATION AND PRESENTATION TO COMMISSIONERS COURT.

I, DWAYNE WATKINS, do hereby acknowledge that I have reviewed the provisions, notices, warnings and disclaimers stated above and that I understand them, agree with them and intend to fully comply with them.

Signature of Owner/Applicant

Date



8-22-2022

SECTION H – ACTION ON VARIANCE BY COMMISSIONER'S COURT

After careful consideration of the reason(s) for the request of variance, the Commissioner's Court of Walker County, Texas has determined that it is within the scope of the variance procedures as outlined in the Walker County Subdivision Regulations to _____ this request for variance.

Commissioner's Court Signature

Printed Name

Date

Signature of Owner/Applicant acknowledging conditions after court action.

Date

Survey plat for August Wojcik 34.28 AC tract, showing Lot 1 (17.08 AC) and Lot 2 (17.08 AC). The plat includes a detailed map with bearings and distances, a vicinity map, and various legal and technical notes.

LOT 2 - 17.08 AC.
Res. call 34.28 Ac. Inst. 54300, WCOPR

LOT 1 - 17.08 AC
Res. call 34.28 Ac. Inst. 54300, WCOPR

MEANDERS CHICKEN CREEK

LINE	BEARING	DISTANCE
L-1	N 11°28'42" E	64.51
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L-3	N 00°28'04" W	73.76
L-4	N 40°30'57" W	123.73
L-5	N 03°24'57" W	135.67
L-6	N 61°37'16" W	21.60

APPROVAL OF COMMISSIONERS COURT
STATE OF TEXAS §
COUNTY OF WALKER §

CERTIFICATION BY THE COUNTY CLERK
STATE OF TEXAS §
COUNTY OF WALKER §

NOTARY PUBLIC ACKNOWLEDGEMENT
STATE OF TEXAS §
COUNTY OF WALKER §

ON-SITE SEWAGE FACILITY REVIEW
Based upon a review of the plat and plans as represented by the said engineer or surveyor, I, the below signed design/review professional, being qualified to make said determination under Texas law, find that this plat complies with the requirements of the Walker County On-Site Sewage Facility Regulations, and Title 30 of the Texas Administrative Code, Chapter 285, including but not limited to the suitability of the proposed lots to accommodate on-site sewage facilities within the proposed development considering all of the requirements of Title 30, 285 TAC and any applicable local orders. I also agree that Walker County, its agents, and assigns bear no responsibility to any member of the public for independent verification of the representations, factual or otherwise, contained in this plat and the documents associated with it.

WALKER COUNTY NOTES:

- 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. It is the responsibility of lot owners to comply with any regulations or limitations noted, and permits issued by Walker County for development do not act as a waiver or variance of the lot owner's responsibility to provide for excess runoff and drainage created by the permitted development. 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. A copy of an agreement between owners to create detention shall be submitted to Walker County and filed in the public records becoming a restriction on future owners, heirs, and assigns.
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- The County assumes no responsibility for the accuracy of representations by other parties in this plat. Floodplain data, in particular, may change. It is further understood that the Owners of the tract of land covered by this plat or a designated property owner's association must install and maintain at their own expense all roads, storm-water management controls, traffic control devices, and signage that may be required until such time, if any, said infrastructure in the subdivision have been accepted for public maintenance.

CERTIFICATION BY SURVEYOR
I, Harold E. McAdams, do hereby state that this plat represents a survey made on the ground and that all corners and monuments are as shown hereon.

Signed: Harold E. McAdams
Reg. Prof. Land Surveyor No. 2005
June 15, 2022

SCALE: 1" = 200 FEET
H.E. McADAMS & SON SURVEYING, INC.
Registered Professional Land Surveyors
P.O. Box 5047, Huntsville, Texas 77342
TBPELS Firm No. 10194425

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 <i>Wojcik</i>	A2. Property Owner's First Name <i>August</i>	Application Number: <i>P-2022-029</i>
A3. Mailing Address <div style="background-color: black; height: 20px; width: 100%;"></div>		Date of Submittal: <i>7-28-22</i>
		Precinct Number: <i>4</i>
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	A5. Alternate Phone Number <div style="background-color: black; height: 20px; width: 100%;"></div>	
A6. Email Address <div style="background-color: black; height: 20px; width: 100%;"></div>	A7. Name of Lienholder (If no lienholder mark "None") <i>NONE</i>	
SECTION B - PROFESSIONAL SERVICES		
<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.)	B2. Phone Number of R.P.L.S.	
B3. Email of R.P.L.S.	B4. Mailing Address of R.P.L.S.	
B5. Name of Professional Engineer	B6. Phone Number of P.E.	
B7. Email of P.E.	B7. Mailing Address of P.E.	
B9. Name of Authorized Representative	B10. Phone Number of Authorized Representative.	
B11. Email of Authorized Representative	B12. Mailing Address of Authorized Representative.	

SECTION C – PARENT TRACT PROPERTY INFORMATION
 Information for the tract or tracts of land that are the subject of the plat application

C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X") ☐ *Yes ☒ No

*If the answer to C1 is "Yes" then the applicant will need to apply to the City having jurisdiction.

C2. Is the property within two miles of the City of Huntsville? (Mark with "X") ☐ *Yes ☒ No

*If the answer to C2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.

C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X") ☐ Yes ☒ No

The Abstract, Tract #, and Survey Name are generally included in the property description on the deed, the Geographic Id # can be obtained from the Walker County Appraisal District, the Appraisal District Map or the most recent property tax statement issued for the property. If a property is in a platted subdivision items B10 – B13 must be filled out using information from the property deed, if not in a platted subdivision mark these sections "NA"

C4. Property Acreage C5. Appraisal Geographic ID # C6. Survey Name C7. Abstract #

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

C8. Subdivision Name C9. Lot #s C10. Block # C11. Section #

C12. Deed Record Filing Information for Parent Tract (s) (WCDR and WCOPR are the record sets of the County Clerk - Mark the record set with an "X") If more than one tract please indicate multiple deeds.

Volume / Document #	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)

SECTION D – APPLICATION TYPE

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

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

SECTION E - REQUEST FOR A GUIDANCE REVIEW

The request for a guidance review is only allowable if an application is submitted incomplete. The guidance review is voluntary and must be requested by the owner/applicant below and authorized by the County. This review of the submitted documents prior to a complete application is outside the standard review timelines, however the applicant/ owner may proceed to submit a complete application without awaiting the results of this review. If at any time during the Guidance Review process a completed application is submitted then the Guidance Review will cease, and the incomplete results of the review will not be forwarded to the applicant. Any deficiencies or comments released as part of the guidance review are not to be considered as a final review, but are collected to assist the owner and 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 ☐ 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 Tracts	F3. # of Proposed Lots	F4. Proposed Name of Subdivision
----------------------	--------------------------	------------------------	----------------------------------

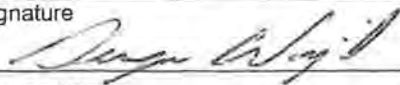
SECTION G – ENGINEERING AND PROPOSED IMPROVEMENTS

G1. Will the proposed subdivision utilize a public water system?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
G2. Will the proposed subdivision utilize individual on-site sewage facilities?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
G3. Will the proposed subdivision include the construction of road, drainage, or other improvements regulated by the WCSR?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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 <input type="checkbox"/>	No <input type="checkbox"/>

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 7-28-2022	Printed Name DWAYNE WOJCICK
--	-------------------	--------------------------------

THE STATE OF _____ § COUNTY OF _____

Before me _____ a notary public on this day personally appeared _____, known to me (or proved to me) to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he executed the same for purposes and consideration there in expressed.

Given under my hand and seal of officer this _____ Day of _____, 20__.

Survey plat for August Wojcik 34.28 AC tract, showing Lot 1 (17.08 AC) and Lot 2 (17.08 AC). The plat includes a detailed map of the property with bearings and distances, a vicinity map, and various legal notices and acknowledgments.

LOT 2 - 17.08 AC.
Res. call 34.28 Ac. Inst. 54300, WCOPR

LOT 1 - 17.08 AC
Res. call 34.28 Ac. Inst. 54300, WCOPR

MEANDERS CHICKEN CREEK

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APPROVAL OF COMMISSIONERS COURT
STATE OF TEXAS §
COUNTY OF WALKER §

CERTIFICATION BY THE COUNTY CLERK
STATE OF TEXAS §
COUNTY OF WALKER §

NOTARY PUBLIC ACKNOWLEDGEMENT
STATE OF TEXAS §
COUNTY OF WALKER §

ON-SITE SEWAGE FACILITY REVIEW
Based upon a review of the plat and plans as represented by the said engineer or surveyor, I, the below signed design/review professional, being qualified to make said determination under Texas law, find that this plat complies with the requirements of the Walker County On-Site Sewage Facility Regulations, and Title 30 of the Texas Administrative Code, Chapter 285, including but not limited to the suitability of the proposed lots to accommodate on-site sewage facilities within the proposed development considering all of the requirements of Title 30, 285 TAC and any applicable local orders. I also agree that Walker County, its agents, and assigns bear no responsibility to any member of the public for independent verification of the representations, factual or otherwise, contained in this plat and the documents associated with it.

WALKER COUNTY NOTES:

- 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. It is the responsibility of lot owners to comply with any regulations or limitations noted, and permits issued by Walker County for development do not act as a waiver or variance of the lot owner's responsibility to provide for excess runoff and drainage created by the permitted development. 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. A copy of an agreement between owners to create detention shall be submitted to Walker County and filed in the public records becoming a restriction on future owners, heirs, and assigns.
- 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 that are a part of or necessary to the existing or designed roads infrastructure or the existing or designed system of drainage, in addition to all natural flows of water entering onto or crossing the property.
- No structure or land within this plat shall hereafter be developed without first obtaining a Development Permit from the Walker County Floodplain Administrator unless the proposed development is exempt or excepted from the Walker County Floodplain Development Regulations.
- The lowest finished floor elevation shall be in minimum compliance with the local, State, or Federal regulations whichever elevation is higher.
- Cluster and individual mailboxes, if allowed, shall be set three feet from the edge of the pavement or behind curbs, when used. All mailboxes within County arterial right-of-way shall meet the current TxDOT standards. Any mailbox that interferes or negatively affects the maintenance or use of the roads or drainage system may be removed by Walker County.
- It is the responsibility of the Owner, not the County, to assure compliance with the provisions of all applicable state, federal and local laws and regulations relating to the platting and development of this property.
- The County assumes no responsibility for the accuracy of representations by other parties in this plat. Floodplain data, in particular, may change. It is further understood that the Owners of the tract of land covered by this plat or a designated property owner's association must install and maintain at their own expense all roads, storm-water management controls, traffic control devices, and signage that may be required until such time, if any, said infrastructure in the subdivision have been accepted for public maintenance.

CERTIFICATION BY SURVEYOR
I, Harold E. McAdams, do hereby state that this plat represents a survey made on the ground and that all corners and monuments are as shown hereon.

Signed: Harold E. McAdams
Reg. Prof. Land Surveyor No. 2005
June 15, 2022

SCALE: 1" = 200 FEET
H.E. McADAMS & SON SURVEYING, INC.
Registered Professional Land Surveyors
P.O. Box 5047, Huntsville, Texas 77342
TBPELS Firm No. 10194425

VARIANCE REQUEST TO THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS

Copy all pages of this form and all attachments for (1) community official, (2) building owner.
If any section is not applicable to the proposed development project please mark that section "NA"

SECTION A – PROPERTY INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Name Kayla Wojcik		Application Number: P-2022-015
A2. Property Owner's Street Address <div style="background-color: black; width: 150px; height: 20px;"></div>		Date of Submittal: 11/08/2022
City	State	ZIP Code
<div style="background-color: black; width: 120px; height: 20px;"></div>	<div style="background-color: black; width: 60px; height: 20px;"></div>	<div style="background-color: black; width: 60px; height: 20px;"></div>
A3. Property Owner's Email Address	A4. Property Owner's Telephone Number	
<div style="background-color: black; width: 200px; height: 20px;"></div>	<div style="background-color: black; width: 120px; height: 20px;"></div>	
A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.) 		
SECTION B – INFORMATION FOR PROPOSED SUBDIVISION TRACT		
(For projects involving multiple map panels an additional sheet may be listed below or included in an additional attachment)		
B1. Survey and Abstract	B2. Tax ID Number(s) of Parent Tract	B3. Deed Volume/Page
J. M De La Garza	12608	1058 page 828
B4. Existing or Proposed Name of Subdivision	B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No)	
THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.		
SECTION C – LIST OF ATTACHMENTS		
Please list any supporting documents or submittals included with the variance request as attachments.		
Description of Attachment(s)		Exhibit #
C.1 Survey		A
C.2		
C.3		
C.4		

SECTION D –VARIANCE REQUEST

(All Variance requests need to include the specific variance along with the Section(s) of the Regulation to which they apply)

D.1 A Variance is requested to Section(s) 5.2 / 5.3 of the Subdivision Regulations of Walker County, Texas as follows:

To allow the conveyance of 14.88 acres with 50' wide easement.

SECTION E – APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE

(All variance requests to the Walker County Subdivision Regulations need to be included along with the Section(s) of the Regulation to which they apply)

E.1 Is the variance related to the design or construction of improvements to be constructed within the subdivision?
Yes _____ No X

If "Yes" the request should be accompanied by an engineer's opinion and justification for the variance.

E.2 Please explain the cause or reason the variance is being requested (attach additional pages as "Exhibit E.2"):

In order for the new property owners to the access their land we are
asking for a 50 ft' wide easement.

E.3 Will the failure to grant the variance requested result in any exceptional hardship to the applicant?

Yes X No _____

If yes please explain below:

New property owners will not be able to access land.

E.4 Does the applicant propose any additional conditions, mitigation, or additional requirements not addressed within the Walker County Subdivision Regulations that will or have been met by the applicant as a condition of the variance being granted?

Yes X No _____ Please list the additional measures below.

If 50 ft wide easement is granted we will no longer be able to subdivide
property.

SECTION F –VARIANCE(S) GRANTED

F.1 A VARIANCE TO THE WALKER COUNTY SUBDIVISION REGULATIONS IS GRANTED AS FOLLOWS:

F.2 THE FOLLOWING CONDITIONS ARE ATTACHED TO THE VARIANCE:

SECTION G - NOTICE, ACKNOWLEDGEMENT, AND CERTIFICATIONS**NOTICE**

ALL DEVELOPMENT MUST BE IN STRICT COMPLIANCE WITH THE CONDITIONS STATED HEREIN AND ANY OTHER CONDITIONS STATED WITHIN THE APPLICATION OR DURING THE PRESENTATION TO COMMISSIONERS COURT. ANY VARIATION MAY RESULT IN THE IMMEDIATE SUSPENSION OR CANCELLATION OF THIS VARIANCE. VIOLATION OF THE CONDITIONS OF THIS VARIANCE MAY ALSO RESULT IN THE COMMISSIONERS COURT SEEKING INJUNCTIVE RELIEF, CIVIL, OR CRIMINAL PENALTIES.

WARNING

THE APPLICANT ACKNOWLEDGES THAT HE/SHE IS RESPONSIBLE TO ENSURE THAT ANY VARIANCE DOES NOT DAMAGE OR THREATEN THE PUBLIC OR ADJACENT PROPERTIES AND COMPLIES WITH LOCAL, STATE, AND FEDERAL REGULATIONS.

DISCLAIMER

THE COMMISSIONER'S COURT OF WALKER COUNTY AND ANY OFFICER OR EMPLOYEE OF WALKER COUNTY ARE NOT LIABLE FOR DAMAGES OR LOSS RESULTING FROM THE GRANTING OF THIS VARIANCE. THIS VARIANCE IS GRANTED IN RELIANCE UPON THE STATEMENTS AND EVIDENCE SUPPLIED BY THE APPLICANT AND HIS/HER AGENTS IN THE APPLICATION AND PRESENTATION TO COMMISSIONERS COURT.

I, Kayla Wojcik, do hereby acknowledge that I have reviewed the provisions, notices, warnings and disclaimers stated above and that I understand them, agree with them and intend to fully comply with them.

Signature of Owner/Applicant

Kayla Wojcik

Date

2/28/2022

SECTION H – ACTION ON VARIANCE BY COMMISSIONER'S COURT

After careful consideration of the reason(s) for the request of variance, the Commissioner's Court of Walker County, Texas has determined that it is within the scope of the variance procedures as outlined in the Walker County Subdivision Regulations to _____ this request for variance.

Commissioner's Court Signature

Printed Name

Date

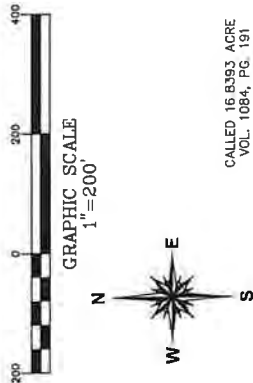
Signature of Owner/Applicant acknowledging conditions after court action.

Date

WALKER COUNTY, TEXAS
J.M. DE LA GARZA SURVEY, ABSTRACT NUMBER 22

NOTES:

1. THE SURVEY HAS BEEN COMPLETED WITHOUT THE BENEFIT OF A TITLE COMMITMENT, NO ABSTRACTING WAS COMPLETED BY THE SURVEYOR WITH REGARD TO ANY RECORDED EASEMENTS, RIGHTS-OF-WAY OR SETBACKS AFFECTING THE SUBJECT PROPERTY. NO ADDITIONAL RESEARCH REGARDING THE EXISTENCE OF EASEMENTS, RESTRICTIONS, OR OTHER MATTERS OF RECORD HAS BEEN PERFORMED BY THE SURVEYOR.
2. THIS SURVEY DOES NOT PROVIDE A DETERMINATION OR OPINION CONCERNING THE LOCATION OR EXISTENCE OF WETLANDS, FAULT LINES, TOXIC OR HAZARDOUS WASTE AREAS, SUBSIDENCE, OVERHEAD, SUBSURFACE AND ENVIRONMENTAL CONDITIONS OR GEOLOGICAL ISSUES. NO STATEMENT IS MADE CONCERNING THE SUITABILITY OF THE SUBJECT TRACT FOR ANY INTENDED USE, PURPOSE OR DEVELOPMENT.
3. DATE OF SURVEY 07/23/21
4. BASIS OF BEARING IS BASED ON DEED RECORDED IN VOLUME 426, PAGE 523 OF THE OFFICIAL RECORDS OF FOLK COUNTY, TEXAS.
5. THERE MAY BE EASEMENTS, SETBACKS AND OTHER BUILDING RESTRICTIONS SET FORTH IN THE DEED RESTRICTIONS NOT SHOWN HEREON. IT IS THE OWNERS RESPONSIBILITY TO ENSURE THAT ALL RESTRICTIONS ARE SATISFIED PRIOR TO BUILDING.
6. ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP NO. 4824 C0022Z REVISION DATED AUGUST 16, 2011 FORTY-FOUR PERCENT (44%) OF THE SUBJECT TRACT IS LOCATED WITHIN THE FLOOD ZONE. ANNUAL CHANCE OF FLOOD AND PORTIONS OF THIS PROPERTY LIES WITHIN ZONE: "A". AREAS WITHOUT A DETERMINED BASE FLOOD ELEVATION ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY.



RODGERS ROAD

CONTROLLING MONUMENT
POINT OF COMMENCING
FND. 5/8 INCH IRON ROD
S63°11'38"W, 13.90 FEET

CALLLED 16 8393 ACRE
VOL. 1084, PG. 191
O.R.W.C.T.

POINT OF BEGINNING EASEMENT 1
POINT OF BEGINNING EASEMENT 2

S05°33'30"E 278.56'

EASEMENT 1
50' ACCESS EASEMENT
(23,088 SQ. FT.)

CALLLED 3,000 ACRE
VOL. 1084, PG. 191
O.R.W.C.T.

EASEMENT 2
50' ACCESS EASEMENT
2,134 ACRES
(92,939 SQ. FT.)

CALLLED 2,987.8 ACRE
VOL. 1058, PG. 830
D.R.W.C.T.

RESIDUAL OF 30.23
ACRE TRACT
VOL. 1058, PG. 830
D.R.W.C.T.

CALLLED 14.88 ACRES
OF # 72346
O.R.W.C.T.

CALLLED 50.23 ACRE
VOL. 702, PG. 59
O.R.W.C.T.

LINE #	BEARING	LENGTH
L1	S5°33'30"E	53.41'
L2	S63°51'32"W	452.71'
L3	N25°15'34"W	50.01'
L4	N63°51'32"E	470.72'
L5	S5°33'30"E	53.41'
L6	S63°51'32"W	1849.33'
L7	N26°18'32"W	50.00'
L8	N63°51'32"E	1868.25'

THIS SURVEY SUBSTANTIALLY COMPLIES WITH THE CURRENT TEXAS SOCIETY OF PROFESSIONAL SURVEYORS STANDARDS AND SPECIFICATIONS FOR A CATEGORY 1A, CONDITION III SURVEY.



08/28/2022
DATE

PHILLIP W. BOURLAND
REGISTERED PROFESSIONAL LAND SURVEYOR
NO. 6468 - STATE OF TEXAS

BOURLAND
LAND SURVEYING, LLC
15121 HIGHWAY 150
COLDSPRING, TX 77331
(936)653-2264
PROJECT NO. 22316
TBP/LS FIRM REG # 10194525

2.134 Acres
Walker County, Texas

Being 2.134 acres (92,939 square feet) of land located in the J.M. De La Garza Survey, Abstract Number 22 in Walker County, Texas and being out of a called 30.23 acre tract as recorded in Volume 1058, Page 830, of the Deed Records of Walker County, Texas and all that certain access easement as recorded in Volume 1058, Page 830 of the Deed Records of Walker County, Texas; Said 2.134 acre tract being more particularly described by metes and bounds as follows with all bearings being referenced to Texas State Plane Coordinates, NAD 83, Central Zone;

COMMENCING at the northernmost corner of said 30.23 acre tract and the west right-of-way of Rodgers Road, from which a found 5/8 inch iron rod Brs. South 63°11'38" West, 13.90 feet;

THENCE South 05°33'30" East, along the east of line of said 30.23 acre tract and the west right-of-way of Rodgers Road, a distance of 331.97 feet to the **POINT OF BEGINNING** for the herein described tract;

THENCE South 05°33'30" East, along the east line of said 30.23 acre tract and the west right-of-way of Rodgers Road, a distance of 53.41 feet to the southeast corner of the herein described tract;

THENCE South 63°51'32" West, along the south line of said 30.23 acre tract and along the south line of the herein described tract, a distance of 1,849.33 feet to a point for the southwest corner of the herein described tract and the east corner of a called 14.88 acre tract as recorded under Clerk's File Number 72346 of the Official Records of Walker County, Texas;

THENCE North 25°18'32" West, a distance of 50.00 feet to a corner;

THENCE North 63°51'32" East, over and across said 30.23 acre tract a distance of 1,868.25 feet to the **POINT OF BEGINNING**, containing 2.134 acres (92,939 square feet) of land in Walker County, Texas;

To

DATE 11-16-2022

Walker County Planning & Development

1313 University Ave Suite A

Huntsville Tx 77340

From: Top Diamond Investment Group LLC DBA Diamond Rv Park

3084 HWY 19

Huntsville, Tx 77320

Sub: Extension of Development Permit:

(Permits # 2020-007, # 2020-0146,2020-0147,2020-0148, & 2020-0149)

It is kindly requested to extend our development Permit for six months. Due to the Covid-19 and its Impacts on availability of construction loan. We could not start the project because loan process is taking longer time. We already got loan approved.

We anticipate that Loan will be closed soon and in addition to that we have also applied with other lenders as backup

We anticipate that you will consider our request and allow an opportunity to build RV park project in Huntsville, Texas

Sincerely

A handwritten signature in black ink, appearing to read 'Shahmir', written in a cursive style.

Shahmir Khawaja

RIGHT OF WAY ACQUISITION REPORT AMENDMENT

Precinct: 1

Name of Road(s) for which ROW is being acquired: George Wilson Road *

Name of Property Owner Dedicating ROW: Willie Martin, Jr. *

Approximate Acreage of Subject Tract: 27.64 Deed Call: DR / OR Vol. 118/164 Pg. Inst. 70832

Approximate length of Right of Way: * 583 feet (As estimated by field measurement of centerline alignment or deed call)

Proposed Agreements with Landowner: (Please check corresponding agreement)

☐ 1) Construct a fence to a standard listed in the current "Fencing Appendix" including any necessary gates, "water-gaps", and connections to cross-fencing.

NOTES: _____

☐ 2) Agree to construct fencing or portions of fencing not listed in the "Fencing Appendix" as long as the value of the project is less costly or substantially equivalent in value to the value of fencing projects which are listed in the fencing appendix.

DETAILS: _____

☐ 3) Agree to compensate the grantee of right-of-way at a rate not to exceed the price per linear foot shown in the current fencing appendix. *(If the commissioner wishes to provide materials, or other services in addition to the price per linear foot, then such additional provisions should be listed specifically in the "Right of Way Acquisition Report".)*

DETAILS: _____

☐ 4) Agree to perform clearing or maintenance work in the bounds of said right-of-way after the transfer of such, including, but no limited to, drainage work or drainage structure placement.

DETAILS: _____

☐ 5) Agree to conditions pertaining to the disposition of any timber or natural resource within the bounds of, or affecting said right-of-way.

DETAILS: _____

☐ 6) Agree to replace any existing fence, barrier, or gate with a structure of equal cost or quality.

DETAILS: _____

- ☒ 7) Other arrangements or conditions to be approved by Commissioners' Court.

DETAILS: * * R.O.W. was dedicated by Plat filed in Vol. 3, Page 126 W.C.P.R. County will pay for Grantor to relocate/Rebuild the existing fence at the edge of the Right-of-Way as dedicated previously by plat. A portion of the dedicated R.O.W. is still currently located behind old fence.

- ☒ County will pay Grantor \$ 5.00 per linear foot upon submittal of completed **fence inspection** and review by Commissioner as per approved in Commissioners' Court.
- ☐ County will pay Grantor \$.00 per linear foot or project upon submittal of completed **clearing inspection** and review by Commissioner as per approved in Commissioners' Court.

NOTES AND DISCLAIMERS

The approximated length of right-of-way represented in this report reflects rough field measurements only and shall not be construed to effect or alter the actual dedication. As with any rough or estimated measurements errors can and will occur and the measurements reflected in this report are subject to reasonable margins of error.

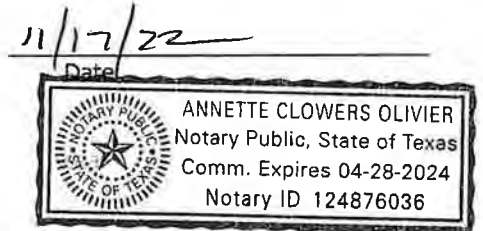
The proposed agreements with landowner and the following categories and details provided are included in this report for internal uses and are not intended to represent binding legal agreements. The proposed agreements and details are considered as general loose descriptions of possible work to be performed in the interest of delineation and collection of rights of ways; and the information supplied should not be taken to provide or limit the actual specifications of projects to be performed, if or when said projects are provided.

This document and the data contained herein are maintained in the interest of providing Walker County's internal departments and offices with data for uses deemed internally appropriate, **WALKER COUNTY does not guarantee the accuracy, or completeness. Use of this information is the sole responsibility of the user. Walker County assumes no liability for any errors, omissions, or inaccuracies in the information provided regardless of how caused or for any decision made or action taken by an person in reliance upon any information or data furnished herein.**


Signature of Commissioner or Appointed Representative

State of Texas / County of Walker
Subscribed and Sworn to before me this 17th day of Nov. 2022

Annette C. Olivier / Notary Public Signature




Signature of Owner(S)

11-17-2022
Date

Signature of Owner(S)

Date

State of Texas / County of Walker
Subscribed and Sworn to before me this 17th day of Nov. 2022

Annette C. Olivier / Notary Public Signature

Date

