



## WALKER COUNTY COMMISSIONERS COURT

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



**COLT CHRISTIAN**  
County Judge

DANNY KUYKENDALL  
Commissioner, Precinct 1

RONNIE WHITE  
Commissioner, Precinct 2

**AGENDA**  
**REGULAR SESSION**  
**MONDAY, MARCH 27, 2023**  
**9:00 A.M.**  
**ROOM 104**

BILL DAUGETTE  
Commissioner, Precinct 3

BRANDON DECKER  
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 March 13, 2023.
2. Approve Walker County COVID-19 Disaster Declaration Extension.
3. Approve Disbursement Report for the period of 3/13/2023 – 3/17/2023.
4. Approve non-award of bid C2360-23-005, OEM Expansion Warehouse.
5. Approve the membership applications of Shanda Perkins to the Walker County Historical Commission.
6. Receive Financial information as of March 21, 2023, for the fiscal year ending September 30, 2023.
7. Approve payment of claims and invoices submitted for payment.
8. Approve \$250 for Juror Appreciation Month, May 2023, refreshments.
9. Discuss and take action on invoice for CJCAT 2023 Annual Dues. – Judge Christian
10. Approve Proclamation 2023-53, in recognition of Walker County Employee Brenda Bartee, Precinct 4.
11. Approve Proclamation 2023-48, in recognition of Child Abuse Prevention Month, April 2023.
12. Approve Facility Request 2023-47, submitted by CASA of Walker County, for the use of the Courthouse Gazebo and lawn to place pinwheels around the Courthouse, for the month of April, for Child Abuse Prevention Month.
13. Approve Facility Request 2023-50, submitted by Huntsville Downtown Business Alliance, for the use of the Courthouse Lawn, April 8, 2023, through September 15, 2023, second Saturdays, 8:00 a.m. – 8:00 p.m., for placement of the Sip and Shop sign.
14. Approve Facility Request 2023-51, submitted by Huntsville Downtown Business Alliance, for the use of the Courthouse Lawn, May 13, 2023, 1:00 p.m. – 8:00 p.m., for placement of the Wine Down, Whiskey Up sign.
15. Approve Facility Request 2023-52, submitted by Huntsville Downtown Business Alliance, for the use of the Courthouse Lawn and Gazebo, November 6, 2023, through January 6, 2024, for Christmas lighting and decorations.
16. Receive Treasurer Investment Report for February 2023.
17. Receive District Clerk Report for February 2023.
18. Receive Department report and Minor Plats for February 2023.

### **STATUTORY AGENDA**

#### **Emergency Management**

19. Discuss and take action on purchase and development of Emergency Management App. – Butch Davis

#### **Purchasing**

20. Discuss and take action to trade in Glock handguns. – Charlsa Dearwester
21. Discuss and take action to purchase two (2) budgeted 2023 Chevy Tahoes, SSV 4x4, with all up-fitting, from Parkway Chevrolet (SAT Contract # 22-03-1008R) and graphics by Sign Fly graphics, with any remaining budgeted funds to be used for additional expenses, if necessary, to the two (2) budgeted 2023 Chevy Tahoes. – Charlsa Dearwester

#### **Auditor**

22. Discuss and take action on Order 2023-49 amending the budget and personnel allocations for the fiscal year ending September 30, 2023 – Patricia Allen

**Walker County Commissioners Court – Regular Session – March 27, 2023 – Agenda (cont'd)**

**Maintenance**

- 23.** Receive update concerning County Maintenance Projects. – Larry Whitener

**Commissioners Court**

- 24.** Discuss and take action on accepting donation of clay to Road and Bridge Precinct 2. – Commissioner White  
**25.** Discuss and take action on acceptance of roads in sections 2 and 3 of the Sterling Ridge subdivision contingent on the concrete repairs and crack sealing. – Commissioner Daugette  
**26.** Receive update from Park Law Firm on Opioid Settlement. – Mike Park/Judge Christian  
**27.** Discuss and take action on an additional 750 cubic yards of surplus RAP material available from the TxDOT Bryan District for FY 2023. – Judge Christian

**Planning and Development**

- 28.** Public hearing concerning amendments to the Walker County Subdivision Regulations, Section B2 under Chapter 232 of the Texas Local Government Code, relating to minimum frontages, lot geometry, utility easements, setbacks, and minimum lot size requirements. – Andy Isbell  
**29.** Discuss and take action on order under Chapter 232 of the Texas Local Government Code amending the Walker County Subdivision Regulations, Section B2, relating to minimum frontages, lot geometry, utility easements, setbacks, and minimum lot size requirements. – Andy Isbell  
**30.** Discuss and take action on West Waverly Ranch, LLC request for variance to Section B4.11 (q) of the Walker County Subdivision Regulations regarding minimum road centerline radius for [P # 2022-035] Homestead Hill Subdv. , John Sadler Survey, A-45 - FM 1375 W/Krystyniak Road - Pct. 4 – Andy Isbell  
**31.** Discuss potential work within the county right of way in relation to potential subdivision infrastructure development associated with plat application P # 2022-035 Homestead Hill Subdv. , John Sadler Survey, A-45 - FM 1375 W /Krystyniak Road - Pct. 4 - Andy Isbell  
**32.** Discuss and take action on Mid-South Electric Cooperative Utility Installation Request for power pole/overhead guy crossing along Jacob Street - Pct. 1 – Andy Isbell  
**33.** Discuss and take action on request to cancel/withdraw Plat Application [P # 2020-039] and release of the Letter of Credit submitted for the Anderson Hills Subdivision, George Robbins Survey, A-458 - Off Morgan Spur - Pct. 2 – Andy Isbell  
**34.** Discuss and take action on Nick Harp request for variance to On-Site Sewage Facility Regulations of Walker County regarding Permit # 2022-0266. – 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.

**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

Walker County Commissioners Court – Regular Session – March 27, 2023 – Agenda (cont'd)

**ADJOURN**

On this 23<sup>rd</sup> day of March, 2023, the Executive Administrator to the County Judge filed this notice, and was posted at the main entrance of the Walker County Courthouse.



Colt Christian, 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 23<sup>rd</sup> day of March, 2023, and said Notice remained so posted continuously for at least 72 hours proceeding the scheduled time of said meeting.

Dated this 23<sup>rd</sup> day of March, 2023.



Kari A. French, County Clerk

**FILED FOR POSTING**  
At 1:49 o'clock P M

**MAR 23 2023**

KARI FRENCH, COUNTY CLERK  
WALKER COUNTY, TEXAS  
By K. French Deputy



**MINUTES for Walker County Commissioners Court  
REGULAR SESSION  
Monday, March 13, 2023, 9:00 a.m.**

**CALL TO ORDER**

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

|                                 |                         |                |
|---------------------------------|-------------------------|----------------|
| <b>County Judge</b>             | <b>Colt Christian</b>   | <b>Present</b> |
| <b>Precinct 1, Commissioner</b> | <b>Danny Kuykendall</b> | <b>Present</b> |
| <b>Precinct 2, Commissioner</b> | <b>Ronnie White</b>     | <b>Present</b> |
| <b>Precinct 3, Commissioner</b> | <b>Bill Daugette</b>    | <b>Present</b> |
| <b>Precinct 4, Commissioner</b> | <b>Brandon Decker</b>   | <b>Present</b> |

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

**GENERAL ITEMS**

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

**CONSENT AGENDA**

1. Approve minutes from Commissioners Court Regular Session on February 27, 2023.
2. Approve Walker County COVID-19 Disaster Declaration Extension.
3. Approve Disbursement Report for the period of 2/27/2023 – 3/3/2023.
4. Approve GLO and HUD reports, GrantWorks/CDBG GLO Hurricane Harvey Grant Contract 20-065-104-C279 for February 2023.
5. Approve Order 2023-46, Waiving Walker County 2023 Property Taxes for the Samuel Walker Houston Museum and Cultural Center.
6. Approve HEARTS Museum request to install two benches on the south side of the building.
7. Approve Facility Request 2023-22, submitted by Republican Party of Walker County, for a meeting to be held in June 2023 in the Annex Conference Room, date and time to be approved by Diana McRae.
8. Receive Financial Information as of March 7, 2023.
9. Receive Financial Information as of the month ended January 31, 2023, for the fiscal year ending September 30, 2023.
10. Approve payment of claims and invoices submitted for payment.
11. Receive Walker County Appraisal District monthly tax collection report for February 2023.
12. Receive Justice of the Peace Precinct 1 Report for January 2023.
13. Receive Justice of the Peace Precinct 2 Report for January 2023.
14. Receive Justice of the Peace Precinct 3 Report for January 2023.
15. Receive Justice of the Peace Precinct 4 Report for January 2023.
16. Receive Employee Injury Report.

*Commissioner Kuykendall asked to pull item 1 for questions.*

*Commissioner Daugette asked to pull item 4 for questions.*

*Judge Christian asked to pull item 7 for questions.*

**MOTION:** Made by Commissioner Daugette to APPROVE Consent Agenda with item 1 pulled for discussion.

**SECOND:** Made by Commissioner White.

**VOTE:** Motion carried unanimously.

- (1) Approve minutes from Commissioners Court Regular Session on February 27, 2023.

**MOTION:** Made by Commissioner Kuykendall to APPROVE item 1 with agenda item 24 corrected to Commissioner Daugette making the Motion.

**SECOND:** Made by Commissioner Daugette.

**VOTE:** Motion carried unanimously.

- (4) Approve GLO and HUD reports, GrantWorks/CDBG GLO Hurricane Harvey Grant Contract 20-065-104-C279 for February 2023.

**MOTION:** Made by Commissioner Daugette to APPROVE item 4 as presented.

**SECOND:** Made by Commissioner Kuykendall.

**VOTE:** Motion carried unanimously.



- (7) Approve Facility Request 2023-22, submitted by Republican Party of Walker County, for a meeting to be held in June 2023 in the Annex Conference Room, date and time to be approved by Diana McRae.

**MOTION:** Made by Judge Christian to APPROVE item 7 with the date amended to state March to June 2023.  
**SECOND:** Made by Commissioner White.  
**VOTE:** Motion carried unanimously.

*Judge Christian deviated to item 26.*

## **STATUTORY AGENDA**

### **Emergency Medical Services**

17. Discuss and take action on installing a new electrical outlet at EMS Administrative office.  
*Rachel Parker presented information.*

**MOTION:** Made by Commissioner White to APPROVE installing a new electrical outlet at EMS Administrative office to be paid out of the Maintenance fund in an amount not to exceed \$750.00  
**SECOND:** Made by Commissioner Daugeette.  
**VOTE:** Motion carried unanimously

### **Purchasing**

18. Discuss and take action to participate in the 2023 Annual HUB Vendor Show and approve cost share.  
*Charlsa Dearwester presented information.*

**MOTION:** Made by Commissioner Decker to APPROVE to participate in the 2023 Annual HUB Vendor Show and approve cost share in the amount of \$125.00  
**SECOND:** Made by Commissioner Daugeette.  
**VOTE:** Motion carried unanimously

19. Discuss and take action to grant exemption from Walker County Procurement Policy to direct purchase Firehouse Subs Grant Awarded Equipment for EMS, Jack Rabbit Off-Road.  
*Charlsa Dearwester presented information.*

**MOTION:** Made by Commissioner Daugeette APPROVE grant exemption from Walker County Procurement Policy to direct purchase Firehouse Subs Grant Awarded Equipment for EMS, Jack Rabbit Off-Road.  
**SECOND:** Made by Commissioner Decker.  
**VOTE:** Motion carried unanimously

20. Discuss and take action to approve upgrade of credit card machines with a 3-year agreement with Merchant Card Services and authorize County Treasurer to sign agreement.  
*Charlsa Dearwester presented information. Auditor, Patricia Allen stated it would be best to pay for the machine. If we do the contract there is no fee for the machine.*

**MOTION:** Made by Commissioner Daugeette to APPROVE upgrade of credit card machines with a 3-year agreement with Merchant Card Services and authorize County Treasurer to sign agreement.  
**SECOND:** Made by Commissioner Decker.  
**VOTE:** Motion carried unanimously

21. Discuss and take action to Rapiscan Renewal Service Agreement.  
*Charlsa Dearwester presented information.*

**MOTION:** Made by Commissioner Daugeette to APPROVE Rapiscan Renewal Service Agreement.  
**SECOND:** Made by Commissioner Kuykendall.  
**VOTE:** Motion carried unanimously

22. Discuss and take action on the purchase of a Kubota Tractor, SVL97-2HFC, Buyboard # 611-20, to be paid with budgeted funds.

*Charlsa Dearwester presented information.*

**MOTION:** Made by Commissioner Daugette to APPROVE purchase of a Kubota Tractor, SVL97-2HFC, Buyboard# 611-20, to be paid with budgeted funds.  
**SECOND:** Made by Commissioner Decker.  
**VOTE:** Motion carried unanimously

23. Discuss and take action on the purchase of Kubota Tractor attachments and accessories, Buyboard# 611-20, to be paid with budgeted funds.

*Charlsa Dearwester presented information.*

**MOTION:** Made by Commissioner Daugette to APPROVE purchase of Kubota Tractor attachments and accessories, Buyboard # 611-20, to be paid with budgeted funds.  
**SECOND:** Made by Commissioner Decker  
**VOTE:** Motion carried unanimously

24. Discuss and take action to approve price increase C2360-21-002 Pipe & Culverts, S&S Pipe.

*Charlsa Dearwester presented information.*

**MOTION:** Made by Commissioner Kuykendall to APPROVE price increase C2360-21-002 Pipe & Culverts, S&S Pipe in an amount not to exceed \$3,927.00.  
**SECOND:** Made by Commissioner White.  
**VOTE:** Motion carried unanimously

25. Discuss and take action on the Jail Plumbing Project.

*Charlsa Dearwester presented information. There was discussion regarding the original amount projected and what the projected amount will increase too. There is several areas to explore and review prior to making the decision on the project. Judge Christian and Commissioner Daugette will assist with this project.*

**ACTION:** Pass at this time for more information.

#### **Auditor**

26. Presentation and acceptance of the Annual Comprehensive Financial Report for the fiscal year ended September 30, 2022. Presented by Chris Pruitt, Patillo, Brown, & Hill, LLP.

*Patricia Allen presented information. Chris Pruitt gave the Court an overview of the County financial report and answered questions from the Court. Auditor, Patricia Allen spoke regarding the report.*

**MOTION:** Made by Judge Christian to APPROVE the Annual Comprehensive Financial Report for the fiscal year ended September 30, 2022  
**SECOND:** Made by Commissioner White.  
**VOTE:** Motion carried unanimously

*Judge Christian deviated to item 17.*

#### **Commissioners Court**

27. Discuss changing work order program from Mobile 311 to GWorks.

*Commissioner Daugette presented information.*

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

28. Discuss and take action on the appointment of Judge Christian to the Board of the City of Huntsville's Tax Increment Reinvestment Zone.

*Commissioner White presented information.*

**MOTION:** Made by Commissioner Daugette to APPROVE appointment of Judge Christian to the Board of the City of Huntsville's Tax Increment Reinvestment Zone.  
**SECOND:** Made by Commissioner White.  
**VOTE:** Motion carried unanimously

29. Discuss and take action on making changes to the Walker County Storm Shelter policy relating to the insurance requirements.

*Commissioner White presented information.*

**MOTION:** Made by Commissioner White to APPROVE making changes to the Walker County Storm Shelter policy relating to the insurance requirements to have a the County Judge oversee the requests.

**SECOND:** Made by Commissioner Daugeette.

**VOTE:** Motion carried unanimously

30. Discuss and take action to add an Operator 5 position to Road and Bridge Precinct 2 due to additional road miles added to the precinct, at a cost of \$75,144.00 to be paid from budgeted funds.

*Commissioner White presented information.*

**MOTION:** Made by Commissioner White to APPROVE to add an Operator 5 position to Road and Bridge Precinct 2 due to additional road miles added to the precinct, at a cost of \$75,144. To be paid from budgeted funds.

**SECOND:** Made by Commissioner Daugeette.

**VOTE:** Motion carried unanimously

31. Discuss and take action to create a path forward on the construction of a new storage warehouse for Emergency Management.

*Commissioner Daugeette presented information. There was discussion with the Court. OEM Director, Butch Davis spoke regarding what the building is needed for. Judge Christian also spoke regarding some other ideas to look at.*

**ACTION:** Pass at this time.

32. Discuss and take action on approving Alannah Hargis as Walker County's Texas Association of Counties Risk Pool Coordinator.

*Judge Christian presented information.*

**MOTION:** Made by Commissioner Daugeette to APPROVE Alannah Hargis as Walker County's Texas Association of Counties Risk Pool Coordinator.

**SECOND:** Made by Judge Christian.

**VOTE:** Motion carried unanimously

33. Discuss and take action on approving Alannah Hargis as Walker County Records Management Officer.

*Judge Christian presented information.*

**MOTION:** Made by Commissioner Daugeette to APPROVE Alannah Hargis as Walker County Records Management Officer.

**SECOND:** Made by Judge Christian.

**VOTE:** Motion carried unanimously

### **Planning and Development**

34. Discuss and take action on Gibbs Brothers and Company request for waiver of fee(s), Variance Request Fee / OSSF Subdivision Review Fee for 4.0 acres out of 352.39 acre tract in the G.A. Lamb Survey, A-326 - SH 30 - Pct. 2.

*Andy Isbell presented information.*

**MOTION:** Made by Judge Christian to APPROVE Gibbs Brothers and Company request for waiver of fee(s), Variance Request Fee / OSSF Subdivision Review Fee for 4.0 acres out of 352.39 acre tract in the G.A. Lamb Survey

**SECOND:** Made by Commissioner Kuykendall.

**VOTE:** Motion carried unanimously

35. Discuss and take action on Gibbs Brothers request for variance to Section 3.1 of the Walker County Subdivision Regulations regarding platting requirements for approx. 4.0 acres out of a 352.39 acre tract in the G.A. Lamb Survey, A-326 - SH 30 W - Pct. 2.

*Andy Isbell presented information.*

**MOTION:** Made by Judge Christian to APPROVE Gibbs Brothers request for variance to Section 3.1 of the Walker County Subdivision Regulations regarding platting requirements.

**SECOND:** Made by Commissioner White.

**VOTE:** Motion carried unanimously

36. Discuss and take action on Ty Phillips request for waiver of fee, Variance Request Fee, for Lot(s) 4 and 4.1 of the Buckthorn Acres Subdivision, Thomas Roberts Survey, A-771 - Buckthorn Acres Drive - Pct. 4.

*Andy Isbell presented information.*

**MOTION:** Made by Commissioner Decker to **DECLINE** Ty Phillips request for waiver of fee, Variance Request Fee, for Lot(s) 4 and 4.1 of the Buckthorn Acres Subdivision  
**SECOND:** Made by Commissioner Daugette.  
**VOTE:** Motion carried unanimously

37. Discuss and take action on Ty Phillips request for variance to Section 5 of the Walker County Subdivision Regulations regarding amending plats to be allowed to proceed under Section 232.010 of the Texas Local Government Code to convey portions of platted lot via metes and bounds description for Lot(s) 4 /4.1 of the Buckthorn Acres Subdivision, Thomas Roberts Survey, A-771 - Buckthorn Acres Drive - Pct. 4.

*Andy Isbell presented information.*

**MOTION:** Made by Commissioner Decker to **APPROVE** Ty Phillips request for variance to Section 5 of the Walker County Subdivision Regulations regarding amending plats to be allowed to proceed under Section 232.010 of the Texas Local Government Code to convey portions of platted lot via metes and bounds description, contingent upon the variance fee being paid.  
**SECOND:** Made by Judge Christian.  
**VOTE:** Motion carried unanimously

38. Discuss and take action on Blain and Dana Black variance request to the Floodplain Management Regulations of Walker County regarding Permit Application # 2023-0021, for Lot(s) 201/202, Section 2 of Green Rich Shores Subdivision, J.H. Cummings Survey, A-16 - Lazy Bend Drive - Pct. 3.

*Andy Isbell presented information. Blain and Dana Black were present for discussion. Mr. Clifton Gray with Texas Professional Engineering spoke on behalf of the Black's.*

**MOTION:** Made by Commissioner Daugette to **DENY** Blain and Dana Black variance request to the Floodplain Management Regulations of Walker County regarding Permit Application # 2023-0021 and as part of this denial submit the letter to FEMA so you can get compliance data back from FEMA and we will re-hear this once the data is received.  
**SECOND:** Made by Judge Christian.  
**VOTE:** Motion carried unanimously

*County Judge, Colt Christian called a Recess at 10:53 a.m.*

*County Judge, Colt Christian reconvened Regular Session at 11:04 a.m.*

39. Workshop / Discussion on lot standards and OSSF lot sizing requirements.

**ACTION:** Workshop began at 11:04 a.m.  
*Andy Isbell presented information. Commissioner White gave information on Bandera County's regulations. Commissioner Daugette said it would be nice to hear from Bluebonnet on the ground water management.*  
**ACTION:** Workshop ended at 11:32 a.m.

40. Discuss / Receive presentation on public lands in Walker County.

**ACTION:** Presentation received by the Court with discussion on the lands.

#### **PUBLIC PARTICIPATION**

**ACTION:** County Judge, Colt Christian adjourned the meeting at 11:52 p.m.

*I, Kari A. French, County Clerk of Walker County, Texas, do hereby certify that these Commissioners Court Minutes are a true and correct record of the proceedings from the Meeting on March 13, 2023.*

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

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**Walker County Judge, Colt Christian**

**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, subsequently, Walker County Commissioners' Court approved uninterrupted extensions to the Declaration of Local Disaster for Public Health Emergency; and

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 27<sup>th</sup> day of March, 2023.

\_\_\_\_\_  
Colt Christian  
County Judge

\_\_\_\_\_  
Danny Kuykendall  
Commissioner, Pct. 1

\_\_\_\_\_  
Ronnie White  
Commissioner, Pct. 2

\_\_\_\_\_  
Bill Daugette  
Commissioner, Pct. 3

\_\_\_\_\_  
Brandon Decker  
Commissioner, Pct. 4

Attest:

\_\_\_\_\_  
Kari A. French  
County Clerk

## Disbursement Report 03/13/2023-03/17/2023

Payment Journal DISB1 03/13/2023 7,667.92

Payment Journal DISB 03/13/2023 868,869.38

### ACH PAYMENTS

ACH TOT 03/14/2023 36,850.08

ACH 03/14/2023 10,547.96

ACH TOT 03/14/2023 48825.28

ACH 03/17/2023 38269.43

Payroll 673,054.38

### Voided Checks:

#### DNP:

TDCJ 3/13/23 4974.72

TCDRS 03/15/2023 407334.59

Suncoast VOID -19251.98

|                                    |                        |
|------------------------------------|------------------------|
| Check register and eft/draft Total | 2,077,141.76           |
| Dynamics Total                     | (\$2,077,141.76)       |
|                                    |                        |
| - difference -**                   | -                      |
|                                    |                        |
| <b>Total Disbursement</b>          | <b>\$ 2,077,141.76</b> |

03/13/2023-03/17/2023

| Date Paid | Check Reference | Vendor  | Cost Center                                      | Amount   |
|-----------|-----------------|---|--|----------|
| 3/13/2023 | 000000000005874 | 10337-TDCJ-CJAD                                 | Balance Sheet Accounts                           | 4,974.58 |
| 3/13/2023 | 000000000005874 | 10337-TDCJ-CJAD                                 | Centralized Costs                                | 0.14     |
| 3/13/2023 | 249302          | 10269-AT&T                                      | SPU - State General Allocation                   | 315.77   |
| 3/13/2023 | 249302          | 10269-AT&T                                      | SPU Civil Division                               | 315.77   |
| 3/13/2023 | 249303          | 10269-AT&T                                      | Centralized Costs                                | 1,022.00 |
| 3/13/2023 | 249304          | 10269-AT&T                                      | Centralized Costs                                | 953.63   |
| 3/13/2023 | 249304          | 10269-AT&T                                      | Emergency Operations                             | 448.02   |
| 3/13/2023 | 249304          | 10269-AT&T                                      | Juvenile Probation Support - General Fund        | 99.56    |
| 3/13/2023 | 249304          | 10269-AT&T                                      | Walker County EMS - Emergency Services           | 160.34   |
| 3/13/2023 | 249305          | 10542-Perdue Brandon Fielder Collins & Mott LLP | District Clerk                                   | 3,550.00 |
| 3/13/2023 | 249306          | 10732-Quadient Leasing USA, Inc.                | Centralized Costs                                | 602.23   |
| 3/13/2023 | 249307          | 10376-Texas Parks & Wildlife                    | Balance Sheet Accounts                           | 158.10   |
| 3/13/2023 | 249308          | 10376-Texas Parks & Wildlife                    | Balance Sheet Accounts                           | 42.50    |
| 3/13/2023 | 249309          | 13779-A Time 2 Read                             | Health and Human Services - Governmental/Service | 9,999.00 |
| 3/13/2023 | 249310          | 10757-A+ Locksmith                              | County Facilities                                | 64.00    |
| 3/13/2023 | 249311          | 10907-Allsup, Stephanie                         | District Clerk                                   | 700.00   |
| 3/13/2023 | 249312          | 13502-Antwi, Stephen                            | County Jail Inmate Medical Cost Center           | 8,500.00 |
| 3/13/2023 | 249313          | 13623-AT&T Corp                                 | Adult Basic Supervision                          | 871.42   |
| 3/13/2023 | 249314          | 12514-AT&T Mobility                             | Emergency Operations                             | 22.20    |
| 3/13/2023 | 249314          | 12514-AT&T Mobility                             | Planning and Development                         | 73.28    |
| 3/13/2023 | 249314          | 12514-AT&T Mobility                             | Road and Bridge Precinct 1                       | 22.20    |
| 3/13/2023 | 249314          | 12514-AT&T Mobility                             | Road and Bridge Precinct 2                       | 22.20    |
| 3/13/2023 | 249314          | 12514-AT&T Mobility                             | Road and Bridge Precinct 3                       | 21.67    |
| 3/13/2023 | 249314          | 12514-AT&T Mobility                             | SPU Civil Division                               | 113.84   |
| 3/13/2023 | 249314          | 12514-AT&T Mobility                             | SPU Juvenile Division                            | 36.02    |
| 3/13/2023 | 249314          | 12514-AT&T Mobility                             | Voter Registration                               | 22.20    |
| 3/13/2023 | 249315          | 12515-AT&T Mobility                             | Emergency Operations                             | 37.00    |
| 3/13/2023 | 249316          | 12516-AT&T Mobility                             | Emergency Operations                             | 37.00    |
| 3/13/2023 | 249317          | 12518-AT&T Mobility                             | Road and Bridge Precinct 4                       | 71.62    |
| 3/13/2023 | 249318          | 10250-AT&T Mobility                             | Sheriff  | 111.15   |
| 3/13/2023 | 249318          | 10250-AT&T Mobility                             | Walker County EMS - Emergency Services           | 179.71   |
| 3/13/2023 | 249319          | 13614-Auto Parts of Huntsville, Inc             | County Facilities                                | 32.99    |
| 3/13/2023 | 249319          | 13614-Auto Parts of Huntsville, Inc             | Road and Bridge Precinct 3                       | -89.03   |

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| 3/13/2023 | 249319 | 13614-Auto Parts of Huntsville, Inc     | Road and Bridge Precinct 4             | 342.81    |
| 3/13/2023 | 249319 | 13614-Auto Parts of Huntsville, Inc     | Sheriff                                | 221.04    |
| 3/13/2023 | 249319 | 13614-Auto Parts of Huntsville, Inc     | Walker County EMS - Emergency Services | 51.96     |
| 3/13/2023 | 249320 | 12709-Barcus & Cantrell, PLLC           | 12th Judicial District Court           | 900.00    |
| 3/13/2023 | 249321 | 11370-Bean, Thomas                      | Sheriff                                | 70.00     |
| 3/13/2023 | 249322 | 10011-Beckham & Jones                   | County Facilities                      | 195.00    |
| 3/13/2023 | 249323 | 10629-Bennett Law Office PC             | 12th Judicial District Court           | 1,600.00  |
| 3/13/2023 | 249323 | 10629-Bennett Law Office PC             | 278th Judicial District Court          | 2,000.00  |
| 3/13/2023 | 249323 | 10629-Bennett Law Office PC             | County Court at Law                    | 2,000.00  |
| 3/13/2023 | 249324 | 10345-Bill Fick Ford                    | Walker County EMS - Emergency Services | 25.00     |
| 3/13/2023 | 249325 | 10361-Bound Tree Medical, LLC           | Walker County EMS - Emergency Services | 5,754.24  |
| 3/13/2023 | 249326 | 10399-Boys & Girls Club                 | Health and Human Services Projects     | 44,728.51 |
| 3/13/2023 | 249327 | 10488-Brazos County Sheriff's Office    | County Jail                            | 350.00    |
| 3/13/2023 | 249328 | 12272-Brazos Elevator Company           | County Facilities                      | 525.00    |
| 3/13/2023 | 249329 | 13277-Buckeye Cleaning Center - Houston | County Facilities                      | 947.27    |
| 3/13/2023 | 249330 | 13289-Cain Law, PLLC                    | 12th Judicial District Court           | 2,650.00  |
| 3/13/2023 | 249330 | 13289-Cain Law, PLLC                    | 278th Judicial District Court          | 1,300.00  |
| 3/13/2023 | 249331 | 11066-Canon Solutions America, Inc.     | Centralized Costs                      | 2,208.73  |
| 3/13/2023 | 249331 | 11066-Canon Solutions America, Inc.     | County Auditor                         | 49.28     |
| 3/13/2023 | 249331 | 11066-Canon Solutions America, Inc.     | Emergency Operations                   | 81.30     |
| 3/13/2023 | 249331 | 11066-Canon Solutions America, Inc.     | Justice of Peace Precinct 1            | 21.01     |
| 3/13/2023 | 249331 | 11066-Canon Solutions America, Inc.     | Planning and Development               | 149.90    |
| 3/13/2023 | 249332 | 10036-CenterPoint Energy                | Justice of Peace Precinct 4            | 77.01     |
| 3/13/2023 | 249332 | 10036-CenterPoint Energy                | Road and Bridge Precinct 4             | 201.53    |
| 3/13/2023 | 249333 | 12183-Choate, Jack                      | SPU - State General Allocation         | 276.00    |
| 3/13/2023 | 249334 | 12490-Cintas Corporation #2             | Road and Bridge Precinct 3             | 7.81      |
| 3/13/2023 | 249334 | 12490-Cintas Corporation #2             | Road and Bridge Precinct 3             | 305.12    |
| 3/13/2023 | 249335 | 10636-Citibank (South Dakota), NA       | SPU Juvenile Division                  | 178.78    |
| 3/13/2023 | 249335 | 10636-Citibank (South Dakota), NA       | SPU Juvenile Division                  | 184.95    |
| 3/13/2023 | 249336 | 10021-City of New Waverly               | Justice of Peace Precinct 4            | 104.50    |
| 3/13/2023 | 249336 | 10021-City of New Waverly               | Road and Bridge Precinct 4             | 257.50    |
| 3/13/2023 | 249336 | 10021-City of New Waverly               | Weigh Station Utilites and Services    | 257.50    |
| 3/13/2023 | 249337 | 10022-Cleveland Asphalt                 | Road and Bridge Precinct 4             | 2,950.71  |
| 3/13/2023 | 249338 | 10023-Coburn's Huntsville # 15          | Balance Sheet Accounts                 | 0.00      |



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| 3/13/2023 | 249338 | 10023-Coburn's Huntsville # 15                  | County Facilities                              | 98.35     |
| 3/13/2023 | 249339 | 10421-Coca Cola Southwest Beverages LLC         | Revenues-Sheriff Commissary Fund               | 329.88    |
| 3/13/2023 | 249340 | 10024-Colonial Life & Accident Insurance Compar | Balance Sheet Accounts                         | 226.90    |
| 3/13/2023 | 249340 | 10024-Colonial Life & Accident Insurance Compar | Centralized Costs                              | -0.03     |
| 3/13/2023 | 249341 | 10588-Compass Reporting Group                   | SPU Civil Division                             | 318.00    |
| 3/13/2023 | 249342 | 10823-Connell, Joseph                           | Emergency Operations                           | 2,000.00  |
| 3/13/2023 | 249343 | 10435-Contract Pharmacy Services, Inc.          | County Jail Inmate Medical Cost Center         | 10,065.05 |
| 3/13/2023 | 249344 | 10245-Corrections Software Solutions, LP        | Adult Basic Supervision                        | 750.00    |
| 3/13/2023 | 249344 | 10245-Corrections Software Solutions, LP        | Adult Probation Support- General Fund          | 2,235.00  |
| 3/13/2023 | 249345 | 11041-Cravey, James                             | Adult Basic Supervision                        | 14.41     |
| 3/13/2023 | 249346 | 13299-D. Scott Hughes                           | Adult Substance Abuse Services                 | 1,975.00  |
| 3/13/2023 | 249347 | 10675-Dealer Solutions Automotive               | Road and Bridge Precinct 3                     | 9,725.66  |
| 3/13/2023 | 249348 | 13495-Design Research Engineering, LLC          | Courts-Central Costs                           | 7,074.97  |
| 3/13/2023 | 249349 | 13251-Direct Energy Business, LLC               | SPU Juvenile Division                          | 295.68    |
| 3/13/2023 | 249350 | 11390-Ellis D. Walker Trucking, LLC             | Road and Bridge Precinct 1                     | 29,522.36 |
| 3/13/2023 | 249350 | 11390-Ellis D. Walker Trucking, LLC             | Road and Bridge Precinct 2                     | 25,391.24 |
| 3/13/2023 | 249350 | 11390-Ellis D. Walker Trucking, LLC             | Road and Bridge Precinct 3                     | 4,925.20  |
| 3/13/2023 | 249351 | 10052-Entergy                                   | Adult Probation Support- General Fund          | 666.72    |
| 3/13/2023 | 249351 | 10052-Entergy                                   | County Facilities                              | 12,324.49 |
| 3/13/2023 | 249351 | 10052-Entergy                                   | Criminal District Attorney                     | 1,487.86  |
| 3/13/2023 | 249351 | 10052-Entergy                                   | Emergency Operations                           | 3,819.31  |
| 3/13/2023 | 249351 | 10052-Entergy                                   | Facilities-Justice Center Municipal Allocation | 481.70    |
| 3/13/2023 | 249351 | 10052-Entergy                                   | Justice of Peace Precinct 3                    | 294.01    |
| 3/13/2023 | 249351 | 10052-Entergy                                   | Justice of Peace Precinct 4                    | 197.88    |
| 3/13/2023 | 249351 | 10052-Entergy                                   | Juvenile Probation Support - General Fund      | 314.24    |
| 3/13/2023 | 249351 | 10052-Entergy                                   | Road and Bridge General                        | 587.92    |
| 3/13/2023 | 249351 | 10052-Entergy                                   | Road and Bridge Precinct 1                     | 353.46    |
| 3/13/2023 | 249351 | 10052-Entergy                                   | Road and Bridge Precinct 3                     | 366.85    |
| 3/13/2023 | 249351 | 10052-Entergy                                   | Road and Bridge Precinct 4                     | 278.48    |
| 3/13/2023 | 249351 | 10052-Entergy                                   | SPU - State General Allocation                 | 303.32    |
| 3/13/2023 | 249351 | 10052-Entergy                                   | SPU Juvenile Division                          | 162.02    |
| 3/13/2023 | 249351 | 10052-Entergy                                   | Walker County Central Dispatch Services        | 214.08    |
| 3/13/2023 | 249351 | 10052-Entergy                                   | Walker County EMS - Emergency Services         | 709.18    |
| 3/13/2023 | 249351 | 10052-Entergy                                   | Weigh Station Utilites and Services            | 852.18    |

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| 3/13/2023 | 249352 | 12271-Enterprise Rent a Car                 | Sheriff                                 | 1,379.00  |
| 3/13/2023 | 249353 | 10305-Fort Bend County Constable Pct. 4     | District Clerk                          | 80.00     |
| 3/13/2023 | 249354 | 13662-Fort Bend Medical Examiner            | Centralized Costs                       | 7,800.00  |
| 3/13/2023 | 249355 | 10163-Foster, Brenda A.                     | Court Reporter Fees                     | 750.00    |
| 3/13/2023 | 249356 | 13227-Reese, Cassandra                      | Adult Basic Supervision                 | 151.96    |
| 3/13/2023 | 249357 | 12203-Frontier Communications of Texas      | Weigh Station Utilites and Services     | 341.20    |
| 3/13/2023 | 249358 | 11726-Frost Crushed Stone Co, Inc.          | Road and Bridge Precinct 4              | 1,091.55  |
| 3/13/2023 | 249359 | 10408-Galls, LLC                            | County Jail                             | 3,187.77  |
| 3/13/2023 | 249360 | 13331-Galveston County Constable, Pct 2     | District Clerk                          | 100.00    |
| 3/13/2023 | 249361 | 10799-Gault, Marc F                         | SPU Civil Division                      | 247.00    |
| 3/13/2023 | 249362 | 12996-Gifaldi, Heather                      | Adult Substance Abuse Services          | 251.52    |
| 3/13/2023 | 249363 | 12284-Goodwin-Lasiter, Inc.                 | ARP-Public Safety                       | 21,450.00 |
| 3/13/2023 | 249363 | 12284-Goodwin-Lasiter, Inc.                 | Corrections and Rehabilitation Projects | 22,000.00 |
| 3/13/2023 | 249363 | 12284-Goodwin-Lasiter, Inc.                 | Road and Bridge Precinct 3              | 1,969.75  |
| 3/13/2023 | 249364 | 12922-Grier, Christopher                    | 278th Judicial District Court           | 4,060.00  |
| 3/13/2023 | 249365 | 13748-Hargis, Alannah                       | County Judge                            | 376.83    |
| 3/13/2023 | 249366 | 10186-Harris County Constable Pct. 1        | District Clerk                          | 75.00     |
| 3/13/2023 | 249367 | 10034-Harris County Constable Pct. 4        | District Clerk                          | 75.00     |
| 3/13/2023 | 249368 | 13960-Harrison County Constable, Precinct 4 | District Clerk                          | 85.00     |
| 3/13/2023 | 249369 | 13640-Henson Chrysler Dodge Jeep Ram        | Sheriff                                 | 138.84    |
| 3/13/2023 | 249370 | 13765-Hersom Law Firm                       | County Court at Law                     | 500.00    |
| 3/13/2023 | 249371 | 10317-Home Depot                            | County Facilities                       | 308.97    |
| 3/13/2023 | 249371 | 10317-Home Depot                            | County Facilities                       | 151.66    |
| 3/13/2023 | 249371 | 10317-Home Depot                            | County Facilities                       | 253.87    |
| 3/13/2023 | 249371 | 10317-Home Depot                            | Planning and Development                | 58.89     |
| 3/13/2023 | 249371 | 10317-Home Depot                            | Walker County EMS - Emergency Services  | 68.07     |
| 3/13/2023 | 249372 | 10885-Hooks, Ashlyn K                       | Road and Bridge Precinct 2              | 218.51    |
| 3/13/2023 | 249373 | 11389-Huntsville A-1 Tire Repair, LLC       | Road and Bridge Precinct 1              | 654.98    |
| 3/13/2023 | 249373 | 11389-Huntsville A-1 Tire Repair, LLC       | Road and Bridge Precinct 2              | 5,023.00  |
| 3/13/2023 | 249373 | 11389-Huntsville A-1 Tire Repair, LLC       | Road and Bridge Precinct 4              | 222.95    |
| 3/13/2023 | 249373 | 11389-Huntsville A-1 Tire Repair, LLC       | Road and Bridge Precinct 4              | 25.00     |
| 3/13/2023 | 249374 | 13571-Impact Promotional Services, LLC      | Walker County EMS - Emergency Services  | 123.02    |
| 3/13/2023 | 249375 | 12435-Jan, Elizabeth                        | County Judge                            | 353.90    |
| 3/13/2023 | 249376 | 13207-Jo Ann Linzer, PLLC                   | 12th Judicial District Court            | 1,350.00  |

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| 3/13/2023 | 249377 | 13782-Kirby-Smith Machinery, Inc.            | Road and Bridge Precinct 4             | 136.59   |
| 3/13/2023 | 249378 | 11811-Law Office of Joseph W Krippel         | 12th Judicial District Court           | 750.00   |
| 3/13/2023 | 249378 | 11811-Law Office of Joseph W Krippel         | 278th Judicial District Court          | 600.00   |
| 3/13/2023 | 249378 | 11811-Law Office of Joseph W Krippel         | County Court at Law                    | 3,651.14 |
| 3/13/2023 | 249379 | 10693-Law Office of Patti J. Hightower       | County Court at Law                    | 1,000.00 |
| 3/13/2023 | 249380 | 10313-Legal Shield                           | Balance Sheet Accounts                 | 309.26   |
| 3/13/2023 | 249380 | 10313-Legal Shield                           | Centralized Costs                      | -0.01    |
| 3/13/2023 | 249381 | 10077-Lexis-Nexis                            | Law Library                            | 564.00   |
| 3/13/2023 | 249382 | 10073-Linde Gas & Equipment, Inc.            | Road and Bridge Precinct 3             | 29.47    |
| 3/13/2023 | 249382 | 10073-Linde Gas & Equipment, Inc.            | Walker County EMS - Emergency Services | 1,535.11 |
| 3/13/2023 | 249383 | 13581-Lone Star AC & Refrigeration LLC       | County Facilities                      | 4,135.00 |
| 3/13/2023 | 249384 | 11971-Lopez, Maria                           | Adult Basic Supervision                | 41.07    |
| 3/13/2023 | 249385 | 13549-Martinez Tree Service                  | County Facilities                      | 330.00   |
| 3/13/2023 | 249386 | 13705-McCaig, Albert                         | 12th Judicial District Court           | 81.50    |
| 3/13/2023 | 249386 | 13705-McCaig, Albert                         | 278th Judicial District Court          | 81.50    |
| 3/13/2023 | 249387 | 10078-McCoy's Building Supply Center         | Road and Bridge Precinct 3             | 41.79    |
| 3/13/2023 | 249388 | 10434-McKesson Medical-Surgical Government S | County Jail Inmate Medical Cost Center | 5.01     |
| 3/13/2023 | 249389 | 13925-McKinnon, Natalie                      | SPU Juvenile Division                  | 197.00   |
| 3/13/2023 | 249390 | 13932-Midwest Patrol & Investigative, LLC    | Sheriff Commissary Operations          | 4,434.00 |
| 3/13/2023 | 249391 | 12569-Montgomery County Clerk                | Courts-Central Costs                   | 425.00   |
| 3/13/2023 | 249392 | 10039-Montgomery County Constable Pct. 1     | District Clerk                         | 150.00   |
| 3/13/2023 | 249393 | 10159-Motorola Solutions, Inc.               | Public Safety Projects                 | 5,114.74 |
| 3/13/2023 | 249394 | 10547-Mustang Cat                            | Road and Bridge Precinct 2             | 1,928.22 |
| 3/13/2023 | 249394 | 10547-Mustang Cat                            | Road and Bridge Precinct 4             | 2,521.03 |
| 3/13/2023 | 249395 | 10996-Mynar, Kim                             | Adult Basic Supervision                | 86.46    |
| 3/13/2023 | 249396 | 13963-Nueces County Constable, Pct 2         | District Clerk                         | 150.00   |
| 3/13/2023 | 249397 | 13796-ODP Business Solutions, LLC            | County Auditor                         | 389.67   |
| 3/13/2023 | 249397 | 13796-ODP Business Solutions, LLC            | County Jail                            | 1,059.82 |
| 3/13/2023 | 249397 | 13796-ODP Business Solutions, LLC            | Criminal District Attorney             | 660.58   |
| 3/13/2023 | 249397 | 13796-ODP Business Solutions, LLC            | District Clerk                         | 173.52   |
| 3/13/2023 | 249397 | 13796-ODP Business Solutions, LLC            | District Clerk                         | 105.44   |
| 3/13/2023 | 249397 | 13796-ODP Business Solutions, LLC            | District Clerk                         | 29.98    |
| 3/13/2023 | 249397 | 13796-ODP Business Solutions, LLC            | Justice of Peace Precinct 3            | 183.70   |
| 3/13/2023 | 249397 | 13796-ODP Business Solutions, LLC            | Planning and Development               | 200.02   |

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| 3/13/2023 | 249397 | 13796-ODP Business Solutions, LLC               | Texas AgriLife Extension Service        | 94.51     |
| 3/13/2023 | 249397 | 13796-ODP Business Solutions, LLC               | Veterans Services                       | 177.50    |
| 3/13/2023 | 249397 | 13796-ODP Business Solutions, LLC               | Walker County Central Dispatch Services | 489.78    |
| 3/13/2023 | 249398 | 10987-Olson & Olson LLP                         | Centralized Costs                       | 450.00    |
| 3/13/2023 | 249399 | 12260-OneTouchPoint Southwest Corporation       | SPU - State General Allocation          | 614.59    |
| 3/13/2023 | 249399 | 12260-OneTouchPoint Southwest Corporation       | SPU Civil Division                      | 614.58    |
| 3/13/2023 | 249399 | 12260-OneTouchPoint Southwest Corporation       | SPU Juvenile Division                   | 614.57    |
| 3/13/2023 | 249400 | 13856-Optimum                                   | Centralized Costs                       | 45.48     |
| 3/13/2023 | 249400 | 13856-Optimum                                   | Centralized Costs                       | 186.08    |
| 3/13/2023 | 249400 | 13856-Optimum                                   | District Attorney Supplement            | 27.28     |
| 3/13/2023 | 249400 | 13856-Optimum                                   | Sheriff                                 | 83.29     |
| 3/13/2023 | 249400 | 13856-Optimum                                   | Sheriff Commissary Operations           | 405.77    |
| 3/13/2023 | 249400 | 13856-Optimum                                   | SPU - State General Allocation          | 145.53    |
| 3/13/2023 | 249400 | 13856-Optimum                                   | SPU Civil Division                      | 262.52    |
| 3/13/2023 | 249400 | 13856-Optimum                                   | Walker County EMS - Emergency Services  | 151.06    |
| 3/13/2023 | 249400 | 13856-Optimum                                   | Walker County EMS - Emergency Services  | 248.30    |
| 3/13/2023 | 249401 | 10594-P2 Emulsions                              | Road and Bridge General                 | 16,256.93 |
| 3/13/2023 | 249402 |   | Balance Sheet Accounts                  | 30.00     |
| 3/13/2023 | 249403 | 10542-Perdue Brandon Fielder Collins & Mott LLP | District Clerk                          | 3,435.00  |
| 3/13/2023 | 249404 | 11015-Porterfield, Elizabeth                    | Adult Basic Supervision                 | 157.20    |
| 3/13/2023 | 249405 | 10092-Powers Auto Supply                        | Constable Precinct 4                    | 14.98     |
| 3/13/2023 | 249405 | 10092-Powers Auto Supply                        | Road and Bridge Precinct 4              | 230.80    |
| 3/13/2023 | 249405 | 10092-Powers Auto Supply                        | Road and Bridge Precinct 4              | 854.01    |
| 3/13/2023 | 249405 | 10092-Powers Auto Supply                        | Road and Bridge Precinct 4              | 181.63    |
| 3/13/2023 | 249406 | 13682-Price Proctor                             | SPU Civil Division                      | 8,087.54  |
| 3/13/2023 | 249407 | 10232-Psychological Services Center             | Adult Substance Abuse Services          | 1,833.33  |
| 3/13/2023 | 249408 | 10532-Quadient Postage on Call                  | Centralized Costs                       | 15,000.00 |
| 3/13/2023 | 249409 | 13672-Ramirez, Laura                            | SPU Juvenile Division                   | 236.00    |
| 3/13/2023 | 249410 | 10098-Reliable Parts Co.                        | Planning and Development                | 48.31     |
| 3/13/2023 | 249410 | 10098-Reliable Parts Co.                        | Road and Bridge Precinct 1              | 451.40    |
| 3/13/2023 | 249410 | 10098-Reliable Parts Co.                        | Road and Bridge Precinct 1              | 42.30     |
| 3/13/2023 | 249410 | 10098-Reliable Parts Co.                        | Road and Bridge Precinct 3              | 68.65     |
| 3/13/2023 | 249410 | 10098-Reliable Parts Co.                        | Road and Bridge Precinct 4              | 333.95    |
| 3/13/2023 | 249411 | 13655-Riley, Michael                            | 12th Judicial District Court            | 1,450.00  |

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| 3/13/2023 | 249411 | 13655-Riley, Michael                     | County Court at Law                             | 2,400.00   |
| 3/13/2023 | 249412 | 10103-Ringo Tire & Service Center        | County Facilities                               | 7.00       |
| 3/13/2023 | 249412 | 10103-Ringo Tire & Service Center        | Planning and Development                        | 7.00       |
| 3/13/2023 | 249412 | 10103-Ringo Tire & Service Center        | Road and Bridge Precinct 3                      | 333.14     |
| 3/13/2023 | 249413 | 13594-Rockett, PhD, PLLC, Jennifer       | 12th Judicial District Court                    | 800.00     |
| 3/13/2023 | 249414 | 13862-Ruiz, Oscar                        | SPU Juvenile Division                           | 340.00     |
| 3/13/2023 | 249415 | 10384-Security Benefit Group             | Balance Sheet Accounts                          | 50.00      |
| 3/13/2023 | 249416 | 13731-Simple Cellular                    | SPU - State General Allocation                  | 135.00     |
| 3/13/2023 | 249417 | 12171-SLS Litigation Services, LLC       | SPU Civil Division                              | 560.00     |
| 3/13/2023 | 249418 | 12032-Smartox                            | Adult Pretrial Diversion                        | 176.00     |
| 3/13/2023 | 249419 | 13324-Smith County                       | Juvenile State/Grant Aid                        | 390.00     |
| 3/13/2023 | 249420 | 10454-Southern Tire Mart, LLC            | Constable Precinct 4                            | 965.36     |
| 3/13/2023 | 249420 | 10454-Southern Tire Mart, LLC            | County Facilities                               | 698.04     |
| 3/13/2023 | 249420 | 10454-Southern Tire Mart, LLC            | Road and Bridge Precinct 4                      | 649.97     |
| 3/13/2023 | 249420 | 10454-Southern Tire Mart, LLC            | Road and Bridge Precinct 4                      | 455.60     |
| 3/13/2023 | 249420 | 10454-Southern Tire Mart, LLC            | SPU - State General Allocation                  | 433.28     |
| 3/13/2023 | 249420 | 10454-Southern Tire Mart, LLC            | Walker County EMS - Emergency Services          | 2,604.51   |
| 3/13/2023 | 249421 | 12085-Staples Advantage                  | County Treasurer - Collections                  | 57.87      |
| 3/13/2023 | 249423 | 10621-TAC Risk Management Pool           | Centralized Costs                               | 1,905.50   |
| 3/13/2023 | 249424 | 10126-TAC Workers Compensation Fund      | Balance Sheet Accounts                          | 54,940.00  |
| 3/13/2023 | 249425 | 12072-Taylor County Constable, Pct 1     | District Clerk                                  | 75.00      |
| 3/13/2023 | 249426 | 12535-TDCJ-Texas Correctional Industries | Sheriff Commissary Operations                   | 2,185.00   |
| 3/13/2023 | 249427 | 10270-Texas Association of Counties HEBP | Balance Sheet Accounts                          | 351,031.24 |
| 3/13/2023 | 249427 | 10270-Texas Association of Counties HEBP | Balance Sheet Accounts                          | 5,262.88   |
| 3/13/2023 | 249427 | 10270-Texas Association of Counties HEBP | Centralized Costs                               | 17,502.66  |
| 3/13/2023 | 249427 | 10270-Texas Association of Counties HEBP | SPU Criminal                                    | 921.30     |
| 3/13/2023 | 249427 | 10270-Texas Association of Counties HEBP | Walker County Central Dispatch Services         | 833.46     |
| 3/13/2023 | 249428 | 13346-Texas Security Shredding           | 12th Judicial District Court                    | 0.00       |
| 3/13/2023 | 249428 | 13346-Texas Security Shredding           | Adult Probation -Community Services- General Fu | 360.00     |
| 3/13/2023 | 249428 | 13346-Texas Security Shredding           | County Court at Law                             | 0.00       |
| 3/13/2023 | 249428 | 13346-Texas Security Shredding           | County Jail                                     | 40.00      |
| 3/13/2023 | 249428 | 13346-Texas Security Shredding           | District Clerk                                  | 80.00      |
| 3/13/2023 | 249428 | 13346-Texas Security Shredding           | SPU - State General Allocation                  | 40.00      |
| 3/13/2023 | 249428 | 13346-Texas Security Shredding           | SPU Civil Division                              | 40.00      |

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| 3/13/2023 | 249429 | 12906-Thayer, Olivia                            | SPU Civil Division                     | 247.00   |
| 3/13/2023 | 249430 | 10212-Thomson Reuters - West                    | Adult Basic Supervision                | 98.74    |
| 3/13/2023 | 249431 | 10867-Titzman, Kristy K                         | Texas AgriLife Extension Service       | 908.68   |
| 3/13/2023 | 249432 | 11724-TransUnion Risk and Alternative Data Solu | Planning and Development               | 75.00    |
| 3/13/2023 | 249433 | 10124-Travis County Constable Pct.5             | District Clerk                         | 240.00   |
| 3/13/2023 | 249434 | 10276-Tyler Technologies, Inc.                  | General Government Projects            | 5,258.75 |
| 3/13/2023 | 249435 | 13554-UniFirst Holdings, Inc.                   | Road and Bridge Precinct 4             | 12.30    |
| 3/13/2023 | 249435 | 13554-UniFirst Holdings, Inc.                   | Road and Bridge Precinct 4             | 400.34   |
| 3/13/2023 | 249436 |   | Balance Sheet Accounts                 | 355.00   |
| 3/13/2023 | 249437 | 10227-Verizon Wireless                          | 12th Judicial District Court           | 75.98    |
| 3/13/2023 | 249437 | 10227-Verizon Wireless                          | Constable Precinct 1                   | 37.99    |
| 3/13/2023 | 249437 | 10227-Verizon Wireless                          | Constable Precinct 2                   | 37.99    |
| 3/13/2023 | 249437 | 10227-Verizon Wireless                          | Constable Precinct 3                   | 75.98    |
| 3/13/2023 | 249437 | 10227-Verizon Wireless                          | Constable Precinct 4                   | 227.98   |
| 3/13/2023 | 249437 | 10227-Verizon Wireless                          | County Auditor                         | 113.99   |
| 3/13/2023 | 249437 | 10227-Verizon Wireless                          | County Court at Law                    | 37.99    |
| 3/13/2023 | 249437 | 10227-Verizon Wireless                          | County Jail                            | 75.98    |
| 3/13/2023 | 249437 | 10227-Verizon Wireless                          | County Judge                           | 113.97   |
| 3/13/2023 | 249437 | 10227-Verizon Wireless                          | County Judge - IT Operations           | 37.99    |
| 3/13/2023 | 249437 | 10227-Verizon Wireless                          | District Clerk                         | 37.99    |
| 3/13/2023 | 249437 | 10227-Verizon Wireless                          | Emergency Operations                   | 76.04    |
| 3/13/2023 | 249437 | 10227-Verizon Wireless                          | Justice of Peace Precinct 2            | 37.99    |
| 3/13/2023 | 249437 | 10227-Verizon Wireless                          | Planning and Development               | 113.97   |
| 3/13/2023 | 249437 | 10227-Verizon Wireless                          | Purchasing                             | 148.96   |
| 3/13/2023 | 249437 | 10227-Verizon Wireless                          | Road and Bridge Precinct 2             | 38.01    |
| 3/13/2023 | 249437 | 10227-Verizon Wireless                          | Road and Bridge Precinct 4             | 37.99    |
| 3/13/2023 | 249437 | 10227-Verizon Wireless                          | Sheriff                                | 1,785.53 |
| 3/13/2023 | 249437 | 10227-Verizon Wireless                          | SPU - State General Allocation         | 303.92   |
| 3/13/2023 | 249437 | 10227-Verizon Wireless                          | SPU Civil Division                     | 265.93   |
| 3/13/2023 | 249437 | 10227-Verizon Wireless                          | SPU Juvenile Division                  | 189.95   |
| 3/13/2023 | 249437 | 10227-Verizon Wireless                          | Texas AgriLife Extension Service       | 75.98    |
| 3/13/2023 | 249437 | 10227-Verizon Wireless                          | Veterans Services                      | 37.99    |
| 3/13/2023 | 249437 | 10227-Verizon Wireless                          | Walker County EMS - Emergency Services | 651.49   |
| 3/13/2023 | 249438 | 10429-W.C. Tractor-Navasota                     | Road and Bridge Precinct 4             | 6,101.50 |

03/13/2023-03/17/2023

|           |                 |  |  |          |
|-----------|-----------------|--|--|----------|
| 3/13/2023 | 249439          | 10316-Wagamon Printing, Inc.                 | 278th Judicial District Court                  | 458.00   |
| 3/13/2023 | 249439          | 10316-Wagamon Printing, Inc.                 | Juvenile Probation Support - General Fund      | 392.00   |
| 3/13/2023 | 249439          | 10316-Wagamon Printing, Inc.                 | Vehicle Registration                           | 370.00   |
| 3/13/2023 | 249440          | 10283-Walker County Feed & Farm Supply       | Sheriff Estray                                 | 91.50    |
| 3/13/2023 | 249441          |  | Balance Sheet Accounts                         | 157.00   |
| 3/13/2023 | 249442          | 10090-Walker County Special Utility District | Road and Bridge Precinct 2                     | 35.97    |
| 3/13/2023 | 249442          | 10090-Walker County Special Utility District | Texas AgriLife Extension Service               | 41.71    |
| 3/13/2023 | 249443          | 13370-Walker County Transmissions/WC Auto    | Constable Precinct 4                           | 2,420.59 |
| 3/13/2023 | 249444          | 10228-Ward Furniture                         | County Facilities                              | 300.00   |
| 3/13/2023 | 249445          | 10995-Warren Power Attachments               | Road and Bridge Precinct 4                     | 204.48   |
| 3/13/2023 | 249446          | 13961-Wells, Lita                            | Adult Basic Supervision                        | 25.55    |
| 3/13/2023 | 249447          | 10150-Williford, John W.                     | 12th Judicial District Court                   | 6,263.00 |
| 3/13/2023 | 249447          | 10150-Williford, John W.                     | 278th Judicial District Court                  | 3,477.00 |
| 3/13/2023 | 249448          | 10797-Yosko, Laura R                         | SPU - State General Allocation                 | 104.00   |
| 3/13/2023 | 249449          | 13189-Zarate, Claudia                        | Adult Basic Supervision                        | 62.88    |
| 3/13/2023 | 249450          | 11872-Zavala, Irma                           | 278th Judicial District Court                  | 1,070.00 |
| 3/14/2023 | 000000000005863 | 10095-RB Everett & Company                   | Road and Bridge General                        | 41.79    |
| 3/14/2023 | 000000000005863 | 10095-RB Everett & Company                   | Road and Bridge Precinct 3                     | 198.00   |
| 3/14/2023 | 000000000005864 | 10143-Walker County Hardware                 | Adult Basic Supervision                        | 35.92    |
| 3/14/2023 | 000000000005864 | 10143-Walker County Hardware                 | County Facilities                              | 109.41   |
| 3/14/2023 | 000000000005864 | 10143-Walker County Hardware                 | County Facilities                              | 86.94    |
| 3/14/2023 | 000000000005864 | 10143-Walker County Hardware                 | County Facilities                              | 2.99     |
| 3/14/2023 | 000000000005864 | 10143-Walker County Hardware                 | County Jail                                    | 118.98   |
| 3/14/2023 | 000000000005864 | 10143-Walker County Hardware                 | County Jail                                    | 13.99    |
| 3/14/2023 | 000000000005864 | 10143-Walker County Hardware                 | Road and Bridge Precinct 1                     | 4.09     |
| 3/14/2023 | 000000000005864 | 10143-Walker County Hardware                 | Road and Bridge Precinct 3                     | 64.52    |
| 3/14/2023 | 000000000005864 | 10143-Walker County Hardware                 | Walker County EMS - Emergency Services         | 142.48   |
| 3/14/2023 | 000000000005865 | 11009-City of Huntsville                     | Adult Probation Support- General Fund          | 215.20   |
| 3/14/2023 | 000000000005865 | 11009-City of Huntsville                     | County Facilities                              | 1,536.98 |
| 3/14/2023 | 000000000005865 | 11009-City of Huntsville                     | Criminal District Attorney                     | 84.81    |
| 3/14/2023 | 000000000005865 | 11009-City of Huntsville                     | Emergency Operations                           | 197.51   |
| 3/14/2023 | 000000000005865 | 11009-City of Huntsville                     | Facilities-Justice Center Municipal Allocation | 74.11    |
| 3/14/2023 | 000000000005865 | 11009-City of Huntsville                     | Juvenile Probation Support - General Fund      | 258.21   |
| 3/14/2023 | 000000000005865 | 11009-City of Huntsville                     | Litter Control - General Fund                  | 637.82   |

03/13/2023-03/17/2023

|           |                      |   |   |            |
|-----------|----------------------|---|---|------------|
| 3/14/2023 | 000000000005865      | 11009-City of Huntsville                        | Road and Bridge Precinct 1              | 216.32     |
| 3/14/2023 | 000000000005865      | 11009-City of Huntsville                        | SPU - State General Allocation          | 71.47      |
| 3/14/2023 | 000000000005865      | 11009-City of Huntsville                        | SPU Juvenile Division                   | 65.47      |
| 3/14/2023 | 000000000005865      | 11009-City of Huntsville                        | Texas AgriLife Extension Service        | 107.31     |
| 3/14/2023 | 000000000005865      | 11009-City of Huntsville                        | Walker County Central Dispatch Services | 32.94      |
| 3/14/2023 | 000000000005865      | 11009-City of Huntsville                        | Walker County EMS - Emergency Services  | 229.71     |
| 3/14/2023 | 000000000005866      | 11928-U.S. Bank NA                              | Adult Substance Abuse Services          | 101.30     |
| 3/14/2023 | 000000000005866      | 11928-U.S. Bank NA                              | Centralized Costs                       | 70.96      |
| 3/14/2023 | 000000000005866      | 11928-U.S. Bank NA                              | Constable Precinct 1                    | 135.22     |
| 3/14/2023 | 000000000005866      | 11928-U.S. Bank NA                              | Constable Precinct 2                    | 290.10     |
| 3/14/2023 | 000000000005866      | 11928-U.S. Bank NA                              | Constable Precinct 3                    | 562.17     |
| 3/14/2023 | 000000000005866      | 11928-U.S. Bank NA                              | Constable Precinct 4                    | 1,662.36   |
| 3/14/2023 | 000000000005866      | 11928-U.S. Bank NA                              | County Facilities                       | 628.31     |
| 3/14/2023 | 000000000005866      | 11928-U.S. Bank NA                              | County Jail                             | 2,156.93   |
| 3/14/2023 | 000000000005866      | 11928-U.S. Bank NA                              | Emergency Operations                    | 375.30     |
| 3/14/2023 | 000000000005866      | 11928-U.S. Bank NA                              | Litter Control - General Fund           | 592.55     |
| 3/14/2023 | 000000000005866      | 11928-U.S. Bank NA                              | Planning and Development                | 902.67     |
| 3/14/2023 | 000000000005866      | 11928-U.S. Bank NA                              | Sheriff                                 | 19,642.69  |
| 3/14/2023 | 000000000005866      | 11928-U.S. Bank NA                              | Walker County EMS - Emergency Services  | 9,635.13   |
| 3/14/2023 | 000000000005867      | 12499-Vulcan Construction Materials, LLC        | Road and Bridge Precinct 1              | 2,725.51   |
| 3/14/2023 | 000000000005867      | 12499-Vulcan Construction Materials, LLC        | Road and Bridge Precinct 2              | 4,529.85   |
| 3/14/2023 | 000000000005867      | 12499-Vulcan Construction Materials, LLC        | Road and Bridge Precinct 3              | 267.26     |
| 3/14/2023 | 000000000005868      | 12281-Bleyl Engineering                         | General Government Projects             | 1,480.00   |
| 3/14/2023 | 000000000005869      | 12994-Affordable Plumbing, Inc.                 | County Facilities                       | 1,300.00   |
| 3/14/2023 | 000000000005870      | 13258-Summit Food Service, LLC                  | County Jail                             | 7,767.96   |
| 3/14/2023 | 000000000005871      | 13257-Sun Coast Resources, Inc.                 | Road and Bridge Precinct 1              | 7,307.26   |
| 3/14/2023 | 000000000005871      | 13257-Sun Coast Resources, Inc.                 | Road and Bridge Precinct 2              | 24,184.98  |
| 3/14/2023 | 000000000005871      | 13257-Sun Coast Resources, Inc.                 | Road and Bridge Precinct 4              | 5,357.84   |
| 3/15/2023 | 000000000005873      | 10129-Texas County & District Retirement System | Balance Sheet Accounts                  | 407,334.06 |
| 3/15/2023 | 000000000005873      | 10129-Texas County & District Retirement System | Centralized Costs                       | 0.53       |
| 3/15/2023 | Payroll Account - Ne | Transfer to Payroll Account                     | County Wide                             | 673,054.38 |
| 3/17/2023 | 000000000005872      | 10636-Citibank (South Dakota), NA               | 12th Judicial District Court            | 863.64     |
| 3/17/2023 | 000000000005872      | 10636-Citibank (South Dakota), NA               | 278th Judicial District Court           | 287.88     |
| 3/17/2023 | 000000000005872      | 10636-Citibank (South Dakota), NA               | Adult Basic Supervision                 | 300.00     |



03/13/2023-03/17/2023

|           |                 |                                   |   |          |
|-----------|-----------------|-----------------------------------|---|----------|
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Adult Basic Supervision                   | 272.62   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Adult Pretrial Diversion                  | 130.00   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Balance Sheet Accounts                    | 798.65   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Centralized Costs                         | 140.00   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Centralized Costs                         | 7.68     |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Constable Precinct 2                      | 15.38    |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Constable Precinct 3                      | 7.68     |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | County Auditor                            | 250.00   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | County Auditor                            | 1,151.52 |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | County Court at Law                       | 13.99    |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | County Court at Law                       | 390.78   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | County Facilities                         | 49.50    |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | County Jail                               | 156.30   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | County Jail                               | 90.00    |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | County Jail                               | 7.68     |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | County Jail                               | 432.81   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | County Judge                              | 390.00   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | County Judge                              | 607.20   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | County Judge - IT Hardware/Software       | 153.68   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | County Judge - IT Hardware/Software       | 14.99    |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | County Treasurer                          | 250.00   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | County Treasurer                          | 181.34   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | County Treasurer                          | 683.84   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Criminal District Attorney                | 863.64   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | District Attorney Hot Check Fees          | 75.00    |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | District Attorney Hot Check Fees          | 117.82   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | District Attorney Supplement              | 325.00   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | District Attorney Supplement              | 1,961.13 |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | District Attorney Victim Assistance Coord | 595.00   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | District Attorney Victim Assistance Coord | 50.00    |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | District Attorney Victim Assistance Coord | 182.28   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | District Clerk                            | 30.00    |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | District Clerk                            | 84.00    |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | District Clerk                            | 1,727.28 |

03/13/2023-03/17/2023

|           |                 |                                   |   |          |
|-----------|-----------------|-----------------------------------|---|----------|
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Elections                                 | 230.00   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Elections                                 | 287.88   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Emergency Operations                      | 900.00   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Emergency Operations                      | 149.99   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Emergency Operations                      | 962.74   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Emergency Operations                      | 55.00    |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Emergency Operations                      | 286.21   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Emergency Operations                      | 65.42    |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Justice of Peace Precinct 3               | 300.00   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Justice of Peace Precinct 3               | 165.00   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Justice of Peace Precinct 4               | 945.00   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Justice of Peace Precinct 4               | 287.88   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Juvenile Probation Support - General Fund | 185.00   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Planning and Development                  | 155.00   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Planning and Development                  | 111.00   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Planning and Development                  | 7.69     |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Purchasing                                | 287.88   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Road and Bridge Precinct 1                | 500.00   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Road and Bridge Precinct 2                | 209.65   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Road and Bridge Precinct 3                | 223.25   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Road and Bridge Precinct 3                | 349.99   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Road and Bridge Precinct 3                | 287.88   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Road and Bridge Precinct 4                | 1,969.83 |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Road and Bridge Precinct 4                | 287.88   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Road and Bridge Precinct 4                | 307.11   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Sheriff                                   | 1,067.75 |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Sheriff                                   | 89.95    |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Sheriff                                   | 120.48   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Sheriff                                   | 113.49   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Sheriff                                   | 23.07    |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Sheriff                                   | 19.00    |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Sheriff                                   | 104.04   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | SPU - State General Allocation            | 485.95   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | SPU - State General Allocation            | 264.75   |

03/13/2023-03/17/2023

|           |                 |                                   |   |          |
|-----------|-----------------|-----------------------------------|---|----------|
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | SPU - State General Allocation          | 152.14   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | SPU - State General Allocation          | 0.63     |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | SPU - State General Allocation          | 1,285.96 |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | SPU - State General Allocation          | 4,056.74 |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | SPU Civil Division                      | 102.21   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | SPU Civil Division                      | 36.95    |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | SPU Civil Division                      | 64.03    |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | SPU Civil Division                      | 89.99    |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | SPU Civil Division                      | 3,092.66 |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | SPU Juvenile Division                   | 354.08   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | SPU Juvenile Division                   | 89.99    |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | SPU Juvenile Division                   | 1,975.61 |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Support Personnel -DPS                  | 97.90    |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Texas AgriLife Extension Service        | 103.52   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Texas AgriLife Extension Service        | 134.19   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Texas AgriLife Extension Service        | 7.69     |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Walker County Central Dispatch Services | 30.00    |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Walker County Central Dispatch Services | 41.98    |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Walker County EMS - Emergency Services  | 80.00    |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Walker County EMS - Emergency Services  | 254.91   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Walker County EMS - Emergency Services  | 7.69     |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Walker County EMS - Emergency Services  | 719.76   |
| 3/17/2023 | 000000000005872 | 10636-Citibank (South Dakota), NA | Walker County EMS - Emergency Services  | 26.73    |



*Friend of the Walker County Historical Commission*  
Membership Application

Name Shanda Gillaspie Perkins Date: 3/2/23

Address: [REDACTED]

Phones: home [REDACTED] office [REDACTED] cell [REDACTED]

Email address: [REDACTED]

Enclosed is my membership donation of:

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> \$25 Member | <input type="checkbox"/> \$50 Supporter |
| <input type="checkbox"/> \$100 Sustainer        | <input type="checkbox"/> \$250 Patron   |
| <input type="checkbox"/> \$500 Benefactor       | <input type="checkbox"/> \$1000+        |

Please check one of the following:

☐ I would like to volunteer as a monthly docent for the Gibbs-Powell House from 12-4 p.m.

Day of the week (circle):      Friday      Saturday      Sunday

☐ I would like to volunteer at the Annex building with archives, scanning and/or special projects.

☐ I cannot commit to a regular time but would like to be called to volunteer for special events.

☒ I am unable to volunteer, but I want to be a friend of WCHC.

\*\*\* Please make checks payable to Walker County Historical Commission \*\*\*

This form may be returned  
or mailed to the office 1301 Sam Houston Avenue, Rm. 218, Huntsville, TX 77340  
Thank you!



## *Walker County*

### *Financial Information*

*Posted as of March 21, 2023 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 March 21, 2023 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 March 21, 2023**  
**For the Fiscal Year Ending September 30, 2023**

| <b>Ledger Balances</b>                                  | <b>Fund Balance<br/>Fiscal Yr Begin</b> | <b>Revenues<br/>To Date</b> | <b>Expenditures<br/>To Date</b> | <b>Net Transfers<br/>Between Funds</b> | <b>Fund Balance<br/>This Date</b> |
|---|---|-----------------------------|---------------------------------|--|-----------------------------------|
| <b><u>Operating</u></b>                                 |   |                             |                                 |  |                                   |
| 101 - General Fund                                      | \$ 16,261,638.12                        | \$ 25,788,138.66            | \$ 11,408,182.85                | \$ (6,488,323.00)                      | \$ 24,153,270.93                  |
| 192 - Debt Service Fund                                 | \$ 292,640.72                           | \$ 1,291,203.25             | \$ 191,433.77                   | \$ -                                   | \$ 1,392,410.20                   |
| 220 - Road & Bridge                                     | \$ 4,061,871.17                         | \$ 5,242,897.72             | \$ 2,723,025.00                 | \$ 300,000.00                          | \$ 6,881,743.89                   |
| 301 - Walker County EMS Fund                            | \$ 2,692,519.38                         | \$ 2,047,611.31             | \$ 2,073,509.03                 | \$ -                                   | \$ 2,666,621.66                   |
| 180 - Public Safety Seized Money Fund                   | \$ -                                    | \$ -                        | \$ -                            | \$ -                                   | \$ -                              |
| 185 - General Fund - Healthy County Initiative Fund     | \$ 20,303.98                            | \$ 378.07                   | \$ -                            | \$ -                                   | \$ 20,682.05                      |
|   | <b>23,328,973.37</b>                    | <b>34,370,229.01</b>        | <b>16,396,150.65</b>            | <b>(6,188,323.00)</b>                  | <b>\$ 35,114,728.73</b>           |
| <b><u>Projects</u></b>                                  |   |                             |                                 |  |                                   |
| 105 - General Projects Fund                             | \$ 6,288,070.48                         | \$ 98,724.16                | \$ 1,263,495.38                 | \$ 643,582.00                          | \$ 5,766,881.26                   |
| 115 - General Capital Projects Fund                     | \$ -                                    | \$ 87,981.78                | \$ -                            | \$ 5,500,000.00                        | \$ 5,587,981.78                   |
| <b>119 - ARP Funds</b>                                  | <b>\$ 4,687,371.74</b>                  | <b>\$ 59,407.95</b>         | <b>\$ 1,188,740.43</b>          | <b>\$ (1,650,555.80)</b>               | <b>\$ 1,907,483.46</b>            |
| <b><u>Grants/Other Funds</u></b>                        |   |                             |                                 |  |                                   |
| 473 - SO Auto Task Force Grant                          | \$ -                                    | \$ 34,791.72                | \$ 42,629.03                    | \$ -                                   | \$ (7,837.31)                     |
| 474 - CDA Victims Assistance Grant                      | \$ -                                    | \$ 15,050.74                | \$ 28,394.17                    | \$ -                                   | \$ (13,343.43)                    |
| 481 - Jag Grants  | \$ -                                    | \$ 6,453.00                 | \$ 6,453.00                     | \$ -                                   | \$ -                              |
| 483 - HAVA Fund   | \$ -                                    | \$ 14,954.24                | \$ -                            | \$ -                                   | \$ 14,954.24                      |
| 488 - CDBG Grant  | \$ 0.02                                 | \$ -                        | \$ 550,141.45                   | \$ -                                   | \$ (550,141.43)                   |
| 511 - County Records Management and Preservation        | \$ 445.85                               | \$ 1,077.70                 | \$ -                            | \$ -                                   | \$ 1,523.55                       |
| 512 - County Records Preservation II Fund               | \$ 63,716.79                            | \$ 1,292.48                 | \$ -                            | \$ -                                   | \$ 65,009.27                      |
| 515 - County Clerk Records Management and Preser        | \$ 283,213.33                           | \$ 39,308.02                | \$ 6,309.21                     | \$ -                                   | \$ 316,212.14                     |
| 516 - County Clerk Records Archive Fund                 | \$ 187,233.79                           | \$ 30,880.03                | \$ -                            | \$ -                                   | \$ 218,113.82                     |
| 517 - Court Facilities Fund                             | \$ 15,363.10                            | \$ 7,989.74                 | \$ -                            | \$ -                                   | \$ 23,352.84                      |
| 518 - District Clerk Records Preservation               | \$ 34,447.81                            | \$ 10,276.29                | \$ -                            | \$ -                                   | \$ 44,724.10                      |
| 519 - District Clerk Rider Fund                         | \$ 34,395.71                            | \$ 7,473.14                 | \$ 4,775.57                     | \$ -                                   | \$ 37,093.28                      |
| 520 - District Clerk Archive Fund                       | \$ 5,784.27                             | \$ 110.73                   | \$ -                            | \$ -                                   | \$ 5,895.00                       |
| 523 - County Jury Fee Fund                              | \$ 55.59                                | \$ 354.46                   | \$ -                            | \$ -                                   | \$ 410.05                         |
| 524 - County Jury Fund                                  | \$ 7,021.55                             | \$ 3,994.88                 | \$ -                            | \$ -                                   | \$ 11,016.43                      |
| 525 - Court Reporter Services Fund                      | \$ 17,811.05                            | \$ 10,224.63                | \$ 2,854.00                     | \$ -                                   | \$ 25,181.68                      |
| 526 - County Law Library Fund                           | \$ 42,042.92                            | \$ 14,190.10                | \$ 9,124.08                     | \$ -                                   | \$ 47,108.94                      |
| 527 - Language Access Fund                              | \$ 4,848.47                             | \$ 2,921.68                 | \$ -                            | \$ -                                   | \$ 7,770.15                       |
| 536 - Courthouse Security Fund                          | \$ 12,539.42                            | \$ 16,932.23                | \$ 39,456.04                    | \$ 44,741.00                           | \$ 34,756.61                      |
| 537 - Justice Courts Security Fund                      | \$ 54,829.34                            | \$ 2,154.33                 | \$ -                            | \$ -                                   | \$ 56,983.67                      |
| 538 - JP Truancy Prevention and Diversion               | \$ 35,300.56                            | \$ 5,533.30                 | \$ -                            | \$ -                                   | \$ 40,833.86                      |
| 539 - County Speciality Court Programs                  | \$ 12,174.28                            | \$ 2,968.22                 | \$ -                            | \$ -                                   | \$ 15,142.50                      |
| 550 - Justice Courts Technology Fund                    | \$ 87,458.10                            | \$ 5,919.60                 | \$ 3,593.50                     | \$ -                                   | \$ 89,784.20                      |
| 551 - County and District Courts Technology Fund        | \$ 1,072.07                             | \$ 612.83                   | \$ -                            | \$ -                                   | \$ 1,684.90                       |
| 552- Child Abuse Prevention Fund                        | \$ 1,888.93                             | \$ 224.39                   | \$ -                            | \$ -                                   | \$ 2,113.32                       |
| 560 - District Attorney Prosecutors Supplement Fund     | \$ -                                    | \$ 17,970.39                | \$ 8,482.88                     | \$ -                                   | \$ 9,487.51                       |
| 561 - Pretrial Intervention Program Fund                | \$ 124,528.13                           | \$ 7,457.65                 | \$ 2,075.10                     | \$ -                                   | \$ 129,910.68                     |
| 562 - District Attorney Forfeiture Fund                 | \$ 213,777.85                           | \$ 2,659.77                 | \$ 218.61                       | \$ -                                   | \$ 216,219.01                     |
| 563 - District Attorney Hot Check Fee Fund              | \$ 1,751.42                             | \$ 225.00                   | \$ 606.27                       | \$ -                                   | \$ 1,370.15                       |
| 574 - Sheriff Forfeiture Fund                           | \$ 530,461.43                           | \$ 30,190.98                | \$ 1,278.00                     | \$ -                                   | \$ 559,374.41                     |
| 576 - Sheriff Inmate Medical Fund                       | \$ 56,692.87                            | \$ 2,371.74                 | \$ -                            | \$ -                                   | \$ 59,064.61                      |
| 577 - DOJ-Equitable Sharing Fund                        | \$ 448,108.47                           | \$ 6,145.52                 | \$ -                            | \$ -                                   | \$ 454,253.99                     |
| 578 - Sheriff Commissary Fund                           | \$ 336,322.23                           | \$ 63,128.09                | \$ 35,069.83                    | \$ -                                   | \$ 364,380.49                     |
| 583 - Elections Equipment Fund                          | \$ 22,211.84                            | \$ 61,450.25                | \$ 46,957.50                    | \$ -                                   | \$ 36,704.59                      |
| 584 - Tax Assessor Elections Service Contract Fund      | \$ 61,354.42                            | \$ 10,065.45                | \$ 4,013.34                     | \$ -                                   | \$ 67,406.53                      |
| 589 - Tax Assessor Special Inventory Fee Fund           | \$ 96.62                                | \$ 0.27                     | \$ -                            | \$ -                                   | \$ 96.89                          |
| 601 - SPU Civil/Criminal/Juvenile Grant/Allocations     | \$ -                                    | \$ 2,055,424.18             | \$ 2,230,702.40                 | \$ -                                   | \$ (175,278.22)                   |
| 640 - Juvenile Grant Fund (Title IV E)                  | \$ 84,055.43                            | \$ 1,315.73                 | \$ 360.00                       | \$ -                                   | \$ 85,011.16                      |
| 641 - Juvenile Grant State Aid Fund                     | \$ -                                    | \$ 206,940.85               | \$ 153,567.03                   | \$ -                                   | \$ 53,373.82                      |
| 645 - Juvenile HGAC Services Grant                      | \$ -                                    | \$ 845.00                   | \$ 845.00                       | \$ -                                   | \$ -                              |
| 615 - Adult Probation-Basic Services Fund               | \$ 375,843.93                           | \$ 441,999.27               | \$ 524,438.10                   | \$ -                                   | \$ 293,405.10                     |
| 616 - Adult Probation-Court Services Fund               | \$ -                                    | \$ 127,632.71               | \$ 81,190.06                    | \$ -                                   | \$ 46,442.65                      |
| 617 - Adult Probation-Substance Abuse Services Fun      | \$ -                                    | \$ 88,045.68                | \$ 49,305.31                    | \$ -                                   | \$ 38,740.37                      |
| 618 - Adult Probation-Pretrial Diversion                | \$ -                                    | \$ 23,840.49                | \$ 16,069.30                    | \$ -                                   | \$ 7,771.19                       |
| 701 - Retiree Health Insurance Fund                     | \$ 2,016,990.17                         | \$ 33,796.96                | \$ -                            | \$ -                                   | \$ 2,050,787.13                   |
| 802 - Walker County Public Safety Communications Center | \$ 1,136,992.89                         | \$ 774,478.85               | \$ 689,968.47                   | \$ -                                   | \$ 1,221,503.27                   |
|   | <b>6,310,830.65</b>                     | <b>4,191,673.31</b>         | <b>4,538,877.25</b>             | <b>44,741.00</b>                       | <b>6,008,367.71</b>               |
|   | <b>\$ 40,615,246.24</b>                 | <b>\$ 38,808,016.21</b>     | <b>\$ 23,387,263.71</b>         | <b>\$ (1,650,555.80)</b>               | <b>\$ 54,385,442.94</b>           |



**Cash and Investments Report**  
**Transactions Posted as of March 21, 2023**  
**For the Fiscal Year Ending September 30, 2023**

|   | Other Bank      |                 |                  |                 |                 |                  |
|---|-----------------|-----------------|------------------|-----------------|-----------------|------------------|
|   | Cash            | Accounts        | Texpool          | MBIA            | Wells Fargo     | Total            |
| <b>Operating</b>                                    |                 |                 |                  |                 |                 |                  |
| 101 - General Fund                                  | \$ 6,078,793.13 | \$ 118,232.11   | \$ 11,031,896.23 | \$ 1,312,751.63 | \$ 6,019,105.70 | \$ 24,560,778.80 |
| 192 - Debt Service Fund                             | -               | -               | 1,384,437.20     | -               | -               | \$ 1,384,437.20  |
| 220 - Road & Bridge                                 | 2,966,743.92    | -               | 4,020,993.10     | -               | -               | \$ 6,987,737.02  |
| 301 - Walker County EMS Fund                        | 260,972.21      | 107,801.55      | 1,725,091.96     | 62,145.20       | 164,335.91      | \$ 2,320,346.83  |
| 180 - Public Safety Seized Money Fund               | -               | -               | 104,122.12       | -               | -               | \$ 104,122.12    |
| 185 - General Fund - Healthy County Initiative Fund | 2,386.49        | -               | 18,295.56        | -               | -               | \$ 20,682.05     |
|   | 9,308,895.75    | 226,033.66      | 18,284,836.17    | 1,374,896.83    | 6,183,441.61    | 35,378,104.02    |
| <b>Projects</b>                                     |                 |                 |                  |                 |                 |                  |
| 105 - General Projects Fund                         | 16,754.00       | -               | 4,616,740.00     | 825,651.63      | 331,585.48      | 5,790,731.11     |
| 115 - General Capital Projects Fund                 | -               | -               | 5,587,981.78     | -               | -               | 5,587,981.78     |
| <b>119- ARP Funds</b>                               | -               | 1,907,483.46    | -                | -               | -               | \$ 1,907,483.46  |
| <b>Grants/Other Funds</b>                           |                 |                 |                  |                 |                 |                  |
| 473- SO Auto Task Force Grant                       | (15,535.14)     | -               | -                | -               | -               | \$ (15,535.14)   |
| 474 - CDA Victims Grant                             | (13,343.43)     | -               | -                | -               | -               | \$ (13,343.43)   |
| 481 - Jag Grants                                    | (6,453.00)      | -               | -                | -               | -               | (6,453.00)       |
| 483 - HAVA Fund                                     | 14,954.24       | -               | -                | -               | -               | 14,954.24        |
| 488 - CDBG Grants                                   | (1,347,633.07)  | -               | -                | -               | -               | (1,347,633.07)   |
| 511 - County Records Management and Preservation    | 1,523.55        | -               | -                | -               | -               | 1,523.55         |
| 512 - County Records Preservation II Fund           | 2,196.00        | -               | 62,813.27        | -               | -               | 65,009.27        |
| 515 - County Clerk Records Management and Presen    | 41,745.84       | -               | 206,405.44       | 68,060.86       | -               | 316,212.14       |
| 516 - County Clerk Records Archive Fund             | 15,482.67       | -               | 202,631.15       | -               | -               | 218,113.82       |
| 517 - Court Facilities Fund                         | 23,352.84       | -               | -                | -               | -               | 23,352.84        |
| 518 - District Clerk Records Preservation           | 39,604.19       | -               | 5,119.91         | -               | -               | 44,724.10        |
| 519 - District Clerk Rider Fund                     | 7,782.38        | -               | 30,050.90        | -               | -               | 37,833.28        |
| 520 - District Clerk Archive Fund                   | 5,895.00        | -               | -                | -               | -               | 5,895.00         |
| 523 - County Jury Fee Fund                          | 410.05          | -               | -                | -               | -               | 410.05           |
| 524 - County Jury Fund                              | 11,016.43       | -               | -                | -               | -               | 11,016.43        |
| 525 - Court Reporter Services Fund                  | 25,181.68       | -               | -                | -               | -               | 25,181.68        |
| 526 - County Law Library Fund                       | 47,282.36       | -               | -                | -               | -               | 47,282.36        |
| 527 - Language Access Fund                          | 7,770.15        | -               | -                | -               | -               | 7,770.15         |
| 536 - Courthouse Security Fund                      | 34,756.61       | -               | -                | -               | -               | 34,756.61        |
| 537 - Justice Courts Security Fund                  | 10,279.89       | -               | 46,703.78        | -               | -               | 56,983.67        |
| 538 - JP Truancy Prevention and Diversion           | 36,795.74       | -               | 4,038.12         | -               | -               | 40,833.86        |
| 539 - County Specialty Court Revenues Fund          | 14,328.89       | -               | 813.61           | -               | -               | 15,142.50        |
| 540 - Fire Suppression-US Forest Service Fund       | 0.00            | -               | 17,354.47        | -               | -               | 17,354.47        |
| 550 - Justice Courts Technology Fund                | 13,398.09       | -               | 76,386.11        | -               | -               | 89,784.20        |
| 551 - County and District Courts Technology Fund    | 843.67          | -               | 841.23           | -               | -               | 1,684.90         |
| 552- Child AbusePrevention Fund                     | 2,113.32        | -               | -                | -               | -               | 2,113.32         |
| 560 - District Attorney Prosecutors Supplement Func | 2,357.66        | -               | -                | -               | -               | 2,357.66         |
| 561 - Pretrial Intervention Program Fund            | 47,905.86       | -               | 82,004.82        | -               | -               | 129,910.68       |
| 562 - District Attorney Forfeiture Fund             | 47,289.25       | -               | 168,929.76       | -               | -               | 216,219.01       |
| 563 - District Attorney Hot Check Fee Fund          | 1,370.15        | -               | -                | -               | -               | 1,370.15         |
| 574 - Sheriff Forfeiture Fund                       | 89,107.92       | 2,884.39        | 469,870.23       | -               | -               | 561,862.54       |
| 576 - Sheriff Inmate Medical Fund                   | 12,693.11       | -               | 46,371.50        | -               | -               | 59,064.61        |
| 577 - DOJ-Equitable Sharing Fund                    | 65,837.20       | -               | 363,827.05       | 24,589.74       | -               | 454,253.99       |
| 578 - Sheriff Commissary Fund                       | 144,432.96      | -               | 217,347.99       | -               | -               | 361,780.95       |
| 583 - Elections Equipment Fund                      | 82,162.09       | -               | -                | -               | -               | 82,162.09        |
| 584 - Tax Assessor Elections Service Contract Fund  | 30,552.96       | -               | 36,853.57        | -               | -               | 67,406.53        |
| 589 - Tax Assessor Special Inventory Fee Fund       | 80.16           | -               | 16.73            | -               | -               | 96.89            |
| 601 - SPU Civil/Criminal/Juvenile Grant/Allocations | (1,053,802.53)  | -               | -                | -               | -               | (1,053,802.53)   |
| 640 - Juvenile Grant Fund (Title IV E)              | 1,444.68        | -               | 83,566.48        | -               | -               | 85,011.16        |
| 641 - Juvenile Grant State Aid Fund                 | 53,373.82       | -               | -                | -               | -               | 53,373.82        |
| 645 - Juvenile Services - HGAC Grant                | (455.00)        | -               | -                | -               | -               | (455.00)         |
| 701 - Retiree Health Insurance Fund                 | 0.00            | -               | 813,978.70       | 1,236,808.43    | -               | 2,050,787.13     |
| <b>County Treasurer Agency Funds</b>                |                 |                 |                  |                 |                 |                  |
| 615 - Adult Probation-Basic Services Fund           | 90,066.23       | 30.00           | 86,534.18        | 118,638.40      | -               | 295,268.81       |
| 616 - Adult Probation-Court Services Fund           | 46,442.65       | -               | -                | -               | -               | 46,442.65        |
| 617 - Adult Probation-Substance Abuse Services Fun  | 38,740.37       | -               | -                | -               | -               | 38,740.37        |
| 618 -Pretrial Diversion                             | 7,771.19        | -               | -                | -               | -               | 7,771.19         |
| 802 - Walker County Public Safety Communications    | 369,662.25      | -               | 851,696.38       | -               | -               | 1,221,358.63     |
| 810 - Agency Fund - LEOSE Training Funds            | 60,039.73       | -               | -                | -               | -               | 60,039.73        |
|   | (889,178.34)    | 2,914.39        | 3,874,155.38     | 1,448,097.43    | 0.00            | 4,435,988.86     |
|   | \$ 8,436,471.41 | \$ 2,136,431.51 | \$ 32,363,713.33 | \$ 3,648,645.89 | \$ 6,515,027.09 | \$ 53,100,289.23 |



**Cash and Investments Report**  
**As of March 21, 2023**  
 Transactions Posted as of March 21, 2023

|   | Cash                   | ICT                  | Certificates<br>of Deposit | Total                  |
|---|------------------------|----------------------|----------------------------|------------------------|
| <b>Agency Funds Maintained by the Department (Balance as of Last Date Reported by the Department)</b> |                        |                      |                            |                        |
| 850 Agency Fund - County Clerk  | \$ 855,514.58          | \$ 374,888.25        | \$ -                       | \$ 1,230,402.83        |
| 851 Agency Fund - District Clerk  | \$ 574,406.62          | \$ -                 | \$ 599,040.20              | \$ 1,173,446.82        |
| 852 Agency Fund - Criminal District Attorney  | \$ 1,730.70            | \$ -                 | \$ -                       | \$ 1,730.70            |
| 853 Agency Fund - Tax Assessor  | \$ 2,472,478.45        | \$ -                 | \$ -                       | \$ 2,472,478.45        |
| 854 Agency Fund - Sheriff   | \$ 84,539.04           | \$ -                 | \$ -                       | \$ 84,539.04           |
| 855 Agency Fund - Juvenile  | \$ 1,187.10            | \$ -                 | \$ -                       | \$ 1,187.10            |
| 856 Agency Fund - County Treasurer Jury   | \$ 239.34              | \$ -                 | \$ -                       | \$ 239.34              |
| 857 Agency Fund - Justice of Peace Precinct 4   | \$ 7,388.26            | \$ -                 | \$ -                       | \$ 7,388.26            |
| 858 Agency Fund - Adult Probation   | \$ 2,740.17            | \$ -                 | \$ -                       | \$ 2,740.17            |
|   | <b>\$ 4,000,224.26</b> | <b>\$ 374,888.25</b> | <b>\$ 599,040.20</b>       | <b>\$ 4,974,152.71</b> |





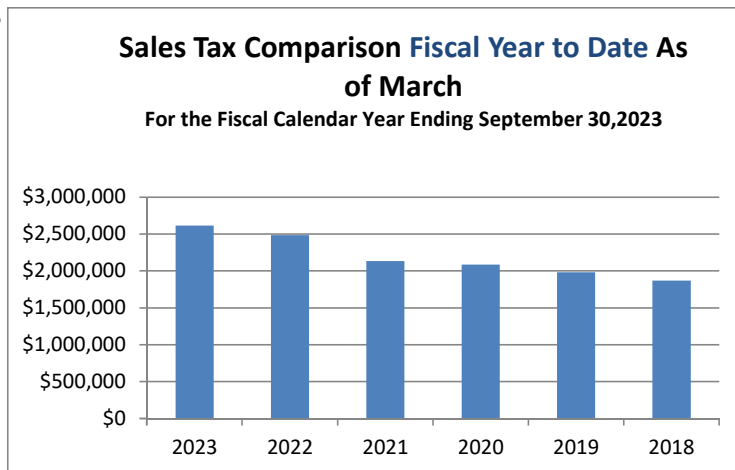
### Sales Tax Revenue Comparison by Fiscal Year

|           |        | Fiscal Year<br>2023    | Fiscal Year<br>2022    | Fiscal Year<br>2021    | Fiscal Year<br>2020    | Fiscal Year<br>2019    | Fiscal Year<br>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  | 9.29%  | \$ 402,702.70          | \$ 368,467.73          | \$ 311,632.44          | \$ 282,270.19          | \$ 323,873.04          | \$ 285,192.78          |
| January   | 2.47%  | \$ 396,438.25          | \$ 386,864.04          | \$ 345,810.13          | \$ 297,832.83          | \$ 263,748.83          | \$ 290,351.62          |
| February  | 3.58%  | \$ 506,247.91          | \$ 488,772.53          | \$ 402,950.76          | \$ 410,854.29          | \$ 377,316.70          | \$ 348,471.45          |
| March     | 3.41%  | \$ 405,269.07          | \$ 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          |
|           |        | <b>\$ 2,614,898.76</b> | <b>\$ 4,971,834.13</b> | <b>\$ 4,400,622.38</b> | <b>\$ 4,059,740.46</b> | <b>\$ 3,891,181.60</b> | <b>\$ 3,767,681.75</b> |

|                     |                |
|---------------------|----------------|
| This time last year | \$2,484,906.05 |
| % Change            | 5.23%          |

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

|                           |                 |                 |                 |                 |                 |                 |
|---------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| Fiscal Year to Date       | \$ 2,614,898.76 | \$ 2,484,906.05 | \$ 2,135,102.89 | \$ 2,086,816.40 | \$ 1,981,836.59 | \$ 1,870,646.03 |
| Budgeted this Fiscal Year | \$ 4,750,000.00 | 49.98%          | 48.52%          | 51.40%          | 50.93%          | 49.65%          |
| Pct Received This FY      | 55.1%           |                 |                 |                 |                 |                 |





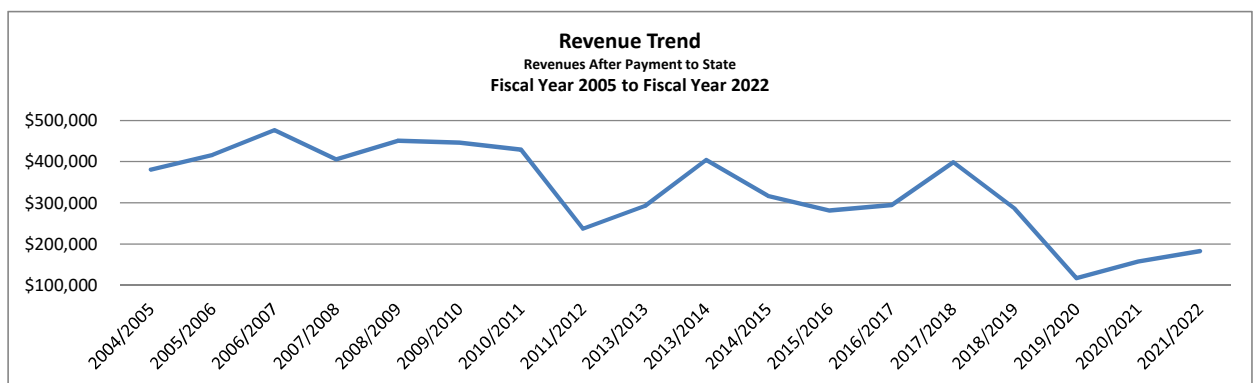
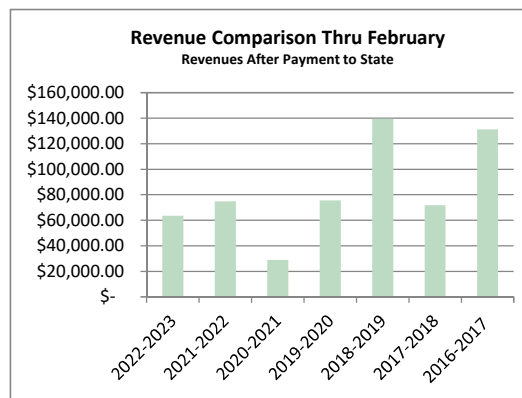
## Weigh Station Revenue Comparison by Fiscal Year

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

|           | Total<br>2022-2023 | Pd to State    | Fiscal Year<br>2022-2023 | Fiscal Year<br>2021-2022 | Fiscal Year<br>2020-2021 | Fiscal Year<br>2019-2020 | Fiscal Year<br>2018-2019 | Fiscal Year<br>2017-2018 | Fiscal Year<br>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  | \$ 11,572.00       | \$ (1,311.00)  | \$ 10,261.00             | \$ 12,515.00             | \$ 2,354.00              | \$ 9,759.50              | \$ 17,677.95             | \$ 16,603.70             | \$ 23,177.65             |
| December  | \$ 17,848.00       | \$ (3,690.00)  | \$ 14,158.00             | \$ 13,435.50             | \$ 2,491.50              | \$ 15,248.10             | \$ 26,932.10             | \$ 12,130.30             | \$ 18,201.90             |
| January   | \$ 13,817.00       | \$ (2,697.00)  | \$ 11,120.00             | \$ 14,960.00             | \$ 10,436.50             | \$ 14,941.35             | \$ 23,035.20             | \$ 17,600.90             | \$ 31,483.40             |
| February  | \$ 16,917.00       | \$ (3,128.50)  | \$ 13,788.50             | \$ 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             |
|           | \$ 77,890.00       | \$ (14,414.50) | \$ 63,475.50             | \$ 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 | \$74,718.80 |
| Allocated to Road and Bridge       | \$ 63,475.50 | % Change            | -15.00%     |

Fiscal Year to Date      \$ 77,890.00    \$ (14,414.50)    \$ 63,475.50    \$ 74,718.80    \$ 28,986.30    \$ 75,541.55    \$ 139,577.25    \$ 71,789.00    \$ 131,160.15



Budget for FY 2022/2023

|                                  | 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 -<br>Amount | Current<br>Outstanding<br>Amount | Principal | Debt Service<br>FY 2022-2023<br>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 |



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| Invoice date | Invoice | Amount | Due Date | PO/PA | Description |
|--------------|---------|--------|----------|-------|-------------|
|--------------|---------|--------|----------|-------|-------------|

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**30030-12th Judicial District Court**

10487 - Hardy Law Firm, PC

|           |       |           |           |  |                       |
|-----------|-------|-----------|-----------|--|-----------------------|
| 3/21/2023 | A1266 | \$ 700.00 | 3/26/2023 |  | Cause#29,612, Unfiled |
|-----------|-------|-----------|-----------|--|-----------------------|

10629 - Bennett Law Office PC

|           |        |           |           |  |               |
|-----------|--------|-----------|-----------|--|---------------|
| 3/13/2023 | 29,610 | \$ 600.00 | 3/26/2023 |  | Cause #29,610 |
|-----------|--------|-----------|-----------|--|---------------|

|           |        |           |           |  |               |
|-----------|--------|-----------|-----------|--|---------------|
| 3/20/2023 | 30,394 | \$ 600.00 | 3/26/2023 |  | Cause #30,394 |
|-----------|--------|-----------|-----------|--|---------------|

|           |        |           |           |  |               |
|-----------|--------|-----------|-----------|--|---------------|
| 3/13/2023 | 30,546 | \$ 600.00 | 3/26/2023 |  | Cause #30,546 |
|-----------|--------|-----------|-----------|--|---------------|

|           |        |           |           |  |               |
|-----------|--------|-----------|-----------|--|---------------|
| 3/20/2023 | 30,928 | \$ 600.00 | 3/26/2023 |  | Cause #30,928 |
|-----------|--------|-----------|-----------|--|---------------|

|           |       |             |           |  |                       |
|-----------|-------|-------------|-----------|--|-----------------------|
| 3/13/2023 | A1263 | \$ 1,100.00 | 3/26/2023 |  | Cause #30,628, 30,424 |
|-----------|-------|-------------|-----------|--|-----------------------|

12922 - Grier, Christopher

|           |        |           |           |  |               |
|-----------|--------|-----------|-----------|--|---------------|
| 3/21/2023 | 30,606 | \$ 600.00 | 3/26/2023 |  | Cause #30,606 |
|-----------|--------|-----------|-----------|--|---------------|

13346 - Texas Security Shredding

|           |         |          |           |  |                                     |
|-----------|---------|----------|-----------|--|-------------------------------------|
| 3/21/2023 | 0057283 | \$ 28.00 | 3/26/2023 |  | Shredding Services- 10/1/22-9/30/23 |
|-----------|---------|----------|-----------|--|-------------------------------------|

13655 - Riley, Michael

|          |       |             |           |  |                       |
|----------|-------|-------------|-----------|--|-----------------------|
| 3/9/2023 | A1262 | \$ 1,050.00 | 3/26/2023 |  | Cause #29,826, 29,840 |
|----------|-------|-------------|-----------|--|-----------------------|

**12th Judicial District Court - Totals**

**\$ 5,878.00**

**30040-278th Judicial District Court**

11066 - Canon Solutions America, Inc.

|          |            |          |           |  |  |
|----------|------------|----------|-----------|--|--|
| 3/3/2023 | 6003573756 | \$ 24.35 | 3/26/2023 |  | Maintenance Copier Usage 02/03/23-03/02/23 |
|----------|------------|----------|-----------|--|--|

11811 - Law Office of Joseph W Krippel

|           |        |           |           |  |               |
|-----------|--------|-----------|-----------|--|---------------|
| 2/27/2023 | 28,759 | \$ 600.00 | 3/26/2023 |  | Cause #28,759 |
|-----------|--------|-----------|-----------|--|---------------|

|           |        |           |           |  |               |
|-----------|--------|-----------|-----------|--|---------------|
| 2/27/2023 | 30,773 | \$ 700.00 | 3/26/2023 |  | Cause #30,773 |
|-----------|--------|-----------|-----------|--|---------------|

|           |        |           |           |  |               |
|-----------|--------|-----------|-----------|--|---------------|
| 2/27/2023 | 30,899 | \$ 600.00 | 3/26/2023 |  | Cause #30,899 |
|-----------|--------|-----------|-----------|--|---------------|

13796 - ODP Business Solutions, LLC



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|--------------|---------|--------|----------|-------|-------------|
|--------------|---------|--------|----------|-------|-------------|

|           |              |          |           |           |                                       |
|-----------|--------------|----------|-----------|-----------|---------------------------------------|
| 3/10/2023 | 300255303001 | \$ 42.24 | 3/26/2023 | PA - 2227 | AA Battery x2 bx<br>AAA Battery x2 bx |
|-----------|--------------|----------|-----------|-----------|---------------------------------------|

|           |              |          |           |           |                   |
|-----------|--------------|----------|-----------|-----------|-------------------|
| 3/15/2023 | 300258875001 | \$ 42.49 | 3/26/2023 | PA - 2227 | AA Batteries x1pk |
|-----------|--------------|----------|-----------|-----------|-------------------|

**278th Judicial District Court - Totals** **\$ 2,009.08**

**50130-Adult Basic Supervision**

10103 - Ringo Tire & Service Center

|          |        |          |           |            |  |
|----------|--------|----------|-----------|------------|--|
| 3/6/2023 | 170494 | \$ 94.69 | 3/26/2023 | PO - 41069 | Vehicle repairs, parts and supplies- 10/1/22-8/31/23 |
|----------|--------|----------|-----------|------------|--|

10227 - Verizon Wireless

|           |            |           |           |  |                                     |
|-----------|------------|-----------|-----------|--|-------------------------------------|
| 3/21/2023 | 9929877130 | \$ 444.79 | 3/26/2023 |  | Monthly Service - 02/11/23-03/10/23 |
|-----------|------------|-----------|-----------|--|-------------------------------------|

10458 - Windstream

|           |                 |          |           |  |                                   |
|-----------|-----------------|----------|-----------|--|-----------------------------------|
| 3/15/2023 | 536-2579.031523 | \$ 60.68 | 3/26/2023 |  | Monthly Service-03/13/23-04/12/23 |
|-----------|-----------------|----------|-----------|--|-----------------------------------|

11041 - Cravey, James

|           |       |          |           |  |                       |
|-----------|-------|----------|-----------|--|-----------------------|
| 3/20/2023 | A1264 | \$ 15.07 | 3/26/2023 |  | Miles 23.0 - 03/13/23 |
|-----------|-------|----------|-----------|--|-----------------------|

11518 - Tipton, Jeremy

|          |     |           |           |  |                                     |
|----------|-----|-----------|-----------|--|-------------------------------------|
| 3/9/2023 | 291 | \$ 250.00 | 3/26/2023 |  | CSTS Contract Services - March 2023 |
|----------|-----|-----------|-----------|--|-------------------------------------|

13623 - AT&T Corp

|           |            |           |           |  |                                   |
|-----------|------------|-----------|-----------|--|-----------------------------------|
| 3/20/2023 | 1908617707 | \$ 529.58 | 3/26/2023 |  | Monthly Service 03/11/23-04/10/23 |
|-----------|------------|-----------|-----------|--|-----------------------------------|

|           |            |           |           |  |                                     |
|-----------|------------|-----------|-----------|--|-------------------------------------|
| 3/20/2023 | 4042237704 | \$ 529.58 | 3/26/2023 |  | Monthly Service - 03/11/23-04/10/23 |
|-----------|------------|-----------|-----------|--|-------------------------------------|

13856 - Optimum

|           |                 |           |           |  |                                     |
|-----------|-----------------|-----------|-----------|--|-------------------------------------|
| 3/22/2023 | 7086315011.0323 | \$ 264.00 | 3/26/2023 |  | Monthly Service - 03/12/23-04/11/23 |
|-----------|-----------------|-----------|-----------|--|-------------------------------------|

**Adult Basic Supervision - Totals** **\$ 2,188.39**

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

10052 - Entergy

|           |                |           |           |  |  |
|-----------|----------------|-----------|-----------|--|--|
| 2/28/2023 | 137630976.2302 | \$ 589.64 | 3/26/2023 |  | Mo Svc 01/11/23-02/09/23- 705 FM 2821 Rd W |
|-----------|----------------|-----------|-----------|--|--|

**Adult Probation Support- General Fund - Totals** **\$ 589.64**



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|--------------|---------|--------|----------|-------|-------------|

50170-Adult Substance Abuse  
Services

12032 - Smartox

|           |       |             |           |            |  |
|-----------|-------|-------------|-----------|------------|--|
| 3/21/2023 | 24964 | \$ 1,625.00 | 3/26/2023 | PO - 41509 | 12 Panel Clicker Cup - AMP1000, COC300, OXY, THC, PCP, MDMA, MOP300, BZO, BAR, MTD, mAMP1000, BUP+(OX, SG, pH)<br>\$3.25 Per Cup<br>25 Cups Per Box<br>Total Of 15 Boxes |
|-----------|-------|-------------|-----------|------------|--|

**Adult Substance Abuse Services - Totals** **\$ 1,625.00**

10000-Balance Sheet Accounts

10051 - Dearborn National Life Insurance Co

|           |          |          |           |  |                     |
|-----------|----------|----------|-----------|--|---------------------|
| 3/20/2023 | FD032023 | \$ 36.52 | 3/26/2023 |  | March 2023 Premiums |
|-----------|----------|----------|-----------|--|---------------------|

10376 - Texas Parks & Wildlife

|           |       |          |           |  |   |
|-----------|-------|----------|-----------|--|---|
| 3/21/2023 | D-721 | \$ 90.10 | 3/26/2023 |  | JP4 Citations/#419-022095/Pallett, N 03/06/23 |
| 3/21/2023 | D-722 | \$ 90.10 | 3/26/2023 |  | JP4 Citations/#419-024014/Moua, G. 03/16/23   |
| 3/21/2023 | D-723 | \$ 90.10 | 3/26/2023 |  | JP4 Citations/#419-024013/Moua, G 03/16/23    |

10542 - Perdue Brandon Fielder Collins & Mott LLP

|           |             |             |           |  |                                |
|-----------|-------------|-------------|-----------|--|--------------------------------|
| 3/13/2023 | IVC00071240 | \$ 1,087.50 | 3/26/2023 |  | JP1 Fines and Fees - Feb 2023  |
| 3/15/2023 | IVC00071242 | \$ 492.30   | 3/26/2023 |  | JP 3 Fines and Fees - Feb 2023 |
| 3/13/2023 | IVC00071243 | \$ 1,334.67 | 3/26/2023 |  | JP 4 Fines and Fees - Feb 2023 |
| 3/13/2023 | IVC00071245 | \$ 196.20   | 3/26/2023 |  | JP 2 Fines and Fees - Feb 2023 |

13792 - Tenth Court of Appeals

|           |       |           |           |  |  |
|-----------|-------|-----------|-----------|--|--|
| 3/14/2023 | D-717 | \$ 251.36 | 3/26/2023 |  | 10th Court of Appeals-Appellate Judicial Fund Fees-SB41 Feb 2023 |
| 3/14/2023 | D-717 | \$ 160.00 | 3/26/2023 |  | 10th Court of Appeals-Appellate Judicial Fund Fees-SB41 Feb 2023 |

**Invoice Total** **\$ 411.36**

**Balance Sheet Accounts - Totals** **\$ 3,828.85**

19010-Centralized Costs

10065 - The Huntsville Item



Walker County  
Claims and Invoices Submitted for Payment

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| Invoice date                                       | Invoice              | Amount              | Due Date  | PO/PA | Description                                       |
|--|----------------------|---------------------|-----------|-------|---|
| 3/13/2023  | 167                  | \$ 1,279.00         | 3/26/2023 |       | Monthly Service 2/04-25/23                        |
| <u>10269 - AT&amp;T</u>                            |                      |                     |           |       |   |
| 3/20/2023  | 436.4900.040123      | \$ 1,358.88         | 3/26/2023 |       | Monthly Service - 03/09/23-04/08/23               |
| <u>10282 - Department of Information Resources</u> |                      |                     |           |       |   |
| 3/20/2023  | 23020906N            | \$ 537.28           | 3/26/2023 |       | T1, DS1, Cir Lns, Long Distance 02/01/23-02/28/23 |
| 3/20/2023  | 23020906N            | \$ 193.15           | 3/26/2023 |       | T1, DS1, Cir Lns, Long Distance 02/01/23-02/28/23 |
|  | <b>Invoice Total</b> | <b>\$ 730.43</b>    |           |       |   |
| <u>10356 - Sam Houston Memorial Funeral Home</u>   |                      |                     |           |       |   |
| 3/15/2023  | 23-0036              | \$ 905.00           | 3/26/2023 |       | Transport/Case#23-0036/Cobb, M.                   |
| 3/9/2023   | 23-0038              | \$ 905.00           | 3/26/2023 |       | Transport/Case#23-0038/Washbotten, R.             |
| 3/9/2023   | 23-0039              | \$ 619.00           | 3/26/2023 |       | Transport/Case#23-0039/Washbotten, T.             |
| <u>11575 - KSAM-FM</u>                             |                      |                     |           |       |   |
| 3/15/2023  | D-718                | \$ 125.00           | 3/26/2023 |       | 1/2 Radio Ad Cost for Annual HUB Show - 5/5-8/23  |
| <u>11866 - Guthrie, Regina</u>                     |                      |                     |           |       |   |
| 4/1/2023   | G230401              | \$ 500.00           | 4/1/2023  |       | Parking Lot Rental - 04/23                        |
| <u>12203 - Frontier Communications of Texas</u>    |                      |                     |           |       |   |
| 3/13/2023  | 344-2255.031323      | \$ 128.31           | 3/26/2023 |       | Monthly Service - 03/13/23-04/12/23               |
| <u>12947 - Southeast Texas RC&amp;D, Inc.</u>      |                      |                     |           |       |   |
| 3/20/2023  | A1265                | \$ 500.00           | 3/26/2023 |       | Sponsorship Dues for 2023                         |
| <u>13728 - Amwins Group Benefits LLC</u>           |                      |                     |           |       |   |
| 3/20/2023  | AM042023             | \$ 13,415.90        | 3/26/2023 |       | April 2023 Premiums                               |
| <u>13856 - Optimum</u>                             |                      |                     |           |       |   |
| 3/22/2023  | 7086315011.0323      | \$ 808.00           | 3/26/2023 |       | Monthly Service - 03/12/23-04/11/23               |
| <b>Centralized Costs - Totals</b>                  |                      | <b>\$ 21,274.52</b> |           |       |   |



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44040-Constable Precinct 4

11446 - Johnson Wrecker Service

|           |        |          |           |            |                                 |
|-----------|--------|----------|-----------|------------|---------------------------------|
| 3/20/2023 | 395167 | \$ 75.00 | 3/26/2023 | PO - 41510 | Towing Services- 3/1/23-9/30/23 |
|-----------|--------|----------|-----------|------------|---------------------------------|

13370 - Walker County Transmissions/WC Auto

|           |       |          |           |            |  |
|-----------|-------|----------|-----------|------------|--|
| 3/15/2023 | 19013 | \$ 55.75 | 3/26/2023 | PO - 41062 | Vehicle repairs, parts and supplies- 10/1/22-9/30/23 |
|-----------|-------|----------|-----------|------------|--|

**Constable Precinct 4 - Totals** **\$ 130.75**

20010-County Auditor

11694 - Brown, William

|           |          |             |           |  |   |
|-----------|----------|-------------|-----------|--|---|
| 3/17/2023 | C0000255 | \$ 1,870.00 | 3/26/2023 |  | Computer Software Services - 3/01-17/23 |
|-----------|----------|-------------|-----------|--|---|

**County Auditor - Totals** **\$ 1,870.00**

15050-County Clerk

10276 - Tyler Technologies, Inc.

|           |            |          |           |  |                                    |
|-----------|------------|----------|-----------|--|------------------------------------|
| 3/20/2023 | 020-141323 | \$ 88.44 | 3/26/2023 |  | January 2023 Jury Summons Services |
|-----------|------------|----------|-----------|--|------------------------------------|

10475 - Texas Department of State Health Services

|          |         |         |           |  |                               |
|----------|---------|---------|-----------|--|-------------------------------|
| 3/9/2023 | 2018623 | \$ 7.32 | 3/26/2023 |  | Monthly Service - 02/01-28/23 |
|----------|---------|---------|-----------|--|-------------------------------|

13796 - ODP Business Solutions, LLC

|           |              |             |           |           |   |
|-----------|--------------|-------------|-----------|-----------|---|
| 3/14/2023 | 295159731001 | \$ 1,076.77 | 3/26/2023 | PA - 2272 | 3-Ring Binder 1" 12 Pack, Paper 8.5" x 11" Case 10 Ream x8, 3-Ring Binder 4" x2, Mono Correction Tape Pack of 10, BIC Round Ballpoint Pens Pack of 60, Clasp Envelopes bx x3, Index Dividers 6Pk, Sortkwik Finger Tip Pack of 2, Paper Fastener Bases Box of 10 |
|-----------|--------------|-------------|-----------|-----------|---|

|           |              |           |           |           |          |
|-----------|--------------|-----------|-----------|-----------|----------|
| 3/14/2023 | 295164319001 | \$ 229.58 | 3/26/2023 | PA - 2272 | Toner x2 |
|-----------|--------------|-----------|-----------|-----------|----------|

|           |              |          |           |           |                           |
|-----------|--------------|----------|-----------|-----------|---------------------------|
| 3/15/2023 | 295164324001 | \$ 22.60 | 3/26/2023 | PA - 2272 | Lubricant, Bottle, Shredd |
|-----------|--------------|----------|-----------|-----------|---------------------------|

|           |              |          |           |           |                               |
|-----------|--------------|----------|-----------|-----------|-------------------------------|
| 3/14/2023 | 295164325001 | \$ 56.28 | 3/26/2023 | PA - 2272 | USB Drive 16GB, Wire Notebook |
|-----------|--------------|----------|-----------|-----------|-------------------------------|

**County Clerk - Totals** **\$ 1,480.99**

30020-County Court at Law

10629 - Bennett Law Office PC

|          |       |           |           |  |                         |
|----------|-------|-----------|-----------|--|-------------------------|
| 3/8/2023 | A1260 | \$ 600.00 | 3/26/2023 |  | Cause #22-0393, 22-0066 |
|----------|-------|-----------|-----------|--|-------------------------|





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11811 - Law Office of Joseph W Krippel

|           |         |           |           |  |                         |
|-----------|---------|-----------|-----------|--|-------------------------|
| 3/1/2023  | 20-0610 | \$ 500.00 | 3/26/2023 |  | Cause #20-0610          |
| 3/14/2023 | 21-0034 | \$ 500.00 | 3/26/2023 |  | Cause#21-0034           |
| 2/27/2023 | 22-0499 | \$ 500.00 | 3/26/2023 |  | Cause #22-0499          |
| 3/14/2023 | 22-0673 | \$ 500.00 | 3/26/2023 |  | Cause#22-0673           |
| 3/14/2023 | 23-0084 | \$ 500.00 | 3/26/2023 |  | Cause#23-0084           |
| 3/7/2023  | A1261   | \$ 600.00 | 3/26/2023 |  | Cause #23-0002, Unfiled |
| 3/17/2023 | J23-04  | \$ 500.00 | 3/26/2023 |  | Cause#J23-04            |

12973 - Verbatim Reporting & Transcription, LLC

|           |         |           |           |  |                                     |
|-----------|---------|-----------|-----------|--|-------------------------------------|
| 3/17/2023 | 23-0584 | \$ 290.00 | 3/26/2023 |  | Court-E Reporting/CPS Case 03/14/23 |
|-----------|---------|-----------|-----------|--|-------------------------------------|

13289 - Cain Law, PLLC

|           |         |           |           |  |                         |
|-----------|---------|-----------|-----------|--|-------------------------|
| 3/1/2023  | 21-0118 | \$ 500.00 | 3/26/2023 |  | Cause #21-0118          |
| 3/1/2023  | 22-0398 | \$ 500.00 | 3/26/2023 |  | Cause #22-0398          |
| 3/1/2023  | 22-0628 | \$ 500.00 | 3/26/2023 |  | Cause #22-0628          |
| 2/16/2023 | 23-0060 | \$ 500.00 | 3/26/2023 |  | Cause #23-0060          |
| 3/1/2023  | 23-0099 | \$ 600.00 | 3/26/2023 |  | Cause #23-0099 CT1, CT2 |
| 3/1/2023  | 23-0102 | \$ 600.00 | 3/26/2023 |  | Cause #23-0102 CT1, CT2 |
| 2/28/2023 | J21-10. | \$ 600.00 | 3/26/2023 |  | Cause #J21-10 CT1, CT2  |
| 2/28/2023 | J23-05  | \$ 500.00 | 3/26/2023 |  | Cause #J23-05           |

13346 - Texas Security Shredding

|           |         |          |           |  |                                     |
|-----------|---------|----------|-----------|--|-------------------------------------|
| 3/21/2023 | 0057283 | \$ 28.00 | 3/26/2023 |  | Shredding Services- 10/1/22-9/30/23 |
|-----------|---------|----------|-----------|--|-------------------------------------|



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13655 - Riley, Michael

|           |         |             |           |  |                |
|-----------|---------|-------------|-----------|--|----------------|
| 3/1/2023  | 22-0264 | \$ 1,850.00 | 3/26/2023 |  | Cause #22-0264 |
| 3/10/2023 | 22-0495 | \$ 500.00   | 3/26/2023 |  | Cause #22-0495 |
| 3/16/2023 | 22-0598 | \$ 500.00   | 3/26/2023 |  | Cause#22-0598  |
| 3/10/2023 | 22-0640 | \$ 500.00   | 3/26/2023 |  | Cause #22-0640 |
| 3/10/2023 | 22-0687 | \$ 500.00   | 3/26/2023 |  | Cause #22-0687 |
| 3/10/2023 | 23-0129 | \$ 500.00   | 3/26/2023 |  | Cause #23-0129 |

13765 - Hersom Law Firm

|           |         |           |           |  |               |
|-----------|---------|-----------|-----------|--|---------------|
| 3/10/2023 | 22-0488 | \$ 500.00 | 3/26/2023 |  | Cause#22-0488 |
| 3/10/2023 | 23-0001 | \$ 500.00 | 3/26/2023 |  | Cause#23-0001 |
| 3/10/2023 | 23-0056 | \$ 500.00 | 3/26/2023 |  | Cause#23-0056 |

**County Court at Law - Totals** **\$ 14,668.00**

**17010-County Facilities**

10023 - Coburn's Huntsville # 15

|           |           |             |           |            |   |
|-----------|-----------|-------------|-----------|------------|---|
| 3/13/2023 | 156208423 | \$ 2,761.75 | 3/26/2023 | PO - 41007 | HVAC Repairs, JAIL- 10/1/22-9/30/23                       |
| 3/7/2023  | 156208545 | \$ 5.39     | 3/26/2023 | PO - 41005 | Building repairs, parts and supplies- 10/1/22-9/30/23     |
| 3/13/2023 | 156208661 | \$ 70.37    | 3/26/2023 |            | Invoice not Walker Co/REF Credit CM156208661/REF PO 41005 |
| 3/13/2023 | 156208977 | \$ 18.91    | 3/26/2023 | PO - 41005 | Building repairs, parts and supplies- 10/1/22-9/30/23     |
| 3/13/2023 | 156208985 | \$ 140.55   | 3/26/2023 | PO - 41005 | Building repairs, parts and supplies- 10/1/22-9/30/23     |
| 3/13/2023 | 156209007 | \$ 19.22    | 3/26/2023 | PO - 41005 | Building repairs, parts and supplies- 10/1/22-9/30/23     |
| 3/16/2023 | 156209290 | \$ 63.67    | 3/26/2023 | PO - 41005 | Building repairs, parts and supplies- 10/1/22-9/30/23     |



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| Invoice date | Invoice | Amount | Due Date | PO/PA | Description |
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|           |             |            |           |  |  |
|-----------|-------------|------------|-----------|--|--|
| 3/13/2023 | CM156208661 | (\$ 70.37) | 3/26/2023 |  | Invoice not Walker Co/Ref Inv 156208661/REF PO 41005 |
|-----------|-------------|------------|-----------|--|--|

10036 - CenterPoint Energy

|           |               |           |           |  |   |
|-----------|---------------|-----------|-----------|--|---|
| 3/16/2023 | 26067850.2303 | \$ 133.64 | 3/26/2023 |  | Mo Svc 02/09/23-03/09/23 1301 Sam Houston Ave |
|-----------|---------------|-----------|-----------|--|---|

|           |               |          |           |  |  |
|-----------|---------------|----------|-----------|--|--|
| 3/16/2023 | 73707291.2303 | \$ 71.32 | 3/26/2023 |  | Mo Svc 02/09/23-03/09/23 1313 University Ave |
|-----------|---------------|----------|-----------|--|--|

10052 - Entergy

|           |                |           |           |  |  |
|-----------|----------------|-----------|-----------|--|--|
| 2/28/2023 | 136069754.2302 | \$ 933.14 | 3/26/2023 |  | Mo Svc 01/11/23-02/09/23- 340 SH 75N Ste 100 |
|-----------|----------------|-----------|-----------|--|--|

|           |                |           |           |  |   |
|-----------|----------------|-----------|-----------|--|---|
| 2/28/2023 | 136102514.2302 | \$ 195.29 | 3/26/2023 |  | Mo Svc 01/11/23-02/09/23- 344 SH 75N Bldg B |
|-----------|----------------|-----------|-----------|--|---|

|           |                |             |           |  |   |
|-----------|----------------|-------------|-----------|--|---|
| 2/28/2023 | 138475090.2302 | \$ 5,186.99 | 3/26/2023 |  | Mo Svc 01/10/23-02/08/23- 1100 University Ave |
|-----------|----------------|-------------|-----------|--|---|

|           |                |           |           |  |   |
|-----------|----------------|-----------|-----------|--|---|
| 2/28/2023 | 139330252.2302 | \$ 186.35 | 3/26/2023 |  | Mo Svc 01/11/23-02/09/23- 344 SH 75N Bldg A |
|-----------|----------------|-----------|-----------|--|---|

|           |                |           |           |  |   |
|-----------|----------------|-----------|-----------|--|---|
| 2/28/2023 | 140221086.2302 | \$ 331.33 | 3/26/2023 |  | Mo Svc 01/10/23-02/08/23- 1313 University Ave |
|-----------|----------------|-----------|-----------|--|---|

|           |                |             |           |  |  |
|-----------|----------------|-------------|-----------|--|--|
| 2/28/2023 | 141614206.2302 | \$ 1,539.13 | 3/26/2023 |  | Mo Svc 01/11/23-02/09/23- 717 FM 2821 Rd W |
|-----------|----------------|-------------|-----------|--|--|

|           |                |             |           |  |  |
|-----------|----------------|-------------|-----------|--|--|
| 2/28/2023 | 142141662.2302 | \$ 2,007.11 | 3/26/2023 |  | Mo Svc 01/10/23-02/08/23- 1301 Sam Houston Ave |
|-----------|----------------|-------------|-----------|--|--|

|           |                |           |           |  |   |
|-----------|----------------|-----------|-----------|--|---|
| 2/28/2023 | 173375866.2302 | \$ 126.69 | 3/26/2023 |  | Mo Svc 01/11/23-02/09/23- 344 SH 75N Bldg C |
|-----------|----------------|-----------|-----------|--|---|

10071 - Johnson Supply & Equipment Corp.

|          |          |         |           |            |  |
|----------|----------|---------|-----------|------------|--|
| 3/9/2023 | 11211743 | \$ 4.90 | 3/26/2023 | PO - 41009 | HVAC repairs, parts and supplies-10/1/22-9/30/23 |
|----------|----------|---------|-----------|------------|--|

|           |          |           |           |            |  |
|-----------|----------|-----------|-----------|------------|--|
| 3/14/2023 | 11211829 | \$ 155.83 | 3/26/2023 | PO - 41010 | HVAC repairs, parts and supplies, JAIL-10/1/22-9/30/23 |
|-----------|----------|-----------|-----------|------------|--|

|           |          |          |           |            |  |
|-----------|----------|----------|-----------|------------|--|
| 3/14/2023 | 11211830 | \$ 30.44 | 3/26/2023 | PO - 41010 | HVAC repairs, parts and supplies, JAIL-10/1/22-9/30/23 |
|-----------|----------|----------|-----------|------------|--|

|           |          |          |           |            |  |
|-----------|----------|----------|-----------|------------|--|
| 3/15/2023 | 11211864 | \$ 11.62 | 3/26/2023 | PO - 41009 | HVAC repairs, parts and supplies-10/1/22-9/30/23 |
|-----------|----------|----------|-----------|------------|--|

10117 - Sherwin-Williams

|           |        |           |           |            |  |
|-----------|--------|-----------|-----------|------------|--|
| 3/20/2023 | 7320-1 | \$ 143.15 | 3/26/2023 | PO - 41018 | Building parts and supplies- 10/1/22-9/30/23 |
|-----------|--------|-----------|-----------|------------|--|

10143 - Walker County Hardware

|          |        |          |           |           |                      |
|----------|--------|----------|-----------|-----------|----------------------|
| 3/9/2023 | 127480 | \$ 12.99 | 3/26/2023 | PA - 2207 | Latch Guard Outsw 6" |
|----------|--------|----------|-----------|-----------|----------------------|



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|--------------|----------------------|-----------------|-----------|-----------|--|
| 3/9/2023     | 127563               | \$ 37.57        | 3/26/2023 | PA - 2207 | Famowood Org OAK/TEK 6oz, GFCI Tamper Resistant St Ivory 20Amp x2        |
| 3/10/2023    | 127649               | \$ 22.99        | 3/26/2023 | PA - 2207 | Dremel Multi-Max 2.67 in. Steel Grout Removal Blade 1 pk                 |
| 3/20/2023    | 127789               | \$ 12.99        | 3/26/2023 | PA - 2207 | Drain Opener Pacs 3pk  |
| 3/20/2023    | 127885               | \$ 5.99         | 3/26/2023 | PA - 2207 | Lever Flush  |
| 3/20/2023    | 127910               | \$ 12.94        | 3/26/2023 | PA - 2207 | Hillman Fastners x4, Bit Drill Percusn 3/16x4", Closet Flange Ring PVC4" |
| 3/20/2023    | 127974               | \$ 10.99        | 3/26/2023 | PA - 2207 | AA Batteries 8pk   |
| 3/20/2023    | 128035               | \$ 13.99        | 3/26/2023 | PA - 2207 | Cobra 10 ft. L Skinny Snake  |
| 3/20/2023    | 128035               | \$ 11.99        | 3/26/2023 |           | Unique Liquid Septic System Digester 1 qt                                |
|              | <b>Invoice Total</b> | <b>\$ 25.98</b> |           |           |  |

10317 - Home Depot

|           |                      |                 |           |           |  |
|-----------|----------------------|-----------------|-----------|-----------|--|
| 3/9/2023  | 4520111              | \$ 399.54       | 3/26/2023 | PA - 2204 | Tropic-Cool 100% Silicone White Roof Coating 4.75 Gal, 4 in. x 3/8 in. Pro Woven Sherlock Mini Cage Frame Roller Assembly x2 |
| 3/20/2023 | 7612526              | \$ 10.97        | 3/26/2023 | PA - 2204 | Tylo Lockset Hall/Closet   |
| 3/20/2023 | 8520706              | \$ 1.38         | 3/26/2023 | PA - 2204 | Zinc Slted Hex #8 Sheet Metal, Diablo Diamond Grit Grout Blade   |
| 3/20/2023 | 8520706              | \$ 39.97        | 3/26/2023 | PA - 2204 | Zinc Slted Hex #8 Sheet Metal, Diablo Diamond Grit Grout Blade   |
|           | <b>Invoice Total</b> | <b>\$ 41.35</b> |           |           |  |

|           |         |           |           |           |  |
|-----------|---------|-----------|-----------|-----------|--|
| 3/20/2023 | 9011260 | \$ 504.16 | 3/26/2023 | PA - 2204 | EB 24" SST 3/4 FIP x 3/4 FIP Line x2, 30gal/4500W Elec Tall Water Heater |
|-----------|---------|-----------|-----------|-----------|--|

11691 - Drainco

|           |      |           |           |            |                           |
|-----------|------|-----------|-----------|------------|---------------------------|
| 3/20/2023 | 5209 | \$ 780.00 | 3/26/2023 | PO - 41505 | Building Maintenance, CDA |
|-----------|------|-----------|-----------|------------|---------------------------|

12243 - Magnum Air, Inc.

|          |        |           |           |            |  |
|----------|--------|-----------|-----------|------------|--|
| 3/9/2023 | 23-102 | \$ 235.00 | 3/26/2023 | PO - 41015 | HVAC repairs, parts and supplies-10/1/22-9/30/23 |
|----------|--------|-----------|-----------|------------|--|



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12835 - LoneStar Outdoor Power & Rental Equipment

|           |          |          |           |            |                                   |
|-----------|----------|----------|-----------|------------|-----------------------------------|
| 3/13/2023 | 119549-2 | \$ 91.80 | 3/26/2023 | PO - 41012 | Equipment Rental- 10/1/22-9/30/23 |
|-----------|----------|----------|-----------|------------|-----------------------------------|

12994 - Affordable Plumbing, Inc.

|           |        |           |           |            |                                   |
|-----------|--------|-----------|-----------|------------|-----------------------------------|
| 3/10/2023 | 156606 | \$ 175.00 | 3/26/2023 | PO - 41002 | Building Repairs- 10/1/22-9/30/23 |
|-----------|--------|-----------|-----------|------------|-----------------------------------|

13424 - Cabinets by Dean

|           |      |             |           |            |  |
|-----------|------|-------------|-----------|------------|--|
| 3/20/2023 | 2572 | \$ 1,609.39 | 3/26/2023 | PO - 41320 | Building Repairs- Large Court Room - Judge's Bench Modification. |
|-----------|------|-------------|-----------|------------|--|

13614 - Auto Parts of Huntsville, Inc

|          |        |          |           |           |  |
|----------|--------|----------|-----------|-----------|--|
| 3/3/2023 | 525275 | \$ 39.99 | 3/26/2023 | PA - 2201 | FAS #10208 - Oil Pressure Sending Unit |
|----------|--------|----------|-----------|-----------|--|

13627 - BA Waste Water Treatment

|           |      |           |           |            |  |
|-----------|------|-----------|-----------|------------|--|
| 3/23/2023 | 2585 | \$ 736.36 | 3/26/2023 | PO - 41456 | Building Repairs- RB2 - Install Air Compressor, Includes Labor |
|-----------|------|-----------|-----------|------------|--|

13693 - Genserve, LLC

|           |            |           |           |            |   |
|-----------|------------|-----------|-----------|------------|---|
| 3/10/2023 | 0337721-IN | \$ 105.00 | 3/26/2023 | PO - 41011 | Equipment repairs, parts and supplies- 10/1/22-9/30/23. |
|-----------|------------|-----------|-----------|------------|---|

|           |            |           |           |            |   |
|-----------|------------|-----------|-----------|------------|---|
| 3/10/2023 | 0337724-IN | \$ 105.00 | 3/26/2023 | PO - 41011 | Equipment repairs, parts and supplies- 10/1/22-9/30/23. |
|-----------|------------|-----------|-----------|------------|---|

|           |            |           |           |            |   |
|-----------|------------|-----------|-----------|------------|---|
| 3/10/2023 | 0337728-IN | \$ 105.00 | 3/26/2023 | PO - 41011 | Equipment repairs, parts and supplies- 10/1/22-9/30/23. |
|-----------|------------|-----------|-----------|------------|---|

|           |            |           |           |            |   |
|-----------|------------|-----------|-----------|------------|---|
| 3/10/2023 | 0337736-IN | \$ 105.00 | 3/26/2023 | PO - 41011 | Equipment repairs, parts and supplies- 10/1/22-9/30/23. |
|-----------|------------|-----------|-----------|------------|---|

|           |            |           |           |            |   |
|-----------|------------|-----------|-----------|------------|---|
| 3/10/2023 | 0337737-IN | \$ 105.00 | 3/26/2023 | PO - 41011 | Equipment repairs, parts and supplies- 10/1/22-9/30/23. |
|-----------|------------|-----------|-----------|------------|---|

|           |            |           |           |            |   |
|-----------|------------|-----------|-----------|------------|---|
| 3/10/2023 | 0337738-IN | \$ 105.00 | 3/26/2023 | PO - 41011 | Equipment repairs, parts and supplies- 10/1/22-9/30/23. |
|-----------|------------|-----------|-----------|------------|---|

|           |            |           |           |            |   |
|-----------|------------|-----------|-----------|------------|---|
| 3/10/2023 | 0337740-IN | \$ 105.00 | 3/26/2023 | PO - 41011 | Equipment repairs, parts and supplies- 10/1/22-9/30/23. |
|-----------|------------|-----------|-----------|------------|---|

|           |            |           |           |            |   |
|-----------|------------|-----------|-----------|------------|---|
| 3/20/2023 | 0337741-IN | \$ 105.00 | 3/26/2023 | PO - 41011 | Equipment repairs, parts and supplies- 10/1/22-9/30/23. |
|-----------|------------|-----------|-----------|------------|---|

**County Facilities - Totals**

**\$ 19,672.42**

**50010-County Jail**

10052 - Entergy



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| 2/28/2023   | 136967221.2301       | \$ 11,070.21       | 3/26/2023 |            | Mo Svc 12/08/22-01/11/23- 655 Fm 2821 Rd Huntsville  |
| 2/28/2023   | 136967221.2302       | \$ 9,282.30        | 3/26/2023 |            | Mo Svc 01/11/23-02/09/23- 655 Fm 2821 Rd Huntsville  |
| <u>10143 - Walker County Hardware</u>               |                      |                    |           |            |  |
| 3/8/2023  | 127490               | \$ 10.58           | 3/26/2023 | PO - 41049 | Building repairs, parts and supplies- 10/1/22-9/30/23  |
| <u>10344 - EcoLab, Inc.</u>                         |                      |                    |           |            |  |
| 3/15/2023   | 6336904345           | \$ 1,902.65        | 3/26/2023 | PO - 41116 | Janitorial Supplies- 10/1/22-9/30/23   |
| <u>12041 - Overhead Door Company of Conroe</u>      |                      |                    |           |            |  |
| 3/14/2023   | 5310574305           | \$ 6,629.92        | 3/26/2023 | PO - 41393 | Building Repairs, Jail- Sallyport  |
| 3/14/2023   | 5310574305           | \$ 438.80          | 3/26/2023 | PO - 41393 | Shipping & Handling  |
| 3/14/2023   | 5310574305           | \$ 552.41          | 3/26/2023 | PO - 41393 | Surcharge  |
|   | <b>Invoice Total</b> | <b>\$ 7,621.13</b> |           |            |  |
| <u>12990 - Api National Service Group, Inc.</u>     |                      |                    |           |            |  |
| 3/15/2023   | 134818               | \$ 1,808.51        | 3/26/2023 | PO - 41050 | Building repairs, parts and supplies- 10/1/22-9/30/23  |
| <u>13258 - Summit Food Service, LLC</u>             |                      |                    |           |            |  |
| 3/9/2023  | INV2000167750        | \$ 7,684.81        | 3/26/2023 | PO - 41110 | Jail Food Services- 10/1/22-9/30/2023.   |
| 3/15/2023   | INV2000168474        | \$ 7,541.38        | 3/26/2023 | PO - 41110 | Jail Food Services- 10/1/22-9/30/2023.   |
| <u>13346 - Texas Security Shredding</u>             |                      |                    |           |            |  |
| 3/21/2023   | 0057283              | \$ 40.00           | 3/26/2023 |            | Shredding Services- 10/1/22-9/30/23  |
| <u>13614 - Auto Parts of Huntsville, Inc</u>        |                      |                    |           |            |  |
| 3/13/2023   | 524550               | \$ 82.69           | 3/26/2023 | PA - 2189  | FAS #12639 - Auxiliary Battery Relay   |
| <u>13876 - Sustainable Security Solutions, Inc.</u> |                      |                    |           |            |  |
| 3/13/2023   | S23-020              | \$ 1,197.00        | 3/26/2023 | PO - 41411 | (3) Southern Steel 10120A Lock Motors, Doors A11, B15, D7<br>- Motors to be Replaced by S3's Field Crew on Site at Jail or<br>During Next Semi-Annual Detention Lock Maintenance Trip<br>at No Additional Cost to The County |

County Jail - Totals

**\$ 48,241.26**



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50020-County Jail Inmate Medical  
Cost Center

10436 - Clinical Pathology Laboratories, Inc.

|           |                |           |           |  |                                  |
|-----------|----------------|-----------|-----------|--|----------------------------------|
| 3/13/2023 | 78026-202302-0 | \$ 335.82 | 3/26/2023 |  | CPL Lab Work - 02/01/23-02/16/23 |
|-----------|----------------|-----------|-----------|--|----------------------------------|

**County Jail Inmate Medical Cost Center - Totals** **\$ 335.82**

15010-County Judge

13748 - Hargis, Alannah

|           |       |           |           |  |   |
|-----------|-------|-----------|-----------|--|---|
| 3/13/2023 | D-713 | \$ 274.36 | 3/26/2023 |  | Per Diem/Miles 312/Austin, TX-03/07-08/23 |
|-----------|-------|-----------|-----------|--|---|

**County Judge - Totals** **\$ 274.36**

20020-County Treasurer

12085 - Staples Advantage

|           |            |          |           |           |  |
|-----------|------------|----------|-----------|-----------|--|
| 3/14/2023 | 3532842854 | \$ 76.95 | 3/26/2023 | PA - 2223 | Avy Labels 3000pk x1bx, Printed plastic dividers Jan-Dec x3st, Spls 8.5x11 multiuse x1ct |
|-----------|------------|----------|-----------|-----------|--|

**County Treasurer - Totals** **\$ 76.95**

20030-County Treasurer -  
Collections

10284 - LexisNexis Risk Data Management, Inc.

|           |                      |           |           |  |                           |
|-----------|----------------------|-----------|-----------|--|---------------------------|
| 3/13/2023 | 1125970-<br>20230228 | \$ 107.75 | 3/26/2023 |  | Acct#1125970, 02/01-28/23 |
|-----------|----------------------|-----------|-----------|--|---------------------------|

**County Treasurer - Collections - Totals** **\$ 107.75**

30010-Courts-Central Costs

13967 - Adamson Engineering, LLC

|           |       |           |           |  |  |
|-----------|-------|-----------|-----------|--|--|
| 3/15/2023 | 10712 | \$ 993.75 | 3/26/2023 |  | Cause #27,347,Falk Administrative Assistance, Case Production, Telephone Conference with Attorneys |
|-----------|-------|-----------|-----------|--|--|

|           |       |             |           |  |   |
|-----------|-------|-------------|-----------|--|---|
| 3/15/2023 | 11026 | \$ 4,280.15 | 3/26/2023 |  | Cause #27,347 Falk, Engineering & Reconstruction, Mileage & Travel Time |
|-----------|-------|-------------|-----------|--|---|

**Courts-Central Costs - Totals** **\$ 5,273.90**

32010-Criminal District Attorney

10052 - Entergy

|           |                |             |           |  |  |
|-----------|----------------|-------------|-----------|--|--|
| 2/28/2023 | 138751359.2302 | \$ 1,540.97 | 3/26/2023 |  | Mo Svc 01/10/23-02/08/23- 1036 11th Street |
|-----------|----------------|-------------|-----------|--|--|

10193 - Dallas County Treasurer

|           |        |             |           |  |  |
|-----------|--------|-------------|-----------|--|--|
| 3/20/2023 | 517254 | \$ 1,500.00 | 3/26/2023 |  | Expert Consultation/Adams, T. - 12/19/22 |
|-----------|--------|-------------|-----------|--|--|



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11066 - Canon Solutions America, Inc.

|           |            |           |           |  |  |
|-----------|------------|-----------|-----------|--|--|
| 3/20/2023 | 6003474965 | \$ 114.83 | 3/26/2023 |  | Maintenance Copier Usage 01/29/23-02/27/23 |
|-----------|------------|-----------|-----------|--|--|

**Criminal District Attorney - Totals** **\$ 3,155.80**

32040-District Attorney  
Supplement

11816 - Texas Department of Motor Vehicles

|           |          |         |           |  |                                      |
|-----------|----------|---------|-----------|--|--------------------------------------|
| 3/22/2023 | 13046.23 | \$ 7.50 | 3/26/2023 |  | Alias Registration/1GN5CNKD4MR331508 |
|-----------|----------|---------|-----------|--|--------------------------------------|

**District Attorney Supplement - Totals** **\$ 7.50**

31010-District Clerk

10276 - Tyler Technologies, Inc.

|           |            |           |           |  |                                    |
|-----------|------------|-----------|-----------|--|------------------------------------|
| 3/20/2023 | 020-141323 | \$ 571.56 | 3/26/2023 |  | January 2023 Jury Summons Services |
|-----------|------------|-----------|-----------|--|------------------------------------|

13346 - Texas Security Shredding

|           |         |          |           |  |                                    |
|-----------|---------|----------|-----------|--|------------------------------------|
| 3/21/2023 | 0057283 | \$ 80.00 | 3/26/2023 |  | Shredding Services- 1/1/23-9/30/23 |
|-----------|---------|----------|-----------|--|------------------------------------|

13968 - Panzer, Meghan

|           |       |          |           |  |                                 |
|-----------|-------|----------|-----------|--|---------------------------------|
| 3/13/2023 | D-715 | \$ 90.00 | 3/26/2023 |  | Per Diem/Austin, TX-03/06-08/23 |
|-----------|-------|----------|-----------|--|---------------------------------|

13969 - McMurrey, Susan

|           |       |           |           |  |   |
|-----------|-------|-----------|-----------|--|---|
| 3/13/2023 | D-714 | \$ 311.39 | 3/26/2023 |  | Per Diem/Miles 312.0/Austin, TX - 03/06-08/23 |
|-----------|-------|-----------|-----------|--|---|

**District Clerk - Totals** **\$ 1,052.95**

31030-District Clerk Rider for  
Prosecution

10172 - Scott Merriman, Inc.

|           |        |           |           |            |   |
|-----------|--------|-----------|-----------|------------|---|
| 3/10/2023 | 071319 | \$ 370.00 | 3/26/2023 | PO - 41447 | Civil Strip Labels - Starting at #31205, Shipping & Handling Included<br>QTY: 1000 (.37 each) |
|-----------|--------|-----------|-----------|------------|---|

|           |        |           |           |            |  |
|-----------|--------|-----------|-----------|------------|--|
| 3/10/2023 | 071319 | \$ 370.00 | 3/26/2023 | PO - 41447 | Criminal Strip Labels - Starting at #31093, Shipping & Handling Included<br>QTY: 1000 (.37 each) |
|-----------|--------|-----------|-----------|------------|--|

**Invoice Total** **\$ 740.00**

**District Clerk Rider for Prosecution - Totals** **\$ 740.00**

16020-Elections

10536 - Uline, Inc.





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| Invoice date | Invoice | Amount | Due Date | PO/PA | Description |
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|--------------|---------|--------|----------|-------|-------------|

|               |           |           |           |            |  |
|---------------|-----------|-----------|-----------|------------|--|
| 3/3/2023      | 160716358 | \$ 95.00  | 3/26/2023 | PO - 41480 | S-20588GR - 19.9 x 14.2 x 8.4 GRY ATTCHD LD TOTE |
| 3/3/2023      | 160716358 | \$ 324.00 | 3/26/2023 | PO - 41480 | S-9745GR - 25.2 x 15.5 x 11, GRY ATTCHD LID TOTE |
| 3/3/2023      | 160716358 | \$ 87.60  | 3/26/2023 | PO - 41480 | SHIPPING & HANDLING                              |
| Invoice Total |           | \$ 506.60 |           |            |  |

13973 - Texas Association of Elections Administrators

|           |       |           |           |  |                                       |
|-----------|-------|-----------|-----------|--|---------------------------------------|
| 3/20/2023 | D-721 | \$ 100.00 | 3/26/2023 |  | 2023 TAEA Membership Dues - McRae, D. |
|-----------|-------|-----------|-----------|--|---------------------------------------|

**Elections - Totals** **\$ 606.60**

**16030-Elections Equipment**

10083 - Elections Systems & Software, Inc.

|          |           |              |           |  |  |
|----------|-----------|--------------|-----------|--|--|
| 3/3/2023 | CD2053975 | \$ 6,092.50  | 3/26/2023 |  | Service Contract: 4026, DS450-1, ExpV-11, Warranty, Maintenance, License 10/01/22 -09/30/23                  |
| 3/3/2023 | CD2053976 | \$ 39,365.00 | 3/26/2023 |  | Service Contract: 3821, ExpV-160, DS200-21, ERM, ExpLink, Warranty, Maintenance, License 03/01/23 – 02/29/24 |

**Elections Equipment - Totals** **\$ 45,457.50**

**46010-Emergency Operations**

10052 - Entergy

|           |                |             |           |  |                                      |
|-----------|----------------|-------------|-----------|--|--------------------------------------|
| 2/28/2023 | 137532164.2302 | \$ 3,692.20 | 3/26/2023 |  | Mo Svc 01/11/23-02/09/23- 445 SH 75N |
|-----------|----------------|-------------|-----------|--|--------------------------------------|

11780 - NI Government Services, Inc.

|          |             |          |           |  |                                     |
|----------|-------------|----------|-----------|--|-------------------------------------|
| 3/9/2023 | 23023229681 | \$ 73.73 | 3/26/2023 |  | Satellite Phone Service 02/01-28/23 |
|----------|-------------|----------|-----------|--|-------------------------------------|

13676 - DirecTV LLC

|           |                      |          |           |  |                                     |
|-----------|----------------------|----------|-----------|--|-------------------------------------|
| 3/11/2023 | 039643069.23031<br>1 | \$ 94.99 | 3/26/2023 |  | Monthly Service - 03/10/23-04/09/23 |
|-----------|----------------------|----------|-----------|--|-------------------------------------|

|           |                      |           |           |  |                                     |
|-----------|----------------------|-----------|-----------|--|-------------------------------------|
| 3/11/2023 | 075669314.23031<br>1 | \$ 103.99 | 3/26/2023 |  | Monthly Service - 03/10/23-04/09/23 |
|-----------|----------------------|-----------|-----------|--|-------------------------------------|

**Emergency Operations - Totals** **\$ 3,964.91**

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

10052 - Entergy

|           |                |           |           |  |  |
|-----------|----------------|-----------|-----------|--|--|
| 2/28/2023 | 141614206.2302 | \$ 374.38 | 3/26/2023 |  | Mo Svc 01/11/23-02/09/23- 717 FM 2821 Rd W |
|-----------|----------------|-----------|-----------|--|--|



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**Facilities-Justice Center Municipal Allocation - Totals** **\$ 374.38**

**19990-General Government Projects**

10276 - Tyler Technologies, Inc.

|           |            |             |           |  |   |
|-----------|------------|-------------|-----------|--|---|
| 3/15/2023 | 020-140681 | \$ 4,752.50 | 3/26/2023 |  | December 2022 Jury Services/Project Management, Deployment, Customization, Consulting |
|-----------|------------|-------------|-----------|--|---|

12988 - Tech-ER

|           |      |             |           |            |   |
|-----------|------|-------------|-----------|------------|---|
| 3/20/2023 | 6679 | \$ 7,014.95 | 3/26/2023 | PO - 41406 | Camera WC Storm Shelter with parts - (1) Alibi NR Type 32CH NVR, 384Mbps 8 SATA RAID 2U Rack Mounting, Brackets Included<br>(1) Installed Seagate SkyHawk 10TB AI Hard Drive<br>(15) 8MP IP Vandal Dome 98 ft IR Starlight 2.8mm WDR<br>Built in Mic Ultra H.265SD Card |
|-----------|------|-------------|-----------|------------|---|

|           |      |             |           |            |                  |
|-----------|------|-------------|-----------|------------|------------------|
| 3/20/2023 | 6679 | \$ 1,000.00 | 3/26/2023 | PO - 41406 | Equipment Rental |
|-----------|------|-------------|-----------|------------|------------------|

|           |      |             |           |            |                  |
|-----------|------|-------------|-----------|------------|------------------|
| 3/20/2023 | 6679 | \$ 9,500.00 | 3/26/2023 | PO - 41406 | Installation Fee |
|-----------|------|-------------|-----------|------------|------------------|

**Invoice Total \$ 17,514.95**

**General Government Projects - Totals** **\$ 22,267.45**

**29940-Governmental/Services Contracts**

10145 - Walker County Appraisal District

|          |          |              |          |  |                               |
|----------|----------|--------------|----------|--|-------------------------------|
| 4/1/2023 | AC230401 | \$ 33,536.25 | 4/1/2023 |  | Collections - 04/2023-06/2023 |
|----------|----------|--------------|----------|--|-------------------------------|

|          |          |               |          |  |                              |
|----------|----------|---------------|----------|--|------------------------------|
| 4/1/2023 | AD230401 | \$ 125,612.50 | 4/1/2023 |  | Appraisals - 04/2023-06/2023 |
|----------|----------|---------------|----------|--|------------------------------|

**Governmental/Services Contracts - Totals** **\$ 159,148.75**

**69940-Health and Human Services - Governmental/Services Cont**

10104 - Rita B Huff Humane Society

|           |        |             |           |  |                              |
|-----------|--------|-------------|-----------|--|------------------------------|
| 3/15/2023 | 022023 | \$ 1,025.00 | 3/26/2023 |  | SNAP Service - February 2023 |
|-----------|--------|-------------|-----------|--|------------------------------|

|           |        |             |           |  |                           |
|-----------|--------|-------------|-----------|--|---------------------------|
| 3/15/2023 | 202302 | \$ 1,000.00 | 3/26/2023 |  | Service for February 2023 |
|-----------|--------|-------------|-----------|--|---------------------------|

10137 - Tri County Behavioral Healthcare

|           |          |             |           |  |   |
|-----------|----------|-------------|-----------|--|---|
| 3/22/2023 | FY2022-1 | \$ 2,235.00 | 3/26/2023 |  | April - Walker County Essential Workers Retention Payments 4/01-30/22 |
|-----------|----------|-------------|-----------|--|---|

|           |          |              |           |  |   |
|-----------|----------|--------------|-----------|--|---|
| 3/22/2023 | FY2022-1 | \$ 23,182.79 | 3/26/2023 |  | March - Walker County Essential Workers Retention Payments 3/01-31/22 |
|-----------|----------|--------------|-----------|--|---|

**Invoice Total \$ 25,417.79**



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|---------------|----------|--------------|-----------|-------|---|
| 3/22/2023     | FY2022-2 | \$ 23,617.75 | 3/26/2023 |       | June - Walker County Essential Workers Retention Payments 6/01-30/22      |
| 3/22/2023     | FY2022-3 | \$ 2,377.60  | 3/26/2023 |       | July - Walker County Essential Workers Retention Payments 7/01-31/22      |
| 3/22/2023     | FY2023-1 | \$ 26,411.85 | 3/26/2023 |       | September - Walker County Essential Workers Retention Payments 9/01-30/22 |
| 3/22/2023     | FY2023-1 | \$ 40,475.00 | 3/26/2023 |       | September - Walker County Private Psychiatric Bed Days 9/01-30/22         |
| Invoice Total |          | \$ 66,886.85 |           |       |   |

10225 - Senior Center of Walker County

|          |          |             |          |  |                          |
|----------|----------|-------------|----------|--|--------------------------|
| 4/1/2023 | SC230401 | \$ 1,040.00 | 4/1/2023 |  | Service Contract - 04/23 |
|----------|----------|-------------|----------|--|--------------------------|

**Health and Human Services -  
Governmental/Services Contracts - Totals** **\$ 121,364.99**

**34010-Justice Court Technology**

13423 - American Glass & Mirror

|           |      |             |           |            |   |
|-----------|------|-------------|-----------|------------|---|
| 3/22/2023 | 2914 | \$ 5,800.00 | 3/26/2023 | PO - 41335 | Door Maintenance, JP2 - Install 41" x 45" Clear 9/16 Laminated Glass with Speak Thru and Stainless Pass Thru; Install Steel Door in Existing Opening with Continuous Hinge and Lever Handle |
|-----------|------|-------------|-----------|------------|---|

**Justice Court Technology - Totals** **\$ 5,800.00**

**33010-Justice of Peace Precinct 1**

10284 - LexisNexis Risk Data Management, Inc.

|           |                  |          |           |  |                           |
|-----------|------------------|----------|-----------|--|---------------------------|
| 3/13/2023 | 1125970-20230228 | \$ 13.50 | 3/26/2023 |  | Acct#1125970, 02/01-28/23 |
|-----------|------------------|----------|-----------|--|---------------------------|

**Justice of Peace Precinct 1 - Totals** **\$ 13.50**

**33020-Justice of Peace Precinct 2**

13346 - Texas Security Shredding

|           |         |           |           |  |                                    |
|-----------|---------|-----------|-----------|--|------------------------------------|
| 3/21/2023 | 0057283 | \$ 280.00 | 3/26/2023 |  | Shredding Services- 2/1/23-9/30/23 |
|-----------|---------|-----------|-----------|--|------------------------------------|

**Justice of Peace Precinct 2 - Totals** **\$ 280.00**

**33030-Justice of Peace Precinct 3**

10052 - Entergy

|           |                |           |           |  |                                       |
|-----------|----------------|-----------|-----------|--|---------------------------------------|
| 2/28/2023 | 137396024.2302 | \$ 222.10 | 3/26/2023 |  | Mo Svc 01/31/23-03/01/23- 2968 Hwy 19 |
|-----------|----------------|-----------|-----------|--|---------------------------------------|



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**Justice of Peace Precinct 3 - Totals** **\$ 222.10**

**33040-Justice of Peace Precinct 4**

10052 - Entergy

|           |                |           |           |  |                                       |
|-----------|----------------|-----------|-----------|--|---------------------------------------|
| 2/28/2023 | 142756261.2302 | \$ 185.04 | 3/26/2023 |  | Mo Svc 01/26/23-02/24/23- 9134 SH 75S |
|-----------|----------------|-----------|-----------|--|---------------------------------------|

**Justice of Peace Precinct 4 - Totals** **\$ 185.04**

**36070-Juvenile HGAC Services  
Grant**

11663 - Life Investment Counseling

|           |      |          |           |  |                            |
|-----------|------|----------|-----------|--|----------------------------|
| 2/28/2023 | 1371 | \$ 80.00 | 3/26/2023 |  | Srv Rnd-1/05/23 - PID#3146 |
|-----------|------|----------|-----------|--|----------------------------|

|           |      |           |           |  |                                    |
|-----------|------|-----------|-----------|--|------------------------------------|
| 2/28/2023 | 1372 | \$ 160.00 | 3/26/2023 |  | Srv Rnd-1/06/23-1/13/23 - PID#3229 |
|-----------|------|-----------|-----------|--|------------------------------------|

|           |      |           |           |  |                                    |
|-----------|------|-----------|-----------|--|------------------------------------|
| 2/28/2023 | 1373 | \$ 240.00 | 3/26/2023 |  | Srv Rnd-1/27/23-2/21/23 - PID#3007 |
|-----------|------|-----------|-----------|--|------------------------------------|

|           |      |           |           |  |                                    |
|-----------|------|-----------|-----------|--|------------------------------------|
| 2/28/2023 | 1374 | \$ 160.00 | 3/26/2023 |  | Srv Rnd-2/06/23-2/21/23 - PID#3256 |
|-----------|------|-----------|-----------|--|------------------------------------|

12699 - Cleveland, Mervin

|          |         |           |           |  |  |
|----------|---------|-----------|-----------|--|--|
| 3/9/2023 | 0000065 | \$ 390.00 | 3/26/2023 |  | Srv Rnd-02/02-28/23, PID# 3201, 3181, 3238, 3265 |
|----------|---------|-----------|-----------|--|--|

**Juvenile HGAC Services Grant - Totals** **\$ 1,030.00**

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

10052 - Entergy

|           |                |           |           |  |   |
|-----------|----------------|-----------|-----------|--|---|
| 2/28/2023 | 138483110.2302 | \$ 299.57 | 3/26/2023 |  | Mo Svc 01/10/23-02/08/23- 1021 University Ave |
|-----------|----------------|-----------|-----------|--|---|

10065 - The Huntsville Item

|           |          |           |           |  |   |
|-----------|----------|-----------|-----------|--|---|
| 3/23/2023 | 13129.23 | \$ 239.88 | 3/26/2023 |  | Subscription Renewal Acct#13129 - 03/22/23-03/21/24 |
|-----------|----------|-----------|-----------|--|---|

10288 - Montgomery County Juvenile Department

|           |         |             |           |  |                                   |
|-----------|---------|-------------|-----------|--|-----------------------------------|
| 3/10/2023 | 2023-09 | \$ 2,610.00 | 3/26/2023 |  | Detention - 01/03-31/23, PID#3197 |
|-----------|---------|-------------|-----------|--|-----------------------------------|

11663 - Life Investment Counseling

|           |      |           |           |  |                                     |
|-----------|------|-----------|-----------|--|-------------------------------------|
| 2/28/2023 | 1365 | \$ 320.00 | 3/26/2023 |  | Srv Rnd-9/09/22-11/09/22 - PID#3215 |
|-----------|------|-----------|-----------|--|-------------------------------------|

|           |      |           |           |  |                                     |
|-----------|------|-----------|-----------|--|-------------------------------------|
| 2/28/2023 | 1366 | \$ 640.00 | 3/26/2023 |  | Srv Rnd-9/02/22-12/12/22 - PID#3146 |
|-----------|------|-----------|-----------|--|-------------------------------------|

|           |      |           |           |  |                                     |
|-----------|------|-----------|-----------|--|-------------------------------------|
| 2/28/2023 | 1367 | \$ 400.00 | 3/26/2023 |  | Srv Rnd-9/09/22-11/29/22 - PID#3196 |
|-----------|------|-----------|-----------|--|-------------------------------------|



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| 2/28/2023   | 1368            | \$ 480.00          | 3/26/2023 |       | Srv Rnd-9/08/22-11/28/22 - PID#3204        |
| 2/28/2023   | 1369            | \$ 160.00          | 3/26/2023 |       | Srv Rnd-8/4/22-8/31/22-PID#3205            |
| 2/28/2023   | 1370            | \$ 240.00          | 3/26/2023 |       | Srv Rnd-11/09/22-12/06/22 - PID#3252       |
| <b>Juvenile Probation Support - General Fund - Totals</b> |                 | <b>\$ 5,389.45</b> |           |       |  |
| 36030-Juvenile Title IV-E                                 |                 |                    |           |       |  |
| <u>13856 - Optimum</u>                                    |                 |                    |           |       |  |
| 3/22/2023   | 7086315011.0323 | \$ 72.00           | 3/26/2023 |       | Monthly Service - 03/12/23-04/11/23        |
| <b>Juvenile Title IV-E - Totals</b>                       |                 | <b>\$ 72.00</b>    |           |       |  |
| 34030-Law Library   |                 |                    |           |       |  |
| <u>10212 - Thomson Reuters - West</u>                     |                 |                    |           |       |  |
| 3/4/2023  | 848026509       | \$ 173.42          | 3/26/2023 |       | Acct#1005229398 - 03/01-31/23              |
| <b>Law Library - Totals</b>                               |                 | <b>\$ 173.42</b>   |           |       |  |
| 61020-Planning and Development                            |                 |                    |           |       |  |
| <u>10103 - Ringo Tire &amp; Service Center</u>            |                 |                    |           |       |  |
| 3/23/2023   | 172339          | \$ 7.00            | 3/26/2023 |       | Vehicle Inspection/FAS#10413               |
| <u>11066 - Canon Solutions America, Inc.</u>              |                 |                    |           |       |  |
| 3/22/2023   | 6003474014      | \$ 199.55          | 3/26/2023 |       | Maintenance Copier Usage 01/28/23-02/27/23 |
| <b>Planning and Development - Totals</b>                  |                 | <b>\$ 206.55</b>   |           |       |  |
| 49940-Public Safety                                       |                 |                    |           |       |  |
| Governmental/Services Contracts                           |                 |                    |           |       |  |
| <u>10017 - Thomas Lake Road Volunteer Fire Department</u> |                 |                    |           |       |  |
| 4/1/2023  | TL230401        | \$ 600.00          | 4/1/2023  |       | Fire Protection - 04/23                    |
| <u>10020 - City of Huntsville</u>                         |                 |                    |           |       |  |
| 4/1/2023  | CH230401        | \$ 20,541.00       | 4/1/2023  |       | Fire Protection - 04/23                    |
| <u>10029 - Crabbs Prairie Fire Department</u>             |                 |                    |           |       |  |
| 4/1/2023  | CP230401        | \$ 1,000.00        | 4/1/2023  |       | Fire Protection - 04/23                    |



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|          |            |             |          |  |                         |
|----------|------------|-------------|----------|--|-------------------------|
| 4/1/2023 | CPPP230401 | \$ 1,000.00 | 4/1/2023 |  | Fire Protection - 04/23 |
|----------|------------|-------------|----------|--|-------------------------|

10068 - Riverside Volunteer Fire Department

|          |         |           |          |  |                         |
|----------|---------|-----------|----------|--|-------------------------|
| 4/1/2023 | R230401 | \$ 759.00 | 4/1/2023 |  | Fire Protection - 04/23 |
|----------|---------|-----------|----------|--|-------------------------|

|          |          |           |          |  |                         |
|----------|----------|-----------|----------|--|-------------------------|
| 4/1/2023 | WC230401 | \$ 600.00 | 4/1/2023 |  | Fire Protection - 04/23 |
|----------|----------|-----------|----------|--|-------------------------|

10182 - Dodge Volunteer Fire Department

|          |         |           |          |  |                         |
|----------|---------|-----------|----------|--|-------------------------|
| 4/1/2023 | D230401 | \$ 600.00 | 4/1/2023 |  | Fire Protection - 04/23 |
|----------|---------|-----------|----------|--|-------------------------|

**Public Safety Governmental/Services Contracts - Totals** **\$ 25,100.00**

49990-Public Safety Projects

10159 - Motorola Solutions, Inc.

|           |            |             |           |            |   |
|-----------|------------|-------------|-----------|------------|---|
| 3/20/2023 | 8281582773 | \$ 1,582.40 | 3/26/2023 | PO - 41266 | APX 8000 Series Portable Radios - (8) APX 8000 Model 2.5 Dual Band - HCMBM2; (8) H91TGD9PW6AN APX 8000 ALL BAND PORTABLE MODEL 2.5; (8) QA01648AA ADD: HW KEY SUPPLEMENTAL DATA, (8) Q806CB ADD: ASTRO DIGITAL CAI OPERATION; (8) Q361AN ADD: P25 9600 BAUD TRU |
|-----------|------------|-------------|-----------|------------|---|

**Public Safety Projects - Totals** **\$ 1,582.40**

11101-Revenues-General Fund

10020 - City of Huntsville

|          |               |               |           |  |                        |
|----------|---------------|---------------|-----------|--|------------------------|
| 3/6/2023 | 2023-00000043 | \$ 144,818.33 | 3/26/2023 |  | 2022 TIRZ Contribution |
|----------|---------------|---------------|-----------|--|------------------------|

**Revenues-General Fund - Totals** **\$ 144,818.33**

11578-Revenues-Sheriff  
Commissary Fund

13503 - NCIC Inmate Communications

|           |            |             |           |  |   |
|-----------|------------|-------------|-----------|--|---|
| 3/13/2023 | 0023301-IN | \$ 2,550.68 | 3/26/2023 |  | Commissary Sales/Debit Time/Video/Messaging-02/01-28/23 |
|-----------|------------|-------------|-----------|--|---|

**Revenues-Sheriff Commissary Fund - Totals** **\$ 2,550.68**

11301-Revenues-Walker County  
EMS Fund

11183 - Texas Medicaid & Healthcare Partner

|           |       |          |           |  |                                       |
|-----------|-------|----------|-----------|--|---------------------------------------|
| 3/13/2023 | D-712 | \$ 92.56 | 3/26/2023 |  | Tx Medicaid Refund/Teague,T. 04/28/22 |
|-----------|-------|----------|-----------|--|---------------------------------------|

**Revenues-Walker County EMS Fund - Totals** **\$ 92.56**

82200-Road and Bridge General

10052 - Entergy



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2/28/2023 142697036.2302 \$ 410.06 3/26/2023 Mo Svc 01/31/23-03/01/23- 2986 Hwy 19 Emulsion Tank

10095 - RB Everett & Company

3/14/2023 38967 \$ 9,520.23 3/26/2023 PO - 41314 Vehicle Repair/FAS#10384  
Coil-Mac, Washdown 26" hose wand, Shipping and handling, Packing ring-gland cap x4, Clamp-hose worm gear x4, Clamp-hose 2.50-3.50 x4, Guage press 2.0in, Switch spdt magnetic 3amp, gasket spraybar swivel x12, Boot ball joint x4, Ki

3/14/2023 38968 \$ 15,321.22 3/26/2023 PO - 41314 Internal Repairs, FAS# 10384

3/14/2023 38968 (\$ 15,241.22) 3/26/2023 PO - 41314 Internal Repairs, FAS# 10384

**Invoice Total \$ 80.00**

3/8/2023 SI122192 \$ 934.79 3/26/2023 PO - 40937 Vehicle repairs, parts and supplies- 10/1/22-9/30/23

10496 - Burton Auto Supply

3/9/2023 812117 \$ 43.39 3/26/2023 PO - 40932 Equipment parts and supplies- 10/1/22-9/30/23

13235 - Texas Star Propane Services, Inc.

3/9/2023 BH6640 \$ 113.56 3/26/2023 PO - 40939 Operating Supplies- 10/1/22-9/30/23

13563 - Piney Woods Sanitation, Inc.

3/20/2023 1430389 \$ 1,200.00 3/26/2023 PO - 41460 Disposal Cost

3/20/2023 1430389 \$ 1,700.00 3/26/2023 PO - 41460 Dumpster Delivery and Rental - February 25, 2023, Deep River Plantation & Riverside Harbor, Total of 4 Dumpsters

**Invoice Total \$ 2,900.00**

13614 - Auto Parts of Huntsville, Inc

3/9/2023 522304 \$ 93.04 3/26/2023 PO - 40931 Equipment parts and supplies- 10/1/22-9/30/23.

3/13/2023 522305 \$ 187.95 3/26/2023 PO - 40931 Equipment parts and supplies- 10/1/22-9/30/23.

**Road and Bridge General - Totals \$ 14,283.02**

**82210-Road and Bridge Precinct 1**

10052 - Entergy

2/28/2023 136102902.2302 \$ 281.91 3/26/2023 Mo Svc 01/11/23-02/09/23- 350A SH75N Road Dept

10098 - Reliable Parts Co.



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|--|-----------|---------------------|-----------|------------|--|
| 3/1/2023                               | 002054388 | \$ 552.76           | 3/26/2023 | PO - 40884 | Vehicle parts and supplies- 10/1/22-9/30/23      |
| 3/15/2023                              | 002054962 | \$ 54.84            | 3/26/2023 | PO - 40884 | Equipment parts and supplies- 10/1/22-9/30/23    |
| <u>S Pipe &amp; Supply, Inc.</u>       |           |                     |           |            |  |
| 3/15/2023                              | 25920     | \$ 3,927.00         | 3/26/2023 | PO - 41490 | 20" x 33' Culvert                                |
| <u>Walker County Hardware</u>          |           |                     |           |            |  |
| 3/9/2023                               | 127175    | \$ 14.71            | 3/26/2023 | PO - 40887 | Vehicle parts and supplies- 10/1/22-9/30/23      |
| <u>Huntsville A-1 Tire Repair, LLC</u> |           |                     |           |            |  |
| 3/16/2023                              | 50327     | \$ 39.00            | 3/26/2023 | PO - 41107 | Vehicle parts and supplies- 10/1/22-9/30/23 -    |
| <u>TDF Cleveland LLC</u>               |           |                     |           |            |  |
| 3/13/2023                              | C-60099   | \$ 852.49           | 3/26/2023 | PO - 41461 | Tire Recycling 2/1/23 -9/30/23.                  |
| <u>Can Construction Materials, LLC</u> |           |                     |           |            |  |
| 3/22/2023                              | 62598665  | \$ 966.81           | 3/26/2023 | PO - 41102 | Road Materials- 10/1/22-9/30/23                  |
| <u>Knife River Corporation South</u>   |           |                     |           |            |  |
| 3/8/2023                               | 903771    | \$ 3,916.64         | 3/26/2023 | PO - 41469 | Road Material - 2/20/23-09/30/23                 |
| <u>Auto Parts of Huntsville, Inc</u>   |           |                     |           |            |  |
| 3/1/2023                               | 524862    | \$ 9.24             | 3/26/2023 | PO - 40865 | Vehicle parts and supplies- 10/1/22-9/30/23      |
| 3/6/2023                               | 525761    | \$ 119.46           | 3/26/2023 | PO - 40865 | Vehicle parts and supplies- 10/1/22-9/30/23      |
| 3/15/2023                              | 527287    | \$ 13.16            | 3/26/2023 | PO - 40865 | Vehicle parts and supplies- 10/1/22-9/30/23      |
| 3/22/2023                              | 528759    | \$ 27.52            | 3/26/2023 | PO - 40865 | Operating Supplies- 10/1/22-9/30/23              |
| <u>Johnson, William</u>                |           |                     |           |            |  |
| 3/22/2023                              | 101       | \$ 2,625.00         | 3/26/2023 | PO - 41513 | ROW 153 Moffett Springs Rd - 525' Barbwire Fence |
| <b>Precinct 1 - Totals</b>             |           | <b>\$ 13,400.54</b> |           |            |  |
| <b>Precinct 2</b>                      |           |                     |           |            |  |





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

|           |           |           |           |            |  |
|-----------|-----------|-----------|-----------|------------|--|
| 3/21/2023 | 002054177 | \$ 199.80 | 3/26/2023 | PO - 41085 | Equipment repairs, parts and supplies- 10/1/22-9/30/23 |
|-----------|-----------|-----------|-----------|------------|--|

10143 - Walker County Hardware

|           |        |          |           |            |                                     |
|-----------|--------|----------|-----------|------------|-------------------------------------|
| 3/15/2023 | 127367 | \$ 22.58 | 3/26/2023 | PO - 40920 | Operating Supplies- 10/1/22-9/30/23 |
|-----------|--------|----------|-----------|------------|-------------------------------------|

10216 - Performance Truck

|           |             |           |           |            |  |
|-----------|-------------|-----------|-----------|------------|--|
| 3/16/2023 | 50010788941 | \$ 465.20 | 3/26/2023 | PO - 40911 | Vehicle repairs, parts and supplies- 10/1/22-9/30/23 |
|-----------|-------------|-----------|-----------|------------|--|

10614 - Doggett Machinery Services

|           |        |           |           |            |  |
|-----------|--------|-----------|-----------|------------|--|
| 3/15/2023 | X47032 | \$ 139.71 | 3/26/2023 | PO - 40899 | Equipment repairs, parts and supplies- 10/1/22-9/30/23 |
|-----------|--------|-----------|-----------|------------|--|

11389 - Huntsville A-1 Tire Repair, LLC

|           |       |          |           |            |  |
|-----------|-------|----------|-----------|------------|--|
| 3/15/2023 | 50145 | \$ 85.85 | 3/26/2023 | PO - 40902 | Vehicle repairs, parts and supplies- 10/1/22-9/30/23 |
|-----------|-------|----------|-----------|------------|--|

|          |       |          |           |            |  |
|----------|-------|----------|-----------|------------|--|
| 3/9/2023 | 50213 | \$ 14.95 | 3/26/2023 | PO - 40902 | Vehicle repairs, parts and supplies- 10/1/22-9/30/23 |
|----------|-------|----------|-----------|------------|--|

|           |       |         |           |            |               |
|-----------|-------|---------|-----------|------------|---------------|
| 3/20/2023 | 50283 | \$ 5.00 | 3/26/2023 | PO - 41501 | Shop Supplies |
|-----------|-------|---------|-----------|------------|---------------|

|           |       |           |           |            |                         |
|-----------|-------|-----------|-----------|------------|-------------------------|
| 3/20/2023 | 50283 | \$ 360.00 | 3/26/2023 | PO - 41501 | ST225/75R15, FAS# 10188 |
|-----------|-------|-----------|-----------|------------|-------------------------|

|  |                      |                  |  |  |  |
|--|----------------------|------------------|--|--|--|
|  | <b>Invoice Total</b> | <b>\$ 365.00</b> |  |  |  |
|--|----------------------|------------------|--|--|--|

|           |       |          |           |            |  |
|-----------|-------|----------|-----------|------------|--|
| 3/15/2023 | 50286 | \$ 73.00 | 3/26/2023 | PO - 40902 | Vehicle repairs, parts and supplies- 10/1/22-9/30/23 |
|-----------|-------|----------|-----------|------------|--|

11390 - Ellis D. Walker Trucking, LLC

|           |       |             |           |            |                                 |
|-----------|-------|-------------|-----------|------------|---------------------------------|
| 3/15/2023 | 10178 | \$ 2,847.04 | 3/26/2023 | PO - 41098 | Road Materials- 10/1/22-9/30/23 |
|-----------|-------|-------------|-----------|------------|---------------------------------|

|          |       |             |           |            |                                 |
|----------|-------|-------------|-----------|------------|---------------------------------|
| 3/8/2023 | 10236 | \$ 1,850.80 | 3/26/2023 | PO - 41098 | Road Materials- 10/1/22-9/30/23 |
|----------|-------|-------------|-----------|------------|---------------------------------|

|          |       |             |           |            |                                 |
|----------|-------|-------------|-----------|------------|---------------------------------|
| 3/9/2023 | 10240 | \$ 4,024.72 | 3/26/2023 | PO - 41098 | Road Materials- 10/1/22-9/30/23 |
|----------|-------|-------------|-----------|------------|---------------------------------|

12499 - Vulcan Construction Materials, LLC

|           |          |             |           |            |                                  |
|-----------|----------|-------------|-----------|------------|----------------------------------|
| 3/10/2023 | 62592577 | \$ 2,646.15 | 3/26/2023 | PO - 40919 | Road Materials - 10/1/22-9/30/23 |
|-----------|----------|-------------|-----------|------------|----------------------------------|

13156 - Ernst, Rhonda

|          |         |          |          |  |                            |
|----------|---------|----------|----------|--|----------------------------|
| 4/1/2023 | E230401 | \$ 10.00 | 4/1/2023 |  | Parking Area Lease - 04/23 |
|----------|---------|----------|----------|--|----------------------------|

13563 - Piney Woods Sanitation, Inc.



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|           |           |           |           |  |                             |
|-----------|-----------|-----------|-----------|--|-----------------------------|
| 3/20/2023 | 04/23 RB2 | \$ 110.16 | 3/26/2023 |  | Monthly Service 04/01-30/23 |
|-----------|-----------|-----------|-----------|--|-----------------------------|

13614 - Auto Parts of Huntsville, Inc

|           |        |           |           |            |  |
|-----------|--------|-----------|-----------|------------|--|
| 3/14/2023 | 523297 | \$ 112.62 | 3/26/2023 | PO - 41236 | Operating Supplies- 10/1/22-9/30/23                    |
| 3/6/2023  | 525666 | \$ 306.08 | 3/26/2023 | PO - 41236 | Equipment repairs, parts and supplies- 10/1/22-9/30/23 |
| 3/6/2023  | 525685 | \$ 4.69   | 3/26/2023 | PO - 41236 | Operating Supplies- 10/1/22-9/30/23                    |
| 3/22/2023 | 525687 | \$ 22.51  | 3/26/2023 | PO - 41236 | Operating Supplies- 10/1/22-9/30/23                    |
| 3/6/2023  | 525814 | \$ 16.98  | 3/26/2023 | PO - 41236 | Vehicle repairs, parts and supplies- 10/1/22-9/30/23   |
| 3/7/2023  | 525906 | \$ 400.98 | 3/26/2023 | PO - 41236 | Equipment repairs, parts and supplies- 10/1/22-9/30/23 |
| 3/8/2023  | 526281 | \$ 62.08  | 3/26/2023 | PO - 41236 | Operating Supplies- 10/1/22-9/30/23                    |

13796 - ODP Business Solutions, LLC

|           |              |           |           |            |                                  |
|-----------|--------------|-----------|-----------|------------|----------------------------------|
| 3/14/2023 | 301116944001 | \$ 51.96  | 3/26/2023 | PO - 41001 | Office Supplies- 10/1/22-9/30/23 |
| 3/14/2023 | 301117641001 | \$ 196.38 | 3/26/2023 | PO - 41001 | Office Supplies- 10/1/22-9/30/23 |
| 3/15/2023 | 301117642001 | \$ 25.73  | 3/26/2023 | PO - 41001 | Office Supplies- 10/1/22-9/30/23 |

**Road and Bridge Precinct 2 - Totals \$ 14,054.97**

**82230-Road and Bridge Precinct 3**

10036 - CenterPoint Energy

|           |               |           |           |  |   |
|-----------|---------------|-----------|-----------|--|---|
| 3/16/2023 | 31986573.2303 | \$ 104.29 | 3/26/2023 |  | Mo Svc 02/09/23-03/09/23 2986 State Highway 19B |
|-----------|---------------|-----------|-----------|--|---|

10052 - Entergy

|           |                |           |           |  |   |
|-----------|----------------|-----------|-----------|--|---|
| 2/28/2023 | 137430310.2302 | \$ 260.38 | 3/26/2023 |  | Mo Svc 01/31/23-03/01/23- 2986 B Hwy 19 |
|-----------|----------------|-----------|-----------|--|---|

10143 - Walker County Hardware

|          |        |          |           |            |   |
|----------|--------|----------|-----------|------------|---|
| 3/9/2023 | 127451 | \$ 39.86 | 3/26/2023 | PO - 40966 | Operating Supplies- 10/1/22-9/30/23         |
| 3/9/2023 | 127516 | \$ 15.15 | 3/26/2023 | PO - 40966 | Vehicle parts and supplies- 10/1/22-9/30/23 |



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|---|----------------------|--------------------|-----------|------------|---|
|   |                      |                    |           |            |   |
| 3/13/2023                                   | 127728               | \$ 8.57            | 3/26/2023 | PO - 40966 | Oil, lubricants and fluids- 10/1/22-9/30/23   |
| 3/23/2023                                   | 127891               | \$ 537.94          | 3/26/2023 | PO - 40966 | Operating Supplies- 10/1/22-9/30/23   |
| 3/23/2023                                   | 127891.              | (\$ 10.99)         | 3/26/2023 |            | Credit Invoice Ref PO 40966<br>Airline Swivel 1/4"  |
| 3/16/2023                                   | 127895               | \$ 53.31           | 3/26/2023 | PO - 40966 | Operating Supplies- 10/1/22-9/30/23   |
| <u>Burton Auto Supply</u>                   |                      |                    |           |            |   |
| 3/8/2023                                    | 812063               | \$ 97.48           | 3/26/2023 | PO - 40943 | Vehicle parts and supplies- 10/1/22-9/30/23   |
| 3/20/2023                                   | 812258               | \$ 20.99           | 3/26/2023 | PO - 40943 | Equipment parts and supplies- 10/1/22-9/30/23   |
| <u>Dealer Solutions Automotive</u>          |                      |                    |           |            |   |
| 3/23/2023                                   | 22814                | \$ 3,457.41        | 3/26/2023 | PO - 41487 | Internal Repairs, FAS# 10331  |
| 3/23/2023                                   | 22814                | (\$ 101.05)        | 3/26/2023 | PO - 41487 | Internal Repairs, FAS# 10331  |
|   | <b>Invoice Total</b> | <b>\$ 3,356.36</b> |           |            |   |
| <u>Lake Area Welding, Inc.</u>              |                      |                    |           |            |   |
| 3/9/2023                                    | 946229               | \$ 15.00           | 3/26/2023 | PO - 40954 | Operating Supplies- 10/1/22-9/30/23   |
| <u>United Rentals (North America), Inc.</u> |                      |                    |           |            |   |
| 3/13/2023                                   | 216524435-001        | \$ 735.41          | 3/26/2023 | PO - 41468 | Equipment Rental - Item# 3002515, Scissor Lift 24-26'<br>Electric 30-36' Wide Location: 2986 Hwy 19 |
| 3/13/2023                                   | 216524435-001        | (\$ 188.29)        | 3/26/2023 | PO - 41468 | Equipment Rental - Item# 3002515, Scissor Lift 24-26'<br>Electric 30-36' Wide Location: 2986 Hwy 19 |
|   | <b>Invoice Total</b> | <b>\$ 547.12</b>   |           |            |   |
| <u>Husky Trailer &amp; Parts Mfg.</u>       |                      |                    |           |            |   |
| 3/9/2023                                    | 6685                 | \$ 348.91          | 3/26/2023 | PO - 40952 | Equipment parts and supplies- 10/1/22-9/30/23   |
| <u>Main Street Auto Parts</u>               |                      |                    |           |            |   |
| 3/9/2023                                    | 000092220            | \$ 48.11           | 3/26/2023 | PO - 40956 | Equipment parts and supplies- 10/1/22-9/30/23   |
| <u>Cintas Corporation #2</u>                |                      |                    |           |            |   |
| 3/13/2023                                   | 4149161963           | \$ 5.56            | 3/26/2023 |            | Mat Rentals   |
| 3/13/2023                                   | 4149161963           | \$ 175.43          | 3/26/2023 | PA - 2221  | Uniform Services  |



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|--------------|---------|--------|----------|-------|-------------|
|--------------|---------|--------|----------|-------|-------------|

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|  | <b>Invoice Total</b> | <b>\$ 180.99</b> |  |  |  |
|--|----------------------|------------------|--|--|--|

|           |            |         |           |  |             |
|-----------|------------|---------|-----------|--|-------------|
| 3/20/2023 | 4149866975 | \$ 5.56 | 3/26/2023 |  | Mat Rentals |
|-----------|------------|---------|-----------|--|-------------|

|           |            |           |           |           |                  |
|-----------|------------|-----------|-----------|-----------|------------------|
| 3/20/2023 | 4149866975 | \$ 145.23 | 3/26/2023 | PA - 2221 | Uniform Services |
|-----------|------------|-----------|-----------|-----------|------------------|

|  |                      |                  |  |  |  |
|--|----------------------|------------------|--|--|--|
|  | <b>Invoice Total</b> | <b>\$ 150.79</b> |  |  |  |
|--|----------------------|------------------|--|--|--|

12499 - Vulcan Construction Materials, LLC

|           |          |             |           |            |                                 |
|-----------|----------|-------------|-----------|------------|---------------------------------|
| 3/10/2023 | 62592578 | \$ 4,152.60 | 3/26/2023 | PO - 41103 | Road Materials- 10/1/22-9/30/23 |
|-----------|----------|-------------|-----------|------------|---------------------------------|

13257 - Sun Coast Resources, Inc.

|          |          |              |           |            |  |
|----------|----------|--------------|-----------|------------|--|
| 3/7/2023 | 96824917 | \$ 12,631.77 | 3/26/2023 | PO - 41091 | Gasoline and Ultra Low Diesel- 10/1/22-9/30/23 |
|----------|----------|--------------|-----------|------------|--|

13563 - Piney Woods Sanitation, Inc.

|           |           |          |           |  |                               |
|-----------|-----------|----------|-----------|--|-------------------------------|
| 3/20/2023 | 04/23 RB3 | \$ 73.44 | 3/26/2023 |  | Monthly Service - 04/01-30/23 |
|-----------|-----------|----------|-----------|--|-------------------------------|

13614 - Auto Parts of Huntsville, Inc

|           |        |           |           |            |   |
|-----------|--------|-----------|-----------|------------|---|
| 3/14/2023 | 517049 | \$ 381.00 | 3/26/2023 | PO - 40942 | Equipment parts and supplies- 10/1/22-9/30/23 |
|-----------|--------|-----------|-----------|------------|---|

|          |        |          |           |            |   |
|----------|--------|----------|-----------|------------|---|
| 3/7/2023 | 525977 | \$ 13.69 | 3/26/2023 | PO - 40942 | Vehicle parts and supplies- 10/1/22-9/30/23 |
|----------|--------|----------|-----------|------------|---|

|          |        |          |           |            |                                     |
|----------|--------|----------|-----------|------------|-------------------------------------|
| 3/8/2023 | 526225 | \$ 67.87 | 3/26/2023 | PO - 40942 | Operating Supplies- 10/1/22-9/30/23 |
|----------|--------|----------|-----------|------------|-------------------------------------|

|           |        |          |           |            |                                     |
|-----------|--------|----------|-----------|------------|-------------------------------------|
| 3/13/2023 | 527138 | \$ 69.64 | 3/26/2023 | PO - 40942 | Operating Supplies- 10/1/22-9/30/23 |
|-----------|--------|----------|-----------|------------|-------------------------------------|

|           |        |          |           |            |                                     |
|-----------|--------|----------|-----------|------------|-------------------------------------|
| 3/20/2023 | 527309 | \$ 19.98 | 3/26/2023 | PO - 40942 | Operating Supplies- 10/1/22-9/30/23 |
|-----------|--------|----------|-----------|------------|-------------------------------------|

|           |        |          |           |            |   |
|-----------|--------|----------|-----------|------------|---|
| 3/20/2023 | 527309 | \$ 79.43 | 3/26/2023 | PO - 40942 | Vehicle parts and supplies- 10/1/22-9/30/23 |
|-----------|--------|----------|-----------|------------|---|

|  |                      |                 |  |  |  |
|--|----------------------|-----------------|--|--|--|
|  | <b>Invoice Total</b> | <b>\$ 99.41</b> |  |  |  |
|--|----------------------|-----------------|--|--|--|

|           |        |          |           |            |   |
|-----------|--------|----------|-----------|------------|---|
| 3/20/2023 | 527369 | \$ 73.90 | 3/26/2023 | PO - 40942 | Oil, lubricants and fluids- 10/1/22-9/30/23 |
|-----------|--------|----------|-----------|------------|---|

|           |        |          |           |            |   |
|-----------|--------|----------|-----------|------------|---|
| 3/20/2023 | 527369 | \$ 34.10 | 3/26/2023 | PO - 40942 | Vehicle parts and supplies- 10/1/22-9/30/23 |
|-----------|--------|----------|-----------|------------|---|

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|--|----------------------|------------------|--|--|--|
|  | <b>Invoice Total</b> | <b>\$ 108.00</b> |  |  |  |
|--|----------------------|------------------|--|--|--|

|           |        |          |           |            |   |
|-----------|--------|----------|-----------|------------|---|
| 3/22/2023 | 527550 | \$ 58.84 | 3/26/2023 | PO - 40942 | Vehicle parts and supplies- 10/1/22-9/30/23 |
|-----------|--------|----------|-----------|------------|---|

|           |        |          |           |            |   |
|-----------|--------|----------|-----------|------------|---|
| 3/20/2023 | 527552 | \$ 47.54 | 3/26/2023 | PO - 40942 | Vehicle parts and supplies- 10/1/22-9/30/23 |
|-----------|--------|----------|-----------|------------|---|

|           |        |           |           |            |   |
|-----------|--------|-----------|-----------|------------|---|
| 3/22/2023 | 527787 | \$ 205.62 | 3/26/2023 | PO - 40942 | Equipment parts and supplies- 10/1/22-9/30/23 |
|-----------|--------|-----------|-----------|------------|---|



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|-------------------------|----------------|--------------|-----------|------------|---|
| 3/22/2023               | 527897         | \$ 7.15      | 3/26/2023 | PO - 40942 | Operating Supplies- 10/1/22-9/30/23   |
| 3/22/2023               | 528576         | \$ 103.89    | 3/26/2023 | PO - 40942 | Vehicle parts and supplies- 10/1/22-9/30/23   |
| 3/22/2023               | 528698         | \$ 81.00     | 3/26/2023 | PO - 40942 | Equipment parts and supplies- 10/1/22-9/30/23   |
| Precinct 3 - Totals     |                | \$ 23,875.72 |           |            |   |
| Ridge Precinct 4        |                |              |           |            |   |
| Cleveland Asphalt       |                |              |           |            |   |
| 3/8/2023                | 26588          | \$ 540.00    | 3/26/2023 | PO - 41359 | Road Materials- 1/1/23-9/30/23  |
| 3/13/2023               | 26600          | \$ 604.29    | 3/26/2023 | PO - 41359 | Road Materials- 1/1/23-9/30/23  |
| Courn's Huntsville # 15 |                |              |           |            |   |
| 3/13/2023               | 156207998      | \$ 14,264.70 | 3/26/2023 | PO - 41483 | High Density Polyethylene Corrugated Pipe- 2/27/23-9/30/23  |
| Energy                  |                |              |           |            |   |
| 2/28/2023               | 141308965.2302 | \$ 320.52    | 3/26/2023 |            | Mo Svc 01/26/23-02/24/23- 9368 SH 75S   |
| Reliable Parts Co.      |                |              |           |            |   |
| 3/14/2023               | 002054260      | \$ 688.38    | 3/26/2023 | PA - 2278  | FAS #10230 - Hydraulic Hose Parts x65, Female Swivel 37 x4, 90 OR Flange SAE x2, Hydraulic AN32-5 Gall x6, Hydraulic Adapter x4 |
| 3/1/2023                | 002054385      | \$ 87.59     | 3/26/2023 | PA - 2278  | FAS #10230 - CAT O-Ring Set   |
| 3/8/2023                | 002054882      | \$ 13.20     | 3/26/2023 | PA - 2278  | FAS #10230 - Cap Screws x8  |
| 3/8/2023                | 002054882      | \$ 5.98      | 3/26/2023 |            | Shop Towel Rolls x2   |
|                         | Invoice Total  | \$ 19.18     |           |            |   |
| 3/9/2023                | 002054970      | \$ 18.99     | 3/26/2023 |            | Big Mule Wipes  |
| 3/9/2023                | 002054970      | \$ 39.95     | 3/26/2023 | PA - 2278  | FAS #12215 - Accessory Relay  |
|                         | Invoice Total  | \$ 58.94     |           |            |   |
| Mason's, Inc.           |                |              |           |            |   |
| 3/14/2023               | 211845         | \$ 89.89     | 3/26/2023 | PA - 2295  | Wood File Handles x2, Files x6, Paint x2, Sprayer Assembly  |



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|---|----------------------|------------------|-----------|------------|---|
| <u>10547 - Mustang Cat</u>                          |                      |                  |           |            |   |
| 3/20/2023   | PART6164662          | \$ 471.45        | 3/26/2023 | PO - 41376 | Equipment Repair parts and supplies 1/1/23-9/30/23.   |
| <u>11389 - Huntsville A-1 Tire Repair, LLC</u>      |                      |                  |           |            |   |
| 3/15/2023   | 140050               | \$ 80.00         | 3/26/2023 | PA - 2291  | FAS #10184 - Tire Repair, Service Charge to Yard  |
| 3/16/2023   | 50322                | \$ 45.95         | 3/26/2023 | PA - 2291  | FAS #12600 - Air Coil Hose Red/Blue   |
| <u>13055 - Hoeser, Bonner</u>                       |                      |                  |           |            |   |
| 3/11/2023   | 105083               | \$ 2,980.00      | 3/26/2023 | PA - 2285  | FAS #10230 - Remove & Replace Right Rear Drive Motor and Hydraulic Hoses<br>FAS #12215 - Replace Start Relay Ignition Switch, Remote-Traveler Switch, and Park Brake Switch |
| <u>13173 - Blades Group, LLC</u>                    |                      |                  |           |            |   |
| 3/9/2023  | 18040929             | \$ 992.00        | 3/26/2023 | PO - 41478 | RA-50 Rock Asphalt, 50# Bag - 62 Bages/Pallet, Qty: 62 Bags (1 Pallet)  |
| <u>13257 - Sun Coast Resources, Inc.</u>            |                      |                  |           |            |   |
| 3/20/2023   | 96834657             | \$ 6,966.22      | 3/26/2023 | PO - 41388 | Fuel 1/1/23-9/30/23   |
| <u>13436 - Smith Municipal Signs &amp; Supplies</u> |                      |                  |           |            |   |
| 3/9/2023  | 00-20517             | \$ 375.70        | 3/26/2023 | PO - 41482 | Controller Board 146242V, S/N J-651854-1002, S & H  |
| <u>13554 - UniFirst Holdings, Inc.</u>              |                      |                  |           |            |   |
| 3/21/2023   | 2960001255           | \$ 196.39        | 3/26/2023 | PO - 41383 | Uniforms 1/1/23-9/30/23   |
| 3/21/2023   | 2960001255           | \$ 6.15          | 3/26/2023 | PO - 41383 | Uniforms 1/1/23-9/30/23   |
|   | <b>Invoice Total</b> | <b>\$ 202.54</b> |           |            |   |
| 3/7/2023  | 2960019800           | \$ 200.17        | 3/26/2023 | PO - 41383 | Uniforms 1/1/23-9/30/23   |
| 3/7/2023  | 2960019800           | \$ 6.15          | 3/26/2023 | PO - 41383 | Uniforms 1/1/23-9/30/23   |
|   | <b>Invoice Total</b> | <b>\$ 206.32</b> |           |            |   |
| 3/14/2023   | 2960020882           | \$ 200.17        | 3/26/2023 | PO - 41383 | Uniforms 1/1/23-9/30/23   |
| 3/14/2023   | 2960020882           | \$ 6.15          | 3/26/2023 | PO - 41383 | Uniforms 1/1/23-9/30/23   |
|   | <b>Invoice Total</b> | <b>\$ 206.32</b> |           |            |   |
| 3/21/2023   | 844 1015115          | \$ 196.39        | 3/26/2023 |            | Uniforms and Mat Rentals/REF PO #40112  |



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| Invoice date                               | Invoice              | Amount              | Due Date  | PO/PA      | Description                                   |
|--|----------------------|---------------------|-----------|------------|---|
| 3/21/2023                                  | 844 1015115          | \$ 6.15             | 3/26/2023 |            | Uniforms and Mat Rentals/REF PO #40112        |
|  | <b>Invoice Total</b> | <b>\$ 202.54</b>    |           |            |   |
| <u>Auto Parts of Huntsville, Inc</u>       |                      |                     |           |            |   |
| 3/14/2023                                  | 522765               | \$ 6.24             | 3/26/2023 | PA - 2282  | FAS #10230 - Adapters x2                      |
| <u>Texas Materials Group, Inc</u>          |                      |                     |           |            |   |
| 3/16/2023                                  | 201177094            | \$ 2,303.00         | 3/26/2023 | PO - 41366 | Road Materials 1/1/23-9/30/23                 |
| <b>Precinct 4 - Totals</b>                 |                      | <b>\$ 31,711.77</b> |           |            |   |
| <u>Dallas County Treasurer</u>             |                      |                     |           |            |   |
| 3/20/2023                                  | 172255               | \$ 58.00            | 3/26/2023 |            | Expert Consultation/Bratton, J 08/15/08       |
| <u>Danny Brown's Paint &amp; Body Shop</u> |                      |                     |           |            |   |
| 3/20/2023                                  | ET20251              | \$ 591.20           | 3/26/2023 | PO - 41472 | Vehicle Repairs, Sheriff Office Lease Vehicle |
| <u>Charlie's Used Cars, LLC</u>            |                      |                     |           |            |   |
| 3/9/2023                                   | 425105               | \$ 7.00             | 3/26/2023 |            | State Inspection/FAS#12715                    |
| 3/21/2023                                  | 525029               | \$ 7.00             | 3/26/2023 |            | State Inspection/FAS#11911                    |
| <u>Texas Department of Motor Vehicles</u>  |                      |                     |           |            |   |
| 3/21/2023                                  | 11911.23             | \$ 7.50             | 3/26/2023 |            | Alias Registration/3GCPCREC5FG242607          |
| <u>Auto Parts of Huntsville, Inc</u>       |                      |                     |           |            |   |
| 3/13/2023                                  | 523838               | \$ 139.62           | 3/26/2023 | PO - 41149 | Vehicle parts and supplies- 10/1/22-9/30/23   |
| <u>Henson Chrysler Dodge Jeep Ram</u>      |                      |                     |           |            |   |
| 3/20/2023                                  | 6010339/1            | \$ 627.45           | 3/26/2023 | PO - 41136 | Vehicle parts and supplies- 10/1/22-9/30/23   |
| <u>OP Business Solutions, LLC</u>          |                      |                     |           |            |   |
| 3/15/2023                                  | 300624928001         | \$ 1,279.92         | 3/26/2023 | PA - 2235  | Chair, Mesh x8                                |
|  |                      | <b>\$ 2,717.69</b>  |           |            |   |
| <b>Commissary</b>                          |                      |                     |           |            |   |
| <u>Jail Supplies, Inc.</u>                 |                      |                     |           |            |   |



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|--------------|---------|--------|----------|-------|-------------|
|--------------|---------|--------|----------|-------|-------------|

|          |          |             |           |            |                                  |
|----------|----------|-------------|-----------|------------|----------------------------------|
| 3/8/2023 | W5903200 | \$ 2,639.78 | 3/26/2023 | PO - 41109 | Inmate Supplies- 10/1/22-9/30/23 |
|----------|----------|-------------|-----------|------------|----------------------------------|

**Sheriff Commissary Operations - Totals** **\$ 2,639.78**

41030-Sheriff Estray

10151 - Woods Welding, Inc.

|           |      |              |           |            |   |
|-----------|------|--------------|-----------|------------|---|
| 3/14/2023 | 1077 | \$ 14,668.00 | 3/26/2023 | PO - 41452 | Cable Wire Fence- Estray - Approximate 402' of 2 7/8" Pipe for Post & Top Rail, 1 Each Upper Rail with 4 Each 5/16" Cables, Springs, Clips, 5' of 2x4' High Tension 12 Guage Roll Wire<br>Note: All Pipe Drove in Ground 48" plus |
|-----------|------|--------------|-----------|------------|---|

**Sheriff Estray - Totals** **\$ 14,668.00**

60020-Social Services

13015 - McCoy, Samuel

|          |           |          |           |  |                       |
|----------|-----------|----------|-----------|--|-----------------------|
| 3/9/2023 | 1192.0223 | \$ 40.00 | 3/26/2023 |  | Allowance/FC1192.0223 |
|----------|-----------|----------|-----------|--|-----------------------|

|          |           |          |           |  |                       |
|----------|-----------|----------|-----------|--|-----------------------|
| 3/9/2023 | 1192.0323 | \$ 40.00 | 3/26/2023 |  | Allowance/FC1192.0323 |
|----------|-----------|----------|-----------|--|-----------------------|

13565 - Ventura, David

|          |           |          |           |  |                       |
|----------|-----------|----------|-----------|--|-----------------------|
| 3/9/2023 | 2009.0223 | \$ 40.00 | 3/26/2023 |  | Allowance/FC2009.0223 |
|----------|-----------|----------|-----------|--|-----------------------|

|          |           |          |           |  |                       |
|----------|-----------|----------|-----------|--|-----------------------|
| 3/9/2023 | 2009.0323 | \$ 40.00 | 3/26/2023 |  | Allowance/FC2009.0323 |
|----------|-----------|----------|-----------|--|-----------------------|

13643 - Kennedy, Krystal

|          |           |          |           |  |                       |
|----------|-----------|----------|-----------|--|-----------------------|
| 3/9/2023 | 2010.0223 | \$ 40.00 | 3/26/2023 |  | Allowance/FC2010.0223 |
|----------|-----------|----------|-----------|--|-----------------------|

|          |           |          |           |  |                     |
|----------|-----------|----------|-----------|--|---------------------|
| 3/9/2023 | 2010.0323 | \$ 40.00 | 3/26/2023 |  | Allowance/2010.0323 |
|----------|-----------|----------|-----------|--|---------------------|

13646 - Hosea, Cecilia

|          |           |          |           |  |                        |
|----------|-----------|----------|-----------|--|------------------------|
| 3/9/2023 | 2013.0223 | \$ 40.00 | 3/26/2023 |  | Allowance/FC#2013.0223 |
|----------|-----------|----------|-----------|--|------------------------|

|          |           |          |           |  |                       |
|----------|-----------|----------|-----------|--|-----------------------|
| 3/9/2023 | 2013.0323 | \$ 40.00 | 3/26/2023 |  | Allowance/FC2013.0323 |
|----------|-----------|----------|-----------|--|-----------------------|

**Social Services - Totals** **\$ 320.00**

35020-SPU Criminal

13728 - Amwins Group Benefits LLC

|           |          |           |           |  |                     |
|-----------|----------|-----------|-----------|--|---------------------|
| 3/20/2023 | AM042023 | \$ 525.80 | 3/26/2023 |  | April 2023 Premiums |
|-----------|----------|-----------|-----------|--|---------------------|





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**SPU Criminal - Totals** **\$ 525.80**

**35030-SPU - State General  
Allocation**

10038 - Federal Express Corporation

|           |             |          |           |  |                                       |
|-----------|-------------|----------|-----------|--|---------------------------------------|
| 3/15/2023 | 8-062-15754 | \$ 12.10 | 3/26/2023 |  | Acct#1273-1435-7/Shipping 03/01/23    |
| 3/21/2023 | 8-069-47301 | \$ 23.89 | 3/26/2023 |  | Acct#1273-1435-7/Shipping 03/08-13/23 |

10052 - Entergy

|           |                |           |           |  |  |
|-----------|----------------|-----------|-----------|--|--|
| 2/28/2023 | 135944809.2302 | \$ 270.82 | 3/26/2023 |  | Mo Svc 01/11/23-02/09/23- 119 Sh 75N SPC 300 |
|-----------|----------------|-----------|-----------|--|--|

10212 - Thomson Reuters - West

|           |           |           |           |  |                            |
|-----------|-----------|-----------|-----------|--|----------------------------|
| 3/22/2023 | 847938729 | \$ 215.79 | 3/26/2023 |  | Acct#1003634771 02/1-28/23 |
|-----------|-----------|-----------|-----------|--|----------------------------|

10797 - Yosko, Laura R

|           |       |          |           |  |                                 |
|-----------|-------|----------|-----------|--|---------------------------------|
| 3/22/2023 | D-728 | \$ 60.00 | 3/26/2023 |  | Per Diem/Austin, TX 03/01-03/23 |
|-----------|-------|----------|-----------|--|---------------------------------|

11046 - Fletcher, Melinda

|           |       |           |           |  |   |
|-----------|-------|-----------|-----------|--|---|
| 3/22/2023 | D-726 | \$ 892.66 | 3/26/2023 |  | Per Diem/Mileage 972.0/Austin, TX 02/28/23-03/03/23 |
|-----------|-------|-----------|-----------|--|---|

11573 - Monjaras, Tia

|           |       |          |           |  |                                   |
|-----------|-------|----------|-----------|--|-----------------------------------|
| 3/22/2023 | D-729 | \$ 60.00 | 3/26/2023 |  | Per Diem/Austin, TX / 03/01-03/23 |
|-----------|-------|----------|-----------|--|-----------------------------------|

11816 - Texas Department of Motor Vehicles

|           |          |         |           |  |                                      |
|-----------|----------|---------|-----------|--|--------------------------------------|
| 3/22/2023 | 10393.23 | \$ 7.50 | 3/26/2023 |  | Alias Registration/2FAHP71V49X118672 |
|-----------|----------|---------|-----------|--|--------------------------------------|

11864 - Whitley, Greg

|           |       |           |           |  |                                       |
|-----------|-------|-----------|-----------|--|---------------------------------------|
| 3/22/2023 | D-732 | \$ 79.00  | 3/26/2023 |  | Per Diem/Bowie County/02/09-10/23     |
| 3/22/2023 | D-733 | \$ 197.00 | 3/26/2023 |  | Per Diem/Anderson County/ 03/05-08/23 |

12085 - Staples Advantage

|           |            |           |           |            |   |
|-----------|------------|-----------|-----------|------------|---|
| 3/15/2023 | 3532842856 | \$ 198.70 | 3/26/2023 | PO - 41488 | 324791 - Copy Paper; State General Allocation |
|-----------|------------|-----------|-----------|------------|---|

12260 - OneTouchPoint Southwest Corporation

|           |          |         |           |            |                      |
|-----------|----------|---------|-----------|------------|----------------------|
| 3/22/2023 | 50181479 | \$ 8.85 | 3/26/2023 | PO - 41421 | Freight Ref PO 41421 |
|-----------|----------|---------|-----------|------------|----------------------|



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| Invoice date                 | Invoice     | Amount      | Due Date  | PO/PA      | Description   |
|------------------------------|-------------|-------------|-----------|------------|---|
| 3/22/2023                    | 50181479    | \$ 429.50   | 3/26/2023 | PO - 41421 | Printed Materials, Estimate# 131003-1 - Item C) Business Cards<br>Qty: 200/Name<br>Names: Jack Choate<br>Erin Faseler<br>Oscar Ruiz<br>Natalie McKinnon |
| Invoice Total                |             | \$ 438.35   |           |            |   |
| Texas Security Shredding     |             |             |           |            |   |
| 3/21/2023                    | 0057283     | \$ 40.00    | 3/26/2023 |            | Shredding Services - 03/15/23   |
| Simple Cellular              |             |             |           |            |   |
| 3/22/2023                    | 1437        | \$ 165.00   | 3/26/2023 | PA - 2175  | Check Backups, rotate drives, offsite storage.  |
| 3/22/2023                    | 1479        | \$ 110.00   | 3/26/2023 | PA - 2175  | Set up and test VPN from Hwy 75 office to bank building so Kaspersky can update etc-OK  |
| General Allocation - Totals  |             | \$ 2,770.81 |           |            |   |
| Division                     |             |             |           |            |   |
| Federal Express Corporation  |             |             |           |            |   |
| 3/9/2023                     | 8-054-94110 | \$ 7.80     | 3/26/2023 |            | Acct#2517-1650-1/Shipping 02/21/23  |
| 3/20/2023                    | 8-062-93258 | \$ 23.46    | 3/26/2023 |            | Acct#2517-1650-1/Shipping 02/28/23  |
| 3/21/2023                    | 8-069-74062 | \$ 19.53    | 3/26/2023 |            | Acct#2517-1650-1/Shipping 03/09-13/23   |
| Thomson Reuters - West       |             |             |           |            |   |
| 3/22/2023                    | 847938729   | \$ 215.79   | 3/26/2023 |            | Acct#1003634771 02/1-28/23  |
| Garrahan PhD., Antoinette R. |             |             |           |            |   |
| 3/22/2023                    | 2193        | \$ 2,850.00 | 3/26/2023 |            | Srv Rendered/Cassidy, D. -02/15-22/23   |
| Compass Reporting Group      |             |             |           |            |   |
| 3/22/2023                    | 48351       | \$ 402.00   | 3/26/2023 |            | Svc Rnd/Case#0578539-0101Z/Cassidy, D.-02/22/23   |
| 3/22/2023                    | 48569       | \$ 432.50   | 3/26/2023 |            | Svc Rnd/Case#22-CV-1653/Jarvis, J.-3/7/23   |
| 3/22/2023                    | 48641       | \$ 560.50   | 3/26/2023 |            | Svc Rnd/Case#22-CV-1653/Jarvis, J. -3/2/23  |



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| Invoice date | Invoice | Amount | Due Date | PO/PA | Description |
|--------------|---------|--------|----------|-------|-------------|
|--------------|---------|--------|----------|-------|-------------|

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10795 - Faseler, Erin K

|           |       |          |           |  |                                |
|-----------|-------|----------|-----------|--|--------------------------------|
| 3/22/2023 | D-727 | \$ 40.00 | 3/26/2023 |  | Per Diem/Austin, TX/ 03/2-3/23 |
|-----------|-------|----------|-----------|--|--------------------------------|

12085 - Staples Advantage

|           |            |           |           |            |                                    |
|-----------|------------|-----------|-----------|------------|------------------------------------|
| 3/15/2023 | 3532842856 | \$ 198.70 | 3/26/2023 | PO - 41488 | 324791- Copy Paper; Civil Division |
|-----------|------------|-----------|-----------|------------|------------------------------------|

12171 - SLS Litigation Services, LLC

|           |       |             |           |  |   |
|-----------|-------|-------------|-----------|--|---|
| 3/22/2023 | 21603 | \$ 475.00   | 3/26/2023 |  | Svc Rend/Case#0578539-0101Z/Cassidy, D. 02/21/23        |
| 3/22/2023 | 21610 | \$ 987.50   | 3/26/2023 |  | Svc Rend/Case#D396-S-15141-22/Glover, H - 02/15/23      |
| 3/22/2023 | 21618 | \$ 110.00   | 3/26/2023 |  | Svc Rend/Case#23-01-19042/Rozalez, G 02/15/23           |
| 3/22/2023 | 21620 | \$ 1,485.85 | 3/26/2023 |  | Svc Rend/Case#22-CV-1653/Jarvis, J. - 02/17/23          |
| 3/22/2023 | 21625 | \$ 1,099.74 | 3/26/2023 |  | Svc Rend/Case#81562B/Pearson, K.-02/10/23               |
| 3/22/2023 | 21723 | \$ 155.00   | 3/26/2023 |  | Svc Rend/Case#2023DCV-0485-B/Weatherspoon, J./ 02/27/23 |
| 3/22/2023 | 21725 | \$ 110.00   | 3/26/2023 |  | Svc Rend/Case#D-1-GN-23-000813/Allen, M. 03/01/23       |
| 3/22/2023 | 21726 | \$ 150.00   | 3/26/2023 |  | Svc Rend/Case#S-15388/Gibson, R. 03/02/23               |
| 3/22/2023 | 21741 | \$ 1,217.00 | 3/26/2023 |  | Svc Rend/Case#0578539-0101Z/Cassidy, D. 03/07/23        |
| 3/22/2023 | 21743 | \$ 540.50   | 3/26/2023 |  | Svc Rend/Case#D372-S-15197-22/Rockmore, W. 03/01/23     |
| 3/22/2023 | 21765 | \$ 1,535.87 | 3/26/2023 |  | Svc Rend/Case#22-CV-1653/Jarvis, J. 03/13/23            |
| 3/22/2023 | 21775 | \$ 1,090.10 | 3/26/2023 |  | Svc Rend/Case#D372-S-15197-22/Rockmore, W. 03/10/23     |

12260 - OneTouchPoint Southwest Corporation

|           |          |         |           |            |                      |
|-----------|----------|---------|-----------|------------|----------------------|
| 3/22/2023 | 50181479 | \$ 4.43 | 3/26/2023 | PO - 41421 | Freight Ref PO 41421 |
|-----------|----------|---------|-----------|------------|----------------------|



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| Invoice date              | Invoice        | Amount      | Due Date  | PO/PA      | Description   |
|---------------------------|----------------|-------------|-----------|------------|---|
| 3/22/2023                 | 50181479       | \$ 214.75   | 3/26/2023 | PO - 41421 | Printed Materials, Estimate# 131003-1 - Item C) Business Cards<br>Qty: 200/Name<br>Names: Jack Choate<br>Erin Faseler<br>Oscar Ruiz<br>Natalie McKinnon   |
| Invoice Total             |                | \$ 219.18   |           |            |   |
| Miller, Sarah             |                |             |           |            |   |
| 3/22/2023                 | D-731          | \$ 84.00    | 3/26/2023 |            | Per Diem/Odessa,TX / 03/07-08/23  |
| Court of Appeals          |                |             |           |            |   |
| 3/22/2023                 | D-724          | \$ 123.50   | 3/26/2023 |            | Appeals Records - Case#186459D/Appeals #02-82-00161-CR/Rockmore, W., 7/13-14/82   |
| Texas Security Shredding  |                |             |           |            |   |
| 3/21/2023                 | 0057283        | \$ 40.00    | 3/26/2023 |            | Shredding Services - 03/15/23   |
| Price Proctor             |                |             |           |            |   |
| 3/22/2023                 | 881            | \$ 3,125.00 | 3/26/2023 |            | Svc Rend/Cause#CV2270004/Green, L.-01/11/23-02/22/23  |
| 3/22/2023                 | 908            | \$ 6,750.00 | 3/26/2023 |            | Svc Rend/RE: Cordova, I.-10/24/22-03/13/23  |
| 3/22/2023                 | 912            | \$ 3,812.50 | 3/26/2023 |            | Svc Rend/TDCJ#10426328/Brauer, R.-01/20/23-02/10/23   |
| 3/22/2023                 | 915            | \$ 4,019.48 | 3/26/2023 |            | Svc Rend/Cause#0727433-0101Z/Hawkins, N.-02/28/23   |
| Simple Cellular           |                |             |           |            |   |
| 3/22/2023                 | 1471           | \$ 123.50   | 3/26/2023 | PA - 2175  | Check internet at 75N office, internet worked fine, one office did not work, tested phone at switch-OK, replaced cable in office to phone, now it all works, customer told me later in the day that the phone turned off on him once, did not replicate the pro |
| Phoenix Police Department |                |             |           |            |   |
| 3/22/2023                 | INV-PR23263144 | \$ 5.78     | 3/26/2023 |            | Reimburse for reports/ 22-1990-C277, Tarvin, R. 03/14/23  |

**SPU Civil Division - Totals** **\$ 32,009.78**

35050-SPU Juvenile Division

10052 - Entergy



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| 2/28/2023                    | 136069523.2302 | \$ 198.92   | 3/26/2023 |            | Mo Svc 01/11/23-02/09/23- 119 SH 75N Spc 800<br><u>Thomson Reuters - West</u>   |
| 3/22/2023                    | 847938729      | \$ 215.79   | 3/26/2023 |            | Acct#1003634771 02/1-28/23<br><u>Jones, Jana A</u>  |
| 3/22/2023                    | D-730          | \$ 217.00   | 3/26/2023 |            | Per Diem/Horseshoe Bay, TX/02/18-22/23<br><u>Staples Advantage</u>  |
| 3/15/2023                    | 3532842856     | \$ 198.70   | 3/26/2023 | PO - 41488 | 324791- Copy Paper; Juvenile Division<br><u>Choate, Jack</u>  |
| 3/22/2023                    | D-725          | \$ 124.00   | 3/26/2023 |            | Per Diem/Austin,TX - 02/28/23-03/03/23<br><u>OneTouchPoint Southwest Corporation</u>  |
| 3/22/2023                    | 50181479       | \$ 4.43     | 3/26/2023 | PO - 41421 | Freight Ref PO 41421  |
| 3/22/2023                    | 50181479       | \$ 214.75   | 3/26/2023 | PO - 41421 | Printed Materials, Estimate# 131003-1 - Item C) Business Cards<br>Qty: 200/Name<br>Names: Jack Choate<br>Erin Faseler<br>Oscar Ruiz<br>Natalie McKinnon |
| Invoice Total                |                | \$ 219.18   |           |            |   |
| Division - Totals            |                | \$ 1,173.59 |           |            |   |
| Life Extension               |                |             |           |            |   |
| <u>Cryer, Meredith Henry</u> |                |             |           |            |   |
| 3/14/2023                    | D-716          | \$ 46.11    | 3/26/2023 |            | Miles 70.4/Conroe, TX - 02/17/23<br><u>ODP Business Solutions, LLC</u>  |
| 3/10/2023                    | 300715907001   | \$ 110.00   | 3/26/2023 | PA - 2197  | Binder x40, Dividers x40  |
| Extension Service - Totals   |                | \$ 156.11   |           |            |   |
| Registration                 |                |             |           |            |   |
| <u>Uline, Inc.</u>           |                |             |           |            |   |
| 3/13/2023                    | 160532807      | \$ 306.00   | 3/26/2023 | PO - 41473 | #H-1061 - Wide Span Storage Rack - Particle Board, 72 x 24 x 84"  |



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|--------------|---------|--------|----------|-------|-------------|

|           |           |           |           |            |   |
|-----------|-----------|-----------|-----------|------------|---|
| 3/13/2023 | 160532807 | \$ 198.00 | 3/26/2023 | PO - 41473 | #H-2199-ADD - Additional Shelf for Wide Span Storage Racks - Particle Board, 72 x 24" |
|-----------|-----------|-----------|-----------|------------|---|

|           |           |          |           |            |                     |
|-----------|-----------|----------|-----------|------------|---------------------|
| 3/13/2023 | 160532807 | \$ 88.30 | 3/26/2023 | PO - 41473 | Shipping & Handling |
|-----------|-----------|----------|-----------|------------|---------------------|

|  |                      |                  |  |  |  |
|--|----------------------|------------------|--|--|--|
|  | <b>Invoice Total</b> | <b>\$ 592.30</b> |  |  |  |
|--|----------------------|------------------|--|--|--|

**Vehicle Registration - Totals** **\$ 592.30**

**16010-Voter Registration**

10156 - US Postmaster

|           |       |           |           |  |                                 |
|-----------|-------|-----------|-----------|--|---------------------------------|
| 3/20/2023 | D-719 | \$ 400.00 | 3/26/2023 |  | Business Reply Trust Acct. 1400 |
|-----------|-------|-----------|-----------|--|---------------------------------|

|           |       |           |           |  |                                 |
|-----------|-------|-----------|-----------|--|---------------------------------|
| 3/20/2023 | D-720 | \$ 400.00 | 3/26/2023 |  | Business Reply Trust Acct. 4511 |
|-----------|-------|-----------|-----------|--|---------------------------------|

**Voter Registration - Totals** **\$ 800.00**

**46500-Walker County Central  
Dispatch Services**

10052 - Entergy

|           |                |           |           |  |  |
|-----------|----------------|-----------|-----------|--|--|
| 2/28/2023 | 141614206.2302 | \$ 166.40 | 3/26/2023 |  | Mo Svc 01/11/23-02/09/23- 717 FM 2821 Rd W |
|-----------|----------------|-----------|-----------|--|--|

10269 - AT&T

|           |                 |          |           |  |                                     |
|-----------|-----------------|----------|-----------|--|-------------------------------------|
| 3/20/2023 | 436.4900.040123 | \$ 49.66 | 3/26/2023 |  | Monthly Service - 03/09/23-04/08/23 |
|-----------|-----------------|----------|-----------|--|-------------------------------------|

13856 - Optimum

|           |                 |           |           |  |                                     |
|-----------|-----------------|-----------|-----------|--|-------------------------------------|
| 3/22/2023 | 7086315011.0323 | \$ 895.00 | 3/26/2023 |  | Monthly Service - 03/12/23-04/11/23 |
|-----------|-----------------|-----------|-----------|--|-------------------------------------|

**Walker County Central Dispatch Services - Totals** **\$ 1,111.06**

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

10052 - Entergy

|           |                |           |           |  |                                     |
|-----------|----------------|-----------|-----------|--|-------------------------------------|
| 2/28/2023 | 137702163.2302 | \$ 681.51 | 3/26/2023 |  | Mo Svc 01/18/23-02/16/23- 230 SH 19 |
|-----------|----------------|-----------|-----------|--|-------------------------------------|

10073 - Linde Gas & Equipment, Inc.

|           |          |          |           |            |                                   |
|-----------|----------|----------|-----------|------------|-----------------------------------|
| 3/17/2023 | 34749623 | \$ 92.78 | 3/26/2023 | PO - 41093 | Medical Supplies- 10/1/22-9/30/23 |
|-----------|----------|----------|-----------|------------|-----------------------------------|

|           |          |          |           |            |                                   |
|-----------|----------|----------|-----------|------------|-----------------------------------|
| 3/17/2023 | 34749936 | \$ 92.81 | 3/26/2023 | PO - 41093 | Medical Supplies- 10/1/22-9/30/23 |
|-----------|----------|----------|-----------|------------|-----------------------------------|

|           |          |          |           |            |                                   |
|-----------|----------|----------|-----------|------------|-----------------------------------|
| 3/17/2023 | 34749937 | \$ 69.67 | 3/26/2023 | PO - 41093 | Medical Supplies- 10/1/22-9/30/23 |
|-----------|----------|----------|-----------|------------|-----------------------------------|

|           |          |           |           |            |                                   |
|-----------|----------|-----------|-----------|------------|-----------------------------------|
| 3/17/2023 | 34749939 | \$ 113.58 | 3/26/2023 | PO - 41093 | Medical Supplies- 10/1/22-9/30/23 |
|-----------|----------|-----------|-----------|------------|-----------------------------------|



Walker County  
Claims and Invoices Submitted for Payment

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| Invoice date   | Invoice         | Amount              | Due Date  | PO/PA      | Description   |
|--|-----------------|---------------------|-----------|------------|---|
| 3/17/2023  | 34749942        | \$ 92.81            | 3/26/2023 | PO - 41093 | Medical Supplies- 10/1/22-9/30/23   |
| <u>10269 - AT&amp;T</u>                                |                 |                     |           |            |   |
| 3/20/2023  | 436.4900.040123 | \$ 43.66            | 3/26/2023 |            | Monthly Service - 03/09/23-04/08/23   |
| <u>10345 - Bill Fick Ford</u>                          |                 |                     |           |            |   |
| 3/10/2023  | FOCS369433      | \$ 829.10           | 3/26/2023 | PO - 41115 | Vehicle repairs, parts and supplies- 10/1/22-9/30/23  |
| 3/15/2023  | FOCS369887      | \$ 57.91            | 3/26/2023 | PO - 41115 | Vehicle repairs, parts and supplies- 10/1/22-9/30/23  |
| <u>10361 - Bound Tree Medical, LLC</u>                 |                 |                     |           |            |   |
| 3/14/2023  | 84883584        | \$ 2,093.60         | 3/26/2023 | PA - 2267  | Capnoline plus non intubated x1bx, Curaplex IV starter kit x3cs, Curaplex Patient Transporter x2cs, Curaplex IV Admin Set x2cs, Glucose Gel 15gm Strawberry Flavor x2pk, Glucose Transcend 15 GM Gel-Orange x2pk, Electrodes BlueSensor R Adult Foam x2cs |
| 3/14/2023  | 84883584.       | \$ 37.68            | 3/26/2023 | PO - 41310 | Medical Supplies - 11/1/22-9/30/23  |
| 3/22/2023  | 84886498        | \$ 48.42            | 3/26/2023 | PA - 2267  | Amiodarone 150mg 25EA/PK 30PK/CS  |
| <u>11446 - Johnson Wrecker Service</u>                 |                 |                     |           |            |   |
| 3/13/2023  | 305089          | \$ 75.00            | 3/26/2023 | PO - 41027 | Towing Service- 10/1/22-9/30/23   |
| <u>13416 - Emergicon, LLC</u>                          |                 |                     |           |            |   |
| 3/20/2023  | 14370           | \$ 11,905.84        | 3/26/2023 |            | Monthly Commissions - Feb 2023  |
| <u>13614 - Auto Parts of Huntsville, Inc</u>           |                 |                     |           |            |   |
| 3/10/2023  | 526788          | \$ 14.99            | 3/26/2023 | PO - 41023 | Vehicle parts and supplies- 10/1/22-9/30/23   |
| 3/13/2023  | 527059          | \$ 45.49            | 3/26/2023 | PO - 41023 | Vehicle parts and supplies- 10/1/22-9/30/23   |
| 3/16/2023  | 527872          | \$ 25.10            | 3/26/2023 | PO - 41023 | Vehicle parts and supplies- 10/1/22-9/30/23   |
| <u>13856 - Optimum</u>                                 |                 |                     |           |            |   |
| 3/22/2023  | 7086315011.0323 | \$ 646.00           | 3/26/2023 |            | Monthly Service - 03/12/23-04/11/23   |
| <b>Walker County EMS - Emergency Services - Totals</b> |                 | <b>\$ 16,965.95</b> |           |            |   |



Walker County  
Claims and Invoices Submitted for Payment

Page 37 of 37

| Invoice date | Invoice | Amount | Due Date | PO/PA | Description |
|--------------|---------|--------|----------|-------|-------------|
|--------------|---------|--------|----------|-------|-------------|

45020-Weigh Station Utilites and Services

10052 - Entergy

|           |                |           |           |  |                                      |
|-----------|----------------|-----------|-----------|--|--------------------------------------|
| 2/28/2023 | 134544790.2302 | \$ 638.04 | 3/26/2023 |  | Mo Svc 01/26/23-02/24/23- 1425 IH 45 |
|-----------|----------------|-----------|-----------|--|--------------------------------------|

|           |                |           |           |  |   |
|-----------|----------------|-----------|-----------|--|---|
| 2/28/2023 | 142253384.2302 | \$ 301.69 | 3/26/2023 |  | Mo Svc 01/26/23-02/24/23- 1425 IH 45 Scales |
|-----------|----------------|-----------|-----------|--|---|

10667 - Don Yates, Inc.

|           |          |           |           |  |                                   |
|-----------|----------|-----------|-----------|--|-----------------------------------|
| 3/13/2023 | DY031023 | \$ 400.00 | 3/26/2023 |  | Mowing - Weigh Station - 03/10/23 |
|-----------|----------|-----------|-----------|--|-----------------------------------|

10718 - DISH Network Services, LLC

|           |                 |          |           |  |                                     |
|-----------|-----------------|----------|-----------|--|-------------------------------------|
| 3/16/2023 | 84961429.031623 | \$ 53.61 | 3/26/2023 |  | Monthly Service - 03/31/23-04/30/23 |
|-----------|-----------------|----------|-----------|--|-------------------------------------|

13654 - Honey Bucket

|          |            |          |           |  |   |
|----------|------------|----------|-----------|--|---|
| 3/9/2023 | 0553358837 | \$ 80.00 | 3/26/2023 |  | Monthly Service 03/09/23-04/05/23, 3179 I45 |
|----------|------------|----------|-----------|--|---|

**Weigh Station Utilites and Services - Totals** **\$ 1,473.34**

|               |  |               |  |  |  |
|---------------|--|---------------|--|--|--|
| Report Totals |  | \$ 850,432.77 |  |  |  |
|---------------|--|---------------|--|--|--|



County Judges and Commissioners Association of Texas  
1301 Nueces Street, Suite 201  
Austin, Texas 78701

**RECEIVED**

**MAR 09 2023**

**WALKER COUNTY  
JUDGES' OFFICE**

**INVOICE  
ANNUAL COUNTY DUES**

Taxpayer I.D. # 74-2611550

Honorable Colt M. Christian  
Walker County Judge  
1100 University Avenue, Room 204  
Huntsville, Texas 77340

March 2, 2023

| YEAR | COUNTY           | ASSESSED<br>DUES FOR<br>CALENDAR<br>YEAR | PAST<br>DUE | TOTAL<br>AMOUNT DUE |
|------|------------------|--|-------------|---------------------|
| 2023 | Walker<br>County | \$2592.00                                | None        | \$2592.00           |

The County Judges and Commissioners Association of Texas is requesting payment of your annual county dues in the amount specified above. The dues are assessed based on the population of your county, from the 2020 census.

The dues paid by the counties are utilized in the following ways:

Legislative: Jim Allison, Senior General Counsel, and Rick Thompson, Legislative Director, monitor the legislative session, all called special sessions, and interim hearings. The State Officers supervise and assist in the support of our legislative program.

Consultation: Jim and the firm legal staff are available for internet list serve, telephone, and email consultation for important problems in your county. Phone numbers: (512) 482-0701, (800) 733-0699; Email address: j.allison@allison-bass.com.

Education: The State Association Education Committee monitors and certifies the Continuing Education Program for County Commissioners. Our educational programs are a vital part of our organization, and we need to maintain their excellence. The State Association maintains a transcript and issues a Certificate of Completion to all commissioners who complete the required 16 hours of continuing education. The Advanced Curriculum Program provides an opportunity for additional educational achievement.

County Progress Magazine provides informative monthly articles of special interest to us. Your dues include an annual subscription for each member of the Commissioners Court. By your support, we will be able to continue these services for each of you.

**Please make check payable to:**

County Judges and Commissioners Association of Texas

**Mail to:**

County Judges and Commissioners Association of Texas  
1301 Nueces Street, Suite 201  
Austin, Texas 78701

**If you have questions, please call:**

Harold Keeter, President  
County Judges and Commissioners Association of Texas  
(806) 995-3504



**PROCLAMATION 2023-53  
BRENDA SLOTT BARTEE DAY**

**Whereas,** we are here today to honor and celebrate the career of Brenda Slott Bartee; and

**Whereas,** Brenda Slott Bartee began her career with Walker County on March 27th 1979, as Secretary for Road and Bridge Precinct 4; and

**Whereas,** Brenda Slott Bartee served Commissioners Joe Malak Jr., Tim Paulsel, Jimmy D. Henry and Brandon Decker; and

**Whereas,** Brenda Slott Bartee served County Judges Ralph Davis Jr., Frank Robinson, Charles Wagamon, Danny Pierce, and Colt Christian; and

**Whereas,** Brenda Slott Bartee continued her families service to Walker County with a combined 132 years of service from the Slott family; and

**NOW, THEREFORE,** COMMISSIONERS COURT OF WALKER COUNTY, IN THE STATE OF TEXAS, DOES HEREBY PROCLAIM:

**APRIL 7, 2023 AS BRENDA SLOTT BARTEE DAY**

IN WALKER COUNTY AND URGE ALL RESIDENTS TO JOIN IN THIS CELEBRATION.

Signed this 27<sup>th</sup> day of March 2023.

---

Colt Christian  
County Judge

---

Danny Kuykendall  
Commissioner Precinct 1

---

Ronnie White  
Commissioner Precinct 2

---

Bill Daugette  
Commissioner Precinct 3

---

Brandon Decker  
Commissioner Precinct 4

---

Attest: Kari A. French  
County Clerk



**PROCLAMATION 2023-48**  
**NATIONAL CHILD ABUSE PREVENTION MONTH, APRIL 2023**

**WHEREAS**, in Federal fiscal year 2022, the Texas Department of Family & Protective Services confirmed 56,944 victims of child abuse or neglect, including 72 in Walker County; and

**WHEREAS**, our children are our most valuable resources and will shape the future of Texas; and

**WHEREAS**, child abuse and neglect is a serious problem affecting every segment of our community, and finding solutions requires input and action from everyone in our community; and

**WHEREAS**, the impact of abuse and neglect has long-term personal, economic and social costs; therefore, hurting Texas' future;

**WHEREAS**, prevention remains the best defense for children and families;

**WHEREAS**, we acknowledge that we must work together as a community to increase awareness about child abuse and contribute to promote the social and emotional well-being of children and families in a safe, stable, nurturing environment;

**WHEREAS**, communities must make every effort to promote programs and activities that benefit children and their families;

**WHEREAS**, Court Appointed Special Advocates® – CASA volunteers – are assigned by the court to speak up for a child's best interest and help ensure a child's voice is heard;

**WHEREAS**, 9,590 CASA volunteers spoke up for the best interest of 23,943 children in Texas last year;

**WHEREAS**, CASA, Child Protective Services, Child Advocacy Centers, foster parents, teachers and others work to ensure that children in our community have a safe, happy future;

**NOW, THEREFORE**, the, Walker County Commissioners' Court, does hereby proclaim April 2022 as NATIONAL CHILD ABUSE PREVENTION MONTH in Walker County and urge all citizens to recognize this month by dedicating ourselves to the task of improving the quality of life for all children and families.

**April 2023, as National Child Abuse Prevention Month in Walker County**

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Colt Christian  
County Judge

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

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

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

\_\_\_\_\_  
Brandon Decker  
Commissioner Precinct 4

**WALKER COUNTY FACILITY USE POLICY  
FR 2023-47**

**Application No.** FR-2023-47

**Facility Requested:** Courthouse Lawn and Gazebo

**Date Requested:** Month of April (lawn) 2023  
April 6, 2023 - Gazebo

**Time(s):** Month of April for CASA sign and pinwheels and April 6, 2023 – Reading of the Proclamation

**The facility will be used for the following purpose(s):** April 2023 Child Abuse Month

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:** CASA

**Signed by:** 

**Printed Name:** Rachel Drake

**Phone:** \_\_\_\_\_

**Address:** 1300 11<sup>th</sup> street suite 310 Huntsville, Tx 77340

**Rental Fee:** \_\_\_\_\_

**Deposit:** \_\_\_\_\_

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

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

For Office Use Only

**Date Received:** 3/20/23

**By:** 

**Court Approval date:** \_\_\_\_\_

**Request:** \_\_\_\_\_ Approved \_\_\_\_\_ Denied

**Special Requirements:**

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

WALKER COUNTY FACILITY USE POLICY

Application No. FR 2023-50

Facility Requested: Courthouse lawn 11<sup>th</sup> St & Sam Houston Ave  
beginning April 8, 2023 through September 15, 2023

Date Requested: 2<sup>nd</sup> Saturday

Time(s): 2<sup>nd</sup> Saturday of each month 8 a.m. to 8 p.m. \_\_\_\_\_

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

Placement of yard card letters spelling out Sip & Shop

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: Huntsville Downtown Business Alliance

Signed by: \_\_\_\_\_

Printed Name: Pam Conner

Phone: \_\_\_\_\_

Address: P O Box 6421 Huntsville TX 77342 \_\_\_\_\_

Rental Fee: \_\_\_\_\_

Deposit: \_\_\_\_\_

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

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

For Office Use Only

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

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

Court Approval date: \_\_\_\_\_

Request: \_\_\_\_\_

Approved \_\_\_\_\_

Denied \_\_\_\_\_

Special Requirements:

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

**WALKER COUNTY FACILITY USE POLICY**

**Application No.** FR 2023-51

**Facility Requested:** Gazebo

**Date Requested:** May 13, 2023

**Time(s):** 1 p.m. to 8 p.m.

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

Check-in area for attendees of Wine Down Whiskey Up

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:** Huntsville Downtown Business Alliance

**Signed by:** 

**Printed Name:** Pam Conner

**Phone:** \_\_\_\_\_

**Address:** P O Box 6421 Huntsville TX 77342

**Rental Fee:** \_\_\_\_\_

**Deposit:** \_\_\_\_\_

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

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

For Office Use Only

**Date Received:** 3/21/2023

**By:** 

**Court Approval date:** \_\_\_\_\_

**Request:** \_\_\_\_\_ **Approved** \_\_\_\_\_ **Denied**

**Special Requirements:**

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

**Release of Liability**

## WALKER COUNTY FACILITY USE POLICY

**Application No.** FR 2023-52

**Facility Requested:** Courthouse lawn & Gazebo **Date Requested:** November 6, 2023 to January 6, 2024

**Time(s):** \_\_\_\_ All day and evening

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

\_\_\_\_ Display Christmas lights installed by Greener Images; display recognition signs/banners of financial contributors; display wooden manger scene \_\_\_\_

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

**Licensee:** Huntsville Downtown Business Alliance

**Signed by:** 

**Printed Name:** Pam Conner

**Phone:** \_\_\_\_

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

**Rental Fee:** \_\_\_\_\_

**Deposit:** \_\_\_\_\_

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

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

For Office Use Only

**Date Received:** 3/21/23

**By:** Ali Hargis

**Court Approval date:** \_\_\_\_\_

**Request:** \_\_\_\_\_

**Approved** \_\_\_\_\_

**Denied** \_\_\_\_\_

**Special Requirements:**

**Release of Liability**

Walker County  
Monthly Investment Report  
FEBRUARY 2023

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                              | \$42,382,576.65 | \$42,527,386.31 |
| Market Value                            | \$42,382,576.65 | \$42,527,386.31 |
| Interest Added                          |                 | \$144,809.66    |
| Weighted Average Maturity               |                 | 28              |
| Average yield to Maturity at 02/28/2023 |                 | 4.45%           |

Kayleigh Fursley  
03/21/23  
Amy Klawnsky  
3/21/23



**Summary of Investments Earnings  
February-23**

| <b>Fund</b>                         | <b>Beginning Balance</b> | <b>Deposits to Texpool</b> | <b>Withdrawals from Texpool</b> | <b>Interest Earnings</b> | <b>Month Ending Balance</b> |
|-------------------------------------|--------------------------|----------------------------|---------------------------------|--------------------------|-----------------------------|
| <b>Texpool Account 236151301000</b> |                          |                            |                                 |                          |                             |
| General Fund                        | 101 \$ 12,141,620.39     | \$ -                       | \$ -                            | \$ 41,964.91             | \$ 12,183,585.30            |
| General Projects Fund               | 105 \$ 4,791,513.19      | \$ -                       | \$ -                            | \$ 16,537.19             | \$ 4,808,050.38             |
| General Capital Projects Fund       | 115 \$ 5,568,762.03      | \$ -                       | \$ -                            | \$ 19,219.75             | \$ 5,587,981.78             |
| Corona Virus Relief Fund            | 119 \$ -                 | \$ -                       | \$ -                            | \$ -                     | \$ -                        |
| TASK FORCE                          | 180 \$ 103,763.99        | \$ -                       | \$ -                            | \$ 358.13                | \$ 104,122.12               |
| Heathly County Initiative           | 185 \$ 18,232.63         | \$ -                       | \$ -                            | \$ 62.93                 | \$ 18,295.56                |
| Series 2012 CO Interest & Sinking   | 192 \$ 439,919.43        | \$ -                       | \$ -                            | \$ 1,518.32              | \$ 441,437.75               |
| Road & Bridge                       | 220 \$ 3,508,882.72      | \$ -                       | \$ -                            | \$ 12,110.38             | \$ 3,520,993.10             |
| EMS                                 | 301 \$ 1,818,814.59      | \$ -                       | \$ -                            | \$ 6,277.37              | \$ 1,825,091.96             |
| Affordable Housing Initiatives      | 460 \$ -                 | \$ -                       | \$ -                            | \$ -                     | \$ -                        |
| County Records Management           | 511 \$ -                 | \$ -                       | \$ -                            | \$ -                     | \$ -                        |
| County Records II Digitize          | 512 \$ 62,597.23         | \$ -                       | \$ -                            | \$ 216.04                | \$ 62,813.27                |
| County Records Preservation         | 515 \$ 205,695.51        | \$ -                       | \$ -                            | \$ 709.93                | \$ 206,405.44               |
| Archive Fund                        | 516 \$ 201,934.20        | \$ -                       | \$ -                            | \$ 696.95                | \$ 202,631.15               |
| District Clerk Records Fund         | 518 \$ 5,102.30          | \$ -                       | \$ -                            | \$ 17.61                 | \$ 5,119.91                 |
| Rider 42 Prosecution                | 519 \$ 29,947.54         | \$ -                       | \$ -                            | \$ 103.36                | \$ 30,050.90                |
| Law Library                         | 526 \$ -                 | \$ -                       | \$ -                            | \$ -                     | \$ -                        |
| Courthouse Security                 | 536 \$ -                 | \$ -                       | \$ -                            | \$ -                     | \$ -                        |
| Justice Courts Security Fund        | 537 \$ 46,543.14         | \$ -                       | \$ -                            | \$ 160.64                | \$ 46,703.78                |
| JP TruancyPrev and Diversion Fund   | 538 \$ 4,024.23          | \$ -                       | \$ -                            | \$ 13.89                 | \$ 4,038.12                 |
| County Speciality Court Programs    | 539 \$ 810.81            | \$ -                       | \$ -                            | \$ 2.80                  | \$ 813.61                   |
| US Forest Service-Fire Projects     | 540 \$ 17,354.47         | \$ -                       | \$ -                            | \$ (0.00)                | \$ 17,354.47                |
| Justice Technology                  | 550 \$ 76,123.38         | \$ -                       | \$ -                            | \$ 262.73                | \$ 76,386.11                |
| County & District Court Tech. Fund  | 551 \$ 838.34            | \$ -                       | \$ -                            | \$ 2.89                  | \$ 841.23                   |
| Prof Prosecutors Supplement         | 560 \$ -                 | \$ -                       | \$ -                            | \$ -                     | \$ -                        |
| Pretrial Intervention Fund          | 561 \$ 81,722.77         | \$ -                       | \$ -                            | \$ 282.05                | \$ 82,004.82                |
| DA Narcotics                        | 562 \$ 168,348.73        | \$ -                       | \$ -                            | \$ 581.03                | \$ 168,929.76               |
| Hot Check                           | 563 \$ -                 | \$ -                       | \$ -                            | \$ -                     | \$ -                        |
| SO Narcotics                        | 574 \$ 468,254.12        | \$ -                       | \$ -                            | \$ 1,616.11              | \$ 469,870.23               |
| Inmate Medical Fund                 | 576 \$ 46,212.01         | \$ -                       | \$ -                            | \$ 159.49                | \$ 46,371.50                |
| DOJ Equitable Sharing Fund          | 577 \$ 362,575.68        | \$ -                       | \$ -                            | \$ 1,251.37              | \$ 363,827.05               |
| Sherrif Commissary Fund             | 578 \$ 216,600.43        | \$ -                       | \$ -                            | \$ 747.56                | \$ 217,347.99               |
| Elections Equipment Fund            | 583 \$ -                 | \$ -                       | \$ -                            | \$ -                     | \$ -                        |
| Elections Services Contract Fund    | 584 \$ 36,726.81         | \$ -                       | \$ -                            | \$ 126.76                | \$ 36,853.57                |
| Special Inventory Tax               | 589 \$ 16.67             | \$ -                       | \$ -                            | \$ 0.06                  | \$ 16.73                    |
| ERRP Fund                           | 590 \$ -                 | \$ -                       | \$ -                            | \$ -                     | \$ -                        |
| Adult Probation                     | 615 \$ 86,236.55         | \$ -                       | \$ -                            | \$ 297.63                | \$ 86,534.18                |
| Juvenile Fund                       | 640 \$ 83,279.06         | \$ -                       | \$ -                            | \$ 287.42                | \$ 83,566.48                |
| Retiree Health Insurance Fund       | 701 \$ 811,179.04        | \$ -                       | \$ -                            | \$ 2,799.66              | \$ 813,978.70               |
| Jail Project Fund                   | 756 \$ -                 | \$ -                       | \$ -                            | \$ -                     | \$ -                        |
| Central Dispatch                    | 802 \$ 848,766.99        | \$ -                       | \$ -                            | \$ 2,929.39              | \$ 851,696.38               |
| <b>Total Primary Account</b>        | <b>\$ 32,252,398.98</b>  | <b>\$ -</b>                | <b>\$ -</b>                     | <b>\$ 111,314.35</b>     | <b>\$ 32,363,713.33</b>     |
| <b>Total All Texpool Accounts</b>   | <b>\$ 32,252,398.98</b>  | <b>\$ -</b>                | <b>\$ -</b>                     | <b>\$ 111,314.35</b>     | <b>\$ 32,363,713.33</b>     |

Interfund transfers

Summary of Investments Earnings  
Feb-23

| Fund                      | Beginning<br>Balance   | Deposits to<br>Wells Fargo | Withdrawals<br>Wells Fargo | Interest<br>Earnings | Month Ending<br>Balance |
|---------------------------|------------------------|----------------------------|----------------------------|----------------------|-------------------------|
| 101                       | \$ 6,000,438.59        | \$ -                       | \$ -                       | \$ 18,667.11         | \$ 6,019,105.70         |
| 105                       | \$ 330,557.13          | \$ -                       | \$ -                       | \$ 1,028.35          | \$ 331,585.48           |
| 220                       |                        | \$ -                       | \$ -                       | \$ -                 | \$ -                    |
| 301                       | \$ 163,826.25          | \$ -                       | \$ -                       | \$ 509.66            | \$ 164,335.91           |
| <b>Total All Accounts</b> | <b>\$ 6,494,821.97</b> | <b>\$ -</b>                | <b>\$ -</b>                | <b>\$ 20,205.12</b>  | <b>\$ 6,515,027.09</b>  |

**Landing Rock-  
Account #01127000265**

General Fund  
General Project Fund  
Road and Bridge  
Walker County EMS

Interfund transfers \$0

2/1/2023 Interest Summary  
February-23

3.85 APY - 2/1/2023-2/5/2023  
4.10 APY-2/6/2023-2/28/2023

**Landing Rock-**

**Account #01127000265**

|                      | <u>Interest</u> |              |
|----------------------|-----------------|--------------|
| General Fund         | 101.12020.10000 | \$ 18,667.11 |
| General Project Fund | 105.12020.10000 | \$ 1,028.35  |
| Road and Bridge      | 220.12020.10000 | \$ -         |
| Walker County EMS    | 301.12020.10000 | \$ 509.66    |

**Total Primary Account**

**\$ 20,205.12**

Interfund transfers \$0

**Summary of Investments Earnings  
February-23**

| Fund | Beginning<br>MBIA | Deposits to<br>MBIA | Withdrawals<br>from MBIA | Interest<br>Earnings | Month Ending<br>Balance |
|------|-------------------|---------------------|--------------------------|----------------------|-------------------------|
| 101  | \$ 1,307,969.98   | \$ -                | \$ -                     | \$ 4,781.65          | \$ 1,312,751.63         |
| 105  | \$ 822,644.18     | \$ -                | \$ -                     | \$ 3,007.45          | \$ 825,651.63           |
| 220  | \$ -              | \$ -                | \$ -                     | \$ -                 | \$ -                    |
| 301  | \$ 61,918.84      | \$ -                | \$ -                     | \$ 226.36            | \$ 62,145.20            |
| 511  | \$ -              | \$ -                | \$ -                     | \$ -                 | \$ -                    |
| 515  | \$ 67,812.95      | \$ -                | \$ -                     | \$ 247.91            | \$ 68,060.86            |
| 516  |                   | \$ -                | \$ -                     | \$ -                 | \$ -                    |
| 519  | \$ -              | \$ -                | \$ -                     | \$ -                 | \$ -                    |
| 550  | \$ -              | \$ -                | \$ -                     | \$ -                 | \$ -                    |
| 562  | \$ -              | \$ -                | \$ -                     | \$ -                 | \$ -                    |
| 577  | \$ 24,500.17      | \$ -                | \$ -                     | \$ 89.57             | \$ 24,589.74            |
| 615  | \$ 118,206.23     | \$ -                | \$ -                     | \$ 432.17            | \$ 118,638.40           |
| 617  | \$ -              | \$ -                | \$ -                     |                      | \$ -                    |
| 640  | \$ -              | \$ -                | \$ -                     | \$ -                 | \$ -                    |
| 641  | \$ -              | \$ -                | \$ -                     | \$ -                 | \$ -                    |
| 644  | \$ -              | \$ -                | \$ -                     | \$ -                 | \$ -                    |
| 701  | \$ 1,232,303.35   |                     |                          | \$ 4,505.08          | \$ 1,236,808.43         |
| 756  | \$ -              | \$ -                | \$ -                     | \$ -                 | \$ -                    |
| 801  | \$ -              | \$ -                | \$ -                     | \$ -                 | \$ -                    |
|      | \$ 3,635,355.70   | \$ -                | \$ -                     | \$ 13,290.19         | \$ 3,648,645.89         |
|      | \$ 3,635,355.70   | \$ -                | \$ -                     | \$ 13,290.19         | \$ 3,648,645.89         |

2/1/2023  
February-23

| Average Monthly Yeild               | 4.7575          |           |                  |
|-------------------------------------|-----------------|-----------|------------------|
|                                     | Interest        |           |                  |
| <b>MBIA Account TX-01-0435-0001</b> |                 |           |                  |
| General Fund                        | 101.12020.10000 | \$        | 4,781.65         |
| General Project Fund                | 105.12020.10000 | \$        | 3,007.45         |
| Road and Bridge                     | 220.12020.10000 | \$        | -                |
| Walker County EMS                   | 301.12020.10000 | \$        | 226.36           |
| County Records M&P                  | 511.12020.10000 | \$        | -                |
| County Clerk Records M&P            | 515.12020.10000 | \$        | 247.91           |
| 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 | \$        | 89.57            |
| Adult Probation - Basic Services    | 615.12020.10000 | \$        | 432.17           |
| 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 | \$        | 4,505.08         |
| Juvenile Grant - Medical Services   | 644.12020.10000 | \$        | -                |
| Jail Project Fund                   | 756.12020.10000 | \$        | -                |
| Sheriff Commissary                  | 801.12020.10000 | \$        | -                |
| <b>Total Primary Account</b>        |                 | <b>\$</b> | <b>13,290.19</b> |
|                                     |                 |           |                  |
| Total Monthly Interest              |                 | <b>\$</b> | <b>13,290.19</b> |

**District Clerk**  
**Summary of Receipts and Remittances to County Treasurer**  
**For the Month Ended February 2023**

Collections

|  |                    |
|--|--------------------|
| Receipt Fees for the Month                               | <u>\$28,240.91</u> |
| NSF Check Reimbursement                                  | \$0.00             |
| Received by Collections Department                       | \$2,176.19         |
| Paid by Credit Card                                      | \$6,412.20         |
| Remitted to County Treasurer + TDCJ Rider & Nisi payment | <u>\$29,652.52</u> |
| Subtotal Revenues for the Month                          | <u>\$38,240.91</u> |

Summary of Deposits/Remittances

| Date of<br>Dynamics<br>System<br>receipt | Deposit<br>with<br>County<br>Treasurer | Deposit<br>CreditCard<br>eFile<br>Account | Deposited<br>By<br>Collection<br>Department | Total<br>Deposits/<br>Remittances |
|--|--|---|---|-----------------------------------|
| 02/01/23                                 | \$ 350.00                              | \$ 1,170.80                               | \$ 150.00                                   | \$ 1,670.80                       |
| 02/02/23                                 | \$ -                                   | \$ 384.10                                 | \$ -  | \$ 384.10                         |
| 02/03/23                                 | \$ 319.00                              | \$ 698.00                                 | \$ 289.99                                   | \$ 1,306.99                       |
| 02/06/23                                 | \$ 2,173.00                            | \$ 258.00                                 | \$ -  | \$ 2,431.00                       |
| 02/07/23                                 | \$ 40.00                               | \$ -                                      | \$ -  | \$ 40.00                          |
| 02/08/23                                 | \$ -                                   | \$ 741.00                                 | \$ -  | \$ 741.00                         |
| 02/09/23                                 | \$ 53.00                               | \$ 225.00                                 | \$ 260.00                                   | \$ 538.00                         |
| 02/10/23                                 | \$ 80.00                               | \$ 51.00                                  | \$ -  | \$ 131.00                         |
| 02/13/23                                 | \$ -                                   | \$ 3.00                                   | \$ -  | \$ 3.00                           |
| 02/14/23                                 | \$ 949.00                              | \$ 16.00                                  | \$ 230.20                                   | \$ 1,195.20                       |
| 02/15/23                                 | \$ 4,149.00                            | \$ 31.00                                  | \$ -  | \$ 4,180.00                       |
| 02/16/23                                 | \$ 11.00                               | \$ 23.00                                  | \$ 628.00                                   | \$ 662.00                         |
| 02/17/23                                 | \$ 3,619.74                            | \$ 316.00                                 | \$ -  | \$ 3,935.74                       |
| 2/17-AG                                  | \$ 4,509.78                            | \$ -                                      | \$ -  | \$ 4,509.78                       |
| 02/21/23                                 | \$ 966.00                              | \$ 671.00                                 | \$ -  | \$ 1,637.00                       |
| 02/22/23                                 | \$ 614.00                              | \$ 718.00                                 | \$ 110.00                                   | \$ 1,442.00                       |
| 02/23/23                                 | \$ -                                   | \$ 11.00                                  | \$ -  | \$ 11.00                          |
| 02/24/23                                 | \$ 2,505.00                            | \$ 272.00                                 | \$ 388.00                                   | \$ 3,165.00                       |
| 02/27/23                                 | \$ 1,482.00                            | \$ 244.30                                 | \$ -  | \$ 1,726.30                       |
| 02/28/23                                 | \$ 6,795.00                            | \$ 579.00                                 | \$ 120.00                                   | \$ 7,494.00                       |
| 2/2-Research TX                          | \$ 37.00                               | \$ -                                      | \$ -  | \$ 37.00                          |
| 2/6-Rider                                | \$ 1,000.00                            | \$ -                                      | \$ -  | \$ 1,000.00                       |
|  |  |   | \$ -  | \$ -                              |
|  |  |   | \$ -  | \$ -                              |
|  |  |   | \$ -  | \$ -                              |
|  |  | \$ -                                      |   |                                   |
| <b>Totals for the Period</b>             | <b>\$ 29,652.52</b>                    | <b>\$ 6,412.20</b>                        | <b>\$ 2,176.19</b>                          | <b>\$ 38,240.91</b>               |

Funds Pending Remittance to Treasurer \$0.00

Collections thru Probation and Reported by Probation for District Court \$13,128.31

**Planning and Development Dept.**  
**Summary of Receipts and Remittances to County Treasurer**  
**For the Period of 2/1/2023 to 2/28/2023**

| Receipts for the Month:                                   |  | Totals:              |
|---|--|----------------------|
| Receipts for Commercial/Multi Structure Permits (w/ OSSF) |  | \$ 1,020.00          |
| Receipts for Development Permit                           |  | \$ 5,100.00          |
| Receipts for Per Square Foot of Development Fees          |  | \$ 5,194.54          |
| Receipts for Res. Permits (w/ OSSF)                       |  | \$ 6,930.00          |
| Receipts for OSSF Sprayfield Modification Fee             |  | \$ 210.00            |
| Receipts for Upgrade Res. To Comm. OSSF Fee               |  | \$ 300.00            |
| Receipts for OSSF Maintenance Inspection Reports          |  | \$ 3,985.00          |
| Receipts for Overdue OSSF Maint. Insp. Reports            |  | \$ 2,302.00          |
| Receipts for Overdue OSSF Maint. Contracts                |  | \$ 3,675.00          |
| Receipts for Res. Re-Insp. Fee                            |  | \$ 875.00            |
| Receipts for OSSF Review Fee                              |  | \$ 750.00            |
| Receipts for OSSF Review Fee Per Lot Over 4 Fee           |  | \$ 1,790.00          |
| Receipts for Major Plat                                   |  | \$ 1,200.00          |
| Receipts for Re-Plat Fees                                 |  | \$ 250.00            |
| Receipts for Subdv. Variance Request Fee                  |  | \$ 1,000.00          |
| Receipts for Per Lot Fee Over 4 Lots w/ Roads             |  | \$ 8,400.00          |
| Receipts for Per Lot Fee Over 4 Lots w/o Roads            |  | \$ 550.00            |
| Receipts for 1.5% Cost of Construction Fee                |  | \$ 64,752.64         |
| Per L.F. of Infrastructure Fee                            |  | \$ 16,289.00         |
| Receipts for 2.5% Credit Card Use Fee                     |  | \$ 322.78            |
| Subtotal of Revenues for the Month of February 2023:      |  | <b>\$ 124,895.96</b> |
| Less Paid by Credit Card:                                 |  | <b>\$ 13,246.32</b>  |
| <b>Total to be Remitted to County Treasurer:</b>          |  | <b>\$ 111,644.64</b> |

**Summary of  
Deposits/Remittances:**

| Receipt Date:  | For the Period Date:   | Deposit<br>with<br>County<br>Treasurer | Deposit<br>Credit Card<br>Account | Total<br>Deposits /<br>Remittances |
|--|------------------------|--|-----------------------------------|------------------------------------|
| 2/13/2023  | 2/1/2023 to 2/7/2023   | \$ 4,925.00                            | \$ 2,465.10                       | \$ 7,390.10                        |
| 2/14/2023  | 2/8/2023 to 2/12/2023  | \$ 2,150.00                            | \$ 1,670.69                       | \$ 3,820.69                        |
| 2/22/2023  | 2/13/2023 to 2/15/2023 | \$ 3,153.00                            | \$ 2,848.40                       | \$ 6,001.40                        |
| 2/23/2023  | 2/16/2023 to 2/21/2023 | \$ 635.00                              | \$ 3,792.46                       | \$ 4,427.46                        |
| 2/27/2023  | 2/22/2023 to 2/26/2023 | \$ 99,991.64                           | \$ 1,588.20                       | \$ 101,579.84                      |
| 3/7/2023   | 2/27/2023 to 2/28/2023 | \$ 790.00                              | \$ 881.47                         | \$ 1,671.47                        |
| <b>Total Deposits for the Period - February 2023</b> |                        | <b>\$ 111,644.64</b>                   | <b>\$ 13,246.32</b>               | <b>\$ 124,890.96</b>               |

**Funds Pending Remittance to Treasurer:**

**\$**

**NOTE: Receipt # 2023-312 for \$ 5.00 was VOIDED on 3/3/23 due to an entry error. The offset receipt # 2023-354 is on March report, as well as the replacement receipt # 2023-355 so my receipts for February are off by the \$ 5.00**



# WALKER COUNTY DEPARTMENT OF PLANNING AND DEVELOPMENT

## Commissioner's Court Report Calculation Sheet

February

10/01/22 through  
2/28/2023

| Permit Type                        |                  |               | Fee                | # Issued   | Monthly Balance |          | New Fiscal Year Totals |
|------------------------------------|------------------|---------------|--------------------|------------|-----------------|----------|------------------------|
| **Comm/Multi Family OSSF           |                  |               | \$510.00           | 2          | \$1,020.00      |          | \$5,610.00             |
| ***Single Family Res. OSSF         |                  |               | \$210.00           | 33         | \$6,930.00      |          | \$28,770.00            |
| Development Permit Fees            |                  |               | \$100.00           | 51         | \$5,100.00      |          | \$21,700.00            |
| Per Sq. Ft. Development Fee        |                  |               | .05 / .015         | 3          | \$5,194.54      |          | \$13,440.06            |
| OSSF                               | Spray            | Mod.          | Half               | Permit Fee | 2               | \$210.00 | \$575.00               |
| OSSF Per Gal. Over 500             |                  |               | \$0.25             | 0          | \$0.00          |          | \$15.00                |
| Upgrade to Commercial OSSF         |                  |               | \$300.00           | 1          | \$300.00        |          | \$1,820.00             |
| Re-Insp./Addn'l. Insp Fee          |                  |               | \$125.00           | 7          | \$875.00        |          | \$3,000.00             |
| Misc. Map Fees                     |                  |               | \$ 5.00 / \$ 15.00 | 0          | \$0.00          |          | \$0.00                 |
| Solid Waste                        |                  |               | \$50.00            | 0          | \$0.00          |          | \$0.00                 |
| Open Records Request               |                  |               | .10 per page       | 0          | \$0.00          |          | \$0.00                 |
| Minor Plat Fee                     |                  |               | \$250.00           | 0          | \$0.00          |          | \$2,000.00             |
| Major Plat Fee                     |                  |               | \$600.00           | 2          | \$1,200.00      |          | \$2,400.00             |
| Addn'l. Lots No Roads              |                  |               | \$50.00            | 11         | \$550.00        |          | \$550.00               |
| Addn'l. Lots W/ Roads              |                  |               | \$50.00            | 168        | \$8,400.00      |          | \$16,300.00            |
| Per L.F. of Roads                  | Fee              |               | \$1.00             | 1          | \$16,289.00     |          | \$50,305.00            |
| 1.5% of Cost of                    | Construction Fee |               |                    | 1          | \$64,752.64     |          | \$87,046.82            |
| 25%                                | Additional       | Submittal Fee |                    | 0          | \$0.00          |          | \$0.00                 |
| Re-Plat Fee                        |                  |               | \$250.00           | 1          | \$250.00        |          | \$4,000.00             |
| Variance Request Fee               |                  |               | \$200.00           | 5          | \$1,000.00      |          | \$4,400.00             |
| OSSF Subdv. Review Fee             |                  |               | \$150.00           | 5          | \$750.00        |          | \$5,100.00             |
| OSSF Review Per Lot Fee            |                  |               | \$10.00            | 179        | \$1,790.00      |          | \$3,370.00             |
| Upgrade                            | Misc             |               | \$75.00            | 0          | \$0.00          |          | \$70.00                |
| No Fee Permit                      | State Fee Only   |               | \$10.00            | 0          | \$0.00          |          | \$10.00                |
| OSSF Process. Fee (Inspect. Rpts.) |                  |               | \$5.00             | 797        | \$3,985.00      |          | \$27,845.00            |
| Overdue Report Fee                 |                  |               | \$2.00             | 1151       | \$2,302.00      |          | \$7,800.00             |
| Overdue OSSF Contract Fee          |                  |               | \$25.00            | 147        | \$3,675.00      |          | \$8,650.00             |
| NSF Check Fee                      |                  |               | \$30.00            | 0          | \$0.00          |          | \$0.00                 |
| 2.50% Credit Card Fees             |                  |               | # of Trans.        | 100        | \$322.78        |          | \$1,495.57             |
| Month End Final Calculations:      |                  |               |                    |            | \$124,895.96    |          | \$296,272.45           |

### Additional Information:

|                  |    |  |
|------------------|----|--|
| Permits Refunded | 0  |  |
| Addresses Issued | 10 |  |

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

|  | FY Comparison(s) |    | FY 2021/2022 | FY 2020/2021  | FY 2019/2020  | FY 2018/2019 | FY 2017/2018  | FY 2016/2017 |
|--|------------------|----|--------------|---------------|---------------|--------------|---------------|--------------|
| Total Income for Month - February 2023         | \$ 124,895.96    | \$ | 39,070.60    | \$ 19,272.42  | \$ 30,327.13  | \$ 29,634.57 | \$ 16,036.97  | \$ 18,382.14 |
| Total FY 2022/2023 Income YTD (as of February) | \$ 296,272.45    | \$ | 250,430.89   | \$ 187,712.05 | \$ 152,298.74 | \$ 99,372.19 | \$ 100,625.58 | \$ 78,969.26 |







THE STATE OF TEXAS

COUNTY OF WALKER

I, ERIC DUR sole Owner of the certain tract of land shown hereon and described in a deed recorded in Instrument No. 75339 of the Walker County Official Public Records, "[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 is approved by a lienholder. This subdivision is to be known as ERIC DUR 20.250 ACRE SUBDIVISION.

TO CERTIFY WHICH, WITNESS by my hand this 25<sup>th</sup>, day of January, 2023.

Eric Dur  
ERIC DUR  
OWNER  
PODRAZA RD  
NEW WAVERLY, TX 77358

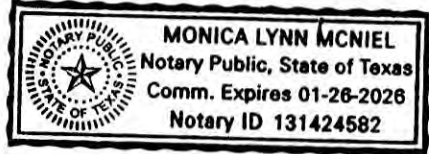
STATE OF TEXAS  
COUNTY OF WALKER

BEFORE ME, the undersigned authority, on this day personally appeared ERIC DUR, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the 25<sup>th</sup> day of January, 2023.

Notary Public, County of Montgomery, State of Texas.

Notary Signature: Monica McNeil



SURVEYOR'S ACKNOWLEDGEMENT

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



Carey A. Johnson  
Registered Professional Land Surveyor No. 6524

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.

Jay Churchwell  
JAY CHURCHWELL, REGISTERED SANITARIAN, LIC. 2721

1/31/2023  
DATE



OWNER'S RESPONSIBILITIES

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 all roads, stormwater 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.

STATE OF TEXAS §  
COUNTY OF WALKER §

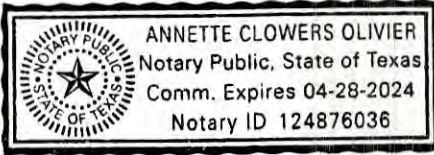
By authority of Section 3.74 of the Walker County Subdivision Regulations this minor plat has been approved by the Director of Planning and Development and/or the County Engineer of Walker County, Texas. This approval is based upon the representations of the developer/developer's agent, engineer, sanitarian, 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.

Signed [Signature] Signed [Signature]  
Director of Planning and Development County Engineer

Before me Annette C. Olivier a notary public on this day personally appeared Andrew Isbell, Director of Planning and Development and/or County Engineer, 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 therein expressed.

Given under my hand and seal of officer this 7<sup>th</sup> day of February, 2023.

Annette C. Olivier  
Notary of Public



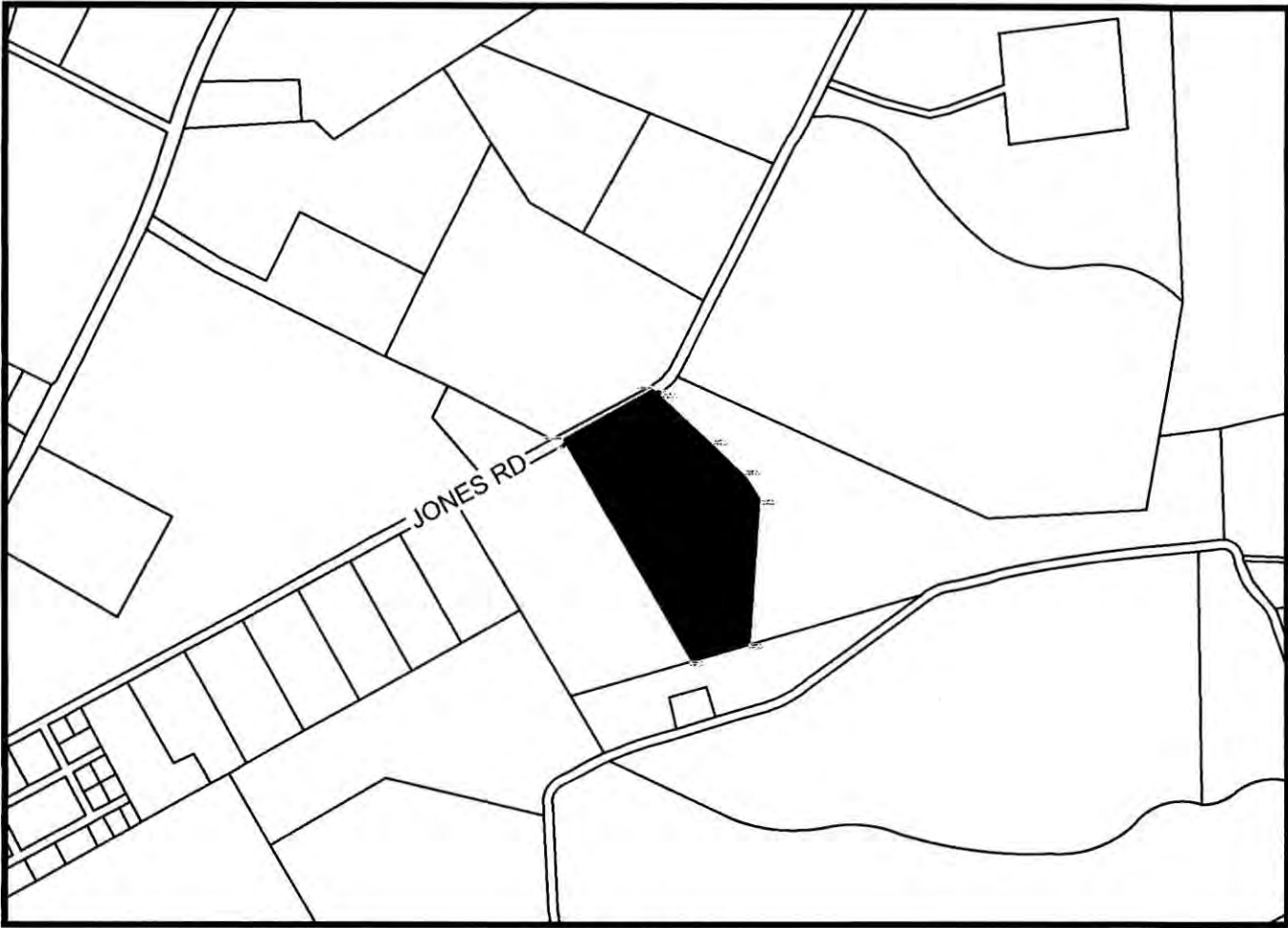
STATE OF TEXAS

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 8 day of February, 2023 A.D., at 2:50 o'clock P.M., and duly recorded this the day of February 8, 2023 A.D., at 2:50 o'clock, P.M., in the Plat Records of said County in Volume 7, Page 191.

TO CERTIFY WHICH, WITNESS my hand and seal at the County Court of said County, at my office in Huntsville, Texas, the date last shown above written.

Kari A. French, Clerk County  
Court of Walker County, Texas  
By: Kari French, Deputy



- Surveyor's Notes: VICINITY MAP  
SCALE 1" = 1000'
- No portion of this property appears to lie within the 100 year floodplain per FEMA Firm Panel No. 48471C0525D, both having an effective date of 8/16/2011.
  - All coordinates, bearings and distances are referenced to the North American Datum 1983 (NAD83), Texas State Plane Coordinate System, Central Zone (2002 Adjustment)(FIPS 4203), and are based on GPS observations made by Texas Professional Surveying, LLC.
  - Vertical measurements were made via GPS observations utilizing ALLTERRA Central's Virtual Reference Station (VRS) network using Geoid18.
  - All measurements are grid values. Surface values may be obtained by multiplying by a combined scale factor of 1.00008301.
  - Elevations shown hereon are referenced to the North American Vertical Datum of 1988 (NAVD 88) and based on the published value of NGS Benchmark PID BL1164, Designation L1149, Published Elevation 166.9'.

- General Notes:
- DEVELOPMENT NOTES - 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 minimum lowest finished floor elevation shall be in minimum compliance with the local, State, or Federal regulations whichever elevation is higher.
  - MAILBOXES - 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.
  - NOTE FOR MINOR SUBDIVISION PLAT - 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. If any portion of the original parent tract being subdivided as a Minor Subdivision is further subdivided so that the total number of daughter tracts created from the original parent tract exceeds 4, then all new lots created must be addressed by the re-plat application's engineering plans, including detention for all new lots created by the replat.
  - This Plat is subject to a 1.750 acre exception filed in Instrument No. 86179, W.C.O.P.R.
  - This Plat does not seek to change or amend any existing deed restrictions.

ERIC DUR 20.250 ACRE  
SUBDIVISION

BEING A SUBDIVISION OF 20.25 ACRES SITUATED IN THE LEMUEL M. COLLARD SURVEY, ABSTRACT NO. 10, WALKER COUNTY, TEXAS.

2 LOTS 1 BLOCK  
JANUARY 2023

OWNER  
ERIC DUR  
6004 RIMINI LANDING LN  
PORTER, TEXAS 77365

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



CLAYTEN T. OWENS &  
KATY L. OWENS  
CALLED OUT OF 85.484  
ACRES  
VOL. 1203, PG. 386  
O.R.W.C.T.

CHRISTOPHER MARK  
CHAMBERLAIN &  
KELLIE KAY CHAMBERLAIN  
CALLED 12.57 ACRES  
C.F. NO. 20216898  
O.P.R.W.C.T.

CHERYL LYNN GREGORY  
CALLED 12.57 ACRES  
C.F. NO. 201949536  
O.P.R.W.C.T.

JONES ROAD (CENTERLINE)

FND MAG NAIL

SET  $\frac{1}{2}$ " I.R.  
W/TPS CAP

0.45 ACRES IS HEREBY DEDICATED TO  
THE PUBLIC FOR R.O.W. PURPOSES.  
429.01' 20' U.E.  
25' B.L.

FND MAG NAIL

SET  $\frac{1}{2}$ " I.R.  
W/TPS CAP

SET  $\frac{1}{2}$ " I.R.  
W/TPS CAP

LOT 2  
1.51 ACRES

SET  $\frac{1}{2}$ " I.R.  
W/TPS CAP

SET  $\frac{1}{2}$ " I.R.  
W/TPS CAP

FND  $\frac{1}{2}$ " I.R.  
W/TPS CAP

MICHAEL DUR  
CALLED 29.500 ACRES  
C.F. NO. 202175338  
O.P.R.W.C.T.

FND  $\frac{1}{2}$ " I.R.  
W/TPS CAP

LOT 1  
18.29 ACRES

DEBORAH WALICHOWSKI  
CALLED 20.250 ACRES  
C.F. NO. 202175340  
O.P.R.W.C.T.

1.750 ACRE EXCEPTION  
(SEE GENERAL NOTE 4)

N29°57'40"W - 1348.59'

S03°59'03"W - 785.45'

FND  $\frac{1}{2}$ " I.R.  
W/TPS CAP

JOHN E. TAFELSKI  
CALLED 98.08 ACRES  
VOL. 679, PG. 788  
O.R.W.C.T.

FND  $\frac{1}{2}$ " I.R.  
W/TPS CAP

S73°44'38"W - 333.38'

## ERIC DUR 20.250 ACRE SUBDIVISION

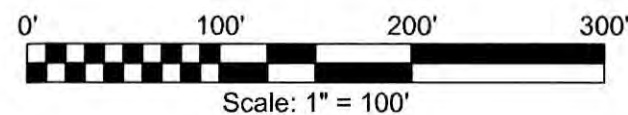
BEING A SUBDIVISION OF 20.25 ACRES SITUATED IN THE LEMUEL M.  
COLLARD SURVEY, ABSTRACT NO. 10, WALKER COUNTY, TEXAS.

2 LOTS 1 BLOCK  
JANUARY 2023

OWNER  
ERIC DUR  
6004 RIMINI LANDING LN  
PORTER, TEXAS 77365

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

FOR TAX PURPOSES  
THIS PLAT COMPLIES  
WITH SECTION 12.002  
OF THE PROPERTY  
CODE



### LEGEND

|              |   |
|--------------|---|
| ●            | Set Iron Rod w/Cap "TPS 100834-00"              |
| ○            | Found Survey Monument (described)               |
| ⊕            | 3-inch Brass Disk in 6-inch Concrete Monument   |
| I.R.         | Iron Rod  |
| C.I.R.       | Capped Iron Rod                                 |
| Conc. Mon.   | Concrete Monument                               |
| V./P.        | Volume/Page                                     |
| Cab./Sht.    | Cabinet/Sheet                                   |
| O.R.W.C.T.   | Official Records of Walker County, Texas        |
| O.P.R.W.C.T. | Official Public Records of Walker County, Texas |
| D.R.W.C.T.   | Deed Records of Walker County, Texas            |
| C.F. No.     | Clerk's File Number                             |
| R.O.W.       | Right-of-Way                                    |
| B.L.         | Building Line                                   |
| U.E.         | Utility Easement                                |
| D.E.         | Drainage Easement                               |
| ---          | Approximate Survey Line                         |
| - - - -      | Approximate 100-year Floodplain                 |
| - . - .      | Easement  |
| ==           | Building Line                                   |





# Walker County Office of Emergency Management, TX

Butch Davis, Emergency management Coordinator  
Walker County Office of Emergency Management

**NOT YET SUBMITTED**

# A Message From Our Founder

Dear Butch Davis

I wanted to take this opportunity to thank you for your thoughtful consideration of our proposal. As I know you're aware, the mobile space is the dominant information sphere for an ever expanding segment of our population. The need for civic minded organizations to be able to effectively communicate with and better serve their communities is what first inspired me to start the company almost- 10 years ago.

Since that time, we've grown into the Nation's largest provider of government specific apps that allow agencies nationwide to effectively engage with the communities they serve. Our team of dedicated experts has grown to include long serving individuals such as yourself, talented technology visionaries, experienced developers, and top notch sales and support staff; all of whom are passionate about our company's Mission Statement "Serving Those Who Serve".

Being in on the ground floor of the mobile space has allowed our company to grow along with the technological advancements which now allow us to offer you the absolute best in reliable and effective communication tools to not only help your office effectively serve, but to actively engage your community and build those lasting relationships that mutually benefit the community at large.

As you will see outlined below, our proposed solution is custom tailored to ensure your office puts its best foot forward, can actively inform and interact with the community it serves and that you can easily call your community to action by rapidly disseminating urgent messages, notifications and pertinent agency news.

When you allow us to Serve You, together we ensure your office is harnessing the most effective communication tool each member of your community is already engaging with on a daily basis.

By putting the app in the pocket of those you serve, we help build stronger, safer and more engaged communities, and that is what drives us to continue to provide the absolute best product available on the market today.

We look forward to the opportunity to Serve You and your Community.

Eric Halverson



I Invite you to contact me directly with ANY questions or concerns - [eric@thegovapp.com](mailto:eric@thegovapp.com)



# We **Serve** Those Who **Serve**



## Who We Are

Over the past decade, OCV, LLC has grown to become the premiere app developer for government agencies. With experience serving over 500 government agencies in the US and Canada, our custom apps have allowed offices such as yours to better connect with the communities whom they serve. Our dedicated team of design and support specialist will work to ensure your office's mobile representation professionally and effectively reaches your community

In addition to offices such as your own, our apps support sheriff offices, police departments, public health departments, and offices of emergency management across the US and Canada.

## What We Do

TheGovApp.com develops custom iPhone and Android apps for government agencies around the country. With more custom apps for government agencies than any other developer, TheGovApp.com is the "App Developer of Choice".

TheGovApp.com works with progressive organizations to develop custom iPhone and Android apps to help harness the growing number of users that leverage mobile devices, when engaging with an organization.

Our team will work with you to provide an app with a custom design, tailored to meet the needs of your office and community. We use modern design techniques to create an iPhone and Android app experience that users will never forget. By choosing TheGovApp.com, you gain a customized mobile application that increases the level of effective communication between your sheriff's office and community.



# Your Representative



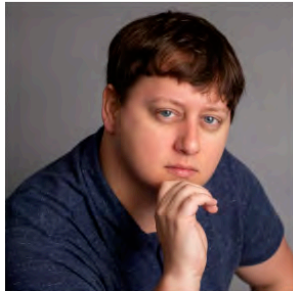
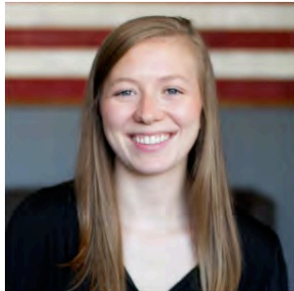
Kevin Johnson

Communication Strategist

281-686-4055

kevin@myOCV.com

# Your Support Team



Made in the USA





# Your App

After initial discussions with Walker County Office of Emergency Management, this is a template of what your App mock-up could look like once we know what features you would like on the App.

**The below features are recommendations based on our experience, you will be able to add and remove prior to development.**



# Popular Features

- **Unlimited Push Notifications**
- **Forms**
- **Integrations (JMS, RMS, CAD, etc.)**
- **Maps**
- **Blogs**
- **Calendars**
- **Social Media Integration (Twitter, Facebook)**
- **Press Releases**
- **Directory**
- **Contact Information**
- **Galleries**
- **NWS Alerts/Weather**
- **Pages**
- **Weblinks**
- **FAQ's**
- **Many More!**

Those that download the app will have the most up to date information from . [TheGovApp.com](http://TheGovApp.com) was created to help government agencies better communicate their messages to their organization and community. Our goal is to develop a core group of technology services that allows your organization to create, upload and share content specific to your organization for distribution to others around your county/Parish, State and around the world.



# Testimonials

**“Many of our customers are moving away from desktop computers and relying solely on mobile devices. My hope is that this app will go a long way in allowing [Berks County citizens] to remain in touch with us through a few taps on your smartphone or tablet.”**

Jonathan K. Del Collo  
Prothonotary of Berks County (PA)



Click to play video in browser



# Your Investment

| DESCRIPTION  | PRICE | QTY | SUBTOTAL           |
|--|-------|-----|--------------------|
| iOS Development, Android Development, and Annual Maintenance / Support |       |     | \$24,860           |
| One-time fee   |       |     | \$16,000           |
|  |       |     | Discount (\$)-8860 |
| iOS & Android Developer Set Up Account Support                         |       |     | \$995              |
|  |       |     | \$0                |
|  |       |     | Discount -995\$    |
| <input type="checkbox"/> Year 2 Support and Maintenance                |       |     | \$10,980           |
|  |       |     | \$7,000            |
|  |       |     | Discount -3980\$   |
| <input type="checkbox"/> Year 3 Support and Maintenance                |       |     | \$10,980           |
|  |       |     | \$7,000            |
|  |       |     | Discount -3980\$   |
| TOTAL  |       |     | \$16,000           |

Pricing is based on a 3 Year commitment.

INITIAL  
Butch Davis



# Marketing Your New App

As a valuable member of [TheGovApp.com](http://TheGovApp.com) family we have many tools available to help maximize the impact and reach of the new Walker County Emergency Management Office mobile app. We have developed a comprehensive marketing package to support the launch and spread of your new mobile community feedback interaction platform.

Additionally we offer additional marketing components designed to maximize the reach and impact in the community your new app will have. These tools are specifically designed to raise awareness of your communities new mobile resource.

| DESCRIPTION   | PRICE   | QTY | SUBTOTAL       |
|---|---------|-----|----------------|
| <b>Marketing Kit A</b><br><i>Includes, social media graphics, press release, smart banner, digital only print kit</i>   | \$995   | 1   | \$995          |
|   |         |     | \$0            |
|   |         |     | Discount -100% |
| <input type="checkbox"/> <b>Marketing Kit B</b><br>Includes everything from Marketing Kit A +<br>(1) Printed Retractable Banner +<br>(1,000) Business Cards w/QR code and + (1)<br><b>Premium</b> video with Voice Over | \$1,995 | 1   | \$1,995        |
| <input type="checkbox"/> <b>Premium Marketing Video with Voice Over</b>   | \$1,495 | 1   | \$1,495        |
| <input type="checkbox"/> <b>Additional Printed Retractable Banner (6') with QR Code</b>   | \$245   | 1   | \$245          |
| <input type="checkbox"/> <b>Additional Printed Rack Cards with QR Code (Per 1000)</b>   | \$295   | 1   | \$295          |
| <input type="checkbox"/> <b>Table Tents with QR Code (Per 500)</b>  | \$395   | 1   | \$395          |
| <input type="checkbox"/> <b>Flyers (Per 1000)</b>   | \$295   | 1   | \$295          |
| <input type="checkbox"/> <b>Business Cards (Per 2500)</b>   | \$145   | 1   | \$145          |
| <b>TOTAL</b>  |         |     | <b>\$0</b>     |
| <b>TOTAL SAVINGS</b>  |         |     | <b>\$995</b>   |



# Your Project Process

## PRE DEVELOPMENT

Subject to Client Availability  
Average 1-2 Week

- Contract Signature
- Project Manager Assigned
- Account and Project Manager Align App Content with Our Internal Production Form
- Client is provided with forms and documentation for submission to Google and/or Apple for the formation of their Developer Accounts
- Project Manager finalizes content and integrations for app production

---

## DEVELOPMENT

Contingent upon Client completion of Pre Development  
Average 2-4 Weeks

- Engineering develops first beta of the app with content provided on the production form.
- PM completes a quality control check to ensure content and functionality is working properly.

---

## APP REVIEW

Subject to Client Availability  
Average 2 Days

- Project Manager sends iOS and Android release candidates to client for review
- Client reviews app and provides Project Manager with any change requests.
- Project Manager requests Google/Apple approve release of finalized app to App Stores ( Avg 5 - 7 day lead time).

---

## APP RELEASE

Subject to Apple/Google Release Channel  
Average 1-2 Weeks

- Marketing team finalizes the custom marketing kit for the client to promote the app in their community
- Account and Project Manager complete client training of app control panel
- App is officially released to the App Store

---

## ONGOING

- Client's Account Manager will check in quarterly to ensure that the app is operating as desired and make any changes that are necessary
- 



# Let's Work Together

[TheGovApp.com](http://TheGovApp.com) proposes to develop an iPhone and Android app for Walker County Office of Emergency Management.

THIS AGREEMENT is made between OCV, LLC ("Host") having an address at 809 2nd Avenue, Opelika, AL. 36801 and Walker County Office of Emergency Management ("Client") ATTN: David Chojnacki, having a mailing address at 201 Mill St, Saint Matthews, South Carolina 29135 and is effective from Not yet accepted: Date Customer Signs Proposal to End Date: 3 Years Following Signature (Renewable Annually Thereafter)

1. **SERVICES:** Host agrees to provide custom mobile app development services and support.

2. **BILLING AND PAYMENT:**

**Option 1**

100% Invoiced Net 30 at Contract Signing

OR

**Option 2**

50% Invoiced Net 30 at Contract Signing  
50% Invoiced Net 30 upon App approval for Release

PLEASE TYPE TERMS OF PAYMENT (Option 1 / Option 2 / Other and Describe)

Terms (Net 30)

Annual Maintenance / Subscription Payment Schedule - 2023 and Beyond

Total Annual Maintenance / Subscription Fee - Annual fee billed annually on contract anniversary date.

3. **\*TERM AND TERMINATION:** This Agreement is effective as of the date of this Agreement and will extend for a period of 3 Years.

\*At the end of the initial contract period, Host will contact the customer for a renewal confirmation. Confirmation is typically communicated through email or other electronic means. Host will also send a renewal invoice 30 days prior to the expiration of this agreement. Receiving the invoice without renewal confirmation does not lock the customer into renewal. Customer will have 30 days to decline renewal. Host retains ownership of all intellectual property rights associated with the services, its technology and any enhancements or modifications thereof.

4. **AMENDMENTS:** This Agreement may be supplemented, amended, or modified only by the mutual agreement of the parties. No supplement, amendment, or modification of this Agreement shall be binding unless it is in writing and signed by all parties.

5. **ACCEPTANCE OF TERMS:** Use of services provided by Host constitutes acceptance of the terms and conditions contained in this agreement and any amendments thereto.



# OCV, LLC TERMS AND CONDITIONS

**1. MOBILE APP CREATION AND REVIEW PERIOD:** Upon execution of this contract, the OCVapps team will go to work on designing and building your app(s). At the design phase, we will solicit your initial design ideas, existing graphics and logos and use any other existing asset that you have to set the direction. A mock up / prototype will be developed using graphics and be sent to you for approval/ review. This will happen prior to the start of coding. Upon electronic approval of the prototype images, OCV, LLC will begin coding your app (contingent on having all information from the customer).

Upon completion of the code, OCV will review and test the app at all levels. Once the app passes our internal review and processes, we will upload it to the Apple iTunes Store/Google Play store for official App review and release.

Upon acceptance of the app within the iTunes store/ Google Play store, we will notify you via email/phone. After the App is released in the stores we will train you how to use the control panel and how to update your app. Total elapsed time estimate: ~ 45 - 60 days after all information is provided to Host project management staff.

**2. OCV, LLC Features:** Features will be solidified after contract acceptance.

**3. CUSTOMER/OCV CONTROL:** An OCVapp exists in two parts: the “features” and “content”. The features remain static in nature. The “content” is the update-able features that the client can update. OCV will work with your team to ensure that you can edit the “content” via RSS feeds and a custom web accessible control panel. Unless requested of OCV by the client, only the client can make changes to the content within the control panel.

**4. PUSH NOTIFICATION AND OTHER ALERT NOTIFICATIONS:** An OCVapp may be instrumented with a Push notification or other Alert terminology. OCV does not warranty, suggest, or advertise that an OCVapp is designed for life saving immediate warnings. The OCVapp push notification and alert systems are simply intended to give a central location for end users to see the latest information. While it will be the intent of a push notification to be delivered to your OCVapp, it is not something that can be guaranteed. Due to the technical limitations, multiple internet connections and outside factors that are out of the control of OCV, we suggest that our warnings will almost always be delivered in less than a minute. Some instances will show quicker and others slower. There is a chance that during a storm or other emergency, information may slow due to power outages, mobile phone network shortages or outages and many other factors. In severe situations, the feed may not happen at all.

Note: Never assume that the end user has received the push notification. Due to the requirements of the marketplace, push notifications are opt-in services. A user can turn off the notifications at any time or uninstall the app.





5. **Warranties Disclaimer:** Due to the many links in the overall national and regional communication networks and infrastructure (national/regional cellular/mobile communication networks and their traffic management, land-phone lines and regional switching networks, power grids, etc.) all of which are completely outside the control or monitoring of OCV, OCV disclaims any and all warranties with respect to the Client's use of an App developed by OCV, direct or indirect, including but not limited to warranties of merchantability and fitness for a particular purpose. In no event shall OCV, its affiliates, business partners, service providers, employees, agents, representatives, or shareholders be liable to customer for any incidental, consequential, indirect, special, or punitive damages (including damages due to: service failures, business or service interruptions, etc.) for any aspect of its service outside of OCV's direct control.

IN WITNESS WHEREOF, the parties have executed this Agreement by their duly authorized representatives.

5. **Warranties Disclaimer:** Due to the many links in the overall national and regional communication networks and infrastructure (national/regional cellular/mobile communication networks and their traffic management, land-phone lines and regional switching networks, power grids, etc.) all of which are completely outside the control or monitoring of OCV, OCV disclaims any and all warranties with respect to the Client's use of an App developed by OCV, direct or indirect, including but not limited to warranties of merchantability and fitness for a particular purpose. In no event shall OCV, its affiliates, business partners, service providers, employees, agents, representatives, or shareholders be liable to customer for any incidental, consequential, indirect, special, or punitive damages (including damages due to: service failures, business or service interruptions, etc.) for any aspect of its service outside of OCV's direct control.

IN WITNESS WHEREOF, the parties have executed this Agreement by their duly authorized representatives.

IN WITNESS WHEREOF, the parties have executed this Agreement by their duly authorized representatives.

The Agreement shall commence on Not yet accepted



SIGNATURE  
Kevin Cummings



SIGNATURE  
Butch Davis

Kevin Cummings, Vice President  
OCV, LLC

Butch Davis, Emergency management Coordinator  
Walker County Office of Emergency Management

**We look forward to *working with you!***

**We *serve* those who *serve*.**



| FAS#  | DEPARTMENT | MAKE  |
|-------|------------|-------|
| 11004 | Sheriff    | Glock |
| 11005 | Sheriff    | Glock |
| 11006 | Sheriff    | Glock |
| 11007 | Sheriff    | Glock |
| 11009 | Sheriff    | Glock |
| 11010 | Sheriff    | Glock |
| 11011 | Sheriff    | Glock |
| 11012 | Sheriff    | Glock |
| 11013 | Sheriff    | Glock |
| 11015 | Sheriff    | Glock |
| 11016 | Sheriff    | Glock |
| 11017 | Sheriff    | Glock |
| 11018 | Sheriff    | Glock |
| 11019 | Sheriff    | Glock |
| 11020 | Sheriff    | Glock |
| 11021 | Sheriff    | Glock |
| 11022 | Sheriff    | Glock |
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| 11026 | Sheriff    | Glock |
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| 11031 | Sheriff    | Glock |
| 11032 | Sheriff    | Glock |
| 11033 | Sheriff    | Glock |
| 11034 | Sheriff    | Glock |
| 11035 | Sheriff    | Glock |
| 11036 | Sheriff    | Glock |
| 11037 | Sheriff    | Glock |
| 11038 | Sheriff    | Glock |
| 12363 | Sheriff    | Glock |
| 12364 | Sheriff    | Glock |
| 12618 | Sheriff    | Glock |
| 12619 | Sheriff    | Glock |
| 13278 | Sheriff    | Glock |
| 13351 | Sheriff    | Glock |



**ORDER NO. 2023-45**

**AN ORDER OF THE COMMISSIONERS COURT OF WALKER COUNTY, TEXAS, AMENDING THE OPERATING AND PROJECTS BUDGET and PERSONNEL ALLOCATIONS FOR WALKER COUNTY, TEXAS, FOR THE PERIOD OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF.**

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

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

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

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

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

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

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

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

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

SECTION 1: Commissioners Court amends the budget for Walker County Texas for the period October 1, 2022, through September 30, 2023.

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

PASSED AND APPROVED on this the 27<sup>th</sup> day of March, 2023

WALKER COUNTY TEXAS

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Colt Christian, County Judge

---

Danny Kuykendall, Commissioner Precinct 1

---

Ronnie White, Commissioner Precinct 2

---

Bill Dauge, Commissioner Precinct 3

---

Brandon Decker, Commissioner Precinct 4

Approved as to form:

---

William W. Durham, Walker County District Attorney



# Budget Amendment

Presented to Commissioners Court March 27, 2023

Order 2023-49 Amending 2022-2023 Budget Under the Local Government Code Section 111.010(d) and 111.0108

Exhibit A

## **Amendment #5**

|                                   | Budget<br>Before<br>Amendment | Amount of<br>Amendment | Budget<br>After<br>Amendment | Explanation  |
|-----------------------------------|-------------------------------|------------------------|------------------------------|--|
| <b>Revenues</b>                   |                               |                        |                              |  |
| Insurance Refunds                 | \$ -                          | \$ 39,000              | \$ 39,000                    | Insurance Refund-Sheriff Equipment   |
| <b>General Fund Contingency</b>   | \$ 226,310                    | \$ (91,668)            | \$ 134,642                   | Estray fencing \$4,668, \$2,000 Estray Vehicle repair \$70,000<br>Legal Fees, \$15,000 Janitorial costs Jail |
| <b>Central Court Costs</b>        |                               |                        |                              |  |
| State revenues                    | \$ -                          | \$ 70,856              | \$ 70,856                    | Billed to State TDCJ Trial   |
| Operations                        | \$ 221,975                    | \$ 70,856              | \$ 292,831                   | TDCJ Trial   |
| <b>Court at Law</b>               |                               |                        |                              |  |
| Operations                        | \$ 183,544                    | \$ 70,000              | \$ 253,544                   | Transfer from Contingency-Attorney Fees  |
| <b>Sheriff</b>                    |                               |                        |                              |  |
| Grant Revenue                     | \$ -                          | \$ 67,322              | \$ 67,322                    | Grant for equipment  |
| Capital                           | \$ -                          | \$ 39,000              | \$ 39,000                    | Equipment Replacement -Insurance Refund  |
| Capital from Grant                | \$ -                          | \$ 67,322              | \$ 67,322                    | Equipment from Grant   |
| <b>Sheriff Estray</b>             |                               |                        |                              |  |
| Operations                        | \$ 10,000                     | \$ 4,668               | \$ 14,668                    | Transfer from Contingency-Increased cost fencing   |
| <b>Jail</b>                       |                               |                        |                              |  |
| Operations                        | \$ 713,109                    | \$ 15,000              | \$ 728,109                   | Transfer from Contingency-Janitorial Supplies  |
| <b>Litter Control</b>             |                               |                        |                              |  |
| Operations                        | \$ 44,476                     | \$ 2,000               | \$ 46,476                    | Transfer from contingency-Repair to vehicle  |
| <b>Road and Bridge Precinct 2</b> |                               |                        |                              |  |
| Salaries/Other Pay/Benefits       | \$ 882,033                    | \$ 77,267              | \$ 959,300                   | Transfer between categories  |
| Operations                        | \$ 2,207,809                  | \$ (77,267)            | \$ 2,130,542                 | "  |
| <b>Road and Bridge Precinct 3</b> |                               |                        |                              |  |
| Operations                        | \$ 1,602,500                  | \$ (115,620)           | \$ 1,486,880                 | Transfer between categories  |
| Capital                           | \$ 44,818                     | \$ 115,620             | \$ 160,438                   | "  |
| <b>Road and Bridge Precinct 4</b> |                               |                        |                              |  |
| Operations                        | \$ 1,293,082                  | \$ (1,400)             | \$ 1,291,682                 | Transfer between categories  |
| Capital                           | \$ 80,562                     | \$ 1,400               | \$ 81,962                    | "  |
| <b>EMS Fund</b>                   |                               |                        |                              |  |
| Grant Revenues                    | \$ -                          | \$ 40,040              | \$ 40,040                    | Grant received   |
| Contingency                       | \$ 348,495                    | \$ (2,000)             | \$ 346,495                   | Transfer between categories  |
| Capital                           | \$ 140,000                    | \$ 42,040              | \$ 182,040                   | Equipment Purchased  |
| <b>Records Management</b>         |                               |                        |                              |  |
| Salaries/Other Pay/Benefits       | \$ 26,857                     | \$ 65,066              | \$ 91,923                    | Budget for full-time position -Unallocated Fund Balance  |
| <b>Juvenile Services Grant</b>    |                               |                        |                              |  |
| Grant Revenues                    | \$ -                          | \$ 10,000              | \$ 10,000                    | Grant received   |
| Operations                        | \$ -                          | \$ 10,000              | \$ 10,000                    | "  |



Exhibit A

**Personnel Allocations by Department as Amended March 27, 2023**

*Note: Department Position Names and Pay Groups are updated to reflect the Salary Implementation Plan of FY 2023*

| Department/<br>Position                 | Pay<br>Group | Total Full-<br>Time<br>2021-2022 | Total Part-<br>time<br>2021-2022 | Restated In<br>Full Time<br>Equivalents<br>2021-2022 | Total Full<br>Time<br>Equivalents<br>2022-2023 |
|---|--------------|----------------------------------|----------------------------------|--|--|
| <b>ROAD AND BRIDGE FUND</b>             |              |                                  |                                  |  |  |
| <b>82210 Precinct 1</b>                 |              |                                  |                                  |  |  |
| County Commissioner                     | 120          | 1.00                             | 0.00                             | 1.00   | 1.00   |
| Foreman                                 | 112          | 1.00                             | 0.00                             | 1.00   | 1.00   |
| Operator 5                              | 108          | 6.00                             | 0.00                             | 6.00   | 6.00   |
| Overtime                                |              | <u>0.00</u>                      | <u>0.00</u>                      | <u>0.00</u>  | <u>0.00</u>                                    |
| <b>Total R&amp;B Precinct 1</b>         |              | <b>8.00</b>                      | <b>0.00</b>                      | <b>8.00</b>  | <b>8.00</b>                                    |
| <b>82220 Precinct 2</b>                 |              |                                  |                                  |  |  |
| County Commissioner                     | 120          | 1.00                             | 0.00                             | 1.00   | 1.00   |
| Foreman                                 | 112          | 1.00                             | 0.00                             | 1.00   | 1.00   |
| Operator 5                              | 108          | 7.00                             | 0.00                             | 7.00   | <b>8.00</b>                                    |
| Office Administrator                    | 103          | 1.00                             | 0.00                             | 1.00   | 1.00   |
| Overtime                                |              | <u>0.00</u>                      | <u>0.00</u>                      | <u>0.00</u>  | <u>0.00</u>                                    |
| <b>Total R&amp;B Precinct 2</b>         |              | <b>10.00</b>                     | <b>0.00</b>                      | <b>10.00</b>   | <b>11.00</b>                                   |
| <b>82230 Precinct 3</b>                 |              |                                  |                                  |  |  |
| County Commissioner                     | 120          | 1.00                             | 0.00                             | 1.00   | 1.00   |
| Foreman                                 | 112          | 1.00                             | 0.00                             | 1.00   | 1.00   |
| Operator 5                              | 108          | 5.00                             | 0.00                             | 5.00   | 8.00   |
| Operator 4                              | 106          | 2.00                             | 0.00                             | 2.00   | 0.00   |
| Operator 3                              | 104          | 1.00                             | 0.00                             | 1.00   | 0.00   |
| Office Administrator                    | 103          | 1.00                             | 0.00                             | 1.00   | 1.00   |
| Overtime                                |              | 0.00                             | 0.00                             | 0.00   | 0.00   |
| <b>Total R&amp;B Precinct 3</b>         |              | <b>11.00</b>                     | <b>0.00</b>                      | <b>11.00</b>   | <b>11.00</b>                                   |
| <b>82240 Precinct 4</b>                 |              |                                  |                                  |  |  |
| County Commissioner                     | 120          | 1.00                             | 0.00                             | 1.00   | 1.00   |
| Foreman                                 | 112          | 1.00                             | 0.00                             | 1.00   | 1.00   |
| Operator 5                              | 108          | 3.00                             | 0.00                             | 3.00   | 8.00   |
| Operator 4                              | 106          | 2.00                             | 0.00                             | 2.00   | 0.00   |
| Operator 3                              | 104          | 3.00                             | 0.00                             | 3.00   | 0.00   |
| Office Administrator                    | 103          | 1.00                             | 0.00                             | 1.00   | 1.00   |
| Overtime                                |              | <u>0.00</u>                      | <u>0.00</u>                      | <u>0.00</u>  | <u>0.00</u>                                    |
| <b>Total R&amp;B Precinct 4</b>         |              | <b>11.00</b>                     | <b>0.00</b>                      | <b>11.00</b>   | <b>11.00</b>                                   |
| <b>88010 Weigh Station Site Support</b> |              |                                  |                                  |  |  |
| Clerk 1                                 | 102          | <u>0.00</u>                      | <u>1.00</u>                      | <u>0.50</u>  | <u>0.50</u>                                    |
| <b>Total Weigh Station Site Support</b> |              | <b>0.00</b>                      | <b>1.00</b>                      | <b>0.50</b>  | <b>0.50</b>                                    |
| <b>Total Road &amp; Bridge Fund</b>     |              | <b><u>40.00</u></b>              | <b><u>1.00</u></b>               | <b><u>40.50</u></b>                                  | <b><u>41.50</u></b>                            |



***Personnel Allocations by Department as Amended March 27, 2023***

*Note: Department Position Names and Pay Groups are updated to reflect the Salary Implementation Plan of FY 2023*

| Department/<br>Position | Pay<br>Group | Total Full-<br>Time<br>2021-2022 | Total Part-<br>time<br>2021-2022 | Restated In | Total Full  | Total Salary<br>Budget<br>2022-2023 |
|-------------------------|--------------|----------------------------------|----------------------------------|-------------|-------------|-------------------------------------|
|                         |              |                                  |                                  | Full Time   | Time        |                                     |
|                         |              |                                  |                                  | Equivalents | Equivalents |                                     |

**SPECIAL REVENUE FUNDS**

515-15060 County Clerk Records Preservation

|                |     |      |      |      |      |  |
|----------------|-----|------|------|------|------|--|
| Clerk 1        | 102 | 0.00 | 1.00 | 0.50 | 0.50 |  |
| Deputy Clerk 2 | 105 | 0.00 | 0.00 | 0.00 | 1.00 |  |

|  |             |             |             |             |                  |  |
|--|-------------|-------------|-------------|-------------|------------------|--|
| <b>Total County Clerk Records Preservation</b> | <b>0.00</b> | <b>1.00</b> | <b>0.50</b> | <b>1.50</b> | <b>\$ 66,866</b> |  |
|--|-------------|-------------|-------------|-------------|------------------|--|











March 17, 2023

Walker County

Re.: Sterling Ridge Phase 2-3 Road Repairs

**MBESI #: 1053-0111**

To Whom It May Concern,

Below is a summary of the revisions made per staff's comments:

**Base Failures**

*Comment: The narrative lists potential reasons for the failures. However, it does not appear an investigation to the cause of the problems has been performed. Vague recommendations are given that notes the solution is 6" concrete pavement. The following items are needed:*

**The Pavement Section for the repairs has been changed to 6" concrete. See Typical Section on Figure #1 (page 41 of the pdf) and the description of proposed improvements on Page 2 of the report.**

*Comment 1: Drawing of limits that is to scale and clearly shows limits of removal / replacement. Please include dimensions.*

**Response: See the Figure #1 (page 41 of the pdf) which shows the areas with dimensions and SF. Detailed Construction Plans will be prepared prior to construction.**

*Comment 2: Detail of concrete paving section that includes subgrade improvements. Depict thicknesses, materials and reinforcement*

**Response: See the Figure #1 (page 41 of the pdf) which shows the details of the section. Detailed Construction Plans will be prepared prior to construction.**

*Comment 3: Detail of the tie-in for new concrete paving to existing asphalt*

**Response: Construction Plans that will show this tie in detail will be prepared prior to construction.**

*Comment 4: Detail / specific information of doweling into the existing curb/gutter including spacing, dowel diameter / type*

**Response: See the Figure #1 (page 41 of the pdf) which shows the dowels to the existing curb in the typical section.**





*Comment 5: Is there any plan or intention to remove the existing subgrade? If so, please provide detail*

**Response:** The base will be removed. See Proposed Improvements Description section on Page 2 of the report.

*Comment: Longitudinal Cracking*

*The proposed solution noted in the report for this is crack sealing. Given that this roadway is new, this type of failure/defect would not be expected this soon after construction. It is our opinion that there is more going on here and a crack seal will only be a temporary fix and not a solution.*

**Response:** The results of the testing are that the cracks are isolated to the surface layer with no discrepancies below the asphalt (see Opinions for the Anomalies section pg 22).

*Comment: Asphalt Patching*

*It is stated that asphalt patching is proposed as a solution in Pictures #3 and #7. Please provide a to scale drawing depicting the limits of the repair for further consideration.*

*Referring to Pictures #1, #5, #6 & #7 (see attached), it appears patching has already been done in locations. All pictures indicate further failure within the patch as well as adjacent. Have these areas been investigated other than a visual observation?*

**Response:** The method for addressing the patches has been changed to remove/replace with concrete pavement. See Figure #1 (Page 41) for limits of this work.

Please call or email if you have any questions or comments.

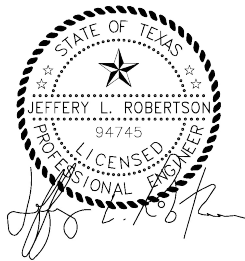
Thank you,

Jeffery L. Robertson, P.E.

Principal

(979) 693-3838

[jeffr@mcclurebrowne.com](mailto:jeffr@mcclurebrowne.com)



# **STREET REHABILITATION RECOMMENDATION**

FOR

## **PHASES 2 AND 3 STERLING RIDGE SUBDIVISION**

**Prepared For:**  
**RANIER & SON DEVELOPMENT CO.**  
**4090 HWY 6 SOUTH**  
**COLLEGE STATION, TX 77845**  
**(979) 690-1222**

**September 2022**  
**Revised March 2023**

**MBESI No. 1053-0111**



**Prepared by:**



**McCLURE & BROWNE ENGINEERING/SURVEYING, INC.**

1008 Woodcreek Dr., Suite 103 · College Station, Tx. 77845 · (979) 693-3838

Engineer Reg. No. F-458  
Survey Reg. No. 101033-00

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| Description of Proposed Improvements..... | 2 |
| Summary.....                              | 3 |

### Appendices

#### Figures

Figure 1 – Vicinity Map

Figure 2 – Location of Proposed Repairs

#### Attachments

Attachment #A - Site Photographs

## **Location and Description**

The project is located within Phases 2 & 3 of the Sterling Ridge Subdivision in Huntsville, Texas as shown in Figure #1. The purpose of this report is provide a summary of the pavement failures observed, and to offer pavement repair recommendations. The asphalt streets serve as primary travel routes for residents of the Sterling Ridge community. The street rehabilitation proposed will provide better travel, drainage, and aesthetic views throughout the neighborhood.

## **Description of Proposed Improvements**

### **Base Failure Locations (Alligator Cracking)**

In order to help determine the extent of the damage at the locations identified by the County, the owner hired CME Testing and Engineering to perform a series of field and a limited pavement distress study for Worley Way to help determine the cause of the failures. Their reports can be found in Attachment #1. The include the following:

- December 16, 2021 - Letter Report of Limited Pavement Distress Study for Worley Way Road Failure
- April 5, 2022 – Addendum 1 to Limited Pavement Distress Study for Worley Way Road Failure
- January 5, 2023 - Letter Report of Pavement Study for Sterling Ridge Subdivision

In the January 5, 2023 report, CME has recommended patching the longitudinal cracks with crack sealing since they do not appear to be excessively deep or wide. A regular maintenance program to address cracks as they appear will help to extend the life of the pavement. Additionally, the areas that are identified as alligator cracking in the CME January 5, 2023 report has been shown on the attached map to be removed/replaced in conformance with their recommendations.

The proposed street repairs will consist of concrete pavement. The existing asphalt and base will be removed and replaced with 6” of concrete pavement. The concrete strength and reinforcement pattern will be determined by a geotech engineer. The curb and gutter is to remain in place and the new concrete will be doveled into the gutter every 24”. A detailed set of construction drawings will be prepared and reviewed by Walker County prior to construction.

### Longitudinal Cracking

Cracks running in the direction of traffic are longitudinal cracks. Cracks usually start as hairline or very narrow and widen and erode with age. With out crack filling, they can ravel, develop multiple cracks, and become wide enough to require patching. Filling and sealing cracks will reduce moisture penetration and prevent further subgrade weakening.

### Summary

In order to satisfy the county's concerns in accepting these roads, we recommend replacing the existing asphalt pavement at the following locations: Worley Way from the intersection of Emery Oak Way to the Overhill Drive intersection (Pictures #2, 3, 4); the intersection at Stag Drive and Emory Oak Way in front of the HOA park (Picture #6); the intersection of Alessandra Way and New Dawn Trail (Picture #7) and along Emery Oak Way between Stag Drive and Worley Way (Picture #1). All new construction shall be tested and inspected to ensure quality construction.

We also recommend the longitudinal and transverse cracks in Phases 2 and 3 be repaired with crack sealing methods so that the streets can be returned to the original condition and turned over to Walker County for maintenance upon completion of the repairs. Specifications for the crack sealing will be provided in the construction plan set prepared for this project.

While this project was designed, approved, and constructed with passing CMT tests to the agreed upon standards, the developer, Ranier & Son Development Company, desires to satisfy the county's concerns by performing these final repairs with the understanding that the county will accept the infrastructure for Sterling Ridge Phases 2 and 3 at the first county commissioners meeting following completion.

Finally, the developer wishes to work with the county to create an agreement to outline a process for testing, inspection, warranty and acceptance for future phases in Sterling Ridge.

It is the intent and desire for the developer to continue to partner with county officials in providing a quality community to the citizens of Walker County and an agreement as outlined above is critical for this to be accomplished.

ATTACHMENT #1  
CME Testing and Engineering  
Limited Pavement Distress Study



# CME TESTING AND ENGINEERING, INC.

320 GRAHAM ROAD • COLLEGE STATION, TEXAS 77845 • 979.690.3600

December 16, 2021

Stylecraft Builders, Inc.  
4090 State Highway 6 South  
College Station, TX 77845

Attention: Mr. Juan Alfaro

Re: Letter Report of Limited Pavement Distress Study for  
Worley Way Road Failure  
Sterling Ridge Subdivision Phase II  
Huntsville, Texas  
CME Project Number: 61236  
Texas Board of Professional Engineers Registration Number: F-1068

Dear Mr. Alfaro:

CME Testing and Engineering, Inc. (CME) is pleased to submit this letter report to Stylecraft Builders, Inc., which documents the results of a limited pavement distress study performed for a road failure observed on Worley Way in Phase II of Sterling Ridge Subdivision in Huntsville, Texas, as illustrated on Figure 1 in Attachment A of this letter report. A summary description of the information developed from the limited distress study, our interpretation of the information, and recommendations for correction are presented in the following sections of this letter report for your review and consideration.

***Project Background.*** On November 30, 2021, CME was contacted via email by Mr. Juan Alfaro of Stylecraft Builders regarding a road failure in Sterling Ridge Phase II on Worley Way. Mr. Alfaro indicated that Walker County wanted an engineer's professional recommendation to address the issue. Mr. Alfaro also indicated that this road was still under warranty with the contractor. Mr. Alfaro provided a snippet of a plan to illustrate the location, as well as a photograph, of the failure area. On December 1, 2021, a representative of CME visited the site to observe this road failure firsthand. Based on observations made by the CME representative, a proposal was prepared to conduct a limited pavement distress study at the location of this road failure on Worley Way. This proposal was subsequently accepted by Stylecraft on December 3, 2021.

***Existing Pavement Conditions.*** During the site visit by the CME representative, a distressed (sunken) area of the existing pavement on the south side (eastbound lane) on Worley Way was observed. The distressed (sunken) area is located approximately 60-feet east of Emery Oak Way and is approximately 4-feet by 6-feet in size with radial cracking (alligator cracking) in the asphalt surface extending outwardly from the failure. There were several additional observations made as listed below:

- The area of the distressed (sunken) pavement appeared to be wet as compared to the surrounding areas.
- Waterlines in the general area had been previously marked. It was noted that a waterline was running parallel to the roadway on the south side approximately 3-feet south of the curb. It was also noted that a waterline was crossing the roadway (from south to north) approximately 8-10 feet east of the distressed area.
- The grassy area to the south of the roadway, just south of the curb, was sloping downward toward the roadway, and was observed to be very wet and mushy indicating a saturated state.
- Free water was observed along the curb on the south side of the roadway in this area at the interface of the asphalt paving and concrete curb.

**Field Investigation.** On December 9, 2021, two (2) shallow hand-auger borings were drilled to depths of 6-feet below existing surface in the observed distressed area as shown on Figure 2 in Attachment A. One boring was drilled in the center of the distressed (sunken) area, and another boring was drilled in the grassy area adjacent to the concrete curb directly south of the distressed area. A core was cut through the pavement section of the distressed area to allow measurement of pavement layers and advancement of this boring. As the borings were advanced, representative samples of subgrade soils were collected continuously for each foot of depth. The soil samples were visually classified in the field and sealed in appropriate packaging for transportation to CME's laboratory for further analysis. The boreholes were monitored for shallow groundwater during and immediately after completion of drilling operations. Upon completion, the boreholes were backfilled with soil cuttings. The borehole in the pavement of the distressed area was topped with asphaltic patch material. Boring logs are presented in Attachment B.

**Laboratory Testing Program.** Samples of subsurface materials recovered from the borings were examined and classified by the geotechnical engineer and various laboratory tests assigned by the geotechnical engineer for selected samples. The laboratory tests were performed to aid in foundation soil classification in accordance with ASTM D2487 – *Standard Practice for Classification of Soils for Engineering Purposes (Unified Soil Classification System)* or USCS. The specific laboratory tests performed as part of the current study are listed below:

- ASTM D4318 – *Standard Test Methods for Liquid Limit, Plastic Limit, and Plasticity Index of Soils*;
- ASTM D1140 – *Standard Test Method for Determining the Amount of Material Finer than 75- $\mu$ m (No. 200) Sieve in Soils by Washing*;
- ASTM D2216 – *Standard Test Methods for Laboratory Determination of Water (Moisture) Content of Soil and Rock by Mass*; and

Results of the laboratory testing are presented on the boring logs in Attachment B.

**Description of Surface and Subsurface Conditions.** Based on visual observations and laboratory testing of samples collected from the two hand-auger borings, the following stratigraphy can be provided for each location. At the **distressed area** of the pavement, there is approximately 1 ½ inch of asphalt paving underlain with approximately 6 ½ inches of gray limestone base. Below the limestone, approximately 10 inches of lime treated subgrade (LSG) was observed. Below the LSG, the soils consisted of approximately 18 inches of a sandy lean clay followed by approximately 2 ½ feet of a fat clay with organics. Below the fat clay, a lean clayey sand was observed. At the **grassy area** behind and adjacent to the concrete curb, the soils consisted of about 1 foot of very moist clayey sand followed by about 2 ½ feet of moist fat clay. Below the fat clay, a lean clayey sand was observed. Most of the upper soils (approximately 1 to 2 feet) were noted to be fairly wet with moisture.

**Opinions for Failure.** It is our opinion that the soils in this area have become saturated with moisture to the point that these soils have become soft and will not hold up to the pressure of wheel loads exerted on this area by vehicular traffic, especially heavier loads such as garbage trucks and other larger vehicles. The source of the increased moisture is believed to be from a possible slow leak in the water line that runs parallel to the road just to the south of this area, or possibly from excessive irrigation of vegetation in the yard of the resident to the south of the distressed area. The excessive moisture appears to be confined to just this small area, and also appears to be confined to only the upper 1 to 2 feet of the underlying soils.

**Recommendations for Corrective Action.** The first step in corrective action must be determining the source for the excessive moisture in this area. Discussions with the resident adjacent to this distressed area should be held to determine if the excessive moisture could possibly be coming from excessive irrigation in their yard. If this does not appear to be the source of excessive moisture, it is recommended to excavate and verify if there is a slow leak from the existing water line running parallel to the roadway in this area. If it is determined that the excessive moisture is coming from one or both of these sources, appropriate corrective action of the source must be conducted prior to rehabilitating the distressed area.

Once the corrective action of the source of excessive moisture has been identified and corrected, the distressed area in the pavement can be repaired. To repair/rehabilitate the distressed area, the following must be completed:

1. Remove all surface asphalt from the area. It is recommended to remove an area that includes at least one foot outside of the distress area and alligator cracking. These materials should be removed from the site.
2. The underlying limestone base should be excavated and stockpiled for later use. The stockpiling of this limestone base is dependent on the ability to properly dry/moisture condition the material to a moisture content that is no more than four percent above optimum moisture content (OMC) for the material.

3. The subgrade/lime treated soils should be reworked to decrease moisture content to no more than four percent above, and in no case below, the OMC for the material. This may be accomplished by adding flyash to the material and mixing it thoroughly into the soils.
4. Once the proper moisture content of the stabilized subgrade soils has been achieved, these soils should be compacted to at least 95 percent of maximum density according to TEX-114-E at a moisture of OMC to no more than 4 percent above OMC.
5. Upon proper compaction of the stabilized subgrade, the stockpiled limestone base (or new limestone base) should be properly placed and compacted to at least 98 percent of maximum density and at a moisture of -1 percent to no more than 4 percent above the OMC according to TEX-113-E.
6. After the limestone base has been placed, compacted and properly graded, it is recommended to place at least 1 ½" of Type D hot mix asphalt meeting the requirements of Item 340.

*Closing.* CME sincerely appreciates the opportunity to submit this letter report to Stylecraft Builders. Please do not hesitate to contact us at (979) 690-3600 if you have any questions or if we can be of further assistance.

Sincerely,  
**CME TESTING AND ENGINEERING, INC.**

12/16/21



Jack C. Lind, P.E.  
Senior Engineer



Paul L. Evans  
Owner/Laboratory Manager

Via e-mail: [JAlfaro@stylecraft.com]

## **ATTACHMENT A**

### **Figures**

Figure 1 – Project Vicinity Map

Figure 2 – Plan of Borings

**CME TESTING AND ENGINEERING, INC.**

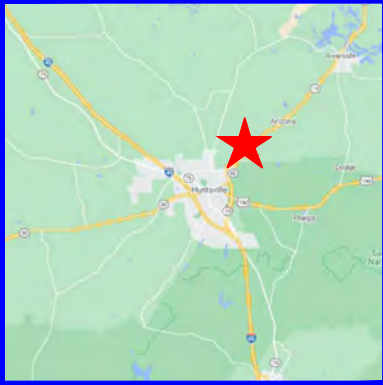
320 Graham Road  
College Station, TX 77845  
Office: (979) 690-3600  
Fax: (979) 690-3668  
Website: cmetesting.com

**PREPARED FOR:**

Stylecraft Builders Inc.

**NOTES:**

1. Drawing adapted from map obtained from: Google Maps (2020)
2. Date obtained: 12/15/2021



**TITLE:**

Project Vicinity Map

12/15/2021

DATE

TJG

DRAWN BY

JCL

CHECKED BY

**PROJECT:**

Worley Way Road Failure

61236

PROJECT NO.

1" = 100'



SCALE

1

FIGURE





|                                     |  |  |   |   |   |                      |                   |                   |
|-------------------------------------|--|--|---|---|---|----------------------|-------------------|-------------------|
| TITLE:<br>Plan of Borings           | <div>CME TESTING AND ENGINEERING, INC.</div> <div>320 Graham Road<br/>College Station, TX 77845<br/>Office: (979) 690-3600<br/>Fax: (979) 690-3668<br/>Website: cmetesting.com</div> | PREPARED FOR:<br>Stylecraft Builders, Inc. | NOTES:<br>1. Drawing adapted from aerial obtained from: Google Earth (2021)<br>2. Date of aerial: 1/18/2020<br>3. Date obtained: 12/15/2021 | KEY:<br><div> B-1 (6')</div> Boring Location, Designation, and Depth |  | 12/15/2021<br>DATE   | TJG<br>DRAWN BY   | JCL<br>CHECKED BY |
| PROJECT:<br>Worley Way Road Failure |  |  |   |   |   | 61236<br>PROJECT NO. | 1" = 10'<br>SCALE | 2<br>FIGURE       |

## **ATTACHMENT B**

Boring Logs B-1 and B-2












## LOG OF BORING NO. B-1

Worley Way Road Failure  
Sterling Ridge Subdivision Phase II  
Huntsville, Texas

Type: 4" Ø Core/3" Ø Dry Auger

Driller: CM/CME

Location: See Figure 2 - Plan of Borings

| Depth, ft. | Symbol  | Samples | DESCRIPTION OF MATERIAL  | Blows Per ft. | Unit Dry Weight<br>LB./CU. FT. | Fines, Percent | <div><div><div>⊗ -- POCKET PENETROMETER</div><div>○ -- UNCONFINED COMPRESSION TEST</div><div>△ -- TRIAXIAL SHEAR TEST</div></div><div><div>COHESION, TON/SQ. FT</div><div><div>0.250.50.7511.251.51.75</div><div>Plastic LimitX-----XLiquid LimitX</div><div>Water Content, %</div><div>10203040506070</div></div></div></div> |
|------------|---|---------|--|---------------|--------------------------------|----------------|--|
| 0          |    |         | Surface Elevation Not Known  |               |                                |                |  |
|            |    |         | 1.5" Hot-mix asphalt   |               |                                |                |  |
|            |    |         | 6.5" Gray crushed limestone base   |               |                                |                |  |
|            |    |         | 10" Lime-treated subgrade  |               |                                |                |  |
| 2          |    |         | Firm, bluish-gray, sandy, fat CLAY, moist  |               |                                | 57.7           | <div><div>20</div><div>30</div><div>40</div><div>50</div><div>60</div><div>70</div></div>  |
|            |    |         | Loose to medium dense, brown, clayey SAND, slightly moist                          |               |                                | 42.3           | <div><div>20</div><div>30</div><div>40</div><div>50</div><div>60</div><div>70</div></div>  |
| 4          |   |         | Firm to stiff, light gray, sandy, fat CLAY, with organic materials, slightly moist |               |                                |                | <div><div>20</div><div>30</div><div>40</div><div>50</div><div>60</div><div>70</div></div>  |
|            |  |         |  |               |                                | 55             | <div><div>20</div><div>30</div><div>40</div><div>50</div><div>60</div><div>70</div></div>  |
| 6          |  |         | Loose to medium dense, light gray, clayey SAND                                     |               |                                |                |  |
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Completion Depth, ft: 6

Depth To Water In Boring: Borehole Dry During and Immediately After Drilling

Date: 12/9/2021

## LOG OF BORING NO. B-2

Worley Way Road Failure  
Sterling Ridge Subdivision Phase II  
Huntsville, Texas

Type: 3" Ø Dry Auger

Driller: CM/CME

Location: See Figure 2 - Plan of Borings

| Depth, ft. | Symbol | Samples | DESCRIPTION OF MATERIAL   | Blows Per ft. | Unit Dry Weight<br>LB./CU. FT. | Fines, Percent | <div><div>⊗ -- POCKET PENETROMETER<br/>○ -- UNCONFINED COMPRESSION TEST<br/>△ -- TRIAXIAL SHEAR TEST</div><div>COHESION, TON/SQ. FT<br/>0.25 0.5 0.75 1 1.25 1.5 1.75<br/>Plastic Limit --- Water Content, % --- Liquid Limit<br/>10 20 30 40 50 60 70</div></div> |  |   |   |   |   |   |   |   |   |   |  |  |
|------------|--------|---------|---|---------------|--------------------------------|----------------|--|--|---|---|---|---|---|---|---|---|---|--|--|
| 0          |        |         | Surface Elevation Not Known   |               |                                |                |  |  |   |   |   |   |   |   |   |   |   |  |  |
|            |        |         | Loose, light gray, clayey SAND, very moist                            |               |                                | 46.2           |  |  | ⊗ | — | ● | — | ⊗ |   |   |   |   |  |  |
| 2          |        |         | Firm to stiff, gray and brown, sandy, fat CLAY, moist                 |               |                                | 62.7           |  |  | ⊗ |   |   |   |   |   |   |   |   |  |  |
|            |        |         |   |               |                                |                |  |  |   | ⊗ | ● | — | — | — | — | — | ⊗ |  |  |
| 4          |        |         | Loose to medium dense, light gray and light brown, clayey SAND, moist |               |                                | 48.9           |  |  | ⊗ | — | ● | — | — | ⊗ |   |   |   |  |  |
| 6          |        |         |   |               |                                |                |  |  |   |   |   |   |   |   |   |   |   |  |  |

Completion Depth, ft: 6

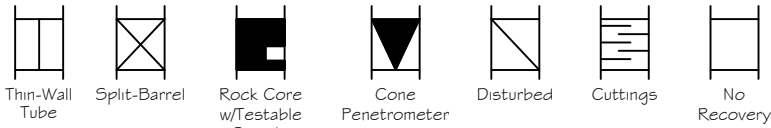
Depth To Water In Boring: Borehole Dry During and Immediately After Drilling

Date: 12/9/2021

# KEY TO SYMBOLS AND SOIL CLASSIFICATION

Unified Soil Classification System (ASTM D 2487)















## SAMPLE TYPES



## COMPRESSIVE STRENGTH TESTS AND LABORATORY TEST DATA



30% Finer - Percent Finer than No. 200 Sieve

| Major Divisions  |  |  | Group Symbol |   | Typical Names  |  |
|--|--|--|--------------|---|--|--|
| COARSE-GRAINED SOILS<br><br>More Than Half of Material is LARGER Than No. 200 Sieve Size | GRAVELS<br><br>More Than Half of Coarse Fraction is LARGER Than No. 4 Sieve Size | Clean Gravels (Little or No Fines)               | GW           |    | Well-Graded Gravels, Gravel-Sand Mixtures, Little or No Fines                      |  |
|  |  |  | GP           |    | Poorly Graded Gravels, Gravel-Sand Mixtures, Little or No Fines                    |  |
|  |  | Gravels with Fines (Appreciable Amount of Fines) | GM           |    | Silty Gravels, Gravel-Sand-Silt Mixtures   |  |
|  |  |  | GC           |    | Clayey Gravels, Gravel-Sand-Clay Mixtures  |  |
|  | SANDS<br><br>50% or More of Coarse Fraction is SMALLER Than No. 4 Sieve Size     | Clean Sands (Little or No Fines)                 | SW           |    | Well-Graded Sands, Gravelly Sands, Little or No Fines                              |  |
|  |  |  | SP           |    | Poorly Graded Sands, Gravelly Sands, Little or No Fines                            |  |
|  |  | Sands with Fines (Appreciable Amount of Fines)   | SM           |   | Silty Sands, Sand-Silt Mixtures  |  |
|  |  |  | SC           |  | Clayey Sands, Sand-Clay Mixtures   |  |
| FINE-GRAINED SOILS<br><br>50% or More of Material is SMALLER Than No. 200 Sieve Size     | SILTS and CLAYS  | Liquid Limit Less Than 50                        | ML           |  | Inorganic Silts with Slight Plasticity   |  |
|  |  |  | CL           |  | Inorganic Clays of Low to Medium Plasticity, Gravelly Clays, Lean Clays            |  |
|  |  |  | OL           |  | Organic Silts and Organic Silty Clays of Low Plasticity                            |  |
|  |  | Liquid Limit Equal to or Greater Than 50         | MH           |  | Inorganic Silts, Micaceous or Diatomaceous Fine Sand or Silty Soils, Elastic Silts |  |
|  |  |  | CH           |  | Inorganic Clays of High Plasticity, Fat Clays                                      |  |
|  |  |  | OH           |  | Organic Clays of Medium to High Plasticity, Organic Silts                          |  |

## Relative Density of Coarse Grained Soils

Penetration Resistance

N Value  
(Blows/Ft\*)

Descriptive  
Term

0-4

Very Loose

4-10

Loose

10-30

Medium Dense

30-50

Dense

Over 50

Very Dense

\* Based on driving a split-barrel sampler with a 140 lb weight dropped 30 inches

## Consistency Terms

### Fine-Grained Soils

Penetration Resistance

N Value  
(Blows/Ft)\*

Compressive  
Strength,  $q_u$   
(ton/sq ft)

Descriptive  
Term

<2

0 to 0.25

Very Soft

2-4

0.25 to 0.50

Soft

4-8

0.50 to 1.00

Firm

8-15

1.00 to 2.00

Stiff

15-30

2.00 to 4.00

Very Stiff

>30

Over 4.00

Hard

\* Correlations between penetration resistance and consistency of fine-grained soils are for estimation purposes only. Actual consistency may vary.

## Soil Modifiers



CLAYEY

SILTY

SANDY

## Groundwater Levels



- STATIC WATER LEVEL



- HYDROSTATIC WATER LEVEL

## HARDNESS CLASSIFICATION OF INTACT ROCK

### HARDNESS

EXTREMELY HARD

VERY HARD

HARD

SOFT

VERY SOFT

APPROX. RANGE OF UNIAXIAL  
COMPRESSION STRENGTH (P.S.I.)

> 13,900

6,940 - 13,900

3,470 - 6,940

1,740 - 3,470

70 - 1,740

## Rock Classification



SHALE

LIMESTONE

SANDSTONE



SILTSTONE

CLAYSTONE

COAL

# CME TESTING AND ENGINEERING, INC.

320 GRAHAM ROAD • COLLEGE STATION, TEXAS 77845 • 979.690.3600

April 5, 2022

Stylecraft Builders, Inc.  
4090 State Highway 6 South  
College Station, TX 77845

Attention: Mr. Juan Alfaro

Re: Addendum 1  
Limited Pavement Distress Study for  
Worley Way Road Failure  
Sterling Ridge Subdivision Phase II  
Huntsville, Texas  
CME Project Number: 61236  
Texas Board of Professional Engineers Registration Number: F-1068

Dear Mr. Alfaro:

CME Testing and Engineering, Inc. (CME) is pleased to submit this addendum to our letter report to Stylecraft Builders, Inc., which documented the results of a limited pavement distress study performed for a road failure observed on Worley Way in Phase II of Sterling Ridge Subdivision in Huntsville, Texas. On April 4, 2022, Jack Lind (CME) met with Mr. Stephan Tower of Larry Young Paving, Inc. (LYP) to further investigate the possible causes of the distress area in the pavement. A description of the observations, opinions and recommendations follows.

**Observations.** On April 4, LYP had a mini-excavator excavate two separate sections in the grass area to the west of the distressed area behind the concrete curb. Each excavation was about 20-inches wide by about 5-feet long and about 3 ½-feet deep. On the uphill (yard) side it was observed that there was about 2 to 3-inches of sand directly under the grass followed by sandy clay soils. On the curb side, there was approximately 5 to 6-inches of limestone base under the curb followed by sandy clay soils. After the excavations were completed, it was observed that no water was infiltrating into the excavations. It was also observed that the grass area, as well as the pavement around the distressed area was dry. But Mr. Tower noted that just last week the area was wet, and he did say that is was after a significant rain event.

**Opinions.** Based on observations made during the excavations and the lack of free water entering the excavations, it was determined that there is not a water leak from the adjacent water line. It is still our opinion that the distressed area has occurred due to excessive moisture migrating into the subsurface soils in that area. The question remains “where is the excessive moisture coming from”? From our original borings conducted in December 2021, we do not believe that moisture is coming from beneath (i.e., shallow groundwater). Therefore, the excessive moisture must be infiltrating laterally to that area. The yard to the west of this area has a significant slope downward to the roadway. It is estimated that there is approximately a 5 to 6-foot elevation difference from the house to the roadway. It is our opinion that during rain events



surface water is flowing downhill, seeping into the sand layer below the grass, and getting caught behind the concrete curb. Once that water hits the curb, it is migrating down to the limestone base layer under the curb, then continuing laterally under the asphalt pavement and saturating the subgrade soils thus weakening the soils.

**Recommendations.** Prior to correcting the distressed area in the pavement, the intrusion of excessive moisture must be corrected first. Since the suspected source of water infiltration is from surface water flow downward from the adjacent yard and into the sand layer directly beneath the grass, we must think of ways to intercept or diverting that water away from the pavement area. The following are a few ideas for intercepting and/or diverting the water source.

1. Shallow "French Drain" – A shallow french drain could intercept the surface flow, but the problem would be where to drain to. This french drain would need to be behind the curb and run down the roadway to an area that would empty into the storm sewer system. This would mean crossing several concrete driveways making this possibility quite intrusive for residents during construction.
2. Cut-off Wall – A cut-off wall could be constructed behind the curb to eliminate intrusion of the surface water under the roadway. This cut-off wall could be constructed of concrete or possibly a thick HDPE sheet or maybe bentonite. The wall would need to extend from about the intersection of Emery Oak Way and Worley Way to the southeast along the back side of the curb to at least the first driveway beyond this area. The wall would need to be at least 2-foot deep in our opinion. A possible problem with a cut-off wall is that the intercepted water could flow downhill along the face of the wall in the sand layer under the grass to lower areas of the roadway, and possibly create problems with the pavement further down the road.
3. Eliminate Sand Layer – It could be possible to eliminate the sand layer by removing the sand and placing a high PI clay soil such that the surface water would flow over the grass and curb and into the roadway instead of under the roadway. We estimate that this clay layer would need to be approximately 8-inches thick and extend from about the fence line along this area to the curb then place grass directly on top.

Once the surface water flow has been corrected, the roadway surface can be repaired as recommended in our original limited report. There is another idea to consider. Instead of constructing a diversion of the surface water, a large portion of the existing asphalt roadway could be replaced with a heavily reinforced concrete pavement that could resist deflections due to concentrated loads and saturated subgrade soils underneath. And a combination of any of the above can be considered as well.

Mr. Juan Alfaro  
Addendum 1  
Limited Pavement Distress Study for  
Worley Way Road Failure  
Sterling Ridge Subdivision Phase II  
Huntsville, Texas  
Page 3

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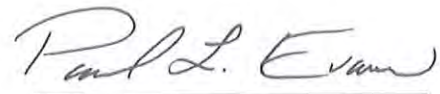
*Closing.* CME sincerely appreciates the opportunity to submit this addendum to Stylecraft Builders. Please do not hesitate to contact us at (979) 690-3600 if you have any questions or if we can be of further assistance.

Sincerely,  
**CME TESTING AND ENGINEERING, INC.**

4/5/12



Jack C. Lind, P.E.  
Senior Engineer



Paul L. Evans  
Owner/Laboratory Manager

Via e-mail: [JAlfaro@stylecraft.com]

# CME TESTING AND ENGINEERING, INC.

320 GRAHAM ROAD • COLLEGE STATION, TEXAS 77845 • 979.690.3600

January 5, 2023

Ranier & Son Development  
4090 State Highway 6 South  
College Station, TX 77845

Attention: Mr. Juan Alfaro

Re: Letter Report of Pavement Study for  
Sterling Ridge Subdivision  
Huntsville, Texas  
CME Project Number: 62168  
Texas Board of Professional Engineers Registration Number: F-1068

Dear Mr. Alfaro:

CME Testing and Engineering, Inc. (CME) is pleased to submit this letter report to Ranier & Son Development (RSD) which documents the results of a pavement study performed to evaluate numerous apparent road pavement anomalies observed within Sterling Ridge Subdivision in Huntsville, Texas, as illustrated on Figure 1 in Attachment A of this letter report. A summary description of the information developed from the pavement study, our interpretation and opinions of the information, and recommendations for rehabilitation are presented in the following sections of this letter report for your review and consideration.

**Project Background.** CME was contacted by Mr. Juan Alfaro of RSD regarding numerous anomalies observed in the surface pavement along several existing roadways within Sterling Ridge Subdivision. Mr. Alfaro indicated that Walker County has denied acceptance of certain roadways within the subdivision based on the anomalies observed in the surface pavement in various locations. Anomalies observed typically include cracking of the asphalt at the surface in the form of “alligator cracking”, “longitudinal cracking” or cracking around previously repaired areas. Mr. Alfaro indicated that RSD would like to study the various locations to form opinions for the cause of the anomalies and determine the appropriate measures for rehabilitation to satisfy Walker County and ultimately allow acceptance of the roadways by the County. Mr. Alfaro provided a plan to illustrate the locations in question. These locations are presented on Figure 2 in Attachment A of this report.

**Field Investigation.** On December 1, 2022, eleven (11) shallow hand-auger borings were drilled to depths of 4-feet below the existing pavement surface at the areas shown on Figure 2 in Attachment A. The pavement surface course was cored through the pavement section of each area to allow observation and measurement of pavement layers and advancement of the borings with manual hand-auger equipment. At each location, thickness measurements of existing asphalt, base and chemically treated subgrade were



recorded. As the borings were advanced, representative samples of subgrade soils were collected continuously for each foot of depth to a total depth of 4-feet below the surface of the pavement. The surface course and soil samples were visually observed and classified in the field and sealed in appropriate packaging for transportation to CME's laboratory for further analysis. The boreholes were monitored for shallow groundwater during and immediately after completion of drilling operations, and shallow groundwater was observed only at one location (B-3). Upon completion, the boreholes were backfilled with soil cuttings and each location was topped with asphaltic patch material. Boring logs presenting the thickness of surface course materials along with subgrade soil descriptions are presented in Attachment B.

**Laboratory Testing Program.** Samples of subsurface materials recovered from the borings were examined and classified by the geotechnical engineer and various laboratory tests were assigned by the geotechnical engineer on selected samples. The laboratory tests were performed to aid in foundation soil classification in accordance with ASTM D2487 – *Standard Practice for Classification of Soils for Engineering Purposes (Unified Soil Classification System)* or USCS. The specific laboratory tests performed as part of the current study are listed below:

- ASTM D4318 – *Standard Test Methods for Liquid Limit, Plastic Limit, and Plasticity Index of Soils*;
- ASTM D1140 – *Standard Test Method for Determining the Amount of Material Finer than 75- $\mu$ m (No. 200) Sieve in Soils by Washing*; and
- ASTM D2216 – *Standard Test Methods for Laboratory Determination of Water (Moisture) Content of Soil and Rock by Mass*.

Results of the laboratory testing are presented on the boring logs in Attachment B.

**Description of Surface and Subsurface Conditions.** Based on visual observations and laboratory testing of samples collected from the coring and hand-auger borings, the following information can be summarized for the locations depicted on Figure 2.

- **Pavement Surface Course:** The asphalt surface thickness ranged from 1¼ inch to 2½ inches. The gray crushed limestone base thickness ranged from 6¼ inches to 10½ inches. The chemically treated subgrade thickness ranged from 5 inches to 15 inches. It should be noted that the thickness of the chemically treated subgrade is an approximation based on phenolphthalein testing. When a phenolphthalein solution is applied to soil and if lime is present, an immediate reaction will cause the soil to turn a bright purple color. Actual recorded thicknesses of each layer of the surface course at each location are presented on the boring logs in Appendix B.
- **Subgrade Soils:** The subgrade soils directly below the surface course materials typically consisted of lean to fat sandy clays. Accurate descriptions of the subgrade soils are presented on the boring logs in Appendix B.



***Observations of Surface Course Materials.*** As the coring operations were conducted, observations of the surface cracking indicated that cracking *did not* appear to extend into the base materials below the asphalt. In a few instances, such as in areas of “alligator cracking”, the asphalt core did not hold together and essentially fell apart upon removal. For the asphalt cores that did hold together, observation of the cracking in those cores indicated that the cracking appeared to decrease in width with depth. This observation would indicate that distress in these areas has typically been caused from the surface downward and not from failure of the subgrade below. The base and chemically treated subgrade layers were observed to be hard and tightly bound indicating that each layer was properly compacted at the time of construction. In some instances, the layers were found to be very hard and difficult to penetrate. None of the locations were observed to be excessively wet from moisture and no free water was observed within the surface course layers.

***Observations of Subgrade Soils.*** As mentioned previously, subgrade soils encountered below the surface course materials were typically lean to fat sandy clays. These soils were not observed to be excessively wet, and in most cases were observed to be very dry. In one boring location (B-3), a silty sand soil was encountered at a depth of about 2 feet below the surface, and free water was encountered in this boring at a depth of about 3 feet. It is our opinion that the water encountered in Boring B-3 is perched water that was being held in the silty sand soil as there was no rise in water level in the open borehole. In fact, the water level dropped. No free water was encountered in the remaining borings to termination depth of each boring.

***Opinions for the Anomalies.*** Based on field and laboratory observations, along with laboratory test results, it is our opinion that the anomalies observed at these locations appear to be isolated in the surface asphalt layer. No discrepancies were observed in the layers encountered below the asphalt. Comments and opinions regarding the surface asphalt layer at these locations are presented below:

- In areas of observed longitudinal cracking (B-1, B-2, B-4, B-5 & B-7), the cracks appeared to be more severe at the surface with decreasing width of cracks with depth. In most cases of longitudinal cracking in the asphalt, the cracks were typically “hair-line” cracks. It is our opinion that these cracks formed during construction as construction equipment pushed excess asphalt toward the side from the “crown” or center of the roadway. Longitudinal cracking is a common occurrence that should be expected in asphalt roadways, and periodic maintenance with crack sealing should be anticipated.
- In areas of “alligator” cracking (B-3, B-10 & B-11), it is our opinion that the asphalt did not properly bind in these areas possibly due to various factors such as insufficient or excessive rolling/compaction, asphalt material that did not have the correct mix of materials, insufficient thickness or possibly asphalt that had cooled too much by the time of placement and compaction.

- In areas of cracking near previous patching (B-6, B-8 & B-9), it is our opinion that the area previously repaired most likely did not encompass a sufficiently large enough area for repair and therefore, did not fully cover the necessary repair area.

***Recommendations for Rehabilitation.*** Based on our observations of samples collected from the surface course and subgrade, it appears that only the surface asphalt layer has been compromised in these areas. The following bullet items present our recommendations for rehabilitation of the different types of cracking encountered. In each type of rehabilitation, acceptable methods and products should be employed.

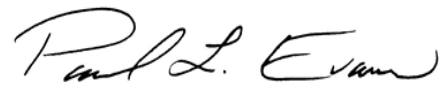
- In areas of longitudinal cracking, it is our recommendation to perform crack sealing in these areas to minimize or eliminate the possibility of surface water infiltration to layers below. The longitudinal cracks do not appear to be excessive, and it is our opinion that proper crack sealing with periodic maintenance will be sufficient in these instances.
- In areas of alligator cracking and cracking near previous patched areas, it is recommended to totally remove the asphalt in these areas and replace with new, fresh asphalt. The areas to be repaired should extend at least 10 feet outside of the damaged areas of concern in all directions, if possible. It is understood that some areas have been considered for replacement with concrete instead of asphalt. It is our opinion that a concrete surface in these areas will provide a better surface for longevity, but we do not believe that it is absolutely necessary based on our study. We strongly recommend quality control testing during the rehabilitation process.

***Closing.*** CME sincerely appreciates the opportunity to submit this letter report to Ranier & Son Development. Please do not hesitate to contact us at (979) 690-3600 if you have any questions or if we can be of further assistance.

Sincerely,  
**CME TESTING AND ENGINEERING, INC.**


JACK C. LIND, P.E.  
Senior Engineer



Paul L. Evans  
Owner/Laboratory Manager

Via e-mail: [JAlfaro@ranier.dev]

## ATTACHMENT A

### **Figures**

Figure 1 – Project Vicinity Map

Figure 2 – Plan of Bore Locations



CME TESTING AND ENGINEERING, INC.

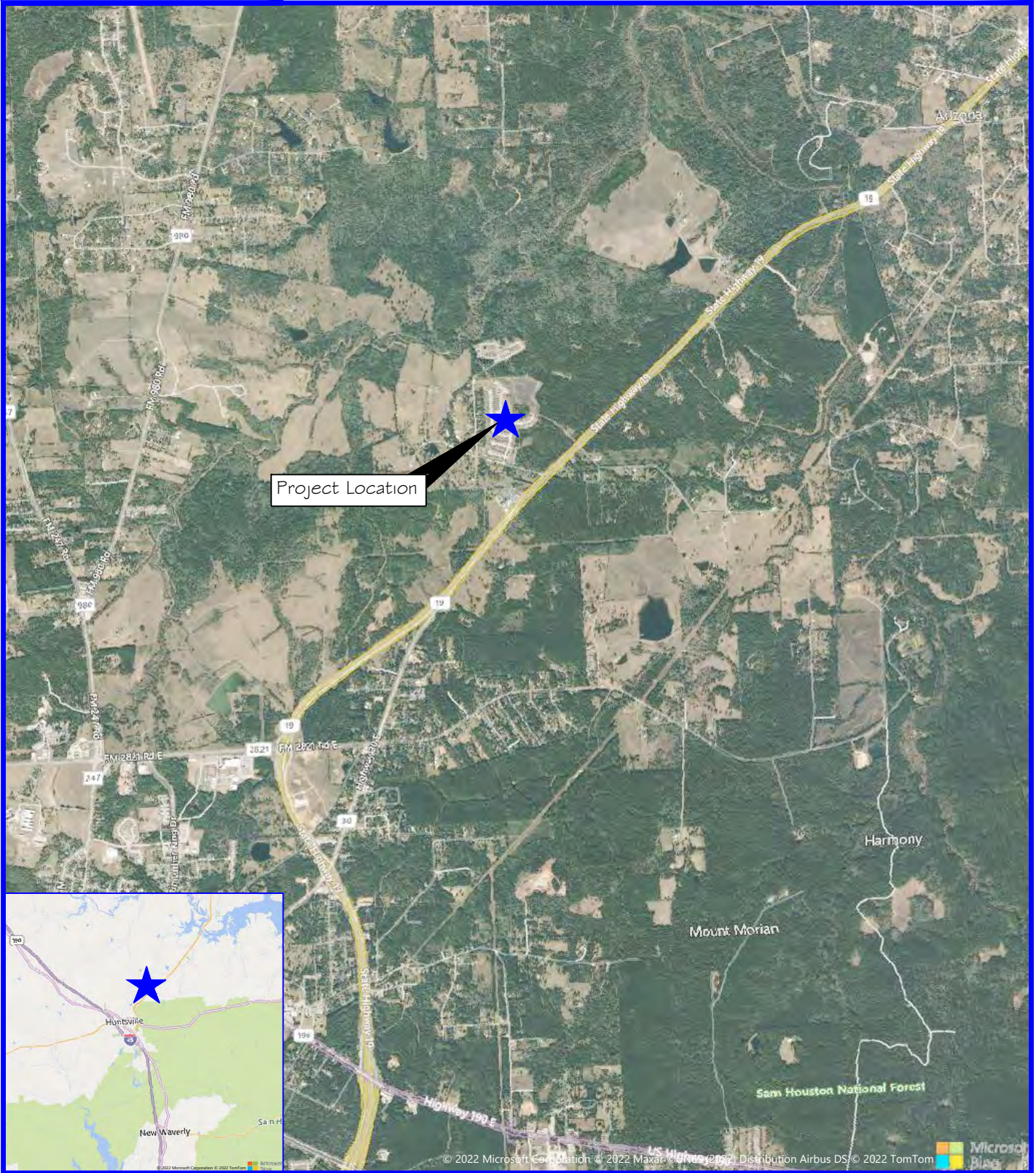
320 Graham Road  
College Station, TX 77845  
Office: (979) 690-3600  
Fax: (979) 690-3668  
Website: cmetesting.com

PREPARED FOR:

Ranier & Son  
Development

NOTES:

1. Drawing adapted from map obtained from: 2022 Microsoft Corporation, TomTom(2022)



TITLE:

Project Vicinity Map

12/12/2022

DATE

AEA

DRAWN BY

JCL

CHECKED BY

PROJECT:

Pavement Study for Sterling Ridge in Huntsville, TX

62168

PROJECT NO.

1" = 4000'

SCALE

1

FIGURE








## **ATTACHMENT B**

Boring Logs B-1 through B-11  
Key to Symbols and Soil Classification

# LOG OF BORING B-1

Project Name: Pavement Study for Sterling Ridge Subdivision  
 Client: Ranier & Son Development  
 Boring Location: See Figure 2  
 Drilling Method: 3" Hand Auger  
 Depth to Water: N/A

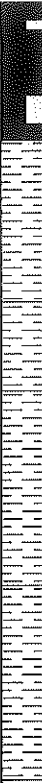

Project No.: 62168  
 Completion Date: 12/1/22  
 Logger/Driller: CM  
 Surface Elevation: N/A  
 Completion Depth: 4'

| Depth (ft.) | SOIL CLASSIFICATION   |  |                                      | LABORATORY TESTS    |                    |                 |                  |                    |                 |               |                      |                      | Elevation (ft.) |
|-------------|---|--|--------------------------------------|---------------------|--------------------|-----------------|------------------|--------------------|-----------------|---------------|----------------------|----------------------|-----------------|
|             | Sampling Method   | Soil Class Symbol  | DESCRIPTION OF MATERIAL              | Moisture Content, % | Pass #200 Sieve, % | Liquid Limit, % | Plasticity Index | Compr. Strength    |                 |               | Unit Dry Weight, pcf | SPT N-Value Blows/ft |                 |
|             |   |  |                                      |                     |                    |                 |                  | Pocket Penet., tsf | Unconfined, tsf | Triaxial, tsf |                      |                      |                 |
| 0           |  |   | 2.5" Asphalt (Longitudinal Crack)    |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |
| -0.5        |   |  | 6.25" Gray Crushed Limestone         |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |
| -1          |   |  | 8" Chemically Treated Subgrade       |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |
| -1.5        |   |  | SANDY FAT CLAY - Hard Dark Gray (CH) |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |
| -2          |   |  |                                      |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |
| -2.5        |   |  |                                      | 33.1                | 72.9               | 63              | 20               |                    |                 |               |                      |                      |                 |
| -3          |   |  |                                      |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |
| -3.5        |   |  |                                      |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |
| -4          |   |  |                                      |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |
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# LOG OF BORING B-2

Project Name: Pavement Study for Sterling Ridge Subdivision  
 Client: Ranier & Son Development  
 Boring Location: See Figure 2  
 Drilling Method: 3" Hand Auger  
 Depth to Water: N/A

Project No.: 62168  
 Completion Date: 12/1/22  
 Logger/Driller: CM  
 Surface Elevation: N/A  
 Completion Depth: 4'

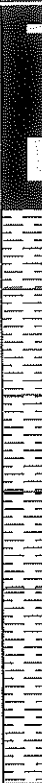





| Depth (ft.) | SOIL CLASSIFICATION  |  |   | LABORATORY TESTS    |                    |                 |                  |                    |                 |               |                      |                      | Elevation (ft.) |  |  |
|-------------|--|--|---|---------------------|--------------------|-----------------|------------------|--------------------|-----------------|---------------|----------------------|----------------------|-----------------|--|--|
|             | Sampling Method  | Soil Class Symbol  | DESCRIPTION OF MATERIAL                 | Moisture Content, % | Pass #200 Sieve, % | Liquid Limit, % | Plasticity Index | Compr. Strength    |                 |               | Unit Dry Weight, pcf | SPT N-Value Blows/ft |                 |  |  |
|             |  |  |   |                     |                    |                 |                  | Pocket Penet., tsf | Unconfined, tsf | Triaxial, tsf |                      |                      |                 |  |  |
| 0           |  |  | 2" Asphalt (Longitudinal Crack)         |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |  |
|             |  |  | 6.5" Gray Crushed Limestone             |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |  |
| -0.5        |  |  |   |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |  |
| 1           |  |  | 10" Chemically Treated Subgrade         | 25.8                | 55.3               | 65              | 21               |                    |                 |               |                      |                      |                 |  |  |
| -1.5        |  |  | SANDY FAT CLAY - Hard Gray & Brown (CH) |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |  |
| 2           |  |  |   |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |  |
| -2.5        |  |  |   | 19.0                |                    |                 |                  |                    |                 |               |                      |                      |                 |  |  |
| 3           |  |  | - Light Gray                            |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |  |
| -3.5        |  |  |   |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |  |
| 4           |  |  |   |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |  |



# LOG OF BORING B-3

Project Name: Pavement Study for Sterling Ridge Subdivision  
 Client: Ranier & Son Development  
 Boring Location: See Figure 2  
 Drilling Method: 3" Hand Auger  
 Depth to Water: 3'

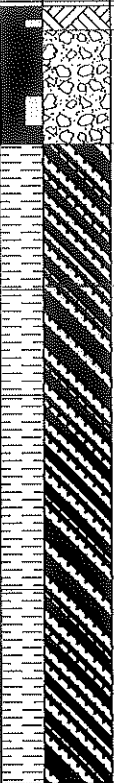
Project No.: 62168  
 Completion Date: 12/1/22  
 Logger/Driller: CM  
 Surface Elevation: N/A  
 Completion Depth: 4'

| Depth (ft.) | SOIL CLASSIFICATION  |  |                                       | LABORATORY TESTS    |                    |                 |                  |                    |                 |               |                      |                      | Elevation (ft.) |  |
|-------------|--|--|---------------------------------------|---------------------|--------------------|-----------------|------------------|--------------------|-----------------|---------------|----------------------|----------------------|-----------------|--|
|             | Sampling Method  | Soil Class Symbol  | DESCRIPTION OF MATERIAL               | Moisture Content, % | Pass #200 Sieve, % | Liquid Limit, % | Plasticity Index | Compr. Strength    |                 |               | Unit Dry Weight, pcf | SPT N-Value Blows/ft |                 |  |
|             |  |  |                                       |                     |                    |                 |                  | Pocket Penet., tsf | Unconfined, tsf | Triaxial, tsf |                      |                      |                 |  |
| 0           |  |   | 2" Asphalt (Alligator Cracking)       |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| 0.5         |  |   | 10.5" Gray Crushed Limestone          |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| 1           |  |   | 5" Chemically Treated Subgrade        | 25.7                | 59.2               | 40              | 11               |                    |                 |               |                      |                      |                 |  |
| 1.5         |  |  | SANDY LEAN CLAY - Hard Dark Gray (CH) | 24.9                | 76.3               | 45              | 27               |                    |                 |               |                      |                      |                 |  |
| 2           |  |  | SILTY SAND - Reddish Brown            |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| 2.5         |  |  | - Brown & Gray                        |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| 3           |  |  |                                       |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| 3.5         |  |  |                                       |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| 4           |  |  |                                       |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |

# LOG OF BORING B-4

Project Name: Pavement Study for Sterling Ridge Subdivision  
 Client: Ramier & Son Development  
 Boring Location: See Figure 2  
 Drilling Method: 3" Hand Auger  
 Depth to Water: N/A





Project No.: 62168  
 Completion Date: 12/1/22  
 Logger/Driller: CM  
 Surface Elevation: N/A  
 Completion Depth: 4'

| Depth (ft.) | SOIL CLASSIFICATION  |                   |   | LABORATORY TESTS    |                    |                 |                  |                    |                 |               |                      |                      | Elevation (ft.) |
|-------------|--|-------------------|---|---------------------|--------------------|-----------------|------------------|--------------------|-----------------|---------------|----------------------|----------------------|-----------------|
|             | Sampling Method  | Soil Class Symbol | DESCRIPTION OF MATERIAL                     | Moisture Content, % | Pass #200 Sieve, % | Liquid Limit, % | Plasticity Index | Compr. Strength    |                 |               | Unit Dry Weight, pcf | SPT N-value Blows/ft |                 |
|             |  |                   |   |                     |                    |                 |                  | Pocket Penet., tsf | Unconfined, tsf | Triaxial, tsf |                      |                      |                 |
| 0           |  |                   | 1.5" Asphalt (Longitudinal Crack)           |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |
| -0.5        |  |                   | 7" Gray Crushed Limestone                   |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |
| -1          |  |                   | 9" Chemically Treated Subgrade              | 23.5                | 62.4               | 48              | 12               |                    |                 |               |                      |                      |                 |
| -1.5        |  |                   | SANDY LEAN CLAY - Hard Gray & Brown (CL-CH) | 23.2                |                    |                 |                  |                    |                 |               |                      |                      |                 |
| -2          |  |                   |   |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |
| -2.5        |  |                   |   |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |
| -3          |  |                   |   |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |
| -3.5        |  |                   |   |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |
| -4          |  |                   |   |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |

# LOG OF BORING B-5

Project Name: Pavement Study for Sterling Ridge Subdivision  
 Client: Ranier & Son Development  
 Boring Location: See Figure 2  
 Drilling Method: 3" Hand Auger  
 Depth to Water: N/A









Project No.: 62168  
 Completion Date: 12/1/22  
 Logger/Driller: CM  
 Surface Elevation: N/A  
 Completion Depth: 4'

| Depth (ft.) | SOIL CLASSIFICATION  |  |  | LABORATORY TESTS    |                    |                 |                  |                    |                 |               |                      |                      | Elevation (ft.) |  |
|-------------|--|--|--|---------------------|--------------------|-----------------|------------------|--------------------|-----------------|---------------|----------------------|----------------------|-----------------|--|
|             | Sampling Method  | Soil Class Symbol  | DESCRIPTION OF MATERIAL                      | Moisture Content, % | Pass #200 Sieve, % | Liquid Limit, % | Plasticity Index | Compr. Strength    |                 |               | Unit Dry Weight, pcf | SPT N-Value Blows/ft |                 |  |
|             |  |  |  |                     |                    |                 |                  | Pocket Penet., tsf | Unconfined, tsf | Triaxial, tsf |                      |                      |                 |  |
| 0           |   |   | 1.75" Asphalt (Longitudinal Crack)           |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| -0.5        |  |  | 6" Gray Crushed Limestone                    |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| -1          |  |  | 14" Chemically Treated Subgrade              | 32.7                |                    | 59              | 17               |                    |                 |               |                      |                      |                 |  |
| -1.5        |  |  |  |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| -2          |  |  | FAT CLAY - Hard Gray & Brown (Ch)            | 33.0                | 90.4               | 69              | 47               |                    |                 |               |                      |                      |                 |  |
| -2.5        |  |  | SANDY LEAN CLAY - Very Stiff Light Gray (CL) |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| -3          |  |  |  |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| -3.5        |  |  |  |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| -4          |  |  |  |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
|             |  |  |  |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |

# LOG OF BORING B-6

Project Name: Pavement Study for Sterling Ridge Subdivision  
 Client: Ranier & Son Development  
 Boring Location: See Figure 2  
 Drilling Method: 3" Hand Auger  
 Depth to Water: N/A





Project No.: 62168  
 Completion Date: 12/1/22  
 Logger/Driller: CM  
 Surface Elevation: N/A  
 Completion Depth: 4'

| Depth (ft.) | SOIL CLASSIFICATION   |   |   | LABORATORY TESTS    |                    |                 |                  |                    |                 |               |                      |                      | Elevation (ft.) |
|-------------|---|---|---|---------------------|--------------------|-----------------|------------------|--------------------|-----------------|---------------|----------------------|----------------------|-----------------|
|             | Sampling Method   | Soil Class Symbol   | DESCRIPTION OF MATERIAL                         | Moisture Content, % | Pass #200 Sieve, % | Liquid Limit, % | Plasticity Index | Compr. Strength    |                 |               | Unit Dry Weight, pcf | SPT N-Value Blows/ft |                 |
|             |   |   |   |                     |                    |                 |                  | Pocket Penet., tsf | Unconfined, tsf | Triaxial, tsf |                      |                      |                 |
| 0           |    |    | 2.25" Asphalt (Alligator Cracking/Exist. Patch) |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |
| -0.5        |   |    | 6.5" Gray Crushed Limestone                     |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |
| 1           |   |    | 15" Chemically Treated Subgrade                 |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |
| -1.5        |   |   |   | 30.2                | 52.7               | 51              | 18               |                    |                 |               |                      |                      |                 |
| -2          |   |   | SANDY FAT CLAY - Hard Brown (CH)                |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |
| -2.5        |   |   |   | 22.0                |                    |                 |                  |                    |                 |               |                      |                      |                 |
| -3          |   |   | - Light Gray & Brown                            |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |
| -3.5        |  |  |   |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |
| -4          |   |   |   |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |

# LOG OF BORING B-7

Project Name: Pavement Study for Sterling Ridge Subdivision  
 Client: Ranier & Son Development  
 Boring Location: See Figure 2  
 Drilling Method: 3" Hand Auger  
 Depth to Water: N/A







Project No.: 62168  
 Completion Date: 12/1/22  
 Logger/Driller: CM  
 Surface Elevation: N/A  
 Completion Depth: 4'

| Depth (ft.) | SOIL CLASSIFICATION  |  |                                    | LABORATORY TESTS    |                    |                 |                  |                    |                 |               |                      |                      | Elevation (ft.) |  |
|-------------|--|--|------------------------------------|---------------------|--------------------|-----------------|------------------|--------------------|-----------------|---------------|----------------------|----------------------|-----------------|--|
|             | Sampling Method  | Soil Class Symbol  | DESCRIPTION OF MATERIAL            | Moisture Content, % | Pass #200 Sieve, % | Liquid Limit, % | Plasticity Index | Compr. Strength    |                 |               | Unit Dry Weight, pcf | SPT N-Value Blows/ft |                 |  |
|             |  |  |                                    |                     |                    |                 |                  | Pocket Penet., tsf | Unconfined, tsf | Triaxial, tsf |                      |                      |                 |  |
| 0           |   |   | 1.75" Asphalt (Longitudinal Crack) |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| -0.5        |  |  | 7" Gray Crushed Limestone          |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| 1           |  |  | 12" Lime Stabilized Subgrade       | 23.7                | 60.0               | 44              | 17               |                    |                 |               |                      |                      |                 |  |
| -1.5        |  |  | SANDY LEAN CLAY - Hard Brown (CL)  |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| -2          |  |  | - Light Gray                       | 16.9                |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| -2.5        |  |  |                                    |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| -3          |  |  |                                    |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| -3.5        |  |  |                                    |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| 4           |  |  |                                    |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |

# LOG OF BORING B-8

Project Name: Pavement Study for Sterling Ridge Subdivision  
 Client: Ranier & Son Development  
 Boring Location: See Figure 2  
 Drilling Method: 3" Hand Auger  
 Depth to Water: N/A







Project No.: 62168  
 Completion Date: 12/1/22  
 Logger/Driller: CM  
 Surface Elevation: N/A  
 Completion Depth: 4'

| Depth (ft.) | SOIL CLASSIFICATION   |   |  | LABORATORY TESTS    |                    |                 |                  |                    |                 |               |                      | Elevation (ft.) |                      |
|-------------|---|---|--|---------------------|--------------------|-----------------|------------------|--------------------|-----------------|---------------|----------------------|-----------------|----------------------|
|             | Sampling Method   | Soil Class Symbol   | DESCRIPTION OF MATERIAL                          | Moisture Content, % | Pass #200 Sieve, % | Liquid Limit, % | Plasticity Index | Compr. Strength    |                 |               | Unit Dry Weight, pcf |                 | SPT N-Value Blows/ft |
|             |   |   |  |                     |                    |                 |                  | Pocket Penet., tsf | Unconfined, tsf | Triaxial, tsf |                      |                 |                      |
| 0           |    |    | 1.75" Asphalt (Alligator Cracking/Exist. Patch)  |                     |                    |                 |                  |                    |                 |               |                      |                 |                      |
| -0.5        |   |   | 7" Gray Crushed Limestone                        |                     |                    |                 |                  |                    |                 |               |                      |                 |                      |
| -1          |   |   | 13" Chemically Treated Subgrade                  |                     |                    |                 |                  |                    |                 |               |                      |                 |                      |
| -1.5        |   |   |  | 13.6                | 24.9               | 36              | 6                |                    |                 |               |                      |                 |                      |
| -2          |   |   | CLAYEY SAND - Hard Light Brown & Light Gray (SC) |                     |                    |                 |                  |                    |                 |               |                      |                 |                      |
| -2.5        |   |   |  | 12.3                |                    |                 |                  |                    |                 |               |                      |                 |                      |
| -3          |   |   |  |                     |                    |                 |                  |                    |                 |               |                      |                 |                      |
| -3.5        |  |  |  |                     |                    |                 |                  |                    |                 |               |                      |                 |                      |
| -4          |   |   |  |                     |                    |                 |                  |                    |                 |               |                      |                 |                      |

# LOG OF BORING B-9

Project Name: Pavement Study for Sterling Ridge Subdivision  
 Client: Ranier & Son Development  
 Boring Location: See Figure 2  
 Drilling Method: 3" Hand Auger  
 Depth to Water: N/A



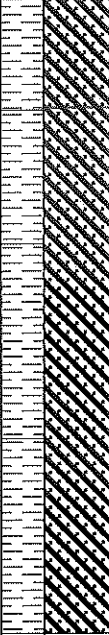

Project No.: 62168  
 Completion Date: 12/1/22  
 Logger/Driller: CM  
 Surface Elevation: N/A  
 Completion Depth: 4'

| Depth (ft.) | SOIL CLASSIFICATION   |   |   | LABORATORY TESTS    |                    |                 |                  |                    |                 |               |                      |                      | Elevation (ft.) |  |
|-------------|---|---|---|---------------------|--------------------|-----------------|------------------|--------------------|-----------------|---------------|----------------------|----------------------|-----------------|--|
|             | Sampling Method   | Soil Class Symbol   | DESCRIPTION OF MATERIAL                         | Moisture Content, % | Pass #200 Sieve, % | Liquid Limit, % | Plasticity Index | Compr. Strength    |                 |               | Unit Dry Weight, pcf | SPT N-Value Blows/ft |                 |  |
|             |   |   |   |                     |                    |                 |                  | Pocket Penet., tsf | Unconfined, tsf | Triaxial, tsf |                      |                      |                 |  |
| 0           |    |    | 1.25" Asphalt (Alligator Cracking/Exist. Patch) |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| -0.5        |   |   | 7.5" Gray Crushed Limestone                     |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| -1          |    |    | 10" Chemically Treated Subgrade                 | 33.6                | 51.5               | 54              | 17               |                    |                 |               |                      |                      |                 |  |
| -1.5        |   |   | SANDY FAT CLAY - Hard Dark Gray & Brown (CH)    | 26.3                |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| -2          |   |   |   |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| -2.5        |   |   |   |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| -3          |  |  | - Light Gray                                    |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| -3.5        |   |   |   |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| -4          |   |   |   |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |

# LOG OF BORING B-10

Project Name: Pavement Study for Sterling Ridge Subdivision  
 Client: Ramer & Son Development  
 Boring Location: See Figure 2  
 Drilling Method: 3" Hand Auger  
 Depth to Water: N/A

Project No.: 62168  
 Completion Date: 12/1/22  
 Logger/Driller: CM  
 Surface Elevation: N/A  
 Completion Depth: 4'





| Depth (ft.) | SOIL CLASSIFICATION  |  |  | LABORATORY TESTS    |                    |                 |                  |                    |                 |               |                      |                      | Elevation (ft.) |  |
|-------------|--|--|--|---------------------|--------------------|-----------------|------------------|--------------------|-----------------|---------------|----------------------|----------------------|-----------------|--|
|             | Sampling Method  | Soil Class Symbol  | DESCRIPTION OF MATERIAL                  | Moisture Content, % | Pass #200 Sieve, % | Liquid Limit, % | Plasticity Index | Compr. Strength    |                 |               | Unit Dry Weight, pcf | SPT N-Value Blows/ft |                 |  |
|             |  |  |  |                     |                    |                 |                  | Pocket Penet., tsf | Unconfined, tsf | Triaxial, tsf |                      |                      |                 |  |
| 0           |   |   | 1.25" Asphalt (Alligator Cracking)       |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
|             |  |  | 7.5" Gray Crushed Limestone              |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| -0.5        |  |  |  |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| 1           |  |  | 7" Chemically Treated Subgrade           | 38.2                | 52.3               | 44              | 9                |                    |                 |               |                      |                      |                 |  |
| -1.5        |  |  | SANDY LEAN CLAY - Hard Gray & Brown (CL) |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| 2           |  |  |  |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| -2.5        |  |  |  | 12.0                |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| 3           |  |  |  |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| -3.5        |  |  |  |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
| 4           |  |  |  |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |
|             |  |  |  |                     |                    |                 |                  |                    |                 |               |                      |                      |                 |  |



# LOG OF BORING B-11

Project Name: Pavement Study for Sterling Ridge Subdivision  
 Client: Ranier & Son Development  
 Boring Location: See Figure 2  
 Drilling Method: 3" Hand Auger  
 Depth to Water: N/A

Project No.: 62168  
 Completion Date: 12/1/22  
 Logger/Driller: CM  
 Surface Elevation: N/A  
 Completion Depth: 4'

| Depth (ft.) | SOIL CLASSIFICATION   |   |   | LABORATORY TESTS                |                    |                 |                  |                    |                 |               |                      | Elevation (ft.) |                      |
|-------------|---|---|---|---------------------------------|--------------------|-----------------|------------------|--------------------|-----------------|---------------|----------------------|-----------------|----------------------|
|             | Sampling Method   | Soil Class Symbol   | DESCRIPTION OF MATERIAL   | Moisture Content, %             | Pass #200 Sieve, % | Liquid Limit, % | Plasticity Index | Compr. Strength    |                 |               | Unit Dry Weight, pcf |                 | SPT N-Value Blows/ft |
|             |   |   |   |                                 |                    |                 |                  | Pocket Penet., tsf | Unconfined, tsf | Triaxial, tsf |                      |                 |                      |
| 0           |  |  | 2" Asphalt (Alligator Cracking)   |                                 |                    |                 |                  |                    |                 |               |                      |                 |                      |
|             |   |  | 6.25" Gray Crushed Limestone  |                                 |                    |                 |                  |                    |                 |               |                      |                 |                      |
| -0.5        |   |   |   |                                 |                    |                 |                  |                    |                 |               |                      |                 |                      |
| -1          |   |   |  | 13" Chemically Treated Subgrade |                    |                 |                  |                    |                 |               |                      |                 |                      |
| -1.5        |   |   |   | 30.2                            | 59.1               | 53              | 20               |                    |                 |               |                      |                 |                      |
| -2          |   |   | SANDY FAT CLAY - Hard Brown & Gray (CH)   | 26.9                            |                    |                 |                  |                    |                 |               |                      |                 |                      |
| -2.5        |   |   |   |                                 |                    |                 |                  |                    |                 |               |                      |                 |                      |
| -3          |   |   |   |                                 |                    |                 |                  |                    |                 |               |                      |                 |                      |
| -3.5        |   |   |   |                                 |                    |                 |                  |                    |                 |               |                      |                 |                      |
| -4          |   |   |   |                                 |                    |                 |                  |                    |                 |               |                      |                 |                      |
|             |   |   |   |                                 |                    |                 |                  |                    |                 |               |                      |                 |                      |

# KEY TO SYMBOLS AND SOIL CLASSIFICATION

## Unified Soil Classification System (ASTM D 2487)

### SAMPLE TYPES



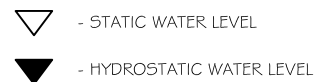
### COMPRESSIVE STRENGTH TESTS AND LABORATORY TEST DATA



30% Finer - Percent Finer than No. 200 Sieve

| Major Divisions  |  | Group Symbol  | Typical Names |  | Relative Density of<br>Coarse Grained Soils  |  |  |  |
|--|--|---|---------------|--|--|--|--|--|
| COARSE-GRAINED SOILS<br><br>More Than Half of Material is LARGER Than No. 200 Sieve Size | GRAVELS<br><br>More Than Half of Coarse Fraction is LARGER Than No. 4 Sieve Size | Clean Gravels<br>(Little or No Fines)               | GW            |  | Well-Graded Gravels, Gravel-Sand Mixtures, Little or No Fines                      | Penetration Resistance   |  |  |
|  |  | Gravels with Fines<br>(Appreciable Amount of Fines) | GP            |  | Poorly Graded Gravels, Gravel-Sand Mixtures, Little or No Fines                    | N Value<br>(Blows/Ft*)   | Descriptive Term   |  |
|  |  |   | GM            |  | Silty Gravels, Gravel-Sand-Silt Mixtures   | 0-4<br>4-10<br>10-30<br>30-50<br>Over 50   | Very Loose<br>Loose<br>Medium Dense<br>Dense<br>Very Dense                             |  |
|  |  |   | GC            |  | Clayey Gravels, Gravel-Sand-Clay Mixtures  | * Based on driving a split-barrel sampler with a 140 lb weight dropped 30 inches   |  |  |
|  | SANDS<br><br>50% or More of Coarse Fraction is SMALLER Than No. 4 Sieve Size     | Clean Sands<br>(Little or No Fines)                 | SW            |  | Well-Graded Sands, Gravelly Sands, Little or No Fines                              | Consistency Terms  |  |  |
|  |  | Sands with Fines<br>(Appreciable Amount of Fines)   | SP            |  | Poorly Graded Sands, Gravelly Sands, Little or No Fines                            | Fine-Grained Soils   |  |  |
|  |  |   | SM            |  | Silty Sands, Sand-Silt Mixtures  | Penetration Resistance   | Compressive Strength, $q_u$<br>(ton/sq ft)   | Descriptive Term   |
|  |  |   | SC            |  | Clayey Sands, Sand-Clay Mixtures   | N Value<br>(Blows/Ft*)   | 0 to 0.25<br>0.25 to 0.50<br>0.50 to 1.00<br>1.00 to 2.00<br>2.00 to 4.00<br>Over 4.00 | Very Soft<br>Soft<br>Firm<br>Stiff<br>Very Stiff<br>Hard |
| FINE-GRAINED SOILS<br><br>50% or More of Material is SMALLER Than No. 200 Sieve Size     | SILTS and CLAYS  | Liquid Limit Less Than 50                           | ML            |  | Inorganic Silts with Slight Plasticity   | * Correlations between penetration resistance and consistency of fine-grained soils are for estimation purposes only. Actual consistency may vary. |  |  |
|  |  |   | CL            |  | Inorganic Clays of Low to Medium Plasticity, Gravelly Clays, Lean Clays            | Soil Modifiers   |  |  |
|  |  |   | OL            |  | Organic Silts and Organic Silty Clays of Low Plasticity                            | <br>CLAYEY<br>SILTY<br>SANDY   |  |  |
|  |  | Liquid Limit Equal to or Greater Than 50            | MH            |  | Inorganic Silts, Micaceous or Diatomaceous Fine Sand or Silty Soils, Elastic Silts | Groundwater Levels   |  |  |
|  |  |   | CH            |  | Inorganic Clays of High Plasticity, Fat Clays                                      |  | - STATIC WATER LEVEL   |  |
|  |  |   | OH            |  | Organic Clays of Medium to High Plasticity, Organic Silts                          |  | - HYDROSTATIC WATER LEVEL  |  |
|  |  |   |               |  |  |  |  |  |

### Groundwater Levels



## HARDNESS CLASSIFICATION OF INTACT ROCK

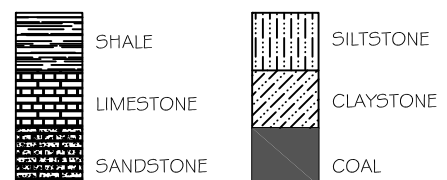
### HARDNESS

EXTREMELY HARD  
VERY HARD  
HARD  
SOFT  
VERY SOFT

### APPROX. RANGE OF UNIAXIAL COMPRESSION STRENGTH (P.S.I.)

> 13,900  
6,940 - 13,900  
3,470 - 6,940  
1,740 - 3,470  
70 - 1,740

### Rock Classification



# ATTACHMENT #2

## Project Map





## ATTACHMENT #3

### Pictures





**EMERY OAK WAY (PICTURE #1)**



**WORLEY WAY (PICTURE #2)**





**WORLEY WAY (PICTURE #3)**



**WORLEY WAY (PICTURE #4)**





**WORLEY WAY (PICTURE #5)**



**STAG DRIVE AND EMORY OAK WAY (NEAR PARK) (PICTURE #6)**



**ALESSANDRA WAY AND NEW DAWN TRAIL (PICTURE #7)**





2591 NORTH EARL RUDDER FREEWAY, BRYAN, TEXAS 77803-5190 | 979.778.9645 |

March 15, 2023


The Honorable Colt Christian  
Judge of Walker County  
1100 University Avenue, Room 204  
Huntsville, Texas 77340

Dear Judge Christian:

The Bryan District has additional surplus RAP material available from the Local Government Assistance Program §201.706. A total of 750 cubic yards of surplus RAP is available to Walker County in fiscal year 2023. If you would like to participate, please submit the attached request to us within 10 days.

The surplus RAP is in Walker County at our stockpile at the intersection of PR 40 and IH 45. A copy of this request will be forwarded to Delmy Reyes, P.E. Huntsville Area Engineer, Will Ray, Walker County Maintenance Supervisor and Sam Walker, Walker County Assistant Supervisor. Please contact Mr. Ray at 936-295-7491 to schedule a time to receive the surplus materials.

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  
Sam Walker, Walker County Assistant Maintenance Supervisor  
Carl Schroeder, Maintenance Administrator, TxDOT  
Jan Robbins, District Maintenance Office, TxDOT

OUR VALUES: *People • Accountability • Trust • Honesty*

OUR MISSION: *Connecting You With Texas*

An Equal Opportunity Employer



## B2 - Lot, Utility Easement, and Setback Requirements

B2.1. Lots shall have minimum frontages as follows:

Where [an](#) existing publicly maintained road or a privately maintained road is constructed with open ditch, a minimum frontage of 125 feet is required unless the lot complies with the applicable standard for flag, [knuckle](#), or cul-de-sac lots.

The minimum frontage for all other lots is 50 feet, unless the lot complies with the applicable standard for flag or cul-de-sac lots.

B2.2. Lots shall have a maximum depth no greater than three times the frontage of the lot, with the exception of cul-de-sacs, knuckles, and flag lots.

B2.3. Flag lots shall have a minimum staff width of 50 feet, and no portion of the lot shall have a width of less than 50 feet. The depth of the flag shall not exceed three times the average width of the flag. The average width shall be calculated as the average of the frontage and the back lot line widths. [No more than two consecutive flag staffs can adjoin.](#)

B2.4. Lots with frontage along a cul-de-sac or knuckle shall have a minimum frontage of 50 feet. The depth of the lot shall not exceed three times the average width of the cul-de-sac or knuckle lot. The minimum average width shall be the same as the required frontage. For lots along cul-de-sacs and knuckles, the average width shall be calculated as the average of the frontage and the back lot line widths.

B2.5. For determining the area required for an on-site sewage facility, the minimum lot size shall be in accordance with the current regulations of [the](#) Walker County, the Texas Commission on Environmental Quality, or the Authorized Agent having jurisdiction., whichever regulation is most stringent.

B2.6. The [minimum](#) building setback line on arterial roadways shall be 50 feet from the edge of the right-of-way.

B2.7. The [minimum](#) building setback line on all collector and local roads shall be 25 feet from the edge of the right-of-way.

The right-of-way shall be used for the purpose of paving and maintaining streets and installing, containing, and maintaining storm sewers. Any additional utilities will require a separate utility easement outside the street rights-of-way, with the exception of fire hydrants and water valves that are located either 5 feet from the edge of the road or on the high bank of the ditch's backslope, whichever is furthest from the edge of the road. Fire hydrants and water valves shall not be located in such a way as to obstruct the maintenance of public improvements or designed/constructed drainage capacity or flows.

B2.8. Where a subdivision is made on an existing publicly maintained road and there are existing utilities in place see section B4.13(2).

B2.9. ~~Each lot~~Public right-of-waysAll roads, public and private, shall have a minimum 20-foot utility easement adjacent and parallel to the road right of way. Public roads shall have a public utility easement. Private roads have the option of using private utility easements. Where a utility easement overlaps a public drainage easement the utility easement shall extend a minimum of 10 feet outside the drainage easement (excluding "box easements"). The utility provider may require additional width, and utilities shall not be located within the public drainage easement, except for perpendicular crossings.

B2.10. With the exception of "Private Subdivisions" the plat shall provide a public drainage easement, sufficient to contain the designed and constructed roadside ditches parallel and adjacent to the public right of way. Additionally, the plat shall provide for a minimum 30-foot-by 30-foot "box" drainage easement adjacent to the right-of-way, upstream and downstream of each culvert where it crosses a street. All public drainage easements shall be noted on the plat as "D.E.", and the notation shall be included in the legend.

B2.11. Easements shall be provided, where necessary, for all drainage courses in and across the property to be platted. The location and width shall be shown on the plat and marked "Private Drainage Easement" or "Private Drainage and Underground Utilities Easement". In general, a "Private Drainage Easement" shall be a minimum of 20 feet in width when it is not parallel to a public right of way. All drainage easements shall be located in such a manner as to be locatable on the ground. Owner is responsible for the maintenance of private easements. See B12.12.c for storm sewer easement requirements. All Private Drainage Easements shall be noted on the plat as "P.D.E" and the notation shall be included in the legend.

B2.12. The following roads are designated as arterial roadways. The Commissioners Court may specify additional roadways upon recommendation by the County Engineer:

*All roads maintained under the State or Federal system of Roads including but not limited to roads designated as Farm to Market Roads, State Highways, Interstate Highways, and United States Highways.*

B2.13. If the building setback lines as stated above conflict with the setback requirements adopted by a municipality, the municipal requirements shall prevail if they are in the ETJ of the municipality.

**DISCLAIMER:**

THE ABOVE CHANGES REPRESENT POTENTIAL DRAFT CHANGES, BUT OTHER CHANGES OR ADDITIONS TO THE SUBDIVISION REGULATIONS MAY BE INCLUDED IN THE COMMISSIONERS COURTS ORDER AND THIS DOCUMENT IS NOT INTENDED TO LIMIT THE SCOPE OF THE AMENDMENT TO THE WALKER COUNTY SUBDIVISION REGULATIONS IN ANY WAY.

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# 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<br><b>West Waverly Ranch, LLC</b>  |  | Application Number:<br><b>P- 2022- 035</b>                   |
| A2. Property Owner's Street Address<br><b>240 Gibbs St.</b>  |  | Date of Submittal:<br><b>3-21-23</b>                         |
| City   | State  | ZIP Code   |
| <b>New Waverly</b>   | <b>Texas</b>   | <b>77358</b>   |
| A3. Property Owner's Email Address<br><b>fdthornberry@icloud.com</b>   |  | A4. Property Owner's Telephone Number<br><b>281-639-0089</b> |
| A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.)<br><b>Sadler J (A-45), Tract 3, Acres 116.47</b>   |  |  |
| 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<br><b>Sadler J (A-45)</b>  | B2. Tax ID Number(s) of Parent Tract<br><b>68862</b>   | B3. Deed Volume/Page<br><b>69786</b>                         |
| B4. Existing or Proposed Name of Subdivision<br><b>Krystyniak Ranch</b>  | B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No)<br><b>No</b> |  |
| <b>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.</b> |  |  |
| 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 Proposed road layout.  |  | <b>1</b>   |
| 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) B4.11.q, Page 42 of the Subdivision Regulations of Walker County, Texas as follows:

Minimum centerline radius and tangent between curves - Requesting approval to establish a 200-foot curve radii  
and a 30' foot tangent in lieu of 300' curve radii and 50' tangent as requested by the current subdivision regulations.

#### 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 x No

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"):

We are trying to tie-in at the existing Krystyniak Rd driveway location off FM 1375 and come  
into the boudnaries of our proposed development as fast as possible in order to minimize  
the impact and acquisition to our neighbor's property (Mr. & Mrs. Reyes). TxDOT has set  
conditions that make the tie-in near impossible within the property currently owned by West  
Waverly Ranch, LLC (No headwalls in TxDOT ROW, No driveway near culvert headwall).

- 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:

Failure to secure the variance will significantly increase the encroachment and land to be purchased from  
the neighboring property. Based on prior meetings with the Reyes, they would like to see the potential  
encroachment kept to an absolute minimum as they do not want to significantly impact their property.

- E.4 Does the applicant propose any additional conditions, mitigation, or additional requirements not addressed within the Walker County Subdivision Regulations that will or have been met by the applicant as a condition of the variance being granted?

Yes X No          Please list the additional measures below.

Applicant would propose a speed limit of 25 mph on the alignment of the proposed roadway.  
Applicant is also proposing to improve existing Krystyniak Rd intersection with FM 1375 to more  
of a 90 degree intersection as preferred by both the County and TxDOT.



**SECTION F –VARIANCE(S) GRANTED**

F.1 A VARIANCE TO THE WALKER COUNTY SUBDIVISION REGULATIONS IS GRANTED AS FOLLOWS:

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F.2 THE FOLLOWING CONDITIONS ARE ATTACHED TO THE VARIANCE:

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**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, Diego Espinosa, 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

3/14/23

**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

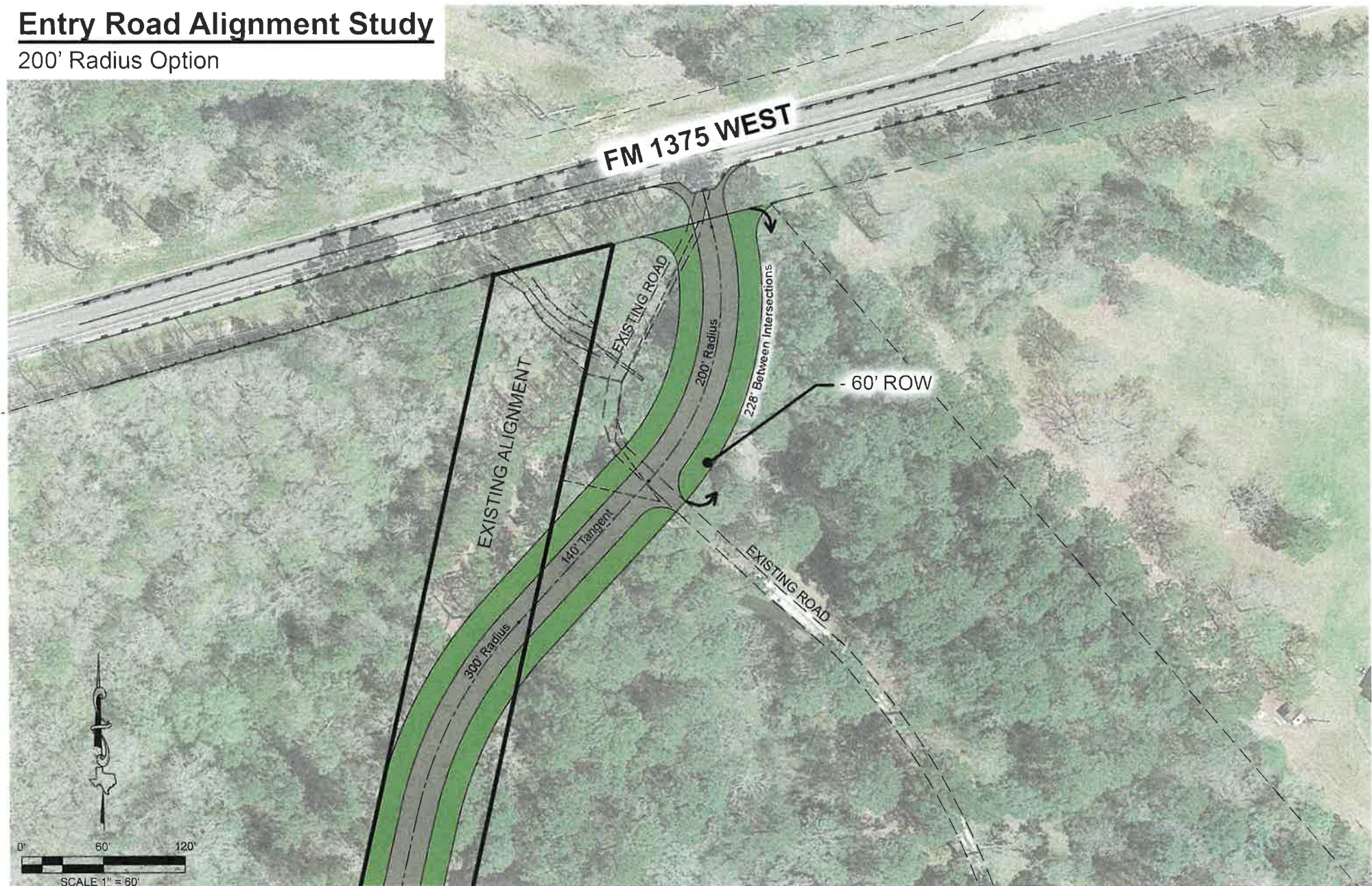
Date

Signature of Owner/Applicant acknowledging conditions after court action.

Date

# Entry Road Alignment Study

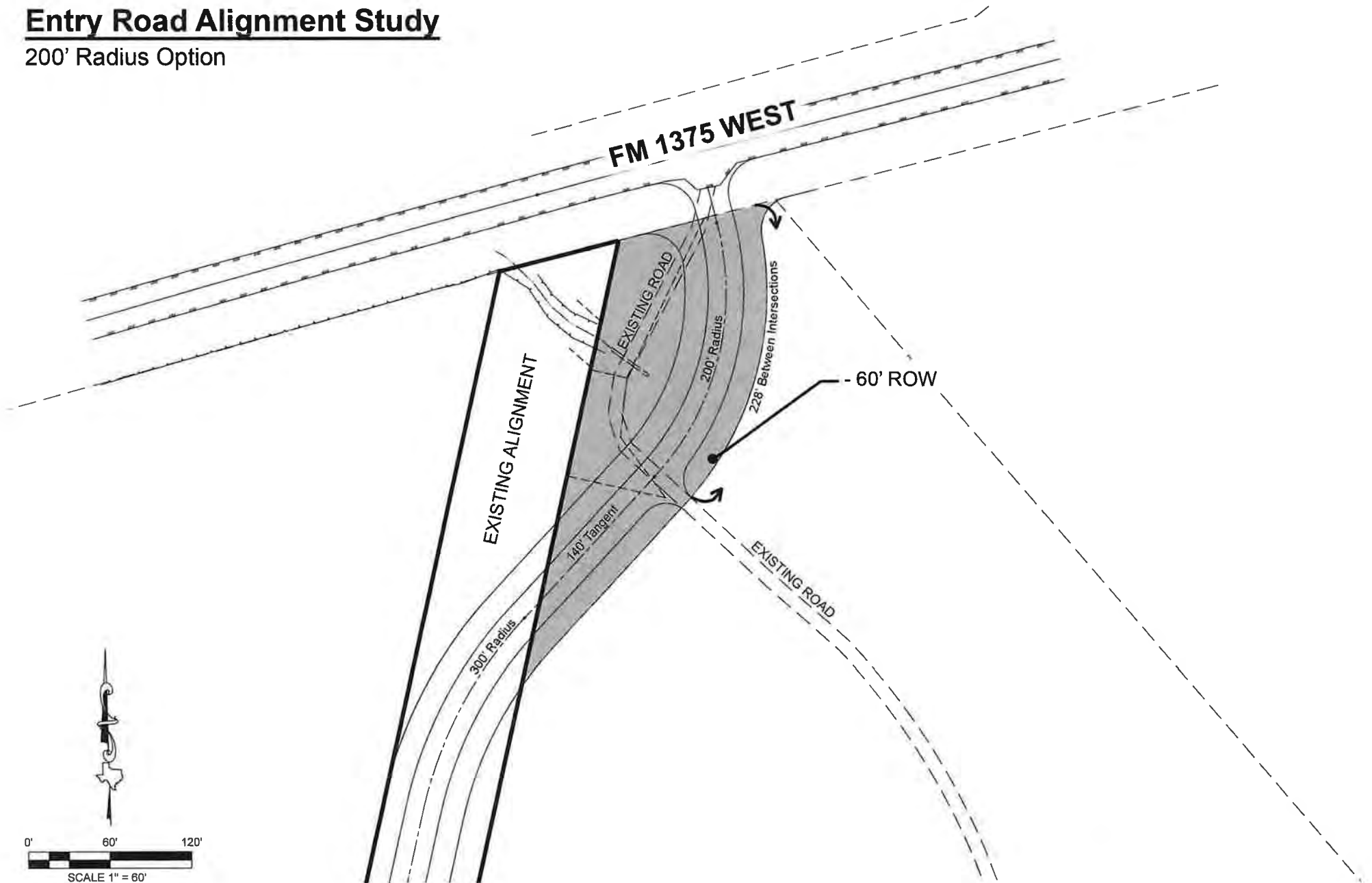
200' Radius Option





# Entry Road Alignment Study

200' Radius Option





3032 N. Frazier St.  
Conroe, Texas 77303  
Tel: 936.756.7101  
[www.engineeringtexas.com](http://www.engineeringtexas.com)

March 20, 2023

Walker County Planning and Development  
1313 University Avenue  
Huntsville, TX 77340

Re: Engineer's Opinion and Justification for Proposed Variance  
Homestead Hill  
Walker County, Texas

To Whom it May Concern:

Attached you will find calculations that were performed to justify our proposed minimum centerline curve radius and tangents in the recently submitted variance dated March 15, 2023. The reason for pursuing this variance is to be able to minimize the impact to the neighboring tract while yet improving the conditions of existing Krystyniak Road which is a County maintained road under a prescriptive right of way.

We have performed calculations (attached) showing that the proposed alignment, curve radius and tangent between curves are able to satisfy safe operating conditions under a reduced speed limit of 25 mph. Sources noted include the Principles of Highway Engineering and Traffic Analysis (Fifth Edition) and the American Association of State Highway and Transportation Officials (ASHTO) along with the Texas Department of Transportation Design Manual.

In the event the proposed improvements are approved, the portion of the existing Krystyniak Road, north of the proposed improvements and all the way to the FM 1375 connection would be petitioned to be vacated by both Mr. Thornberry and the Reyes family. Construction will be coordinated in a way that neither property owner is disrupted with access to their respective properties.

Should you have any question, please contact us.

Sincerely,

Diego Espinosa, PE  
Chief Executive Officer  
Texas Professional Engineering, LLC



Z:\PROJECTS\T04 - Thornberry Properties\T0421-001-00 Waverly Hills\Project Management\Deliverables\Walker County\Variances\Minimum Radius and Tangent\Min. Radius & Tangent Engineer's Justification and Opinion.doc  
Attachments: Entry Road Alignment Study  
Horizontal Curve Design Calculations



FIFTH EDITION

# PRINCIPLES OF HIGHWAY ENGINEERING AND TRAFFIC ANALYSIS

FRED L. MANNERING • SCOTT S. WASHBURN

Sources obtained from the Principles of  
Highway Engineering and Traffic Analysis  
(Fifth Edition) By Fred L. Mannering and  
Scott S. Washburn

& TxDOT Design Manual



**HOMESTEAD HILL**  
HORIZONTAL CURVE DESIGN  
MARCH 2023



**TEXAS PROFESSIONAL**  
ENGINEERING  
Firm No. 21819



# TEXAS PROFESSIONAL ENGINEERING

3032 N. Frazier, Conroe, Texas, 77303  
Ph: 936.756.7101  
[www.engineeringtexas.com](http://www.engineeringtexas.com)  
Firm No. 21819

CLIENT: \_\_\_\_\_  
PROJECT: \_\_\_\_\_  
SUBJECT: \_\_\_\_\_  
DATE: \_\_\_\_\_  
JOB #: \_\_\_\_\_  
BY: \_\_\_\_\_

## Side Friction Check (Innermost Travel Lane)

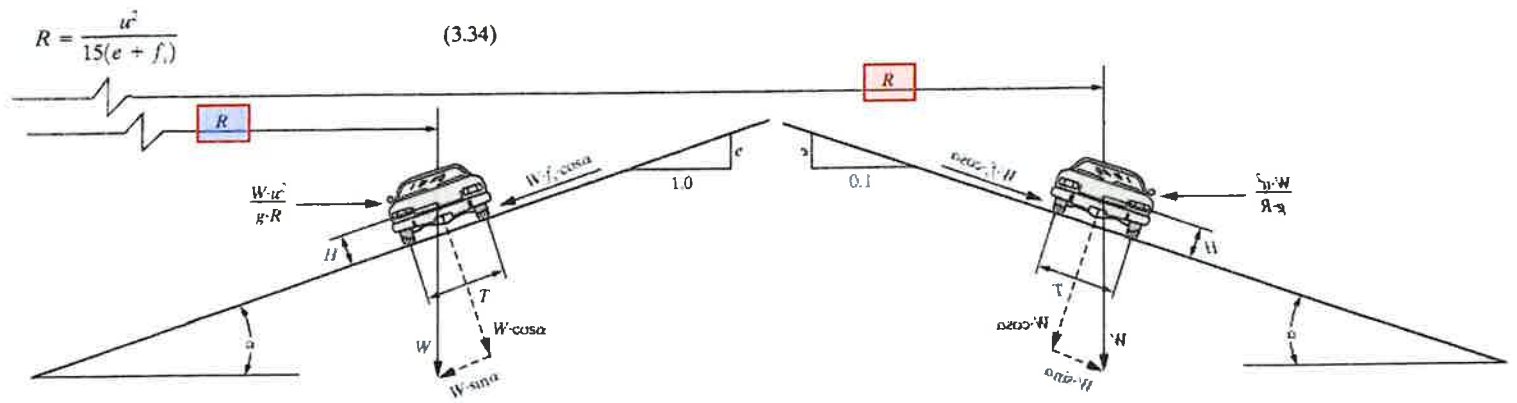
- $R = 200'$
- $R_v = 200 - 13 = 187$  ft
- From Table 2-3,  $e = 2\%$ . @ 30 mph an  $R_v = 273'$  is needed which exceeds.
- Therefore highest design speed for centripetal force is 25 mph
- (Since  $187 > 167$ , Design is acceptable for 25 mph)

## Side Friction Check (Outermost Travel Lane)

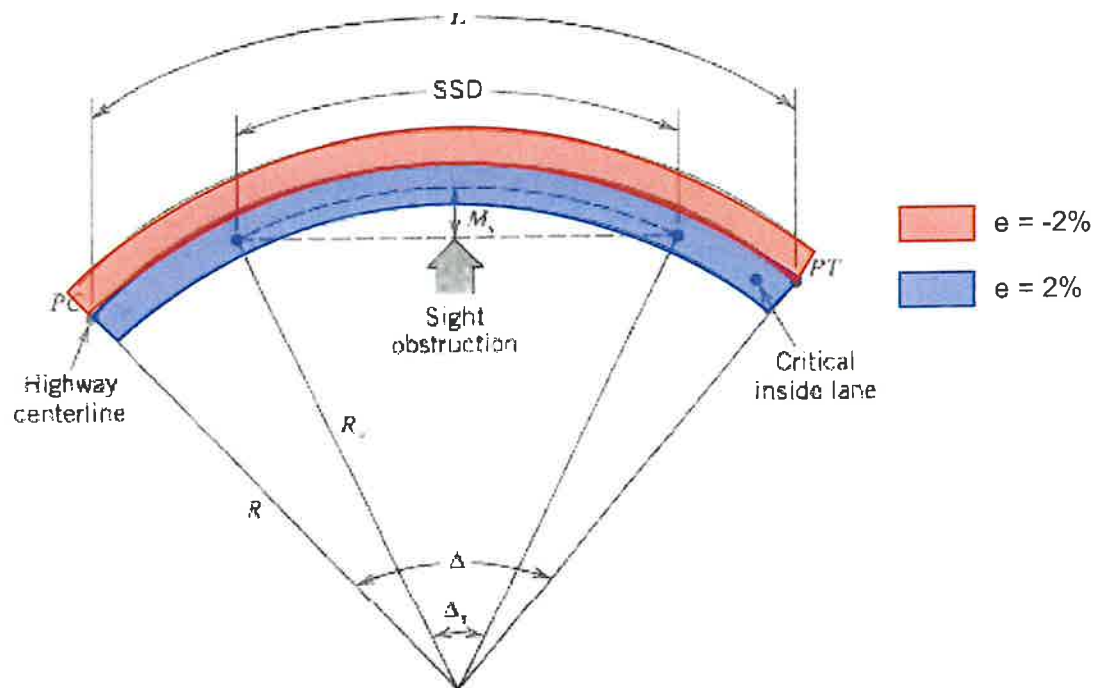
- $R = 200'$
- $R_v = 200'$
- From Table 2-3,  $e = -2\%$ . @ 30 mph an  $R_v = 333'$  is needed which exceeds.
- Therefore highest design speed for centripetal force is 25 mph
- (Since  $200' > 198'$ , Design is acceptable for 25 mph)

## Stopping Sight Distance (SSD)

- $M_s = 30 - (13/2) = 23.5$
- $SSD = \frac{\pi R_v}{90} \left[ \cos^{-1} \left( \frac{R_v - M_s}{R_v} \right) \right] = \frac{3.14(193.5)}{90} \left[ \cos^{-1} \left( \frac{193.5 - 23.5}{193.5} \right) \right] = 192.62$  ft
- From Table 2-1, Design SSD for 30 mph = 200' which exceeds 192.62 ft
- Therefore highest design speed for SSD is 25 mph.
- (Since  $192.62' > 155'$ , Design is acceptable for 25 mph)



$W$  = weight of vehicle  
 $f_s$  = coefficient of side friction  
 $g$  = acceleration of gravity  
 $u$  = speed when brakes applied  
 $R$  = radius of curve  
 $\alpha$  = angle of incline  
 $e = \tan \alpha$  (rate of superelevation)  
 $T$  = track width  
 $H$  = height of center of gravity



$R$  = radius measured to the centerline of the road in ft,  
 $R_v$  = radius to the vehicle's traveled path (usually measured to the center of the innermost lane of the road) in ft,  
 $\Delta$  = central angle of the curve in degrees,  
 $\Delta_s$  = angle (in degrees) subtended by an arc equal in length to the required stopping sight distance (SSD),  
 $L$  = length of curve in ft,

$M_s$  = middle ordinate necessary to provide adequate stopping sight distance (SSD) in ft.  
 $SSD$  = stopping sight distance in ft,  
 $PC$  = point of curve (the beginning point of the horizontal curve), and  
 $PT$  = point of tangent (the ending point of the horizontal curve).



Table 2.3: Minimum Radii and Superelevation Rates<sup>1</sup> for Low-Speed Urban Facilities

| Design Speed       |               |               |               |               |               |               |               |
|--------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| e (%)              | 15 mph R (ft) | 20 mph R (ft) | 25 mph R (ft) | 30 mph R (ft) | 35 mph R (ft) | 40 mph R (ft) | 45 mph R (ft) |
| -4.0 <sup>2</sup>  | 54            | 116           | 219           | 375           | 583           | 889           | 1,227         |
| -3.0 <sup>2</sup>  | 52            | 111           | 208           | 353           | 544           | 821           | 1,125         |
| -2.8 <sup>2</sup>  | 51            | 110           | 206           | 349           | 537           | 808           | 1,107         |
| -2.6 <sup>2</sup>  | 51            | 109           | 204           | 345           | 530           | 796           | 1,089         |
| -2.52 <sup>3</sup> | 51            | 109           | 203           | 343           | 527           | 790           | 1,080         |
| -2.4 <sup>2</sup>  | 51            | 108           | 202           | 341           | 524           | 784           | 1,071         |
| -2.2 <sup>2</sup>  | 50            | 108           | 200           | 337           | 517           | 773           | 1,055         |
| -2.0               | 50            | 107           | 198           | 333           | 510           | 762           | 1,039         |
| -1.54 <sup>5</sup> | 49            | 105           | 194           | 324           | 495           | 736           | 1,000         |
| -1.04 <sup>6</sup> | 48            | 103           | 189           | 316           | 480           | 711           | 964           |
| -0.54 <sup>5</sup> | 48            | 101           | 185           | 308           | 467           | 688           | 931           |
| 0.5 <sup>5</sup>   | 47            | 99            | 181           | 300           | 454           | 667           | 900           |
| 0.5 <sup>5</sup>   | 46            | 97            | 177           | 293           | 441           | 646           | 871           |
| 1.0 <sup>5</sup>   | 45            | 95            | 174           | 286           | 430           | 627           | 844           |
| 1.5 <sup>5</sup>   | 45            | 94            | 170           | 279           | 419           | 610           | 818           |
| 2.0                | 44            | 92            | 167           | 273           | 408           | 593           | 794           |
| 2.2                | 44            | 91            | 165           | 270           | 404           | 586           | 785           |
| 2.4                | 44            | 91            | 164           | 268           | 400           | 580           | 776           |

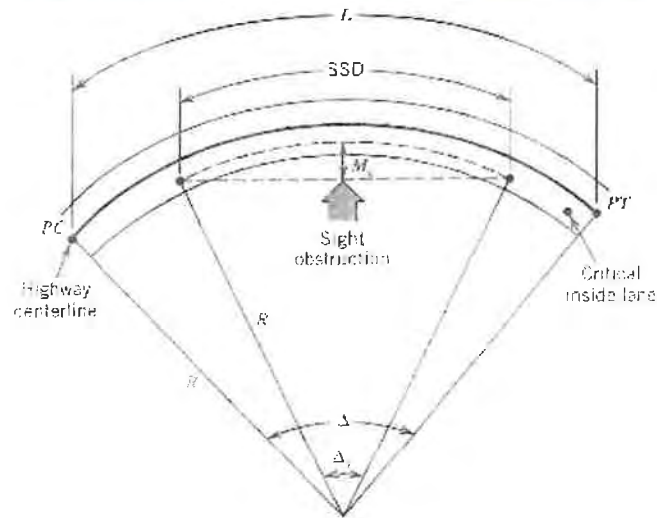


Table 2.1: Stopping Sight Distance on Level Roadways

| Design Speed<br>(mph) | Brake Reaction Distance <sup>1</sup><br>(ft) | Braking Distance<br>(ft) | Stopping Sight Distance |                |
|-----------------------|--|--------------------------|-------------------------|----------------|
|                       |  |                          | Calculated<br>(ft)      | Design<br>(ft) |
| 15                    | 55.1   | 21.6                     | 76.7                    | 80             |
| 20                    | 73.5   | 38.4                     | 111.9                   | 115            |
| 25                    | 91.9   | 60.0                     | 151.9                   | 155            |
| 30                    | 110.3  | 86.4                     | 196.7                   | 200            |
| 35                    | 128.6  | 117.5                    | 246.2                   | 250            |
| 40                    | 147.0  | 153.6                    | 300.6                   | 305            |
| 45                    | 165.4  | 194.4                    | 359.8                   | 360            |
| 50                    | 183.8  | 240.0                    | 423.8                   | 425            |
| 55                    | 202.1  | 290.3                    | 492.4                   | 495            |
| 60                    | 220.5  | 345.5                    | 566.0                   | 570            |
| 65                    | 238.9  | 405.5                    | 644.4                   | 645            |
| 70                    | 257.3  | 470.3                    | 727.6                   | 730            |
| 75                    | 275.6  | 539.9                    | 815.5                   | 820            |
| 80                    | 294.0  | 614.3                    | 908.3                   | 910            |

Note:

<sup>1</sup> Brake reaction distance predicated on a time of 2.5-s; deceleration rate 11.2-ft/s<sup>2</sup>





## Utility Installation Request

To the Commissioner's Court of Walker County

Date 03/13/2023

Application is hereby made by Midsouth Electric Cooperative  
to place overhead guy crossing road  
and/or perform the following described work pole within the Right of Way of that Walker  
County road known as Jacob Street at the following approximate coordinates  
(lat/long) 30D45'13.11"N 95D43'31.94"W.  
The exact location and extent of the proposed work shall be as shown on the attached  
specifications and drawings.

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

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

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

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

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

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

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

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

Following approval, we will begin construction on or after 03/13/2023 (month/day/yr)

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

**General Special Provisions:**

- ☒ Are attached.  
☐ Are not attached

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

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

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

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

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

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

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

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

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

Requestor:

Date: 03/13/2023

By: Bryan Harrison

Signature: BRYAN HARRISON  
Digitally signed by BRYAN HARRISON  
Date: 2023.03.14 12:58:27 -0500

Title: Field Service Tech

Address: 916 SW Parkway East  
College Station, Tx 77840

Telephone: 979.764.8356

Approved By:

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

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

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

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

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

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

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

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

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

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

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

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

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



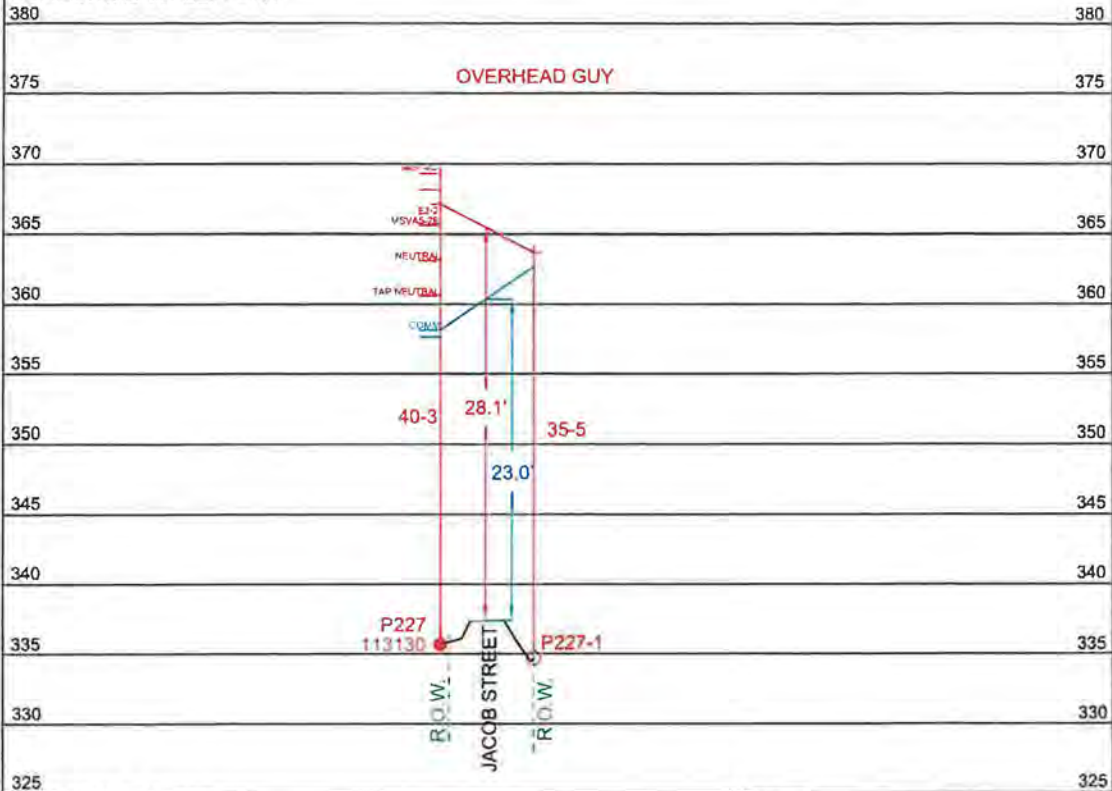
**General Special Provisions  
Walker County Utility Installation Request**

**13. Protection of Trees and Landscaping.** Existing trees and landscaping within the ROW shall be protected as specified below. Removal of trees from the ROW will require prior Walker County approval.

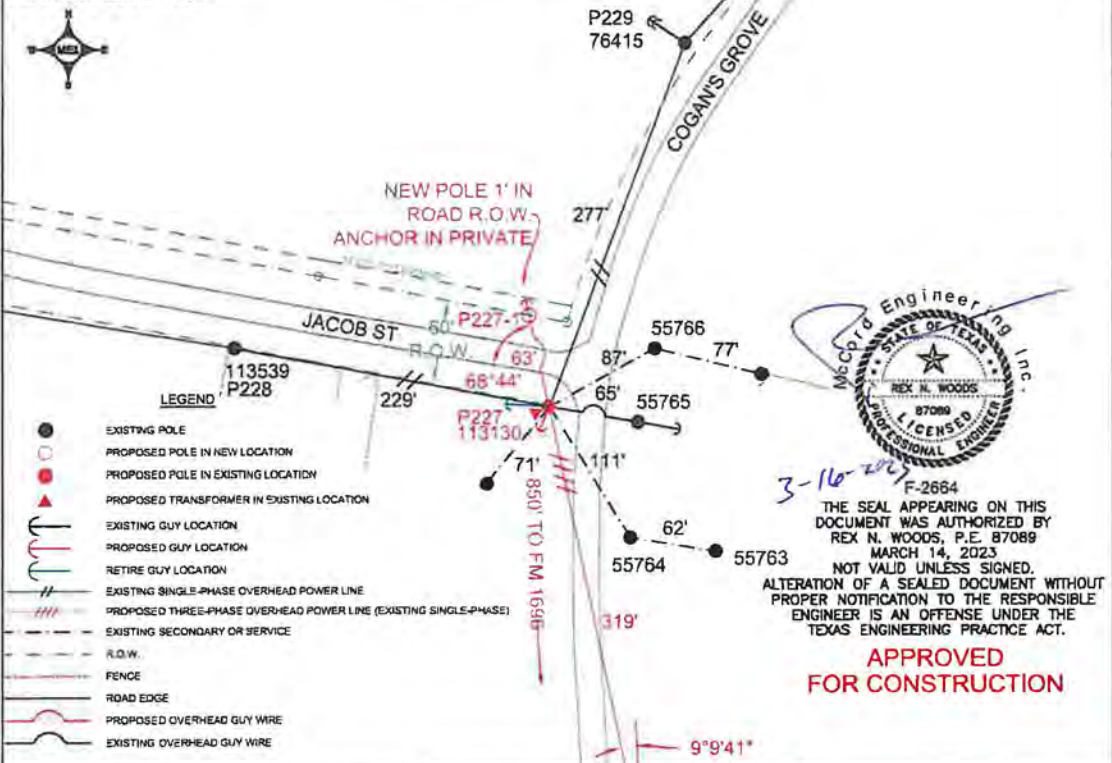
- a. **Tree Pruning.** All tree pruning within the ROW will require prior TxDOT approval. All oak trees that are damaged or pruned shall be treated with an approved tree wound dressing within 20 minutes of causing the damage or making the pruning cut.
- b. **Landscaping.** When existing landscaping is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

**14.4 / 24.9 kV OVERHEAD ELECTRIC POWER LINE  
WITHIN COUNTY R.O.W.  
JACOB STREET  
INTERSECTION OF JACOB STREET AND COGAN'S GROVE ROAD  
850' NORTH OF FM 1696**

VERTICAL SCALE: 1"=10'  
HORIZONTAL SCALE: 1"=100'



PLAN SCALE: 1"=100'



**McCord Engineering Inc.**  
STATE OF TEXAS  
REX N. WOODS  
87089  
LICENSED PROFESSIONAL ENGINEER  
F-2664  
3-16-2023  
THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY REX N. WOODS, P.E. 87089 MARCH 14, 2023  
NOT VALID UNLESS SIGNED.  
ALTERATION OF A SEALED DOCUMENT WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE ACT.

**APPROVED  
FOR CONSTRUCTION**

**McCord Engineering, Inc.**  
Texas Registered Engineering Firm  
F-2664  
916 Southwest Parkway East  
College Station, TX 77840  
(979) 764-8355

MID-SOUTH  
JACOB STREET  
WALKER COUNTY UTILITY PERMIT  
(P227 TO P227-1)  
W.O. # 514556

|   |                   |                           |
|---|-------------------|---------------------------|
| DRAWING NAME:<br><b>MEI-16748<br/>COGAN'S GROVE</b> |                   |                           |
| SCALE:<br>VARIES                                    | DATE:<br>03-10-23 | JOB CODE:<br>MS-6-F.100-2 |
| DRAWN BY:<br>BLH                                    | REV:              |                           |







Disclaimer: Walker County maintains the data contained herein in the interest of providing its internal departments and offices with data for uses deemed internally appropriate. The data contained herein has been compiled from many different sources, both public and private and Walker County does not warrant its accuracy or completeness. There is no claim asserted that this data is based on surveying or engineering grade data or processes. Walker County makes no warranty, expressed or implied, including warranties of merchantability and fitness for any particular purpose. Users of this information should not assume that this data is suitable for any specific or general purpose based on any verbal or nonverbal communications or similar uses by internal staff. Any user of the information contained herein shall be responsible for any use they make of this data regardless of any direct, implied, or perceived communications from the employees of Walker County. Some portions of this data may be derived from sources not intended for release to non-governmental entities and should not be released or copied to private or public entities without the prior written consent of Walker County. 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 any person in reliance upon any information or data furnished herein.



Walker County Court,

Per Section 3.64 of the Walker County Subdivision Regulations, I, John Paul Lampson, representing Peak Interest, Inc., and I, Byron Sandel representing Double H Investments, LP, do hereby submit a formal request to withdraw plat application (P # 2020-039) submitted on 9/9/2020 for the proposed Anderson Hills Subdivision, and also formally request the release of the Irrevocable Standby Letter of Credit (# 759) submitted on 7/26/2022 in the amount of \$ 184,301.30.

  
John Paul Lampson

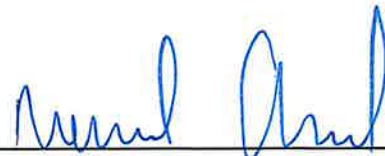
  
Byron Sandel

State of Texas

County of Walker

Sworn to and subscribed before me on the 21<sup>st</sup> day of March, 2023, by  
John Paul Lampson.

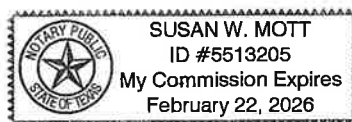



  
Notary Public Signature

State of Texas

County of WALKER

Sworn to and subscribed before me on the 21<sup>st</sup> day of March, 2023, by  
J. BYRON SANDEL.



  
Notary Public Signature

# VARIANCE REQUEST TO ON-SITE SEWAGE FACILITY 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<br><b>Nick Harp</b>  | Application Number:<br><div style="text-align: right; font-family: cursive;">2022-0266</div> |                          |
| A2. Building/Site Street Address<br><div style="display: flex; align-items: center;"> <b>Morgan Spur</b> </div>  | Date of Submittal:<br><div style="text-align: right; font-family: cursive;">3-13-23</div>    |                          |
| City<br><b>Huntsville, TX</b>  | State<br><b>TX</b>   | ZIP Code<br><b>77320</b> |
| A3. Property Description (Lot and Block Numbers, Tax Parcel Number, Legal Description, etc.)<br><b>Robbins G (A-458)</b><br><b>Tract 6, 10.0 Acres</b><br><b>Walker County, TX</b>   |  |                          |
| <b>THE ABOVE NAMED PERMIT APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE CONDITIONS OF PERMIT APPROVAL, REGULATORY REQUIREMENTS, AND/OR CONSTRUCTION STANDARDS REQUIRED BY THE WALKER COUNTY ON-SITE SEWAGE FACILITY REGULATIONS.</b>                                   |  |                          |
| SECTION B – OTHER VARIANCE   |  |                          |
| (All Variance requests need to include the specific variance along with the Section(s) of the Regulation to which they apply)  |  |                          |
| B1. A Variance is requested to Section(s) <u>290.44 (B) (iv)</u> of the On-site Sewage Facility Regulations of Walker County, Texas and / or TAC 30, Chapter 285 as follows:<br>(iv) ....The potable waterline shall be at least six inches above the wastewater main or lateral...<br><hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> |  |                          |
| SECTION C – JUSTIFICATION AND PRESENTATION OF FACTORS EFFECTING VARIANCE   |  |                          |
| (This section must be completed by a Registered Sanitarian or Engineer.)   |  |                          |
| C1. Is the variance being requested for a new on-site sewage facility, or for the modification of an existing OSSF?<br>New <u>X</u> Existing _____   |  |                          |
| C2. Has the proposed OSSF been installed prior to the request for or approval of a variance?<br>Yes <u>X</u> Existing _____  |  |                          |

Initial

zy

C3. Please explain the cause or reason the variance is being requested (attach additional pages as "Exhibit E"):

Due to the positioning of the water well on this property

C4. In the opinion of the below signed Registered Sanitarian or Registered Engineer responsible for the preparation of the planning materials that include the variance, will the on-site wastewater facility including the variant methods or installation measures requested provide conditions that will provide equivalent or greater protection of the public health and the environment by variant means?

Yes X No \_\_\_\_\_

Please explain below:

Request to use a Schedule 40 PVC pipe as a sleeve for this crossing.

C5. Is the OSSF for which the variance is being requested being installed on an existing small lot or tract created before January 1, 1998?

Yes \_\_\_\_\_ No X

C6. Is the variance being requested for a separation distance?

Yes X No \_\_\_\_\_

If the answer to question C6 is "Yes", then does the below signed Sanitarian or Engineer certify that to the best of his/her knowledge and ability that the provisions of TAC 30, Chapter 285 cannot be met on the site without the grant of a variance?

Yes X No \_\_\_\_\_

**CERTIFICATION OF REGISTERED SANITARIAN OR ENGINEER**

I, the below signed Engineer / Sanitarian do hereby certify that I have reviewed the planning materials and plans for the subject on-site sewage facility and have answered the questions in Section C to the best of my ability and in conformance with standard principles and practices. I further understand that my professional opinion may be relied upon for the issuance of a variance to the local order pertaining to on-site sewage facilities as it relates to equivalent protection of public health and safety and the environment, and a license to operate a system under said regulations.

Signature of Sanitarian/Engineer

*Jacob N. Young*

Date

2-27-2023

Printed Name of Sanitarian/Engineer

Jacob N. Young

License #

4422



Initial JY

### NOTICE

ALL INSTALLATION AND OPERATION OF THE ON-SITE SEWAGE FACILITY AND/OR ASSOCIATED DEVELOPMENT MUST BE IN STRICT COMPLIANCE WITH THE VARIANCES STATED HEREIN AND OTHER CONDITIONS STATED ON THE DEVELOPMENT PERMIT. ANY VARIATION WILL RESULT IN IMMEDIATE SUSPENSION OR TERMINATION OF THIS VARIANCE AND THE LICENSE TO OPERATE THE ON-SITE SEWAGE FACILITY. FLAGRANT VIOLATION OF THE CONDITIONS OF THIS VARIANCE MAY RESULT IN THE COMMISSIONER'S COURT SEEKING INJUNCTIVE RELIEF, CIVIL, OR CRIMINAL PENALTIES.

### WARNING

**THE GRANTING OF A VARIANCE IS LIMITED TO THE PERMITTING STANDARDS AND LOCAL REGULATORY STANDARD ONLY. THE APPLICANT ACKNOWLEDGES THAT HE/SHE IS RESPONSIBLE TO ENSURE THAT ANY VARIANCE DOES NOT DAMAGE OR THREATEN THE HEALTH OF OCCUPANTS OR NEARBY PROPERTIES OR PROPERTY OWNERS, AND COMPLIES WITH ALL OTHER MINIMUM 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 INJURIES RESULTING FROM A PERMIT FOR WHICH THIS VARIANCE IS GRANTED.**

I, \_\_\_\_\_, do hereby acknowledge that I have reviewed the provisions, warnings, notices, and disclaimers stated above and that I understand them agree with them and intend to comply fully with them. I am fully aware that Walker County is not liable for damages resulting from the use of the on-site sewage facility or regulatory variance as approved for my property or facility. I further accept full responsibility for the risks, if any, associated with this variance. I also certify that the facts presented in this application are true, and that in the event I sell this property or structure in the future, that I will give notice of the variance to the purchaser prior to sale.

Signature of Owner/Applicant

Date

### SECTION D – ACTION ON VARIANCE BY COMMISSIONER'S COURT

After careful consideration of the reasons for the request of variance, the Commissioner's Court of Walker County, Texas has determined that it is within the scope of Section 13 as outlined in the Walker County Order Adopting Rules for On-Site Sewage Facilities to \_\_\_\_\_ this request for variance.

**This variance will expire in 12 months if the related license to operate is not issued within prior to that date.**

Commissioner's Court Signature

Printed Name

Date






# Circle Y Septic Designs

2304 Tram Rd.  
Livingston, TX 77351  
936-329-1705

## Site Location:

Nick Harp

 Morgan Spur

Huntsville, TX 77320

## Legal Description:

Robbins G (A-458)

Tract 6, 10.0 Acres

Walker County, TX

## Variance Request:

Due to the positioning of the water well on this property, I would like to request that the  $\frac{3}{4}$ " treated wastewater purple pipe be sleeved while crossing over the water line feeding the house from the water well. The treated effluent will be located in a 2" schedule 40 pvc pipe acting as a sleeve to the treated  $\frac{3}{4}$ " purple pipe and will be positioned to 10' on each side of the crossing and be located 6" above the water line. It is my professional opinion this crossing will not cause a public health nuisance or safety hazard.

Jacob Young, R.S.

License # 4422



*Jacob Young*  
2-27-2023



## DESIGN SUMMARY:

5 BR/2.5 BATH HOME(2752 SQ. FT.)

360

GPD

100

GPD, Building with Bathroom

40

GPD, RV Dump

0.041

APPLICATION RATE

12,195

SQ. FT. SPRAY AREA REQUIRED

12,868

FT. SPRAY AREA DESIGNED

INSTALL 4 PURPLE TOP SPRAY HEADS

SET TIMER TO SPRAY BETWEEN 12:00 A.M.-5:00 A.M.

## LEGEND:

C/O = 2-WAY SCH. 40 CLEAN OUT

TANKS=

500 GALLON TRASH TANK

600 GALLON ATU

CHLORINATOR: TABLET

800 GALLON PUMP TANK



PROFESSIONAL SANITARIAN  
STATE LICENSE 4422  
www.coronadotx.com  
E-Mail: CircleDesigns@Gmail.com

## CIRCLE Y DESIGNS

SCALE:

1" = 100'

DATE:

February 17, 2023

DRAWN BY:

DG

PROJECT:

Harp

County or Agency:

Walker County

CUSTOMER: Nick Harp

Robbins G (A-458)  
Tract 8, 10.0 Acres  
Walker County, Texas

Address:

Morgan Spur  
Huntsville, TX 77320