



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
TUESDAY, JUNE 20, 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 June 5, 2023.
2. Approve Disbursement Report for the period 6/1/23 – 6/8/23.
3. Approve payment of claims and invoices submitted for payment.
4. Approve the membership applications of George Clogston to the Walker County Historical Commission.
5. Receive the Texas Historical Commission 2022 Distinguished Service Award for the Walker County Historical Commission.
6. Receive Financial Information as of June 13, 2023, for the fiscal year ending September 30, 2023.
7. Receive Walker County Appraisal District monthly tax collection report for May 2023.
8. Receive District Clerk Report for May 2023.
9. Receive Justice of the Peace Precinct 1 Report for April 2023.
10. Receive Justice of the Peace Precinct 2 Report for April 2023.
11. Receive Justice of the Peace Precinct 3 Report for April 2023.
12. Receive Justice of the Peace Precinct 4 Report for April 2023.
13. Receive Employee Injury Report.

STATUTORY AGENDA

CSCD

14. Discuss and take action to accept donation of 2016 Ford Explorer to CSCD from Leon County Sheriff's Office. – Kristin Hunter

Emergency Management

15. Discuss and take action to accept donation to OEM, four (4) Dell Inspiron 15 3520 laptops, model # P12F – Butch Davis

Purchasing

16. Discuss and take action to correct transfer of FAS# 10441 (Ambulance) from Purchasing to OEM. – Laura Buccafurni
17. Discuss and take action to approve the purchase of one Motorola APX 4000 Series Portable Radio for Justice of the Peace, Precinct 3. – Laura Buccafurni
18. Discuss and take action to approve Interlocal Agreement between Walker County and Taylor County to participate in a Jail Pharmaceutical Contract. – Laura Buccafurni

Auditor

19. Discuss and take action to approve hiring of temporary employee in County Auditor Department to be paid from funds available in salary and benefit budget. – Patricia Allen

Maintenance

20. Discuss and take action on API Deficiency Inspection reports. – Larry Whitener

County Clerk

21. Discuss and take action to approve County Clerk Fiscal Year 2024 - Remote Birth Access Contract with Texas Department of State Health Services (DSHS). – Kari French

Walker County Commissioners Court – Regular Session – June 20, 2023 – Agenda (cont'd)

Commissioners Court

- 22. Discuss and take action on the reappointment of Morris Johnson and Judge Tracy Sorensen to the Tri-County Behavioral Healthcare Board of Trustees. – Judge Christian
- 23. Discussion and presentation of proposed Walker County Strategic Plan. – Judge Christian
- 24. Discuss and take action on distribution of SETH grant funds. – Judge Christian

Planning and Development

- 25. Public hearing concerning [Plat # 2022-051] Re-Plat of Lots 26, 27 and 28, Block 2, Section 2 of the Forgotten Forest Subdivision, Thomas Corner Survey, A-144 - Wood Forest Drive - Pct. 4 – Andy Isbell
- 26. Discuss and take action on [Plat # 2022-051] Re-Plat of Lots 26, 27 and 28, Block 2, Section 2 of the Forgotten Forest Subdivision, Thomas Corner Survey, A-144 - Wood Forest Drive - Pct. 4 – Andy Isbell
- 27. Public hearing concerning [Plat # 2023-019] Re-Plat of Lots 23 and 24, Block 1, Section 1 of the Texas Grand Ranch Subdivision, J. Leman Survey, A-327 - Texas Grand Road - Pct. 2 – Andy Isbell
- 28. Discuss and take action on [Plat # 2023-019] Re-Plat of Lots 23 and 24, Block 1, Section 1 of the Texas Grand Ranch Subdivision, J. Leman Survey, A-327 - Texas Grand Road - Pct. 2 – Andy Isbell
- 29. Public hearing concerning [Plat # 2023-025] Re-Plat of West 1/2 of Lot 41 and Lot 42, Block 3, Section 1 of the Wildwood Shores Subdivision, G.W. Robinson Survey, A-454 - Hunters Creek Drive - Pct. 4 – Andy Isbell
- 30. Discuss and take action on [Plat # 2023-025] Re-Plat of West 1/2 of Lot 41 and Lot 42, Block 3, Section 1 of the Wildwood Shores Subdivision, G.W. Robinson Survey, A-454 - Hunters Creek Drive - Pct. 4 – Andy Isbell
- 31. Discuss and take action on Kenneth and Shay Erwin request for variance to Section(s) B2.7 and B2.9 of the Walker County Subdivision Regulations regarding building setback line and utility easement requirements for [Plat # 2023-018] Replat of Lots 16 and 17, Block 2, Section 10 of the Wildwood Shores Subdivision, G.W. Robinson Survey, A-454, North Forest Drive / Silver Lakes Drive - Pct. 4 – Andy Isbell
- 32. Discuss and take action on Mark and Dana Smith 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 for conveyance of portions of platted lot via metes and bounds description for Lot 75, Block 7 of the Harmon Creek Ranchettes Subdivision, John Crane Survey, A-14 - North Fork Lane - Pct. 3 – Andy Isbell
- 33. Discuss and take action on Brian and Emily Wright request for variance to On-Site Sewage Facility Regulations of Walker County Texas regarding Permit Application # 2023-0116 - Sky Oak Road - Pct. 2 – Andy Isbell

BUDGET WORKSHOP

EXECUTIVE SESSION

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

- Section 551.071** For the purpose of private consultation between the Commissioners Court and its attorney when the attorney's advice with respect to pending or contemplated litigation settlement offers, and matters where the duty of the Commissioners Court counsel to his client pursuant to the Code of Professional Responsibility of the State Bar of Texas clearly conflicts with the Open Meetings Act.
- Section 551.072** For the purpose of discussion with respect to the purchase, exchange, lease, or value of real property, if deliberation in an open meeting would have a detrimental effect on the position of the Commissioners Court in negotiations with a third person
- Section 551.073** For the purpose of deliberation regarding prospective gifts or to deliberate a negotiated contract for prospective gift or donation to the Commissioners Court or Walker County, if deliberation in an open meeting would have a detrimental effect on the position of the Commissioners Court in negotiations with a third person.
- Section 551.074** For the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee or to hear complaints or charges against a public officer or employee, unless such officer or employee requests a public hearing.
- Section 551.076** To discuss the deployment, or specific occasions for implementation of security personnel or devices.
- Section 551.086** Deliberation regarding economic development negotiations.


Walker County Commissioners Court – Regular Session – June 20, 2023 – Agenda (cont'd)

INFORMATION ITEMS

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

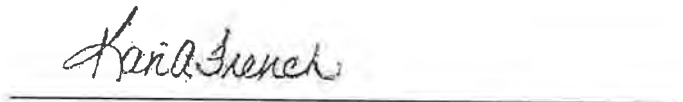
ADJOURN

On this 15th day of June, 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

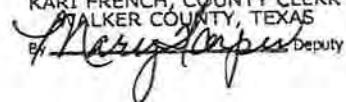
I, the undersigned County Clerk, do hereby state that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice, and I posted a true and correct copy of said Notice on the Courthouse Public Notices area of Huntsville, Walker County, Texas, at a place readily accessible to the general public at all times on the 15th day of June, 2023, and said Notice remained so posted continuously for at least 72 hours proceeding the scheduled time of said meeting.

Dated this 15th day of June, 2023.


Kari A. French, County Clerk

FILED FOR POSTING
At 3:55 o'clock 1 M

JUN 15 2023

KARI FRENCH, COUNTY CLERK
WALKER COUNTY, TEXAS
By  Deputy



MINUTES for Walker County Commissioners Court
REGULAR SESSION
Monday, June 5 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.

County Judge	Colt Christian	Present
Precinct 1, Commissioner	Danny Kuykendall	Present
Precinct 2, Commissioner	Ronnie White	Present
Precinct 3, Commissioner	Bill Daugette	Present
Precinct 4, Commissioner	Brandon Decker	Present

County Judge, Colt Christian stated a quorum was present.

GENERAL ITEMS

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

County Clerk, Kari French, certified the notice of the meeting was given in accordance with Section 551.001 of the Texas Government Code.

CONSENT AGENDA

1. Approve minutes from Commissioners Court Regular Session on May 22, 2023.
2. Approve Disbursement Report for the period 5/19/23 – 5/31/23.
3. Approve Order 2023-69, Treasurer Report for March 2023.
4. Approve Order 2023-70, Treasurer Report for April 2023.
5. Receive Walker County Emergency Services District #2 annual audit for FY2022.
6. Receive Purchasing Board Order for the appointment of Interim Purchasing Agent.
7. Approve Order 2023-83, setting the salary of the Interim Purchasing Agent.
8. Approve payment of claims and invoices submitted for payment.
9. Approve Special Prosecution Unit meals for training for, June 21-23, 2023, not to exceed \$1800.
10. Approve Special Prosecution Unit meals for June Boarding meeting, not to exceed \$350.
11. Approve Facility Request 2023-77, Republican Party of Walker County and the Walker County Republican Women request to use of the Courthouse Gazebo, October 27, 2023 to recognize First Responders of Walker County.
12. Receive Financial Information as of May 30, 2023, for the fiscal year ending September 30, 2023.
13. Receive Financial Information as of the month ended April 30, 2023, for the fiscal year ending September 30, 2023.
14. Receive Treasurer Investment Report for April 2023.
15. Receive County Clerk Financial Report for April 2023.
16. Receive Employee Injury Report.

Commissioner White asked to pull item 7 and 8 for discussion.

Judge Christian asked to pull item 3 and 4 for discussion.

Commissioner Kuykendall asked to pull item 6 for discussion.

MOTION: Made by Commissioner Daugette to APPROVE Consent Agenda with items 3, 4, 6, 7 and 8 pulled for discussion.

SECOND: Made by Commissioner Kuykendall

VOTE: Motion carried unanimously.

- (3) Approve Order 2023-69, Treasurer Report for March 2023.
Judge Christian presented information.

MOTION: Made by Judge Christian to APPROVE Order 2023-69 corrected to 2023-84.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

- (4) Approve Order 2023-70, Treasurer Report for April 2023.

Judge Christian presented information.

MOTION: Made by Judge Christian to APPROVE Order 2023-70 corrected to 2023-85.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

- (6) Receive Purchasing Board Order for the appointment of Interim Purchasing Agent.

Commissioner Kuykendall presented his question.

MOTION: Made by Commissioner Kuykendall to APPROVE Purchasing Board Order for the appointment of Interim Purchasing Agent.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

- (7) Approve Order 2023-83, setting the salary of the Interim Purchasing Agent.

Commissioner White presented his question.

MOTION: Made by Commissioner White to APPROVE Order 2023-83, setting the salary of the Interim Purchasing Agent with correction of salary to \$ 53,500.00.
SECOND: Made by Judge Christian.
VOTE: Motion carried unanimously.

- (8) Approve payment of claims and invoices submitted for payment.

Commissioner White presented his question.

MOTION: Made by Commissioner White to APPROVE claims and invoices.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

Judge Christian deviated to Budget Workshop for the Tri-County presentation.

BUDGET WORKSHOP

Tri-County Behavioral Health Budget Presentation

ACTION: Workshop began at 9:06 a.m.
Evan Roberson, Executive Director with Tri-County Behavioral Healthcare presented their Budget for 2023-2024.
ACTION: Workshop closed at 9:20 a.m.

STATUTORY AGENDA

Emergency Medical Services

17. Discuss and take action on updated EMS event standby policy, pricing and procedures.

Rachel Parker presented information.

MOTION: Made by Commissioner Dauge to APPROVE updated EMS event standby policy, pricing and procedures as presented.
SECOND: Made by Judge Christian.
VOTE: Motion carried unanimously.

Information Technology

18. Discuss and take action to approve amendment to SHI contract for the Enterprise Multi-Tenant Enrollment and authorize Interim Purchasing Agent to sign Program Volume Licensing orders as needed for the Government Cloud Project within budgeted funds.

Dan Early presented information.

MOTION: Made by Commissioner Dauge to APPROVE the amendment to SHI contract for the Enterprise Multi-Tenant Enrollment and authorize Interim Purchasing Agent to sign Program Volume Licensing orders as needed for the Government Cloud Project within budgeted funds.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

19. Discuss and take action to approve Microsoft Customer Agreement US Government Community Cloud.

Dan Early presented information.

MOTION: Made by Commissioner Daugette to APPROVE Microsoft Customer Agreement US Government Community Cloud.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

Tax Assessor Collector

20. Discuss and take action to approve the Joint Election Agreement including countywide poll locations (Attachment A) for the November 7, 2023, General Election.

Diana McRae presented information.

MOTION: Made by Commissioner White to APPROVE the Joint Election Agreement including countywide poll locations (Attachment A) for the November 7, 2023, General Election.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

21. Discuss and take action to approve the purchase of the document management software (Elections Bundle) from Vista Solutions Group with budgeted funds and/or Chapter 19 Funds (State Funds).

Diana McRae presented information.

MOTION: Made by Commissioner White to APPROVE the purchase of the document management software (Elections Bundle) from Vista Solutions Group with budgeted funds and/or Chapter 19 Funds (State Funds).

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

Purchasing

22. Discuss and take action on the disposal of FAS #13400.

Laura Buccafurni presented information.

MOTION: Made by Commissioner White to APPROVE the disposal of FAS #13400, the 2022 Kubota Tractor Loader that was stolen.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

23. Discuss and take action on the disposal of FAS #12666.

Laura Buccafurni presented information.

MOTION: Made by Commissioner Daugette to APPROVE the disposal of FAS #12666, an A/C Compressor.

SECOND: Made by Commissioner White

VOTE: Motion carried unanimously.

24. Discuss and take action to transfer FAS# 15678 from EMS to OEM.

Laura Buccafurni presented information.

MOTION: Made by Judge Christian to APPROVE transfer FAS# 15678 (corrected to FAS# 10441) from EMS to OEM, it is an ambulance.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

Treasurer

25. Presentation by Texas Association of Counties Health Employee Benefits Pool Coordinator to review medical and wellness plans for Walker County and discuss potential changes for the upcoming benefit plan year.

Amy Klawinsky presented TAC to present information.

ACTION: Ashley Cureton-Whitfield, TAC Wellness Consultant and Orlando Espinoza, Employee Benefits Consultant presented information to the Court.

26. Discuss and take action on renewal of Texas Association of Counties Health and Employee Benefit Program plan for FY2024.

Amy Klawinsky presented information.

MOTION: Made by Commissioner Daugette to APPROVE the renewal of Texas Association of Counties Health and Employee Benefit Program plan for FY2024 with an increase in rate of 7.1%, including an incentive that we will work on during budget for annual physicals.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

27. Discuss and take action on Texas and County District Retirement System FY2024 plan.

Amy Klawinsky presented information.

MOTION: Made by Commissioner Daugette to APPROVE Texas and County District Retirement System FY2024 plan as presented.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

Auditor

28. Discuss and approve Order 2023-80 amending the Salary Group Ranges classification system and approve personnel allocation change for the District Clerk.

Patricia Allen presented information.

MOTION: Made by Commissioner White to APPROVE Order 2023-80 amending the Salary Group Ranges classification system and approve personnel allocation change for the District Clerk.
SECOND: Made by Judge Christian.
OPPOSED: Commissioner Kuykendall.
OPPOSED: Commissioner Daugette.
VOTE: Motion carried.

29. Discuss and approve Order 2023-81 amending the budget for the fiscal year ending September 30, 2023.

Patricia Allen presented information.

MOTION: Made by Commissioner White to APPROVE Order 2023-81 amending the budget for the fiscal year ending September 30, 2023.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

30. Discuss and approve agreement for software subscription with Fifth Asset, Inc. dba Debt Book to be used for GASB statement implementation Initial term period June 1, 2023 to May 30, 2024 to be paid from budgeted funds.

Patricia Allen presented information.

MOTION: Made by Commissioner Kuykendall to APPROVE the agreement for software subscription with Fifth Asset, Inc. dba Debt Book to be used for GASB statement implementation Initial term period June 1, 2023 to May 30, 2024 to be paid from budgeted funds.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

31. Discuss and take action on amending Walker County Personnel Policy Section 2.19 on Asset Management.

Patricia Allen presented information.

MOTION: Made by Commissioner Decker to APPROVE amending Walker County Personnel Policy Section 2.19 on Asset Management.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

Maintenance

32. Discuss and take action on proceeding with repairs to the Walker County Justice Center for damage caused by a water leak.

Larry Whitener presented information.

MOTION: Made by Commissioner Dauge to APPROVE proceeding with repairs to the Walker County Justice Center for damage caused by a water leak. To be paid with the Facilities project funds.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

Commissioners Court

33. Discuss and take action on a purchase of an 84-inch roller at an approved public auction.

Commissioner White presented information.

MOTION: Made by Commissioner White to APPROVE the purchase of an 84-inch roller at an approved public auction in an amount not to exceed \$ 130,000.00. not to exceed \$ 50,000.00 from an auction or individual.
SECOND: Made by Commissioner Dauge.
VOTE: Motion carried unanimously.

34. Discuss and take action on a purchase of a rear load equipment hauling trailer from an approved public auction.

Commissioner White presented information.

MOTION: Made by Commissioner White to APPROVE the purchase of a rear load equipment hauling trailer from an approved public auction in an amount not to exceed \$ 35,000.00.
SECOND: Made by Commissioner Decker.
VOTE: Motion carried unanimously.

35. Discuss and take action on acceptance of a temporary working easement from John Blanchard for drainage repairs.

Commissioner Dauge presented information.

MOTION: Made by Commissioner Dauge to APPROVE acceptance of a temporary working easement from John Blanchard for drainage repairs.
SECOND: Made by Commissioner Decker.
VOTE: Motion carried unanimously.

36. Discuss and take action to purchase Kubota SVL 97 - 2HFC from Buyboard contract # 597-19, funding source to be determined.

Commissioner Decker presented information.

MOTION: Made by Commissioner Decker to APPROVE the purchase Kubota SVL 97 - 2HFC from Buyboard contract # 597-19, to be paid for out of the project contingency fund.
SECOND: Made by Commissioner White.
OPPOSED: Commissioner Kuykendall.
OPPOSED: Commissioner Dauge.
VOTE: Motion carried.

37. Discussion on relocating Hawthorne Road.

Commissioner Decker presented information.

ACTION: Court discussed the relocation and process to accomplish this.

38. Discuss and take action on US Forest Service Agreement Modification (Grant 22-RO-11081300-111).

Commissioner Decker presented information. Ruben Torres and Jason Rosner were present and presented information on the Grant Agreement.

MOTION: Made by Commissioner Decker to APPROVE the US Forest Service Agreement Modification (Grant 22-RO-11081300-111).
SECOND: Made by Commissioner Dauge.
VOTE: Motion carried unanimously.

39. Discuss and take action on US Forest Service Co-op Road Projects, funded as part of the SRS Title II program and approval of Project Submission Form.
Commissioner Decker presented information. Ruben Torres and Jason Rosner were present and presented information on the projects.

MOTION: Made by Commissioner Decker to APPROVE the US Forest Service Co-op Road Projects, funded as part of the SRS Title II program and approval of Project Submission Form for Grant Colony Road.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

Judge Christian deviated to Budget Workshop.

BUDGET WORKSHOP

Supplemental Requests

ACTION: Workshop began at 10:42 a.m.
County Auditor, Patricia Allen presented an overview of funding the County is looking at and the requests from Departments. There was discussion among the Court. There was discussion about the salary requests to go thru the Salary Committee and then brought back to Court.
ACTION: Workshop closed at 10:55 a.m.

Planning and Development

40. Discuss and take action on West Waverly Ranch, LLC request for variance to Section 4.37 of the Walker County Subdivision Regulations regarding Engineering Flood Study of the Zone A to determine/establish a base flood elevation (BFE) for Plat # 2022-035, Homestead Hill Subdivision., John Sadler League, A-45 FM 1375 W - Pct. 4.
Andy Isbell presented information.

MOTION: Made by Commissioner Decker to APPROVE West Waverly Ranch, LLC request for variance to Section 4.37 of the Walker County Subdivision Regulations regarding Engineering Flood Study of the Zone A to determine and establish a base flood elevation (BFE) for Plat # 2022-035, with the following conditions; upon the review and no objection by Bleyl Engineering and Associates of the submittals by the applicant showing and certifying no rise in the 100 year floodplain, zone A areas between the existing and proposed conditions and all other flood plain permitting requirements being met. Also, applicant agrees that notes and easements and or restorations as appropriate will be included to ensure that no structures shall be constructed with in the platted areas in the regulated flood hazard areas.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

41. Discuss and take action on West Waverly Ranch, LLC request for variance to Section 5.03.c of the Walker County Regulations for Floodplain Management regarding base flood elevation data for subdivision proposals greater than 50 lots or 5 acres for Plat # 2022-035, Homestead Hill Subdivision, John Sadler League, A-45 - FM 1375 W - Pct. 4.
Andy Isbell presented information.

MOTION: Made by Commissioner Decker to APPROVE West Waverly Ranch, LLC request for variance to Section 5.03.c of the Walker County Regulations for Floodplain Management regarding base flood elevation data for subdivision proposals greater than 50 lots or 5 acres for Plat # 2022-035, with the following conditions; upon the review and no objection by Bleyl Engineering and Associates of the submittals by the applicant showing and certifying no rise in the 100 year floodplain, zone A areas between the existing and proposed conditions and all other flood plain permitting requirements being met. Also, applicant agrees that notes and easements and or restorations as appropriate will be included to ensure that no structures shall be constructed with in the platted areas in the regulated flood hazard areas.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

42. Discuss and take action on Atlas Land Partners, LLC request for variance to Section 4.37 of the Walker County Subdivision Regulations regarding Engineering Flood Study of the Zone A to determine/establish a base flood elevation (BFE) for Plat # 2022-041, Governors Ranch Subdivision, Charles Hill Survey, A-268 IH45N- Pct. 1.

Andy Isbell presented information.

MOTION: Made by Commissioner Kuykendall to APPROVE Atlas Land Partners, LLC request for variance to Section 4.37 of the Walker County Subdivision Regulations regarding Engineering Flood Study of the Zone A to determine/establish a base flood elevation (BFE) for Plat # 2022-041 contingent upon the conditions (1-5) as outlined in the letter from Bleyl Engineering dated 5/31/2023.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

43. Discuss and take action on Atlas Land Partners, LLC, LLC request for variance to Section 5.03.c of the Walker County Regulations for Floodplain Management regarding base flood elevation data for subdivision proposals greater than 50 lots or 5 acres for Plat # 2022-041, Governors Ranch Subdivision, Charles Hill Survey, A-268 - IH45N - Pct. 1.

Andy Isbell presented information.

MOTION: Made by Commissioner Kuykendall to APPROVE Atlas Land Partners, LLC, LLC request for variance to Section 5.03.c of the Walker County Regulations for Floodplain Management regarding base flood elevation data for subdivision proposals greater than 50 lots or 5 acres for Plat # 2022-041 contingent upon the conditions (1-5) as outlined in the letter from Bleyl Engineering dated 5/31/2023.

SECOND: Made by Commissioner Decker.

VOTE: Motion carried unanimously.

44. Discuss and take action on Frontier Internet Utility Installation Request along Four Notch Road, Pct. 4
Commissioner Decker presented information.

MOTION: Made by Commissioner Decker to APPROVE the Frontier Internet Utility Installation Request along Four Notch Road.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

45. Discuss Spearpoint Engineering, LLC proposal for Mitchell Cemetery Road relocation project - Pct. 4
Andy Isbell presented information.

ACTION: *Jerry McCormick with Spearpoint Engineering presented information. There was discussion among the Court and the Assistant District Attorney, Quentin Russell spoke regarding this item.*

46. Discuss and take action on allocation of \$ 65,000.00 in additional funds for Engineering Services contracts.

Andy Isbell presented information.

MOTION: Made by Commissioner Daugette to APPROVE allocation of \$ 65,000.00 in additional funds for Engineering Services contracts out of a fund to be determined by the County Auditor.

SECOND: Made by Commissioner Decker.

VOTE: Motion carried unanimously.

47. Discuss and take action on Waverly Manors at High Meadow Development, LLC request for variance to Section B2.2 of the Walker County Subdivision Regulations regarding 3:1 lot depth to width ratio for Plat # 2023-010, The Manors Subdivision, Jose Maria De La Garza Survey, A-22, SH 150, Pct. 4.
Andy Isbell presented information. Patrick Struan with Bleyl Engineering spoke regarding the ration.

MOTION: Made by Commissioner Decker to APPROVE the Waverly Manors at High Meadow Development, LLC request for variance to Section B2.2 of the Walker County Subdivision Regulations regarding 3:1 lot depth to width ratio for Plat # 2023-010.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

48. Discuss and take action on Waverly Manors at High Meadow Development, LLC request for variance to Section B2.9 of the Walker County Subdivision Regulations regarding utility easement location for Plat # 2023-010, The Manors Subdivision, Jose Maria De La Garza Survey, A-22, SH 150, Pct. 4.
Andy Isbell presented information.

MOTION: Made by Commissioner Daugette to APPROVE the Waverly Manors at High Meadow Development, LLC request for variance to Section B2.9 of the Walker County Subdivision Regulations regarding utility easement location for Plat # 2023-010, contingent upon the conditions outlined in the letter dated May 19, 2023 from GLS and all infrastructure and areas necessary to maintain will be located within the right of way.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

49. Discuss and take action on Waverly Manors at High Meadow Development, LLC request for variance to Section B3.4.1 of the Walker County Subdivision Regulations regarding points of access for Plat # 2023-010, the Manors Subdivision, Jose Maria De La Garza Survey, A-22, SH 150, Pct. 4.
Andy Isbell presented information.

MOTION: Made by Commissioner Decker to the DENY the request for variance to Section B3.4.1 of the Walker County Subdivision Regulations regarding points of access for Plat # 2023-010.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

50. Discuss and take action on determination of administrative completion of Permit # 1999-5928.
Andy Isbell presented information. Jim Frazier spoke regarding this permit and this is a functional system and has been since 1999.

MOTION: Made by Commissioner Kuykendall to APPROVE determination of administrative completion of Permit # 1999-5928.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

ACTION: County Judge, Colt Christian adjourned the meeting at 11:47 a.m.

I, Kari A. French, County Clerk of Walker County, Texas, do hereby certify that these Commissioners Court Minutes are a true and correct record of the proceedings from the Meeting on June 5, 2023.

Walker County Clerk, Kari A. French

Walker County Judge, Colt Christian

Date Minutes Approved by Commissioners Court

Disbursement Report 06/01/2023-06/08/2023

Payment Journal DISB 06/08/2023	216,362.17
Payment Journal DISB 06/05/2023 (2)	3,704.01
Payment Journal DISB1 06/05/2023	2,862.31
Payment Journal DISB 06/05/2023	859,499.42
Payment Journal DISB 06/01/2023	9,003.00

ACH PAYMENTS

ACH TOT 06/06/2023	46,669.10
ACH 06/06/2023	30,977.04
ACH TOT 06/01/2023	20541.00
ACH 06/01/2023 \$	1,859.00

Payroll

DNP:

IRS 06/09/2023	83902.64
IRS FICA 06/09/2023	140483.82
Child Support 06/09/2023	3889.93
Nationwide 06/09/2023	3874.61

Check register and eft/draft Total	1,423,628.05
Dynamics Total	(\$1,423,628.05)
- difference -**	-
Total Disbursement	\$ 1,423,628.05

06/01/2023- 06/20/2023

<u>DatePaid</u>	<u>CheckReference</u>	<u>Vendor</u>	<u>CostCenter</u>	<u>Amount</u>
6/1/2023	000000000005962	10068-Riverside Volunteer Fire Departm	Public Safety Governmental/Services Contracts	759.00
6/1/2023	000000000005963	10068-Riverside Volunteer Fire Departm	Public Safety Governmental/Services Contracts	600.00
6/1/2023	000000000005964	11866-Guthrie, Regina	Centralized Costs	500.00
6/1/2023	000000000005965	10020-City of Huntsville	Public Safety Governmental/Services Contracts	20,541.00
6/6/2023	000000000005966	12281-Bleyl Engineering	General Government Projects	977.50
6/6/2023	000000000005967	12281-Bleyl Engineering	Planning and Development	14,656.39
6/6/2023	000000000005968	12994-Affordable Plumbing, Inc.	County Facilities	615.00
6/6/2023	000000000005969	13258-Summit Food Service, LLC	County Jail	7,373.22
6/6/2023	000000000005970	13258-Summit Food Service, LLC	County Jail	7,354.93
6/6/2023	000000000005971	10143-Walker County Hardware	County Facilities	36.34
6/6/2023	000000000005971	10143-Walker County Hardware	County Facilities	13.94
6/6/2023	000000000005971	10143-Walker County Hardware	County Jail	54.99
6/6/2023	000000000005971	10143-Walker County Hardware	County Jail	5.99
6/6/2023	000000000005971	10143-Walker County Hardware	County Jail	21.54
6/6/2023	000000000005971	10143-Walker County Hardware	Road and Bridge Precinct 2	67.47
6/6/2023	000000000005971	10143-Walker County Hardware	Road and Bridge Precinct 2	132.96
6/6/2023	000000000005971	10143-Walker County Hardware	Road and Bridge Precinct 3	94.96
6/6/2023	000000000005971	10143-Walker County Hardware	Road and Bridge Precinct 4	23.98
6/6/2023	000000000005972	11009-City of Huntsville	Adult Probation Support- General Fund	214.07
6/6/2023	000000000005972	11009-City of Huntsville	County Facilities	1,378.55
6/6/2023	000000000005972	11009-City of Huntsville	Criminal District Attorney	73.60
6/6/2023	000000000005972	11009-City of Huntsville	Emergency Operations	168.18
6/6/2023	000000000005972	11009-City of Huntsville	Facilities-Justice Center Municipal Allocation	53.91
6/6/2023	000000000005972	11009-City of Huntsville	Juvenile Probation Support - General Fund	225.78
6/6/2023	000000000005972	11009-City of Huntsville	Litter Control - General Fund	307.37
6/6/2023	000000000005972	11009-City of Huntsville	Road and Bridge Precinct 1	215.76
6/6/2023	000000000005972	11009-City of Huntsville	SPU - State General Allocation	-153.63
6/6/2023	000000000005972	11009-City of Huntsville	SPU Juvenile Division	65.47
6/6/2023	000000000005972	11009-City of Huntsville	Texas AgriLife Extension Service	107.31
6/6/2023	000000000005972	11009-City of Huntsville	Walker County Central Dispatch Services	23.96
6/6/2023	000000000005972	11009-City of Huntsville	Walker County EMS - Emergency Services	81.31
6/6/2023	000000000005973	11928-U.S. Bank NA	Adult Substance Abuse Services	68.58
6/6/2023	000000000005973	11928-U.S. Bank NA	Centralized Costs	74.60

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6/6/2023	000000000005973	11928-U.S. Bank NA	Constable Precinct 1	127.67
6/6/2023	000000000005973	11928-U.S. Bank NA	Constable Precinct 2	259.26
6/6/2023	000000000005973	11928-U.S. Bank NA	Constable Precinct 3	519.85
6/6/2023	000000000005973	11928-U.S. Bank NA	Constable Precinct 4	2,034.92
6/6/2023	000000000005973	11928-U.S. Bank NA	County Facilities	524.61
6/6/2023	000000000005973	11928-U.S. Bank NA	County Jail	2,305.11
6/6/2023	000000000005973	11928-U.S. Bank NA	County Judge - IT Operations	56.84
6/6/2023	000000000005973	11928-U.S. Bank NA	Emergency Operations	328.44
6/6/2023	000000000005973	11928-U.S. Bank NA	Litter Control - General Fund	70.05
6/6/2023	000000000005973	11928-U.S. Bank NA	Planning and Development	675.82
6/6/2023	000000000005973	11928-U.S. Bank NA	Sheriff	18,025.65
6/6/2023	000000000005973	11928-U.S. Bank NA	Walker County EMS - Emergency Services	9,687.21
6/6/2023	000000000005974	12499-Vulcan Construction Materials, LL	Road and Bridge Precinct 2	8,005.89
6/6/2023	000000000005974	12499-Vulcan Construction Materials, LL	Road and Bridge Precinct 4	690.79
6/9/2023	000000000005975	10303-Internal Revenue Service	Balance Sheet Accounts	83,902.64
6/9/2023	000000000005975	10303-Internal Revenue Service	Balance Sheet Accounts	140,483.82
6/9/2023	000000000005976	12006-Texas State Disbursement Unit	Balance Sheet Accounts	3,889.93
6/9/2023	000000000005977	10171-Nationwide Retirement Solutions	Balance Sheet Accounts	3,874.61
6/1/2023	250232	10029-Crabbs Prairie Fire Department	Public Safety Governmental/Services Contracts	1,000.00
6/1/2023	250232	10029-Crabbs Prairie Fire Department	Public Safety Governmental/Services Contracts	1,000.00
6/1/2023	250233	10182-Dodge Volunteer Fire Departmen	Public Safety Governmental/Services Contracts	600.00
6/1/2023	250234	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 2	4,753.00
6/1/2023	250235	13156-Ernst, Rhonda	Road and Bridge Precinct 2	10.00
6/1/2023	250236	10225-Senior Center of Walker County	Health and Human Services - Governmental/Servi	1,040.00
6/1/2023	250237	10017-Thomas Lake Road Volunteer Fire	Public Safety Governmental/Services Contracts	600.00
6/5/2023	250238	10269-AT&T	SPU - State General Allocation	313.63
6/5/2023	250238	10269-AT&T	SPU Civil Division	313.62
6/5/2023	250239	13563-Piney Woods Sanitation, Inc.	Weigh Station Utilites and Services	55.88
6/5/2023	250240	10732-Quadiant Leasing USA, Inc.	Centralized Costs	602.23
6/5/2023	250241	11816-Texas Department of Motor Vehi	Sheriff	7.50
6/5/2023	250242	10376-Texas Parks & Wildlife	Balance Sheet Accounts	77.35
6/5/2023	250243	10376-Texas Parks & Wildlife	Balance Sheet Accounts	133.45
6/5/2023	250244	10376-Texas Parks & Wildlife	Balance Sheet Accounts	133.45
6/5/2023	250245	10376-Texas Parks & Wildlife	Balance Sheet Accounts	133.45

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6/5/2023	250246	10376-Texas Parks & Wildlife	Balance Sheet Accounts	133.45
6/5/2023	250247	10376-Texas Parks & Wildlife	Balance Sheet Accounts	100.30
6/5/2023	250248	10760-Walker County Clerk Trust Accou	Balance Sheet Accounts	318.00
6/5/2023	250249	10760-Walker County Clerk Trust Accou	Balance Sheet Accounts	540.00
6/5/2023	250250	10008-Able Glass & Mirror Company, Inc	Sheriff	345.00
6/5/2023	250251	11025-Able's Sporting, Inc.	Balance Sheet Accounts	713.50
6/5/2023	250252	10900-Aflac	Balance Sheet Accounts	12,250.04
6/5/2023	250252	10900-Aflac	Centralized Costs	0.51
6/5/2023	250253	13728-Amwins Group Benefits LLC	Centralized Costs	12,890.10
6/5/2023	250253	13728-Amwins Group Benefits LLC	SPU Criminal	525.80
6/5/2023	250254	10218-ASCO Equipment	Road and Bridge Precinct 4	120.62
6/5/2023	250255	10250-AT&T Mobility	Sheriff	111.11
6/5/2023	250256	13614-Auto Parts of Huntsville, Inc	County Facilities	6.99
6/5/2023	250256	13614-Auto Parts of Huntsville, Inc	County Jail	42.15
6/5/2023	250256	13614-Auto Parts of Huntsville, Inc	Litter Control - General Fund	12.98
6/5/2023	250256	13614-Auto Parts of Huntsville, Inc	Litter Control - General Fund	95.40
6/5/2023	250256	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 1	12.98
6/5/2023	250256	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 2	324.39
6/5/2023	250256	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 3	378.48
6/5/2023	250256	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 3	21.98
6/5/2023	250256	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 4	46.34
6/5/2023	250256	13614-Auto Parts of Huntsville, Inc	Sheriff	841.50
6/5/2023	250256	13614-Auto Parts of Huntsville, Inc	Walker County EMS - Emergency Services	431.72
6/5/2023	250257	13627-BA Waste Water Treatment	County Facilities	646.00
6/5/2023	250258	13204-Barrow, Todd	Sheriff	192.50
6/5/2023	250259	10629-Bennett Law Office PC	278th Judicial District Court	2,200.00
6/5/2023	250259	10629-Bennett Law Office PC	County Court at Law	1,500.00
6/5/2023	250260	10345-Bill Fick Ford	Walker County EMS - Emergency Services	527.94
6/5/2023	250261	11471-Bill Jones Equipment Co., Inc.	County Facilities	325.75
6/5/2023	250262	10361-Bound Tree Medical, LLC	Walker County EMS - Emergency Services	2,709.87
6/5/2023	250263	10399-Boys & Girls Club	Health and Human Services Projects	22,069.67
6/5/2023	250264	12236-Buck, Tanya	Justice of Peace Precinct 4	423.46
6/5/2023	250265	13716-Bumpous, Dione	Walker County EMS - Emergency Services	564.83
6/5/2023	250266	13289-Cain Law, PLLC	County Court at Law	4,100.00

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6/5/2023	250267	11066-Canon Solutions America, Inc.	County Jail	170.89
6/5/2023	250267	11066-Canon Solutions America, Inc.	Emergency Operations	38.80
6/5/2023	250268	10273-Capital One	Walker County EMS - Emergency Services	77.00
6/5/2023	250269	10036-CenterPoint Energy	Adult Probation Support- General Fund	54.87
6/5/2023	250269	10036-CenterPoint Energy	County Facilities	225.58
6/5/2023	250269	10036-CenterPoint Energy	County Jail	1,662.33
6/5/2023	250269	10036-CenterPoint Energy	Juvenile Probation Support - General Fund	50.55
6/5/2023	250269	10036-CenterPoint Energy	Road and Bridge Precinct 1	44.49
6/5/2023	250269	10036-CenterPoint Energy	Walker County EMS - Emergency Services	50.55
6/5/2023	250270	11103-Charlie's Used Cars, LLC	Sheriff	7.00
6/5/2023	250271	12490-Cintas Corporation #2	Road and Bridge Precinct 3	5.98
6/5/2023	250271	12490-Cintas Corporation #2	Road and Bridge Precinct 3	156.39
6/5/2023	250272	10636-Citibank (South Dakota), NA	SPU Juvenile Division	237.97
6/5/2023	250272	10636-Citibank (South Dakota), NA	SPU Juvenile Division	184.95
6/5/2023	250273	10461-Classic Protection System, Inc.	Walker County Central Dispatch Services	768.00
6/5/2023	250274	10024-Colonial Life & Accident Insurance	Balance Sheet Accounts	226.90
6/5/2023	250274	10024-Colonial Life & Accident Insurance	Centralized Costs	-0.03
6/5/2023	250275	10588-Compass Reporting Group	SPU Civil Division	334.00
6/5/2023	250276	10868-Cryer, Meredith Henry	Texas AgriLife Extension Service	25.00
6/5/2023	250276	10868-Cryer, Meredith Henry	Texas AgriLife Extension Service	235.15
6/5/2023	250277	11313-Cummins Southern Plains, LLC	County Jail	709.19
6/5/2023	250278	10675-Dealer Solutions Automotive	Sheriff	141.44
6/5/2023	250279	10051-Dearborn National Life Insurance	Balance Sheet Accounts	36.52
6/5/2023	250280	10282-Department of Information Resources	Centralized Costs	537.28
6/5/2023	250280	10282-Department of Information Resources	Centralized Costs	233.17
6/5/2023	250281	11349-Dewalt, Katrina	Adult Basic Supervision	56.33
6/5/2023	250282	11732-Dictson, Deborah	SPU - State General Allocation	79.00
6/5/2023	250283	10614-Doggett Machinery Services	Road and Bridge Precinct 3	4,860.90
6/5/2023	250284	10667-Don Yates, Inc.	Weigh Station Utilities and Services	400.00
6/5/2023	250285	12463-EE-TDF Cleveland LLC	Litter Control - General Fund	1,040.60
6/5/2023	250285	12463-EE-TDF Cleveland LLC	Road and Bridge General	5,000.00
6/5/2023	250286	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 1	11,025.00
6/5/2023	250286	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 2	27,041.56
6/5/2023	250287	10038-Federal Express Corporation	SPU - State General Allocation	32.28

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6/5/2023	250288	10163-Foster, Brenda A.	Court Reporter Fees	406.00
6/5/2023	250289	10799-Gault, Marc F	SPU Civil Division	212.00
6/5/2023	250290	12284-Goodwin-Lasiter, Inc.	Centralized Costs	4,841.13
6/5/2023	250290	12284-Goodwin-Lasiter, Inc.	Road and Bridge Precinct 3	3,790.00
6/5/2023	250291	10174-Grainger	Road and Bridge Precinct 3	549.14
6/5/2023	250292	12922-Grier, Christopher	12th Judicial District Court	600.00
6/5/2023	250293	10318-HBI Office Solutions, Inc.	278th Judicial District Court	748.11
6/5/2023	250294	13765-Hersom Law Firm	County Court at Law	1,000.00
6/5/2023	250295	10366-HGAC	Centralized Costs	3,056.00
6/5/2023	250296	10317-Home Depot	County Facilities	101.88
6/5/2023	250296	10317-Home Depot	County Facilities	679.24
6/5/2023	250296	10317-Home Depot	Walker County EMS - Emergency Services	124.11
6/5/2023	250297	10841-Hunter, Kristin N	Adult Basic Supervision	65.50
6/5/2023	250298	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge General	486.00
6/5/2023	250298	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge General	64.00
6/5/2023	250298	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 1	27.90
6/5/2023	250298	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 2	107.00
6/5/2023	250298	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 2	1,662.49
6/5/2023	250298	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 4	414.95
6/5/2023	250299	10066-Huntsville Muffler Shop	Litter Control - General Fund	14.00
6/5/2023	250300	10067-Huntsville Truck & Tractor, Inc.	Road and Bridge Precinct 4	578.31
6/5/2023	250301	12531-James, Reynolds & Spiegelhauer	County Court at Law	1,200.00
6/5/2023	250302	10800-Janis, Jacklyn N	SPU Civil Division	212.00
6/5/2023	250303	10483-Jason Dunham PhD.	SPU Civil Division	3,000.00
6/5/2023	250304	10071-Johnson Supply & Equipment Cor	County Facilities	1,735.16
6/5/2023	250305	12344-Johnson, Rachel	SPU - State General Allocation	197.00
6/5/2023	250306	11329-Jordan, Rachel	SPU - State General Allocation	197.00
6/5/2023	250307	12063-K & K Construction, Inc.	Road and Bridge Precinct 4	597.80
6/5/2023	250308	12724-Knife River Corporation South	Road and Bridge Precinct 3	1,701.99
6/5/2023	250309	12693-Kofile, Inc.	County Clerk	5,292.48
6/5/2023	250310	11811-Law Office of Joseph W Krippel	278th Judicial District Court	1,800.00
6/5/2023	250310	11811-Law Office of Joseph W Krippel	County Court at Law	2,500.00
6/5/2023	250311	10693-Law Office of Patti J. Hightower	County Court at Law	500.00
6/5/2023	250312	10313-Legal Shield	Balance Sheet Accounts	267.36

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6/5/2023	250312	10313-Legal Shield	Centralized Costs	-0.01
6/5/2023	250313	10284-LexisNexis Risk Data Managemen	County Clerk	4.50
6/5/2023	250313	10284-LexisNexis Risk Data Managemen	County Treasurer - Collections	84.25
6/5/2023	250313	10284-LexisNexis Risk Data Managemen	Justice of Peace Precinct 1	11.25
6/5/2023	250314	10073-Linde Gas & Equipment, Inc.	Road and Bridge Precinct 3	28.68
6/5/2023	250314	10073-Linde Gas & Equipment, Inc.	Walker County EMS - Emergency Services	1,416.33
6/5/2023	250315	13154-Little, Cheryl	District Attorney Victim Assistance Coord	691.84
6/5/2023	250316	12888-Lonestar Truck Group	Road and Bridge Precinct 4	373.35
6/5/2023	250317	13817-Lufkin Rubber & Gasket Co	Road and Bridge Precinct 3	601.13
6/5/2023	250318	13991-Maddox-Bennett, Peyton	SPU Civil Division	47.55
6/5/2023	250319	13549-Martinez Tree Service	County Facilities	660.00
6/5/2023	250320	10323-Mason's, Inc.	Road and Bridge Precinct 4	582.02
6/5/2023	250320	10323-Mason's, Inc.	Road and Bridge Precinct 4	38.99
6/5/2023	250321	11317-Matlak, Tara	SPU Civil Division	148.00
6/5/2023	250322	10082-Mid-South Synergy	Road and Bridge Precinct 2	223.00
6/5/2023	250322	10082-Mid-South Synergy	Texas AgriLife Extension Service	784.00
6/5/2023	250323	10547-Mustang Cat	Road and Bridge Precinct 2	1,814.48
6/5/2023	250323	10547-Mustang Cat	Road and Bridge Precinct 4	257.39
6/5/2023	250324	11886-Mustang Rental Services of Texas	Road and Bridge Precinct 2	8,263.12
6/5/2023	250325	10996-Mynar, Kim	Adult Basic Supervision	100.21
6/5/2023	250326	13574-Nueces Power Equipment	Road and Bridge Precinct 4	46.08
6/5/2023	250327	13796-ODP Business Solutions, LLC	Adult Probation -Community Services- General Fu	349.99
6/5/2023	250327	13796-ODP Business Solutions, LLC	Adult Probation -Community Services- General Fu	357.08
6/5/2023	250327	13796-ODP Business Solutions, LLC	County Jail	714.45
6/5/2023	250327	13796-ODP Business Solutions, LLC	County Judge	67.05
6/5/2023	250327	13796-ODP Business Solutions, LLC	Justice of Peace Precinct 1	368.01
6/5/2023	250327	13796-ODP Business Solutions, LLC	Justice of Peace Precinct 3	263.87
6/5/2023	250327	13796-ODP Business Solutions, LLC	Justice of Peace Precinct 4	276.20
6/5/2023	250327	13796-ODP Business Solutions, LLC	Juvenile Probation Support - General Fund	391.28
6/5/2023	250328	13856-Optimum	Adult Basic Supervision	264.00
6/5/2023	250328	13856-Optimum	Centralized Costs	808.00
6/5/2023	250328	13856-Optimum	Juvenile Title IV-E	72.00
6/5/2023	250328	13856-Optimum	Walker County Central Dispatch Services	895.00
6/5/2023	250328	13856-Optimum	Walker County EMS - Emergency Services	646.00

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6/5/2023	250329	10887-Pierce, Laura A	Justice of Peace Precinct 3	511.10
6/5/2023	250330	10092-Powers Auto Supply	Road and Bridge Precinct 4	104.42
6/5/2023	250330	10092-Powers Auto Supply	Road and Bridge Precinct 4	-60.49
6/5/2023	250330	10092-Powers Auto Supply	Road and Bridge Precinct 4	211.29
6/5/2023	250331	10232-Psychological Services Center	278th Judicial District Court	450.00
6/5/2023	250331	10232-Psychological Services Center	Adult Substance Abuse Services	3,666.66
6/5/2023	250332	10098-Reliable Parts Co.	Planning and Development	389.50
6/5/2023	250332	10098-Reliable Parts Co.	Road and Bridge Precinct 3	79.99
6/5/2023	250333	13655-Riley, Michael	278th Judicial District Court	600.00
6/5/2023	250333	13655-Riley, Michael	County Court at Law	4,450.00
6/5/2023	250334	10105-Riverside SUD	Road and Bridge Precinct 3	134.02
6/5/2023	250335	13594-Rockett, PhD, PLLC, Jennifer	278th Judicial District Court	1,245.00
6/5/2023	250336	12363-Rollo Insurance Group, Inc.	Centralized Costs	50.00
6/5/2023	250337	10356-Sam Houston Memorial Funeral H	Centralized Costs	450.00
6/5/2023	250338	12754-Scott, Mark	Walker County EMS - Emergency Services	72.90
6/5/2023	250339	10384-Security Benefit Group	Balance Sheet Accounts	50.00
6/5/2023	250340	13731-Simple Cellular	SPU - State General Allocation	670.00
6/5/2023	250340	13731-Simple Cellular	SPU Civil Division	220.00
6/5/2023	250341	12171-SLS Litigation Services, LLC	SPU Civil Division	2,425.44
6/5/2023	250341	12171-SLS Litigation Services, LLC	SPU Civil Division	255.00
6/5/2023	250342	12032-Smartox	Adult Substance Abuse Services	3,681.25
6/5/2023	250343	10454-Southern Tire Mart, LLC	Constable Precinct 3	1,194.64
6/5/2023	250343	10454-Southern Tire Mart, LLC	Road and Bridge Precinct 1	730.00
6/5/2023	250343	10454-Southern Tire Mart, LLC	Road and Bridge Precinct 4	3,846.16
6/5/2023	250343	10454-Southern Tire Mart, LLC	Walker County EMS - Emergency Services	533.56
6/5/2023	250344	12085-Staples Advantage	County Facilities	178.36
6/5/2023	250345	13923-Sugg, James	Texas AgriLife Extension Service	325.00
6/5/2023	250345	13923-Sugg, James	Texas AgriLife Extension Service	133.62
6/5/2023	250346	13257-Sun Coast Resources, Inc.	Road and Bridge Precinct 1	5,485.40
6/5/2023	250347	13876-Sustainable Security Solutions, Inc	ARP-Public Safety	12,750.00
6/5/2023	250348	10621-TAC Risk Management Pool	Adult Basic Supervision	2,500.00
6/5/2023	250348	10621-TAC Risk Management Pool	Centralized Costs	154,110.00
6/5/2023	250348	10621-TAC Risk Management Pool	Centralized Costs	4,456.00
6/5/2023	250349	10126-TAC Workers Compensation Func	Balance Sheet Accounts	54,940.00

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6/5/2023	250350	10270-Texas Association of Counties HEI Balance Sheet Accounts	357,721.24
6/5/2023	250350	10270-Texas Association of Counties HEI Balance Sheet Accounts	5,346.52
6/5/2023	250350	10270-Texas Association of Counties HEI Centralized Costs	17,502.66
6/5/2023	250350	10270-Texas Association of Counties HEI SPU Criminal	921.30
6/5/2023	250350	10270-Texas Association of Counties HEI Walker County Central Dispatch Services	833.46
6/5/2023	250351	13673-Texas Materials Group, Incl Road and Bridge Precinct 4	7,486.80
6/5/2023	250352	13346-Texas Security Shredding 12th Judicial District Court	28.00
6/5/2023	250352	13346-Texas Security Shredding County Court at Law	28.00
6/5/2023	250352	13346-Texas Security Shredding County Jail	40.00
6/5/2023	250352	13346-Texas Security Shredding District Clerk	80.00
6/5/2023	250352	13346-Texas Security Shredding SPU - State General Allocation	40.00
6/5/2023	250352	13346-Texas Security Shredding SPU Civil Division	40.00
6/5/2023	250353	12906-Thayer, Olivia SPU - State General Allocation	138.00
6/5/2023	250354	10438-Thorne PhD., PLLC, Stephen A. SPU Civil Division	4,005.00
6/5/2023	250355	10867-Titzman, Kristy K Texas AgriLife Extension Service	1,066.82
6/5/2023	250356	10865-Tomlinson, William Adult Basic Supervision	34.72
6/5/2023	250357	10137-Tri County Behavioral Healthcare Health and Human Services - Governmental/Service	2,394.17
6/5/2023	250358	10054-Tryon, Anthony Walker County Central Dispatch Services	77.95
6/5/2023	250359	11540-Turner, Darrel SPU Civil Division	8,036.85
6/5/2023	250360	13554-UniFirst Holdings, Inc. Road and Bridge Precinct 4	6.15
6/5/2023	250360	13554-UniFirst Holdings, Inc. Road and Bridge Precinct 4	388.28
6/5/2023	250361	14000-VSC Fire & Security, Inc. Walker County Central Dispatch Services	780.00
6/5/2023	250362	11024-Wage Works Centralized Costs	1,086.00
6/5/2023	250363	13370-Walker County Transmissions/Walker County Constable Precinct 4	701.90
6/5/2023	250364	12644-Waller, Sarah SPU Civil Division	212.00
6/5/2023	250365	13966-West Marine Products, Inc. Sheriff	4,008.00
6/5/2023	250366	11864-Whitley, Greg SPU - State General Allocation	394.00
6/5/2023	250367	10801-Whittmore, Maureen D SPU Civil Division	148.00
6/5/2023	250368	11599-Wilkinson, Deborah Walker County Central Dispatch Services	70.00
6/5/2023	250369	11480-Williams, Gregory N Sheriff	175.00
6/5/2023	250370	10150-Williford, John W. 12th Judicial District Court	2,950.00
6/5/2023	250371	10458-Windstream Adult Basic Supervision	60.19
6/5/2023	250372	10903-Zavala, Eduardo 12th Judicial District Court	450.00
6/5/2023	250373	11872-Zavala, Irma 278th Judicial District Court	535.00

06/01/2023- 06/20/2023

6/5/2023	250374	10268-Zoll Medical Corporation	Walker County EMS - Emergency Services	315.70
6/5/2023	250375	10227-Verizon Wireless	12th Judicial District Court	75.98
6/5/2023	250375	10227-Verizon Wireless	Balance Sheet Accounts	-100.00
6/5/2023	250375	10227-Verizon Wireless	Constable Precinct 1	37.99
6/5/2023	250375	10227-Verizon Wireless	Constable Precinct 2	37.99
6/5/2023	250375	10227-Verizon Wireless	Constable Precinct 3	75.98
6/5/2023	250375	10227-Verizon Wireless	Constable Precinct 4	260.86
6/5/2023	250375	10227-Verizon Wireless	County Auditor	113.97
6/5/2023	250375	10227-Verizon Wireless	County Court at Law	37.99
6/5/2023	250375	10227-Verizon Wireless	County Jail	75.98
6/5/2023	250375	10227-Verizon Wireless	County Judge	75.98
6/5/2023	250375	10227-Verizon Wireless	County Judge - IT Operations	37.99
6/5/2023	250375	10227-Verizon Wireless	District Clerk	37.99
6/5/2023	250375	10227-Verizon Wireless	Emergency Operations	76.02
6/5/2023	250375	10227-Verizon Wireless	Justice of Peace Precinct 2	37.99
6/5/2023	250375	10227-Verizon Wireless	Planning and Development	113.97
6/5/2023	250375	10227-Verizon Wireless	Purchasing	85.64
6/5/2023	250375	10227-Verizon Wireless	Road and Bridge Precinct 2	38.03
6/5/2023	250375	10227-Verizon Wireless	Road and Bridge Precinct 4	37.99
6/5/2023	250375	10227-Verizon Wireless	Sheriff	1,785.53
6/5/2023	250375	10227-Verizon Wireless	Texas AgriLife Extension Service	75.98
6/5/2023	250375	10227-Verizon Wireless	Veterans Services	37.99
6/5/2023	250375	10227-Verizon Wireless	Walker County EMS - Emergency Services	646.17
6/8/2023	250376	12722-Slott Construction Company, Inc.	Road and Bridge Precinct 4	184,149.17
6/8/2023	250377	10276-Tyler Technologies, Inc.	ARP-Public Safety	32,213.00
				1,423,628.05



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30030-12th Judicial District Court

10629 - Bennett Law Office PC

6/7/2023	29,590	\$ 1,200.00	6/18/2023		Cause #29,590 CT1, CT2, CT3
6/5/2023	30,828	\$ 600.00	6/18/2023		Cause #30,828
5/30/2023	30,860	\$ 600.00	6/18/2023		Cause #30,860

13289 - Cain Law, PLLC

5/29/2023	29,838	\$ 600.00	6/18/2023		Cause#29,838
5/26/2023	29,938	\$ 600.00	6/18/2023		Cause#29,938
6/5/2023	29,954	\$ 600.00	6/18/2023		Cause # 29,954
5/25/2023	30,804	\$ 800.00	6/18/2023		Cause#30,804 x3
5/29/2023	A1324	\$ 800.00	6/18/2023		Cause#29,424, 29,426, Unfiled

13425 - Sanchez, Elsa

6/2/2023	2122	\$ 393.75	6/18/2023		Interpreter Service/Mileage - 02/16/23
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13655 - Riley, Michael

6/8/2023	30,744	\$ 1,600.00	6/18/2023		Cause # 30,744 x7
6/13/2023	30,812	\$ 3,200.00	6/18/2023		Cause #30,812

12th Judicial District Court - Totals

\$ 10,993.75

30040-278th Judicial District Court

10150 - Williford, John W.

6/8/2023	23-30,921	\$ 427.00	6/18/2023		Cause #23-30,921
6/8/2023	30,951	\$ 600.00	6/18/2023		Cause #30,951
6/8/2023	30,997	\$ 600.00	6/18/2023		Cause #30,997

11066 - Canon Solutions America, Inc.



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6/13/2023	6004500521	\$ 20.64	6/18/2023		Maintenance Copier Usage 05/03/23-06/02/23
<u>Cain Law, PLLC</u>					
5/26/2023	30,105	\$ 600.00	6/18/2023		Cause #30,105
5/26/2023	30,481	\$ 600.00	6/18/2023		Cause#30,481
5/26/2023	30,653	\$ 1,000.00	6/18/2023		Cause #30,653
5/26/2023	A1321	\$ 950.00	6/18/2023		Cause #30,831 CT1, CT2, #30,457
<u>Riley, Michael</u>					
6/7/2023	30,399	\$ 3,900.00	6/18/2023		Cause # 30,399 CT1, CT2
278th Judicial District Court - Totals		\$ 8,697.64			
50130-Adult Basic Supervision					
<u>10098 - Reliable Parts Co.</u>					
6/2/2023	002060938	\$ 52.39	6/18/2023	PO - 41068	Vehicle parts and supplies- 10/1/22-8/31/23
<u>10212 - Thomson Reuters - West</u>					
6/5/2023	848457379	\$ 98.74	6/18/2023		Acct#1003932603 - 05/01-31/23
<u>10245 - Corrections Software Solutions, LP</u>					
6/6/2023	53991	\$ 750.00	6/18/2023		Computer Services - July 2023
<u>10316 - Wagamon Printing, Inc.</u>					
6/8/2023	15530	\$ 229.00	6/18/2023	PO - 41566	Appointment Cards- CSCD - White Appointment Cards, Front and Back Printing with Black State of Texas Seal Size 2" x 3.5" Qty: 2000
6/8/2023	15530	\$ 69.00	6/18/2023	PO - 41566	Business Cards- Brittany Cunningham - White Business Cards with Black State of Texas Seal Size 2" x 3.5" Qty: 500
6/8/2023	15530	\$ 69.00	6/18/2023	PO - 41566	Business Cards- Kody White - White Business Cards with Black State of Texas Seal Size 2" x 3.5" Qty: 500



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
6/8/2023	15530	\$ 69.00	6/18/2023	PO - 41566	Business Cards- Kristin Hunter - White Business Cards with Black State of Texas Seal Size 2" x 3.5" Qty: 500
6/8/2023	15530	\$ 69.00	6/18/2023	PO - 41566	Business Cards- Macy Lemon - White Business Cards with Black State of Texas Seal Size 2" x 3.5" Qty: 500
6/8/2023	15530	\$ 69.00	6/18/2023	PO - 41566	Business Cards- Maria Lopez - White Business Cards with Black State of Texas Seal Size 2" x 3.5" Qty: 500
6/8/2023	15530	\$ 69.00	6/18/2023	PO - 41566	Business Cards- Misty Jones - White Business Cards with Black State of Texas Seal Size 2" x 3.5" Qty: 500
Invoice Total		\$ 643.00			
<u>10831 - Cross, Shellie M</u>					
6/12/2023	D-937	\$ 55.02	6/18/2023		Miles 84.0 - 05/01-31/23
<u>11015 - Porterfield, Elizabeth</u>					
6/12/2023	D-935	\$ 220.08	6/18/2023		Miles 336.0 - 05/01-31/23
<u>11041 - Cravey, James</u>					
6/8/2023	D-934	\$ 30.79	6/18/2023		Miles 47.0 - 06/06/23
<u>11518 - Tipton, Jeremy</u>					
6/12/2023	294	\$ 250.00	6/18/2023		CSTS Contract Services - June 2023
<u>13189 - Zarate, Claudia</u>					
6/12/2023	D-938	\$ 132.31	6/18/2023		Miles 202.0 - 05/01-31/23
Adult Basic Supervision - Totals		\$ 2,232.33			
50120-Adult Probation - Community Services- General Fund					
<u>10067 - Huntsville Truck & Tractor, Inc.</u>					
6/2/2023	39514	\$ 140.00	6/18/2023	PO - 41610	24-12X12 Tire, FAS# 12486
<u>10316 - Wagamon Printing, Inc.</u>					



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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6/8/2023	15530	\$ 69.00	6/18/2023	PO - 41566	Business Cards- Marc Strickland - White Business Cards with Black State of Texas Seal Size 2" x 3.5" Qty: 500
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Adult Probation -Community Services- General Fund - Totals **\$ 209.00**

50110-Adult Probation Support-
General Fund

10052 - Entergy

5/31/2023	137630976.2305	\$ 609.23	6/18/2023		Mo Svc 04/10/23-05/09/23- 705 FM 2821 Rd W
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10245 - Corrections Software Solutions, LP

6/6/2023	53991	\$ 2,235.00	6/18/2023		Computer Services - July 2023
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Adult Probation Support- General Fund - Totals **\$ 2,844.23**

50170-Adult Substance Abuse
Services

10232 - Psychological Services Center

6/7/2023	40065	\$ 1,833.33	6/18/2023		Student Hours - 05/01-31/23
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12032 - Smartox

6/6/2023	25510	\$ 240.00	6/18/2023		Lab Confirmations
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12996 - Gifaldi, Heather

6/12/2023	D-936	\$ 188.64	6/18/2023		Miles 288.0 - 05/04-18/23
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13228 - Orion Healthcare Technology, Inc.

6/13/2023	74423	\$ 1,760.00	6/18/2023		Adult AccuCare Management System 08/01/23- 07/31/24
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13299 - D. Scott Hughes

5/30/2023	0000657	\$ 1,650.00	6/18/2023		Counseling 05/03-31/23
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Adult Substance Abuse Services - Totals **\$ 5,671.97**

18119-ARP-General Government

11363 - GrantWorks

6/1/2023	04	\$ 33,392.00	6/18/2023		Grant Services-Contract #ARP-TX-21-045
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ARP-General Government - Totals **\$ 33,392.00**



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10000-Balance Sheet Accounts

10376 - Texas Parks & Wildlife

6/7/2023	D-931	\$ 85.85	6/18/2023		JP1 Citations/#1102520/Neel, R. - 05/30/23
6/7/2023	D-932	\$ 12.75	6/18/2023		JP2 Citations/#A768135/Steward, K. - 06/01/23
6/12/2023	D-940	\$ 133.45	6/18/2023		JP4 Citations/#423-029048/Ferrarp, W. - 06/08/23
6/12/2023	D-941	\$ 409.70	6/18/2023		JP4 Citations/#422-028089/Peterson, K. - 06/08/23
6/12/2023	D-942	\$ 133.45	6/18/2023		JP2 Citations/ #A8338741/ Waddle, W. - 06/01/23

10542 - Perdue Brandon Fielder Collins & Mott LLP

6/12/2023	IVC00072921	\$ 1,981.25	6/18/2023		JP1 Fines and Fees - May 2023
6/12/2023	IVC00072922	\$ 228.90	6/18/2023		JP2 Fines and Fees - May 2023
6/14/2023	IVC00072923	\$ 113.10	6/18/2023		JP3 Fines and Fees - May 2023
6/12/2023	IVC00072924	\$ 1,297.80	6/18/2023		JP4 Fines and Fees - May 2023

13792 - Tenth Court of Appeals

6/13/2023	A-1332	\$ 185.00	6/18/2023		Appellate Judicial Fund Fees-SB41 5/23
6/13/2023	A-1332	\$ 378.10	6/18/2023		Appellate Judicial Fund Fees-SB41 5/23
	Invoice Total	\$ 563.10			

Balance Sheet Accounts - Totals **\$ 4,959.35**

19010-Centralized Costs

10065 - The Huntsville Item

6/13/2023	229	\$ 1,325.00	6/18/2023		Monthly Service 05/6-30/23
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10269 - AT&T

6/13/2023	435-2474.060123	\$ 946.61	6/18/2023		Monthly Service - 6/01-30/23
6/13/2023	435-8700.060123	\$ 1,018.29	6/18/2023		Monthly Service - 06/01-30/23

10356 - Sam Houston Memorial Funeral Home



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5/29/2023	23-0100	\$ 905.00	6/18/2023		Transport/Case#23-0100/Burgess, B.
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6/8/2023	23-0103	\$ 905.00	6/18/2023		Transport/Case#23-0103/Moreland, T.
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13282 - Pattillo, Brown & Hill, L.L.P.

6/7/2023	464557	\$ 36,000.00	6/18/2023		Annual Audit for 2022 - Billing
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13562 - Prestige Tower Services

6/12/2023	INV-477	\$ 300.00	6/18/2023		Monthly Tower Maintenance - June 2023
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13662 - Fort Bend Medical Examiner

6/1/2023	1233	\$ 5,200.00	6/18/2023		Autopsy (x2) Case#23-00581WK Washbotten, T. 03/09/23 Case#23-00899WK Sosa Jr., R. 04/17/23
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13856 - Optimum

6/5/2023	07707154276015. 0623	\$ 33.97	6/18/2023		Monthly Service - 06/05/23-07/04/23
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6/5/2023	07707154276015. 0623	\$ 10.50	6/18/2023		Monthly Service - 06/05/23-07/04/23
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6/5/2023	07707154276015. 0623	\$ 95.54	6/18/2023		Monthly Service - 06/05/23-07/04/23
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6/5/2023	07707154276015. 0623	(\$ 54.55)	6/18/2023		Monthly Service - 06/05/23-07/04/23
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Invoice Total		\$ 85.46			
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Centralized Costs - Totals **\$ 46,685.36**

44020-Constable Precinct 2

10098 - Reliable Parts Co.

6/7/2023	002061316	\$ 260.55	6/18/2023	PO - 41066	Vehicle parts and supplies- 10/1/22-9/30/23
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11025 - Able's Sporting, Inc.

6/2/2023	069915456	\$ 363.40	6/18/2023	PO - 41606	USA1200VP - USA1200VP WINCHESTER USA VALOR BUCKSHOT AMMUNITION, 12 GAUGE, 2-3/4", 9 PELLETS, 1325 FPS, #00 BUCK, 25 RD/BX
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Constable Precinct 2 - Totals **\$ 623.95**

44030-Constable Precinct 3

10098 - Reliable Parts Co.



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6/2/2023	002060940	\$ 107.37	6/18/2023	PA - 2241	FAS#10438 - Oil Filter, 0W20 Synthetic Oil 8 quarts
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Constable Precinct 3 - Totals **\$ 107.37**

44040-Constable Precinct 4

10092 - Powers Auto Supply

6/14/2023	132092	\$ 13.60	6/18/2023	PO - 41248	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
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13370 - Walker County Transmissions/WC Auto

5/31/2023	19493	\$ 96.21	6/18/2023	PO - 41062	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
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6/7/2023	19540	\$ 335.39	6/18/2023	PO - 41062	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
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Constable Precinct 4 - Totals **\$ 445.20**

44001-Constables Central

13796 - ODP Business Solutions, LLC

6/14/2023	315757946001	\$ 32.14	6/18/2023	PA - 2181	AA Industrial Lith AA x2, Glue Stick, BL Pen Sharp
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6/14/2023	315762548001	\$ 55.16	6/18/2023	PA - 2181	Paper x1ct, Pen Highlighter x1dz, Scotch Tape x1pk
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Constables Central - Totals **\$ 87.30**

20010-County Auditor

11066 - Canon Solutions America, Inc.

6/8/2023	6004413448	\$ 81.69	6/18/2023		Maintenance Copier Usage 04/30/23-05/30/23
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County Auditor - Totals **\$ 81.69**

15050-County Clerk

10475 - Texas Department of State Health Services

6/12/2023	2019360	\$ 1.83	6/18/2023		Remote Birth access 05/01-31/23
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County Clerk - Totals **\$ 1.83**

30020-County Court at Law

11811 - Law Office of Joseph W Krippel

6/7/2023	21-0825.	\$ 500.00	6/18/2023		Cause #21-0825
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6/7/2023	23-0196	\$ 500.00	6/18/2023		Cause #23-0196
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6/7/2023	23-0207	\$ 500.00	6/18/2023		Cause #23-0207
6/7/2023	23-0277	\$ 500.00	6/18/2023		Cause #23-0277
6/7/2023	23-0310	\$ 500.00	6/18/2023		Cause #23-0310
6/7/2023	23-0313	\$ 600.00	6/18/2023		Cause #23-0313, Unfiled
<u>Verbatim Reporting & Transcription, LLC</u>					
5/30/2023	23-1217	\$ 290.00	6/18/2023		Court-E Reporting/CPS Case 05/09/23
<u>Cain Law, PLLC</u>					
6/7/2023	22-0259	\$ 500.00	6/18/2023		Cause #22-0259
6/7/2023	23-0030	\$ 500.00	6/18/2023		Cause #23-0030
6/7/2023	23-0049	\$ 500.00	6/18/2023		Cause #23-0049
<u>Riley, Michael</u>					
6/7/2023	23-0135	\$ 500.00	6/18/2023		Cause # 23-0135
6/7/2023	23-0257	\$ 500.00	6/18/2023		Cause #23-0257
6/7/2023	23-0314	\$ 500.00	6/18/2023		Cause # 23-0314
County Court at Law - Totals		\$ 6,390.00			
County Facilities					
<u>Coburn's Huntsville # 15</u>					
6/8/2023	156214804	\$ 40.21	6/18/2023	PO - 41005	Building repairs, parts and supplies- 10/1/22-9/30/23
6/9/2023	156215183	\$ 9.97	6/18/2023	PO - 41005	Building repairs, parts and supplies- 10/1/22-9/30/23
<u>Entergy</u>					
5/31/2023	136069754.2305	\$ 441.68	6/18/2023		Mo Svc 04/10/23-05/09/23- 340 SH 75N Ste 100
5/31/2023	136102514.2305	\$ 181.22	6/18/2023		Mo Svc 04/10/23-05/09/23- 344 SH 75N Bldg B



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5/31/2023	138475090.2305	\$ 3,779.00	6/18/2023		Mo Svc 04/07/23-05/08/23- 1100 University Ave
5/31/2023	139330252.2305	\$ 175.80	6/18/2023		Mo Svc 04/10/23-05/09/23- 344 SH 75N Bldg A
5/31/2023	140221086.2305	\$ 376.50	6/18/2023		Mo Svc 04/07/23-05/08/23- 1313 University Ave
5/31/2023	141614206.2305	\$ 1,291.01	6/18/2023		Mo Svc 04/10/23-05/09/23- 717 FM 2821 Rd W
5/31/2023	142141662.2305	\$ 1,830.91	6/18/2023		Mo Svc 04/07/23-05/08/23- 1301 Sam Houston Ave
5/31/2023	173375866.2305	\$ 71.09	6/18/2023		Mo Svc 04/10/23-05/09/23- 344 SH 75N Bldg C
<u>10071 - Johnson Supply & Equipment Corp.</u>					
6/1/2023	11213216	\$ 195.10	6/18/2023	PO - 41009	HVAC repairs, parts and supplies-10/1/22-9/30/23
6/7/2023	11213279	\$ 72.42	6/18/2023	PO - 41009	HVAC repairs, parts and supplies-10/1/22-9/30/23
6/7/2023	11213344	\$ 42.08	6/18/2023	PO - 41009	HVAC repairs, parts and supplies-10/1/22-9/30/23
<u>10103 - Ringo Tire & Service Center</u>					
6/12/2023	169722	\$ 7.00	6/18/2023		FAS#10400 State Inspection
<u>10143 - Walker County Hardware</u>					
6/1/2023	131292	\$ 4.59	6/18/2023	PA - 2207	Compression Cap 3/8" LF
6/7/2023	131498	\$ 32.48	6/18/2023	PA - 2207	Chain Handy #120 ZN 175 x10, Quick Link 3/16" SS, Magnetic Hook 2" 20# pull
6/7/2023	131510	\$ 5.68	6/18/2023	PA - 2207	Hillman Fastners x12
6/7/2023	131518	\$ 24.99	6/18/2023	PA - 2207	Flex Tape Black 8"x5
6/12/2023	131837	\$ 11.78	6/18/2023	PA - 2207	Swivel Soft Rubber Caster 90 lb 1 pk, 1 in. W Rubber Gray Door Stop Tip Over the door clip 2pk
<u>10237 - Texas Department of Licensing & Regulation</u>					
6/1/2023	10159325	\$ 110.00	6/18/2023		Inspection Filing Fee, Certificate of Operation Fee



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10274 - All Temp Heating & Air Conditioning

6/5/2023	0000012952	\$ 75.00	6/18/2023	PO - 41003	HVAC repairs, parts and supplies- 10/1/22-9/30/23
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10283 - Walker County Feed & Farm Supply

6/7/2023	317771	\$ 33.95	6/18/2023	PA - 2208	Max Weed Cnt QT
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10317 - Home Depot

6/13/2023	2011722	\$ 164.00	6/18/2023	PA - 2204	1/2" 4x8 Foamular Sq Edge x8
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6/1/2023	2520779	\$ 28.54	6/18/2023	PA - 2204	11-IN-1 Magnetic Multi-Bit Screwdriver, Tinted Safety Glasses
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6/8/2023	3011507	\$ 22.95	6/18/2023	PA - 2204	Mini 2X2 Radar Ceiling Tile 16SF
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10441 - Elliott Electric Supply

5/22/2023	10-29553-01	\$ 132.84	6/18/2023	PO - 41008	Electrical services, parts and supplies- 10/1/22-9/30/23
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5/25/2023	10-29716-01	\$ 401.98	6/18/2023	PO - 41008	Electrical services, parts and supplies- 10/1/22-9/30/23
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5/25/2023	10-29716-02	\$ 29.39	6/18/2023	PO - 41008	Electrical services, parts and supplies- 10/1/22-9/30/23
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10757 - A+ Locksmith

6/1/2023	4675	\$ 116.00	6/18/2023	PO - 41020	Building repairs, parts, and supplies 10/1/22-9/30/23
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12994 - Affordable Plumbing, Inc.

6/1/2023	157420	\$ 1,155.00	6/18/2023	PO - 41594	Building Repairs, Justice Center
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6/12/2023	157458	\$ 750.00	6/18/2023	PO - 41002	Building Repairs- 10/1/22-9/30/23
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13277 - Buckeye Cleaning Center - Houston

6/2/2023	90504760	\$ 1,264.06	6/18/2023	PA - 2202	Eco PH Neutral Cleaner x6, Liner HD 30x37 500/cs x4, Liner HD 38x60 200/cs x5, Towel Rolls Nature 800' 6/cs x4, Tissue 2-Ply 156.25'/RL 96/cs x3, Towel KRT 2-ply White 84/RL 30/cs x9, Multifold Towel 16 pk/cs 250/pk x3, Tissue JRT 1000' 2 ply 12/cs x9
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6/12/2023	90506800	\$ 1,429.31	6/18/2023	PA - 2202	Eco Ph Neutral Cleaner x6, Gloves 100/bx x30, Green Foam Hand Wash 3 cs, Liner HD 30x37 500/cs x8, Liner HD 38x60 200/c 8/25 x8, Seat Cover 5000/cs 250/pk, Multifold Towel 16pk/cs 250/pk x6, 2-Ply White Towel 84/RL 30/cs x3, Clarion 25 AP, Tissue 2-Ply 15
6/12/2023	90506801	\$ 28.52	6/18/2023	PA - 2202	Liner HD 30x37 500/cs
<u>to Parts of Huntsville, Inc</u>					
6/14/2023	539123.	\$ 70.26	6/18/2023	PA - 2201	Clear Diesel FU/Cleaner 74% of x5 qty
5/24/2023	540522	\$ 371.54	6/18/2023	PA - 2201	FAS#10399 - A/C Compressor & Component Kit - TEM New, PAG 46 Refrigerant Oil
6/7/2023	542655	\$ 29.97	6/18/2023	PA - 2201	Fas#10399 Mercon LV x3
6/7/2023	542894	\$ 40.16	6/18/2023	PA - 2201	Oil Filter, Synthetic 5W20 Oil, 5W20 Synthetic Motor Oil x2
s - Totals		\$ 14,846.98			
<u>ergy</u>					
5/31/2023	136967221.2305	\$ 7,964.43	6/18/2023		Mo Svc 04/10/23-05/09/23- 655 Fm 2821 Rd Huntsville
<u>lker County Hardware</u>					
6/7/2023	131371	\$ 104.98	6/18/2023	PO - 41049	Building repairs, parts and supplies- 10/1/22-9/30/23
<u>me Depot</u>					
6/12/2023	4013981	\$ 149.00	6/18/2023	PO - 41044	Minor Equipment- 10/1/22-9/30/23
6/12/2023	4013981	\$ 67.92	6/18/2023	PO - 41044	Operating Supplies- 10/1/22-9/30/23
Invoice Total		\$ 216.92			
<u>ott Electric Supply</u>					
6/14/2023	10-30138-01	\$ 136.83	6/18/2023	PO - 41614	M400PSUED28 - 400W PS/MH E39 BASE CL
6/14/2023	10-30138-01	\$ 279.30	6/18/2023	PO - 41614	MVR400VBUED28PA - 400W PS/MH ED28 CLEAR BULB MOG SCREW BASE 4000K LA
Invoice Total		\$ 416.13			
Smith's Septic Service, Inc.					



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6/14/2023	701069	\$ 6,650.00	6/18/2023	PO - 41634	Purchased Services, Jail - Grease Trap Pumping
<u>11997 - Scott Equipment, Inc.</u>					
5/7/2023	SV-INV021915	\$ 1,827.34	6/18/2023	PO - 41616	Equipment Repairs, FAS# 11612
<u>12497 - Johnson, Darryl</u>					
6/12/2023	1819	\$ 200.00	6/18/2023		Psychological Testing/Woodson, K.-06/08/23
6/12/2023	1820	\$ 200.00	6/18/2023		Psychological Testing/Hall, R.-06/08/23
6/12/2023	1821	\$ 200.00	6/18/2023		Psychological Testing/Yates, A. -06/08/23
<u>12581 - Hobart</u>					
6/8/2023	35711781	\$ 907.03	6/18/2023	PO - 41627	Purchased Services, FAS#11666 - Labor and Travel Charges
<u>13257 - Sun Coast Resources, Inc.</u>					
6/6/2023	96922980	\$ 1,384.75	6/18/2023	PO - 41617	551 - #2 Undyed TXLED 15PPM, Diesel Fuel, FAS# 11536 Gallon Qty: 500.20
<u>13258 - Summit Food Service, LLC</u>					
6/15/2023	2000176169	\$ 7,617.10	6/18/2023	PO - 41110	Jail Food Services- 10/1/22-9/30/2023
6/15/2023	INV2000175485	\$ 7,635.48	6/18/2023	PO - 41110	Jail Food Services- 10/1/22-9/30/2023
<u>13277 - Buckeye Cleaning Center - Houston</u>					
6/5/2023	90505038	\$ 971.56	6/18/2023	PA - 2238	Eco Ph Neutral Cleaner 4x1.25L x4, Eco Acid Cleaner 4x1.25L x8
<u>13614 - Auto Parts of Huntsville, Inc</u>					
6/13/2023	543404	\$ 25.18	6/18/2023		FAS#12676/REF PA 2189 Oil Filter, QT20W50 GTX Oil x2 (Returned on Inv 544125)
6/9/2023	543580	\$ 31.54	6/18/2023	PA - 2189	FAS#12872 - Air Filter
6/13/2023	544122	\$ 50.36	6/18/2023	PA - 2189	FAS#12674, #12675, QT20W50 GTX x4, Oil Filter x2



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6/13/2023	544125	(\$ 25.18)	6/18/2023		FAS#12676/REF PA 2189 Return Oil Filter, QT20W50 GTX Oil x2 (Org Invoice 543404)
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County Jail - Totals **\$ 36,377.62**

50020-County Jail Inmate Medical
Cost Center

10436 - Clinical Pathology Laboratories, Inc.

6/12/2023	78026-202305-0	\$ 11.00	6/18/2023		Inmate Prescriptions - May 2023
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14002 - Polaris Pharmacy Services of Warrington LLC

6/12/2023	05-263-23	\$ 7,057.27	6/18/2023	PA - 2303	Inmate Prescriptions - May 2023
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County Jail Inmate Medical Cost Center - Totals **\$ 7,068.27**

15030-County Judge - IT
Hardware/Software

10696 - Singlewire Software, LLC

5/25/2023	55186	\$ 1,695.00	6/18/2023	PO - 41582	IPTA-M1YR-A - InformaCast Advanced Notification Maintenance Renewal Term 6/21/2023 - 6/21/2024.
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11776 - GTS Technology Solutions, Inc.

6/5/2023	INV0068584	\$ 689.22	6/18/2023	PO - 41581	AAG-APP-PS-R-247 - Rapid Recovery For VMWARE Per VMWARE Host Socket 24x7 Maintenance Renewal, Effective Dates 5/31-23 - 5/31/24.
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6/5/2023	INV0068685	\$ 15,200.08	6/18/2023	PO - 41584	210-ACZB - DELL STORAGE MD1400, Storage for Backups
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6/5/2023	INV0068685	\$ 8,971.46	6/18/2023	PO - 41584	379-BDSZ - PowerEdge R7515, Replacement Servers for Backups.
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6/5/2023	INV0068685	\$ 827.27	6/18/2023	PO - 41584	405-AAMZ - PERC H840 RAID Adapter for Backups
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Invoice Total **\$ 24,998.81**

County Judge - IT Hardware/Software - Totals **\$ 27,383.03**

15020-County Judge - IT
Operations

11776 - GTS Technology Solutions, Inc.

6/5/2023	INV0068580	\$ 4,463.32	6/18/2023	PO - 41576	210-BFWR - Dell OptiPlex Tower (Plus 7010), Intel Core i9- 13900K (8+16 Cores/36MB/32T/3.0GHz to 5.4GHz/125W), Windows 11 Pro
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County Judge - IT Operations - Totals **\$ 4,463.32**



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20020-County Treasurer

10156 - US Postmaster

6/12/2023	1207.23	\$ 210.00	6/18/2023		Annual Rental/Box# 1207/ 6/30/23 - 6/29/24
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12085 - Staples Advantage

6/8/2023	3539770422	\$ 133.92	6/18/2023	PA - 2223	1 IN White Basic Binder x48
6/10/2023	3540188747	\$ 63.34	6/18/2023	PA - 2223	Folder 1/3 Cut 250 CT, Staples 3 Tab Letter Manila 100pk

County Treasurer - Totals **\$ 407.26**

20030-County Treasurer -
Collections

10284 - LexisNexis Risk Data Management, Inc.

6/13/2023	1125970- 20230531	\$ 174.25	6/18/2023		Acct#1125970, 05/01-31/23
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County Treasurer - Collections - Totals **\$ 174.25**

20005-County Auditor-Financial
Systems

12478 - Quantum Dynamix, LLC

6/13/2023	107269	\$ 205.00	6/18/2023		Senior AX Developer (Ed) 3/1/23-3/31/23
6/13/2023	107269	(\$ 205.00)	6/18/2023		Support Hours Credit 3/1/23-3/31/23
	Invoice Total	\$ 0.00			
6/13/2023	107270	(\$ 615.00)	6/18/2023		Credit for Packaged Service 4/1/23-4/30/23
6/13/2023	107270	\$ 205.00	6/18/2023		Senior D365 Developer (Andrew) 4/1/23-4/30/23
6/13/2023	107270	\$ 1,025.00	6/18/2023		Senior D365 Developer (Ed) 4/1/23-4/30/23
6/13/2023	107270	\$ 1,127.50	6/18/2023		Senior D365 Developer (Eric) 4/1/23-4/30/23
6/13/2023	107270	(\$ 410.00)	6/18/2023		Support Hours Credit 4/1/23-4/30/23
	Invoice Total	\$ 1,332.50			

County Auditor-Financial Systems - Totals **\$ 1,332.50**

34020-Court Reporter Fees

10163 - Foster, Brenda A.

6/14/2023	3258	\$ 750.00	6/18/2023		Srvs Rendered/278th Judicial Ct-01/04/23, 01/09/23
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Court Reporter Fees - Totals **\$ 750.00**



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30010-Courts-Central Costs

11811 - Law Office of Joseph W Krippe

5/30/2023	21-18,752.	\$ 319.50	6/18/2023		Cause #21-18,752
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12569 - Montgomery County Clerk

6/12/2023	23-15446	\$ 425.00	6/18/2023		Physician Fee, Attorney Fees/Cause#23-15446
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6/12/2023	23-15452	\$ 425.00	6/18/2023		Physician Fee, Attorney Fees/Cause#23-15452
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6/14/2023	23-15463	\$ 425.00	6/18/2023		Physician Fee, Attorney Fees/Cause #23-15463
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13190 - McKerley Law Firm, PLLC

5/30/2023	21-18,752.	\$ 165.00	6/18/2023		Cause #21-18,752
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Courts-Central Costs - Totals **\$ 1,759.50**

**30050-Courts-Pretrial Bond
Supervision**

10316 - Wagamon Printing, Inc.

6/8/2023	15530	\$ 69.00	6/18/2023	PO - 41566	Business Cards- Kayln Lambert - White Business Cards with Black State of Texas Seal Size 2" x 3.5" Qty: 500
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Courts-Pretrial Bond Supervision - Totals **\$ 69.00**

32010-Criminal District Attorney

10052 - Entergy

5/31/2023	138751359.2305	\$ 617.53	6/18/2023		Mo Svc 04/07/23-05/08/23- 1036 11th Street
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10077 - Lexis-Nexis

5/31/2023	3094523369	\$ 898.00	6/18/2023		Acct#4254HQXM9 Online Searches 05/1-31/23
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11066 - Canon Solutions America, Inc.

6/8/2023	6004415572	\$ 74.88	6/18/2023		Maintenance Copier Usage 04/30/23-05/30/23
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13796 - ODP Business Solutions, LLC

6/5/2023	313188256001	\$ 15.34	6/18/2023	PA - 2254	Decanter, 12cup, glass x1ea
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6/5/2023	313188256001	\$ 482.50	6/18/2023		Lgl FF Manila x3bx, DVD-R 100pk x 10pk, HP Toner Black x1ea, 100PK CV/DVD Paper x6pk, Round Key tag x1pk
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Invoice Total \$ 497.84

6/5/2023 313195832001 \$ 139.68 6/18/2023 PA - 2254 CD-R 80MIN x6pk

6/5/2023 313195839001 \$ 50.75 6/18/2023 PA - 2254 LtrLgl File Box x1ct

13854 - Verite' Forensic Engineering, LLC

5/19/2023 220218-02 \$ 1,080.00 6/18/2023 Professional Fees/Nash, J. -10/31/22-04/26/23 Unindicted

Criminal District Attorney - Totals \$ 3,358.68

32020-District Attorney Forfeiture

11025 - Able's Sporting, Inc.

6/2/2023 069914897 \$ 381.80 6/18/2023 PO - 41577 223A - FEDERAL PREMIUM POWER SHOK AMMUNITION 223A, 223 REMINGTON, SOFT POINT, 55 GR, 3240 FPS, 20 RD/BX

6/2/2023 069914897 \$ 179.90 6/18/2023 PO - 41577 380AP/FIO - FIOCCHI SHOOTING DYNAMICS PISTOL AMMUNITION 380AP, 380 ACP, FULL METAL JACKET, 95 GR, 1010 FPS, 50 RD/BX

6/2/2023 069914897 \$ 393.78 6/18/2023 PO - 41577 AE38K - FEDERAL AMERICAN EAGLE AMMUNITION AE38K, 38 SPECIAL, FULL METAL JACKET, 130 GR, 950 FPS, 50 RD/BX

6/2/2023 069914897 \$ 230.00 6/18/2023 PO - 41577 AE40R3 - FEDERAL AMERICAN EAGLE AMMUNITION AE40R3, 40 S&W, FULL METAL JACKET, 165 GR, 980 FPS, 50 RD/BX

6/2/2023 069914897 \$ 74.90 6/18/2023 PO - 41577 F2033B - FEDERAL PREMIUM POWER SHOK F2033B, 20 GAUGE, 2 3/4", 20 PELLETS, 1200 FPS, #3 LEAD BUCKSHOT, 5 RD/BX

6/2/2023 069914897 \$ 500.00 6/18/2023 PO - 41577 FR200 - HORNADY FRONTIER RIFLE AMMUNITION FR200, 5.56MM, M193, 55 GR, 20 RDS/BX

6/2/2023 069914897 \$ 299.94 6/18/2023 PO - 41577 P40HST2 - FEDERAL PREMIUM *LE* PISTOL AMMUNITION P40HST1, 40 S&W, HST HOLLOW POINT, 180 GR, 50 RD/BX

6/2/2023 069914897 \$ 539.88 6/18/2023 PO - 41577 P9HST2 - FEDERAL PREMIUM *LE* PISTOL AMMUNITION P9HST2, 9MM, HST HOLLOW POINT, 147 GR, 50 RD/BX

6/2/2023 069914897 \$ 160.00 6/18/2023 PO - 41577 SB9B - SELLIER & BELLOT PISTOL AMMUNITION SB9B, 9MM, FULL METAL JACKET, 124 GR, 1200 FPS, 50 RD/BX

Invoice Total \$ 2,760.20

District Attorney Forfeiture - Totals \$ 2,760.20

**32040-District Attorney
Supplement**

10708 - Siemens Industry, Inc.

6/13/2023 5330928913 \$ 446.00 6/18/2023 Security Software Agreement-06/01/23-05/31/24



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11045 - Russell, Quentin

5/13/2023	A1323	\$ 260.00	6/18/2023		Reimbursement for State Bar and Section Dues 2023-2024/Payment #11051371
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13856 - Optimum

6/5/2023	07707154276015.0623	\$ 27.28	6/18/2023		Monthly Service - 06/05/23-07/04/23
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District Attorney Supplement - Totals \$ 733.28

31010-District Clerk

11066 - Canon Solutions America, Inc.

6/7/2023	6004119975	\$ 4.97	6/18/2023		Maintenance Copier Usage 03/31/23-04/29/23
6/7/2023	6004414249	\$ 8.39	6/18/2023		Maintenance Copier Usage 04/30/23-05/30/23

13796 - ODP Business Solutions, LLC

6/5/2023	314582783001	\$ 72.12	6/18/2023	PA - 2275	Blu Gel Sharpie x1pk, Lables "1" red x2rl
6/5/2023	314585111001	\$ 241.65	6/18/2023	PA - 2275	Money/Rent Receipt Bk 3 x1, Paper x6ct
6/5/2023	314585111001	\$ 14.98	6/18/2023		Ref PA 2275, Returned Inv #315179212001, Pen Retract x2dz

Invoice Total \$ 256.63

6/5/2023	314585112001	\$ 4.75	6/18/2023	PA - 2275	12pk Blue Pen x1dz
6/5/2023	315179212001	(\$ 14.98)	6/18/2023		REF PA 2275/Ref Inv #314585111001 Return of Retract Pen x2dz
6/12/2023	315288691001	\$ 14.98	6/18/2023	PA - 2275	Retract Pen x2dz

District Clerk - Totals \$ 346.86

16020-Elections

10083 - Elections Systems & Software, Inc.

6/2/2023	CD2061163	\$ 4,066.80	6/18/2023	PO - 41140	Election Software Services-10/01/22-9/30/23
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10183 - Southern Computer Warehouse



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6/15/2023	CR00779462	(\$ 481.77)	6/18/2023		Ref PO 41571/Return of Printer Org Invoice INV00775076 HP Laser Jet Printer x1 return
6/12/2023	INV00778973	\$ 615.62	6/18/2023	PO - 41613	Brother MFC-L6750DW - Multifunction Printer - BW - laser - Legal (8.5" x 14") (original) - A4/Legal (media) - up to 48ppm (copying) - up to 48ppm (printing) - 570 sheets - 33.6Kbps - USB 2.0, Gigabit LAN, Wi-Fi(n),USB host
Cummins-Allison Corporation					
5/31/2023	1443632	\$ 738.00	6/18/2023		Software Maintenance -7/1/23-6/30/24
Vista Solutions Group, LP					
6/14/2023	11565	\$ 10,862.50	6/18/2023		Server License (4 seats) File Import, Auto Team Sync, Audit and BackUp Protection, Bus Analysis, File Import, Project Configuration, User Training Virtual Per Session up to 90 minutes, EA Solutions Bundle 06/09/23 - 06/08/24
		\$ 15,801.15			
Secretary of State					
6/7/2023	D-930	\$ 550.00	6/18/2023		Reg Fee/41st Annual Election Law Seminar, Austin/McRae, Cooper, -7/31/23-8/1/23
Elections/Contracts - Totals		\$ 550.00			
Emergency Operations					
Entergy					
5/31/2023	137532164.2305	\$ 1,814.81	6/18/2023		Mo Svc 04/10/23-05/09/23- 445 SH 75N
Reliable Parts Co.					
6/12/2023	002061695	\$ 40.56	6/18/2023	PO - 41083	Vehicle repairs, parts and supplies 10/1/22-9/30/23
AT&T					
6/13/2023	435-2474.060123	\$ 444.51	6/18/2023		Monthly Service - 6/01-30/23
NI Government Services, Inc.					
6/8/2023	23053229681	\$ 73.73	6/18/2023		Satellite Phone Service 05/01-31/23
AT&T Mobility					



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6/7/2023	287246897025.05 2823	\$ 22.20	6/18/2023		Monthly Service - 04/22/23-05/21/23
<u>12515 - AT&T Mobility</u>					
6/7/2023	287260447296.05 2823	\$ 37.00	6/18/2023		Monthly Service - 04/22/23-05/21/23
<u>12516 - AT&T Mobility</u>					
6/7/2023	287260518994.05 2823	\$ 37.00	6/18/2023		Monthly Service - 04/22/23-05/21/23
<u>13676 - DirecTV LLC</u>					
6/14/2023	039643069.23061 1	\$ 99.99	6/18/2023		Monthly Service - 06/10/23-07/09/23
6/14/2023	075669314.23061 1	\$ 103.98	6/18/2023		Monthly Service - 06/10/23-07/09/23
<u>13796 - ODP Business Solutions, LLC</u>					
6/1/2023	314017132001	\$ 55.96	6/18/2023	PA - 2198	HDMI Active Plugable DP x4
6/14/2023	314123417001	\$ 15.72	6/18/2023	PA - 2198	4PORT USB
6/14/2023	314124403001	\$ 75.37	6/18/2023	PA - 2198	HP Black Ink, HP TriColor Ink
<u>13977 - All Safe Industries, Inc.</u>					
6/7/2023	INV-08285	\$ 620.00	6/18/2023	PO - 41542	AS1-DFR-2007 - Demand Flow Regulator (2007), Female Threaded, Fits 34L Steel Cylinders
6/7/2023	INV-08285	\$ 231.00	6/18/2023	PO - 41542	AS1-R1-81272 - 4-Gas Calibration Mix: 50% LEL Methane (2.5% vol), 25 ppm Hydrogen Sulfide (H2S), 50 ppm Carbon Monoxide (CO), 20.9% Oxygen (O2), Balance Nitrogen (N2) Contained in a 58L Aluminum Cylinder
6/7/2023	INV-08285	\$ 64.23	6/18/2023	PO - 41542	AS1-R1-9A083 - Calibration Gas: 100 ppm Isobutylene (C4H8), Balance Air Contained in a 34L Steel CGA-600 Cylinder
6/7/2023	INV-08285	\$ 410.08	6/18/2023	PO - 41542	ASI-Fee, Shipping - Raw Material Surcharge Fee



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
6/7/2023	INV-08285	\$ 94,405.38	6/18/2023	PO - 41542	W01A-110101-056079-0011 - AreaRae Pro w/Gamma Includes: Unit Includes Wireless (RF) 900MHz, Mesh Radio 900MHz, 10.6eV PID (10ppb resolution), LEL, O2, H2S, CO, Gamma and Wind Sensor(MET), Comes with Protective Rubber Boot and Filter(s) Installed, Power Ad
Invoice Total		\$ 95,730.69			
Operations - Totals		\$ 98,551.52			
Justice Center on <u>Energy</u>					
5/31/2023	141614206.2305	\$ 314.03	6/18/2023		Mo Svc 04/10/23-05/09/23- 717 FM 2821 Rd W
<u>Auto Parts of Huntsville, Inc</u>					
6/14/2023	539123..	\$ 17.09	6/18/2023	PA - 2201	Clear Diesel FU/Cleaner 18% of x5qty
Center Municipal Allocation -		\$ 331.12			
t Technology <u>Southern Computer Warehouse</u>					
6/7/2023	INV00778875	\$ 320.73	6/18/2023	PO - 41603	2Z600F#BGJ - HP LaserJet Pro 4001dn Printer
Technology - Totals		\$ 320.73			
Peace Precinct 1 <u>LexisNexis Risk Data Management, Inc.</u>					
6/13/2023	1125970- 20230531	\$ 15.00	6/18/2023		Acct#1125970, 05/01-31/23
Precinct 1 - Totals		\$ 15.00			
Peace Precinct 3 <u>Energy</u>					
5/31/2023	137396024.2305	\$ 124.88	6/18/2023		Mo Svc 04/28/23-05/30/23- 2968 Hwy 19
Precinct 3 - Totals		\$ 124.88			
Peace Precinct 4 <u>City of New Waverly</u>					
6/5/2023	19.2305	\$ 80.25	6/18/2023		Monthly Service/JP4 5/25/23
<u>CenterPoint Energy</u>					



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5/31/2023	46062469.2305	\$ 25.79	6/18/2023		Mo Svc 04/25/23-05/24/23 9360 State Hwy 75 S
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10052 - Entergy

5/31/2023	142756261.2305	\$ 212.16	6/18/2023		Mo Svc 04/25/23-05/24/23- 9134 SH 75S
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Justice of Peace Precinct 4 - Totals **\$ 318.20**

36070-Juvenile HGAC Services
Grant

13270 - New Horizons Mental Wellness Counseling

6/8/2023	1070	\$ 525.00	6/18/2023		Srvs Rend/PID #3162, #3216, #3261, #3246, #3235, #3283
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Juvenile HGAC Services Grant - Totals **\$ 525.00**

36010-Juvenile Probation Support
- General Fund

10052 - Entergy

5/31/2023	138483110.2305	\$ 240.85	6/18/2023		Mo Svc 04/07/23-05/08/23- 1021 University Ave
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10269 - AT&T

6/13/2023	435-2474.060123	\$ 98.78	6/18/2023		Monthly Service - 6/01-30/23
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13361 - Gorman, Shana

6/7/2023	D-933	\$ 178.16	6/18/2023		Miles 272.0/Smith County - 06/05/23
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Juvenile Probation Support - General Fund - Totals **\$ 517.79**

36040-Juvenile State/Grant Aid

13324 - Smith County

6/8/2023	WC 202305	\$ 6,045.00	6/18/2023		Detention, PID#3037, 05/01-31/23
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Juvenile State/Grant Aid - Totals **\$ 6,045.00**

34030-Law Library

10077 - Lexis-Nexis

5/31/2023	3094524082	\$ 422.00	6/18/2023		Acct#4254LKZT3 05/01-31/23
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5/31/2023	3094524529	\$ 142.00	6/18/2023		Acct#4254NTQMV, 05/01-31/23
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10212 - Thomson Reuters - West

6/12/2023	848498677	\$ 173.42	6/18/2023		Acct#1005229398 - 06/01/23-06/30/23
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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Law Library - Totals **\$ 737.42**

**61050-Litter Control - General
Fund**

13614 - Auto Parts of Huntsville, Inc

6/13/2023	540651	\$ 179.18	6/18/2023	PO - 41056	Equipment repairs, parts and supplies- 10/1/22-9/30/23
6/13/2023	540651	\$ 18.00	6/18/2023	PO - 41056	FAS#10298 REF PO 41056 Core Deposit
6/13/2023	540651	(\$ 18.00)	6/18/2023	PO - 41056	FAS#10298/REF PO 41056 Refund Core Deposit Charge
Invoice Total		\$ 179.18			

6/8/2023	543406	\$ 50.36	6/18/2023		FAS#12674 & FAS#12675 - QT20W50 x4, Oil Filters x2 Ref P O 41056
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6/13/2023	544124	(\$ 50.36)	6/18/2023		FAS#12674 & FAS#12675, REF PO 41056, REF INV 543406, Return QT20W50 GTX x4 Oil Filter x2
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6/13/2023	544126	\$ 25.18	6/18/2023	PO - 41056	Equipment repairs, parts and supplies- 10/1/22-9/30/23
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Litter Control - General Fund - Totals **\$ 204.36**

61020-Planning and Development

10098 - Reliable Parts Co.

6/12/2023	002058951	\$ 98.50	6/18/2023	PO - 41074	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
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6/12/2023	002061168	\$ 53.90	6/18/2023	PO - 41074	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
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10103 - Ringo Tire & Service Center

6/9/2023	169797	\$ 54.95	6/18/2023	PO - 41076	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
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11066 - Canon Solutions America, Inc.

6/12/2023	6004415358	\$ 187.94	6/18/2023		Maintenance Copier Usage 04/30/23-05/30/23
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11724 - TransUnion Risk and Alternative Data Solution, Inc.

6/12/2023	473750-202305-1	\$ 75.00	6/18/2023		Information Svcs/Acct#473750 - 05/01-31/23
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12514 - AT&T Mobility



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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6/7/2023	287246897025.05 2823	\$ 73.28	6/18/2023		Monthly Service - 04/22/23-05/21/23
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13796 - ODP Business Solutions, LLC

6/12/2023	314939692001	\$ 66.71	6/18/2023	PA - 2194	Paper x1ct Ltr Color FF x3bx
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Planning and Development - Totals **\$ 610.28**

49990-Public Safety Projects

10159 - Motorola Solutions, Inc.

6/7/2023	8281644550	\$ 852.00	6/18/2023	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
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10664 - Walker County ESD II

6/14/2023	100	\$ 533.20	6/18/2023		Reimbursement for WC ESD#2 Cylinder Oxygen w/Toggle Aluminum D Size x10
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Public Safety Projects - Totals **\$ 1,385.20**

**11578-Revenues-Sheriff
Commissary Fund**

10421 - Coca Cola Southwest Beverages LLC

6/12/2023	25948200871	\$ 285.93	6/18/2023		Core Spa -CS x3, Energy D x2, Enhanced Water, Sports 20 oz, Water x2
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13503 - NCIC Inmate Communications

6/12/2023	0024078-IN	\$ 2,759.40	6/18/2023		Commissary Sales/Debt Time/Video/Messaging-05/01- 31/23
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Revenues-Sheriff Commissary Fund - Totals **\$ 3,045.33**

82200-Road and Bridge General

10052 - Entergy

5/31/2023	142697036.2305	\$ 348.36	6/18/2023		Mo Svc 04/28/23-05/30/23- 2986 Hwy 19 Emulsion Tank
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13614 - Auto Parts of Huntsville, Inc

5/24/2023	540504	\$ 143.28	6/18/2023	PO - 40931	Vehicle parts and supplies- 10/1/22-9/30/23.
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6/1/2023	541974	\$ 60.55	6/18/2023	PO - 40931	Equipment parts and supplies- 10/1/22-9/30/23.
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Road and Bridge General - Totals **\$ 552.19**

82210-Road and Bridge Precinct 1

10022 - Cleveland Asphalt

5/31/2023 26763 \$ 610.71 6/18/2023 PO - 41084 Road Materials- 10/1/22-9/30/23 -

10052 - Entergy

5/31/2023 136102902.2305 \$ 208.63 6/18/2023 Mo Svc 04/10/23-05/09/23- 350A SH75N Road Dept

10995 - Warren Power Attachments

6/13/2023 1122 \$ 180.73 6/18/2023 PO - 40888 Equipment parts and supplies- 10/1/22-9/30/23

11389 - Huntsville A-1 Tire Repair, LLC

5/25/2023 51516 \$ 80.00 6/18/2023 PO - 41107 Equipment parts and supplies- 10/1/22-9/30/23

11390 - Ellis D. Walker Trucking, LLC

6/1/2023 10448 \$ 5,527.20 6/18/2023 PO - 41097 Road Materials- 10/1/22-9/30/23

6/6/2023 10484 \$ 792.40 6/18/2023 PO - 41097 Road Materials- 10/1/22-9/30/23

6/12/2023 10497 \$ 3,099.32 6/18/2023 PO - 41097 Road Materials- 10/1/22-9/30/23

6/13/2023 10515 \$ 1,320.00 6/18/2023 PO - 40872 In/Out County Hauling- 10/1/22-9/30/23 -

12514 - AT&T Mobility

6/7/2023 287246897025.05
2823 \$ 22.20 6/18/2023 Monthly Service - 04/22/23-05/21/23

13614 - Auto Parts of Huntsville, Inc

5/25/2023 540729 \$ 29.60 6/18/2023 PO - 40865 Operating Supplies- 10/1/22-9/30/23

Road and Bridge Precinct 1 - Totals **\$ 11,870.79**

82220-Road and Bridge Precinct 2

10090 - Walker County Special Utility District

5/30/2023 280.2305 \$ 134.99 6/18/2023 Monthly Service thru 05/30/23

10098 - Reliable Parts Co.



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5/23/2023	002060216	\$ 18.99	6/18/2023	PO - 41085	Operating Supplies- 10/1/22-9/30/23
5/23/2023	002060216	\$ 272.43	6/18/2023	PO - 41085	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
	Invoice Total	\$ 291.42			
6/1/2023	002060869	\$ 34.19	6/18/2023	PO - 41085	Operating Supplies- 10/1/22-9/30/23
6/5/2023	002061113	\$ 279.36	6/18/2023	PO - 41085	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
<u>10135 - Vulcan, Inc.</u>					
6/9/2023	R33002	\$ 959.00	6/18/2023	PO - 41574	Custom .080x30" Diamond 3931 SCR High Water Sign
6/9/2023	R33002	\$ 959.00	6/18/2023	PO - 41574	R11-2.080x30" Square 3930 SCR Road Closed Sign
	Invoice Total	\$ 1,918.00			
<u>10143 - Walker County Hardware</u>					
6/1/2023	131282	\$ 111.95	6/18/2023	PO - 40920	Operating Supplies- 10/1/22-9/30/23
6/1/2023	131299	\$ 45.98	6/18/2023	PO - 40920	Operating Supplies- 10/1/22-9/30/23
6/7/2023	131631	\$ 39.96	6/18/2023	PO - 40920	Operating Supplies- 10/1/22-9/30/23
<u>10151 - Woods Welding, Inc.</u>					
6/1/2023	1415	\$ 64.65	6/18/2023	PO - 40924	Equipment repairs, parts and supplies- 10/1/22-9/30/23
<u>10345 - Bill Fick Ford</u>					
6/12/2023	FOCS374725	\$ 1,873.49	6/18/2023	PO - 40893	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
<u>10547 - Mustang Cat</u>					
6/14/2023	PART6286735	\$ 4.46	6/18/2023	PO - 40907	Equipment repairs, parts and supplies- 10/1/22-9/30/23
6/14/2023	PART6286736	\$ 0.75	6/18/2023	PO - 40907	Equipment repairs, parts and supplies- 10/1/22-9/30/23
6/2/2023	PART6288102	\$ 449.55	6/18/2023	PO - 40907	Equipment repairs, parts and supplies- 10/1/22-9/30/23
6/14/2023	PART6288103	\$ 19.54	6/18/2023	PO - 40907	Equipment repairs, parts and supplies- 10/1/22-9/30/23
6/2/2023	PART6288104	\$ 15.00	6/18/2023	PO - 40907	Equipment repairs, parts and supplies- 10/1/22-9/30/23



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6/12/2023	PART6289501	\$ 59.13	6/18/2023	PO - 40907	Equipment repairs, parts and supplies- 10/1/22-9/30/23
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6/12/2023	PART6290901	\$ 121.06	6/18/2023	PO - 40907	Equipment repairs, parts and supplies- 10/1/22-9/30/23
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6/12/2023	PART6290902	\$ 15.63	6/18/2023	PO - 40907	Equipment repairs, parts and supplies- 10/1/22-9/30/23
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11389 - Huntsville A-1 Tire Repair, LLC

6/1/2023	51654	\$ 53.55	6/18/2023	PO - 40902	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
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6/6/2023	51728	\$ 716.92	6/18/2023	PO - 40902	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
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6/6/2023	51731	\$ 358.46	6/18/2023	PO - 40902	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
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6/7/2023	51746	\$ 185.59	6/18/2023	PO - 40902	Equipment repairs, parts and supplies- 10/1/22-9/30/23
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11390 - Ellis D. Walker Trucking, LLC

6/1/2023	10449	\$ 7,273.28	6/18/2023	PO - 41098	Road Materials- 10/1/22-9/30/23
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6/2/2023	10483	\$ 4,429.32	6/18/2023	PO - 41098	Road Materials- 10/1/22-9/30/23
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6/7/2023	10498	\$ 6,184.64	6/18/2023	PO - 41098	Road Materials- 10/1/22-9/30/23
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6/7/2023	10505	\$ 1,565.48	6/18/2023	PO - 41098	Road Materials- 10/1/22-9/30/23
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6/13/2023	10519	\$ 2,018.52	6/18/2023	PO - 41098	Road Materials- 10/1/22-9/30/23
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6/13/2023	10520	\$ 1,225.56	6/18/2023	PO - 41098	Road Materials- 10/1/22-9/30/23
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6/13/2023	10531	\$ 1,592.36	6/18/2023	PO - 41098	Road Materials- 10/1/22-9/30/23
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12213 - Woods, James

6/12/2023	JW060523	\$ 4,900.00	6/18/2023	PO - 41227	Tree Removal Services- 10/1/22-9/30/23
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12499 - Vulcan Construction Materials, LLC

5/31/2023	62634584	\$ 1,125.90	6/18/2023	PO - 40919	Road Materials - 10/1/22-9/30/23
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5/31/2023	62634585	\$ 16,461.00	6/18/2023	PO - 40919	Road Materials - 10/1/22-9/30/23
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12514 - AT&T Mobility



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6/7/2023	287246897025.05 2823	\$ 22.20	6/18/2023		Monthly Service - 04/22/23-05/21/23
<u>13423 - American Glass & Mirror</u>					
6/12/2023	3301	\$ 230.00	6/18/2023	PO - 41628	Vehicle Repairs, FAS# 10361 - Install New Front Driver Door Glass
<u>13614 - Auto Parts of Huntsville, Inc</u>					
6/8/2023	537934	\$ 31.95	6/18/2023	PO - 41236	FAS#10385 REF PO 41236 Ujoint
6/8/2023	537934	(\$ 31.95)	6/18/2023	PO - 41236	FAS#10385, REF PO 41236, Org Inv 537903 Return Ujoint
6/8/2023	537934	\$ 1.00	6/18/2023	PO - 41236	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
6/8/2023	537934	\$ 13.00	6/18/2023	PO - 41236	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
	Invoice Total	\$ 14.00			
5/30/2023	541420	\$ 22.03	6/18/2023	PO - 41236	Equipment repairs, parts and supplies- 10/1/22-9/30/23
5/30/2023	541420	\$ 12.89	6/18/2023	PO - 41236	Equipment repairs, parts and supplies- 10/1/22-9/30/23
	Invoice Total	\$ 34.92			
6/1/2023	541527	\$ 89.78	6/18/2023	PO - 41236	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
6/1/2023	541965	\$ 156.01	6/18/2023	PO - 41236	Operating Supplies- 10/1/22-9/30/23
6/12/2023	542709	\$ 231.72	6/18/2023	PO - 41236	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
6/6/2023	542875	\$ 174.94	6/18/2023	PO - 41236	Operating Supplies- 10/1/22-9/30/23
6/12/2023	542922	\$ 238.92	6/18/2023	PO - 41236	Oil, lubricants and fluids- 10/1/22-9/30/23..
6/12/2023	542922	\$ 88.44	6/18/2023	PO - 41236	Operating Supplies- 10/1/22-9/30/23
	Invoice Total	\$ 327.36			
6/6/2023	542945	\$ 69.63	6/18/2023	PO - 41236	Operating Supplies- 10/1/22-9/30/23
6/8/2023	543006	\$ 73.98	6/18/2023	PO - 41236	Bushing Driver Set Ref PO 41236
6/8/2023	543006	\$ 1.00	6/18/2023	PO - 41236	Operating Supplies- 10/1/22-9/30/23
6/8/2023	543006	\$ 2.69	6/18/2023	PO - 41236	Operating Supplies- 10/1/22-9/30/23



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6/8/2023	543006	(\$ 73.98)	6/18/2023	PO - 41236	Ref PO 41236, Ref Inv #542875, Return Tool
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Invoice Total	\$ 3.69				
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6/7/2023	543085	\$ 85.52	6/18/2023	PO - 41236	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
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6/12/2023	543986	\$ 104.31	6/18/2023	PO - 41236	Equipment repairs, parts and supplies- 10/1/22-9/30/23
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Road and Bridge Precinct 2 - Totals \$ 55,113.77

82230-Road and Bridge Precinct 3

10052 - Entergy

5/31/2023	137430310.2305	\$ 254.70	6/18/2023		Mo Svc 04/28/23-05/30/23- 2986 B Hwy 19
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10078 - McCoy's Building Supply Center

6/1/2023	4382060	\$ 378.70	6/18/2023	PO - 40957	Operating Supplies- 10/1/22-9/30/23
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6/1/2023	4382060	\$ 33.59	6/18/2023	PO - 40957	Ref PO 40957/Ref Credit Invoice 4382080 (to be returned) 8" Spike Smooth HDG 5lb x1bx
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Invoice Total	\$ 412.29				
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6/1/2023	4382080	(\$ 33.59)	6/18/2023		Ref PO 40957/Ref Inv 4382060/ Return of 8" Spike Smooth HDG 5lb x1bx
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6/6/2023	4382759	\$ 289.27	6/18/2023	PO - 40957	Operating Supplies- 10/1/22-9/30/23
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10098 - Reliable Parts Co.

5/27/2023	002060537	\$ 394.52	6/18/2023	PO - 40962	Oil, lubricants and fluids- 10/1/22-9/30/23.
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5/27/2023	002060537	\$ 66.39	6/18/2023	PO - 40962	Operating Supplies- 10/1/22-9/30/23
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5/27/2023	002060537	\$ 858.26	6/18/2023	PO - 40962	Vehicle parts and supplies- 10/1/22-9/30/23
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Invoice Total	\$ 1,319.17				
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6/8/2023	002060608	\$ 59.88	6/18/2023	PO - 40962	FAS#10349, REF PO NO 40962 Oil Bath Seal x2
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6/8/2023	002060608	(\$ 59.88)	6/18/2023	PO - 40962	FAS#10349, REF PO NO 40962, Return Oil Bath Seal x2
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6/8/2023	002060608	\$ 9.54	6/18/2023	PO - 40962	Vehicle parts and supplies- 10/1/22-9/30/23
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Invoice Total	\$ 9.54				
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5/30/2023	002060654	\$ 88.58	6/18/2023	PO - 40962	Operating Supplies- 10/1/22-9/30/23
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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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6/8/2023	002061286	\$ 118.49	6/18/2023	PO - 40962	Vehicle parts and supplies- 10/1/22-9/30/23
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10143 - Walker County Hardware

5/30/2023	131249	\$ 89.98	6/18/2023	PO - 40966	Operating Supplies- 10/1/22-9/30/23
5/30/2023	131249	\$ 167.94	6/18/2023	PO - 40966	Vehicle parts and supplies- 10/1/22-9/30/23
	Invoice Total	\$ 257.92			

6/6/2023	131384	\$ 5.59	6/18/2023	PO - 40966	Operating Supplies- 10/1/22-9/30/23
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6/8/2023	131572	\$ 13.18	6/18/2023	PO - 40966	Operating Supplies- 10/1/22-9/30/23
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6/8/2023	131573	\$ 68.47	6/18/2023	PO - 40966	Operating Supplies- 10/1/22-9/30/23
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6/8/2023	131628	\$ 139.07	6/18/2023	PO - 40966	Operating Supplies- 10/1/22-9/30/23
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6/8/2023	131666	\$ 53.94	6/18/2023	PO - 40966	Operating Supplies- 10/1/22-9/30/23
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10454 - Southern Tire Mart, LLC

6/1/2023	4590104367	\$ 1,080.00	6/18/2023	PO - 41597	GAL287451 - 15.5-25/12 GALAXY MPC G2/L2 TL, FAS# 10182
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10594 - P2 Emulsions

5/26/2023	23202	\$ 45,439.76	6/18/2023	PO - 41554	Road Material- 4/17/2023-9/30/2023
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11389 - Huntsville A-1 Tire Repair, LLC

6/1/2023	51650	\$ 284.90	6/18/2023	PO - 40950	Equipment repairs, parts and supplies- 10/1/22-9/30/23
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6/12/2023	51713	\$ 25.00	6/18/2023	PO - 40950	Equipment repairs, parts and supplies- 10/1/22-9/30/23
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11390 - Ellis D. Walker Trucking, LLC

6/1/2023	10450	\$ 4,378.64	6/18/2023	PO - 41100	Road Materials- 10/1/22-9/30/23.
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12490 - Cintas Corporation #2

5/30/2023	4156937623	\$ 5.98	6/18/2023		Mat Rentals
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5/30/2023	4156937623	\$ 156.39	6/18/2023	PA - 2221	Uniform Service
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	Invoice Total	\$ 162.37			
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6/5/2023	4157561977	\$ 5.98	6/18/2023		Mat Rentals
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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
6/5/2023	4157561977	\$ 156.39	6/18/2023	PA - 2221	Uniform Service
	Invoice Total	\$ 162.37			
<u>12514 - AT&T Mobility</u>					
6/7/2023	287246897025.05 2823	\$ 20.00	6/18/2023		Monthly Service - 04/22/23-05/21/23
<u>13055 - Hoeser, Bonner</u>					
6/1/2023	105088	\$ 1,740.00	6/18/2023	PO - 40949	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
<u>13257 - Sun Coast Resources, Inc.</u>					
6/12/2023	96935780	\$ 7,773.60	6/18/2023	PO - 41091	Gasoline and Ultra Low Diesel- 10/1/22-9/30/23
<u>13614 - Auto Parts of Huntsville, Inc</u>					
5/8/2023	537393	\$ 330.77	6/18/2023	PO - 40942	Equipment parts and supplies- 10/1/22-9/30/23
5/8/2023	537431	\$ 140.23	6/18/2023	PO - 40942	Equipment parts and supplies- 10/1/22-9/30/23
5/10/2023	537946	\$ 266.10	6/18/2023	PO - 40942	Equipment parts and supplies- 10/1/22-9/30/23
5/11/2023	538013	\$ 246.44	6/18/2023	PO - 40942	Equipment parts and supplies- 10/1/22-9/30/23
5/11/2023	538058	\$ 135.00	6/18/2023	PO - 40942	Equipment parts and supplies- 10/1/22-9/30/23
5/11/2023	538058	\$ 198.42	6/18/2023	PO - 40942	Oil, lubricants and fluids- 10/1/22-9/30/23
	Invoice Total	\$ 333.42			
6/1/2023	541889	\$ 146.19	6/18/2023	PO - 40942	Equipment parts and supplies- 10/1/22-9/30/23
6/1/2023	541990	\$ 198.42	6/18/2023	PO - 40942	Equipment parts and supplies- 10/1/22-9/30/23
6/8/2023	542593	\$ 1.00	6/18/2023	PO - 40942	Equipment parts and supplies- 10/1/22-9/30/23
6/8/2023	542593	\$ 21.08	6/18/2023	PO - 40942	Equipment parts and supplies- 10/1/22-9/30/23
6/8/2023	542593	\$ 1.47	6/18/2023	PO - 40942	FAS#10282 Ref PO 40942 Core Deposit
6/8/2023	542593	(\$ 1.47)	6/18/2023	PO - 40942	FAS#10282 Ref PO 40942 Return of Core Deposit
	Invoice Total	\$ 22.08			



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6/8/2023	543063	\$ 90.90	6/18/2023	PO - 40942	Oil, lubricants and fluids- 10/1/22-9/30/23
6/8/2023	543063	\$ 31.96	6/18/2023	PO - 40942	Vehicle parts and supplies- 10/1/22-9/30/23
	Invoice Total	\$ 122.86			
Road and Bridge Precinct 3 - Totals		\$ 65,869.77			
82240-Road and Bridge Precinct 4					
<u>10021 - City of New Waverly</u>					
6/5/2023	18.2305	\$ 257.50	6/18/2023		Monthly Service/RB4 05/25/23
<u>10036 - CenterPoint Energy</u>					
5/31/2023	45999638.2305	\$ 26.59	6/18/2023		Mo Svc 04/25/23-05/24/23 9368 State Hwy 75 S
<u>10052 - Entergy</u>					
5/31/2023	141308965.2305	\$ 250.75	6/18/2023		Mo Svc 04/25/23-05/24/23- 9368 SH 75S
<u>10073 - Linde Gas & Equipment, Inc.</u>					
5/20/2023	35985940	\$ 81.26	6/18/2023	PO - 41380	Operating Supplies 1/1/23-9/30/23
<u>10092 - Powers Auto Supply</u>					
6/8/2023	133041	\$ 19.99	6/18/2023	PA - 2277	FAS#12629 Blister Pack Capsules
6/8/2023	133041.	(\$ 137.99)	6/18/2023		FAS#12629/Ref PA 2277, Ref Inv #133038 Return HID CAPSULES
5/31/2023	133114	\$ 61.98	6/18/2023	PA - 2277	FAS#12629 - Rain-X Latitude Water Repellency Wiper Blade 22 In x2
<u>10098 - Reliable Parts Co.</u>					
6/5/2023	002061166	\$ 233.16	6/18/2023	PA - 2278	FAS #12659 - Starter, UPS Freight, Hydraulic Adapter x4, OEM Wire Terminal x2, Wire Loom
6/5/2023	002061166	\$ 12.97	6/18/2023		Shop Towels x2, Micro Mist
	Invoice Total	\$ 246.13			
6/7/2023	002061344	\$ 117.03	6/18/2023	PA - 2278	FAS# 12659 - Accessory Relay x2, 100PC Camo, Primary Wire x2, Wire Loom x2
6/8/2023	002061396	\$ 17.24	6/18/2023	PA - 2278	FAS#12659 - OEM Wire Terminal x2, HD CO 135 x2



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

5/30/2023	131232	\$ 35.74	6/18/2023	PA - 2281	Insect Repellant 6.5 oz, Ajax Lemon Scent Liquid Dish Soap 28 oz x2, Regular Scent Germicidal Bleach 128 oz x3
5/31/2023	131324	\$ 39.11	6/18/2023	PA - 2281	PVC Sch40 2"x20, PVC Bushing, 3", PVC Adapter x2, Cement/Primer Handy Pack
6/13/2023	131663	\$ 6.99	6/18/2023	PA - 2281	Electric Tape 3/4"x66BLK

10323 - Mason's, Inc.

5/23/2023	889752	\$ 193.42	6/18/2023		Nuts & Bolts, Paint x2, Flag, Shovel x2, Marking Paint x12, Gloves
5/23/2023	889753	\$ 64.23	6/18/2023	PA - 2295	Repellant Spray x3, Tick Away Spray, Wheels x2
6/2/2023	889754	\$ 6.89	6/18/2023	PA - 2295	Surge Protector

10326 - Wiesner, Inc. - Huntsville

6/1/2023	PNCS435715	\$ 5,127.17	6/18/2023	PO - 41591	Vehicle Repairs, FAS# 12629
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10454 - Southern Tire Mart, LLC

6/6/2023	4560100020	\$ 699.30	6/18/2023		Tire Repairs/FAS#12429/Ref PO #41449, Ref CM #456010868, Tire Change x10, Balance Tire x2, Valve Stems x10, Valve Caps x10, Tire Disposal Fee x10, TTRM
6/6/2023	4560101500	\$ 507.56	6/18/2023	PO - 41602	F011685 - 265/60R17 FIREHAWK PRST, FAS# 12629
6/6/2023	4560101501	\$ 212.00	6/18/2023	PO - 41449	Vehicle Tire Repairs- 1/1/23-9/30/23
6/6/2023	4560101865	\$ 695.50	6/18/2023	PO - 41449	Vehicle Tire Repairs- 1/1/23-9/30/23
6/6/2023	4560101868	(\$ 699.30)	6/18/2023		Tire Repairs/FAS#12429/REF PO 41449/Ref Inv 4560100020 Items to credit below: Tire Change x10, Balance Tire x2, Valve Stems x10, Valve Caps x10, Tire Disposal Fee x10, TTRM

12499 - Vulcan Construction Materials, LLC

5/30/2023	62631956	\$ 1,804.50	6/18/2023	PA - 2296	20.05 Tons Hotmix Ty D
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12518 - AT&T Mobility



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6/7/2023	829542249.06022 3	\$ 71.37	6/18/2023		Monthly Service - 04/25/23-05/24/23
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12888 - Lonestar Truck Group

6/7/2023	X220154830:01	\$ 154.11	6/18/2023	PO - 41375	Vehicle repairs parts and supplies 1/1/23-9/30/23.
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13055 - Hoeser, Bonner

5/29/2023	105087	\$ 1,210.00	6/18/2023	PA - 2285	FAS# 10200 - Replace Fuel Pump FAS# 12659 - Replace Battery FAS# 12705 - Repair Water Piping on Drum
5/29/2023	105087	\$ 1,885.00	6/18/2023		FAS# 10365 - Replace Water Pump & Power Steering Hose, Remove Broke Bolt in Air Compressor
	Invoice Total	\$ 3,095.00			

6/10/2023	105089	\$ 1,760.00	6/18/2023		FAS# 12659 - Replace starter, remove & repair wiring harness, replace starter & glow plug relays
6/10/2023	105089	\$ 770.00	6/18/2023	PA - 2285	FAS#12429 - Replace left rear axle brake chamber, replace Acc Supply solenoid and alternator belts
	Invoice Total	\$ 2,530.00			

13554 - UniFirst Holdings, Inc.

5/30/2023	2960032127	\$ 6.15	6/18/2023	PO - 41383	Uniforms 1/1/23-9/30/23
5/30/2023	2960032127	\$ 194.14	6/18/2023	PO - 41383	Uniforms 1/1/23-9/30/23
	Invoice Total	\$ 200.29			

6/7/2023	2960033150	\$ 6.15	6/18/2023	PO - 41383	Uniforms 1/1/23-9/30/23
6/7/2023	2960033150	\$ 194.14	6/18/2023	PO - 41383	Uniforms 1/1/23-9/30/23
	Invoice Total	\$ 200.29			

6/13/2023	2960034146	\$ 194.14	6/18/2023	PO - 41383	Uniforms 1/1/23-9/30/23
6/13/2023	2960034146	\$ 6.15	6/18/2023	PO - 41383	Uniforms 1/1/23-9/30/23
	Invoice Total	\$ 200.29			

13614 - Auto Parts of Huntsville, Inc

6/1/2023	541405	\$ 135.48	6/18/2023	PA - 2282	FAS#12659 FAN
6/5/2023	541893	\$ 9.00	6/18/2023		FAS#12871 REF PA 2282 Core Deposit



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
6/5/2023	541893	(\$ 9.00)	6/18/2023		FAS#12871 REF PA 2282 Core Deposit Credit
6/5/2023	541893	\$ 53.88	6/18/2023	PA - 2282	FAS#12871 3MO Warranty Battery, Environmental Fee
	Invoice Total	\$ 53.88			
6/8/2023	541895	\$ 340.00	6/18/2023	PA - 2282	30lb 134A Refrigerant
6/13/2023	542777	\$ 37.99	6/18/2023	PA - 2282	FAS#12659 Gauge Voltmeter 2in
<u>13673 - Texas Materials Group, Incl</u>					
6/1/2023	201203267	\$ 227.40	6/18/2023	PO - 41366	Road Materials 1/1/23-9/30/23
e Precinct 4 - Totals		\$ 16,879.69			
<u>10675 - Dealer Solutions Automotive</u>					
5/3/2023	23108	\$ 311.44	6/18/2023	PO - 41226	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
<u>12271 - Enterprise Rent a Car</u>					
6/1/2023	9J95YP	\$ 654.00	6/18/2023		Vehicle Rental 04/13/23-05/13/23
6/1/2023	9K7MZ6	\$ 663.00	6/18/2023		Vehicle Rental 04/02/23-05/02/23
<u>13614 - Auto Parts of Huntsville, Inc</u>					
5/12/2023	538301	\$ 33.98	6/18/2023	PO - 41149	Oil, lubricants and fluids- 1/1/23-9/30/23
5/12/2023	538301	\$ 178.81	6/18/2023	PO - 41149	Vehicle parts and supplies- 10/1/22-9/30/23
	Invoice Total	\$ 212.79			
6/13/2023	540424	\$ 140.36	6/18/2023	PO - 41149	FAS#12720/Ref PO 41149 2 yr warranty battery Core Deposit
6/13/2023	540424	(\$ 140.36)	6/18/2023	PO - 41149	FAS#12720/Ref PO 41149, Ref Inv # 391836, Warranty Adjustment, Return Core Deposit
6/13/2023	540424	\$ 404.20	6/18/2023	PO - 41149	Vehicle parts and supplies- 10/1/22-9/30/23
	Invoice Total	\$ 404.20			
6/1/2023	540885	\$ 21.98	6/18/2023	PO - 41149	Vehicle parts and supplies- 10/1/22-9/30/23



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
6/1/2023	541396	\$ 169.45	6/18/2023	PO - 41149	Vehicle parts and supplies- 10/1/22-9/30/23

6/1/2023	541877	\$ 139.66	6/18/2023	PO - 41149	Vehicle parts and supplies- 10/1/22-9/30/23
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13856 - Optimum

6/5/2023	07707154276015. 0623	\$ 83.29	6/18/2023		Monthly Service - 06/05/23-07/04/23
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Sheriff - Totals **\$ 2,659.81**

50040-Sheriff Commissary
Operations

10069 - ICS Jail Supplies, Inc.

6/12/2023	W6090900	\$ 257.82	6/18/2023	PO - 41109	Inmate Supplies- 10/1/22-9/30/23
6/12/2023	W6090900	\$ 3,105.70	6/18/2023	PO - 41109	Inmate Supplies- 10/1/22-9/30/23
	Invoice Total	\$ 3,363.52			

13856 - Optimum

6/5/2023	07707154276015. 0623	\$ 11.17	6/18/2023		Monthly Service - 06/05/23-07/04/23
6/5/2023	07707154276015. 0623	\$ 393.85	6/18/2023		Monthly Service - 06/05/23-07/04/23
	Invoice Total	\$ 405.02			

Sheriff Commissary Operations - Totals **\$ 3,768.54**

35030-SPU - State General
Allocation

10038 - Federal Express Corporation

6/8/2023	8-149-61692	\$ 11.60	6/18/2023		Acct#1273-1435-7/Shipping 05/24/23
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10052 - Entergy

5/31/2023	135944809.2305	\$ 147.60	6/18/2023		Mo Svc 04/10/23-05/09/23- 119 Sh 75N SPC 300
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10212 - Thomson Reuters - West

6/12/2023	848412937	\$ 215.79	6/18/2023		Acct#1003634771 - 05/01/23-05/31/23
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10227 - Verizon Wireless

6/7/2023	9935776601	\$ 303.92	6/18/2023		Monthly Service - 04/26/23-05/25/23
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10284 - LexisNexis Risk Data Management, Inc.



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6/12/2023	1020409-20230531	\$ 200.00	6/18/2023		Acct#1020409 - 05/01-31/23
6/12/2023	1474540-20230531	\$ 300.00	6/18/2023		Acct#1474540 - 05/01-31/23
<u>11816 Texas Department of Motor Vehicles</u>					
6/14/2023	12495.23	\$ 7.50	6/18/2023		Alais Registration/4T1BF1FK9HU755833
6/7/2023	12497.23	\$ 7.50	6/18/2023		Alias Registration/4T1BF1FKXHU414005
<u>13731 Simple Cellular</u>					
6/5/2023	1647	\$ 165.00	6/18/2023	PA - 2175	Monthly charge for backup drive swap and offsite storage
<u>13856 Optimum</u>					
6/5/2023	07707154276015.0623	\$ 145.53	6/18/2023		Monthly Service - 06/05/23-07/04/23
<u>13925 McKinnon, Natalie</u>					
6/2/2023	D-929	\$ 118.00	6/18/2023		Per Diem/Frio and DeWitt County - 05/22-23/23
SPU - State General Allocation - Totals		\$ 1,622.44			
35040-SPU Civil Division					
<u>10038 Federal Express Corporation</u>					
6/1/2023	8-142-82778	\$ 7.80	6/18/2023		Acct#2517-1650-1/Shipping 05/17/23
<u>10212 Thomson Reuters - West</u>					
6/12/2023	848412937	\$ 215.79	6/18/2023		Acct#1003634771 - 05/01/23-05/31/23
<u>10227 Verizon Wireless</u>					
6/7/2023	9935776601	\$ 265.93	6/18/2023		Monthly Service - 04/26/23-05/25/23
<u>10284 LexisNexis Risk Data Management, Inc.</u>					
6/12/2023	1474540-20230531	\$ 36.55	6/18/2023		Acct#1474540 - 05/01-31/23
<u>10438 Thorne PhD., PLLC, Stephen A.</u>					



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6/12/2023	23-0324-A	\$ 1,200.00	6/18/2023		Srvs Rend/Cause #23-0324-A./Williams, L. - 4/11-17/23 <u>10483 - Jason Dunham PhD.</u>
6/5/2023	A1322	\$ 3,542.50	6/18/2023		Svc Rend/Garza, R., 02/20-28/23 <u>10552 - ZA & Associates</u>
6/5/2023	2.	\$ 3,150.00	6/18/2023		Srv Rendered/Inv#2/Tutter, B. - 5/5-18/23
6/5/2023	5	\$ 10,530.03	6/18/2023		Srv Rendered/Inv#5/Byrum, M. -4/17/23-5/16/23
6/5/2023	A1326	\$ 3,675.00	6/18/2023		Srv Rendered/Inv#2/Pawlak, P. - 5/7/23, 6/1-4/23
6/5/2023	A1327	\$ 350.00	6/18/2023		Srv Rendered/Inv#2/Galan, M. - 5/6/23
6/5/2023	A1328	\$ 1,225.00	6/18/2023		Srv Rendered/Inv#2/Acevedo, J. - 4/14/23, 5/7/23
6/5/2023	A1329	\$ 2,450.00	6/18/2023		Srv Rendered/Inv#1/O'Neal, K. - 5/3-31/23
6/5/2023	A1330	\$ 1,750.00	6/18/2023		Srv Rendered/Inv#1/Gill, J. - 4/16-18/23, 6/1-2/23
6/5/2023	A1331	\$ 1,400.00	6/18/2023		Srv Rendered/Inv#1/Hudmon, D. - 3/22-23/23 <u>12171 - SLS Litigation Services, LLC</u>
6/6/2023	22279	\$ 110.00	6/18/2023		Svc Rend/Case#CDC3-S-15436-23/Parish, D. - 04/28/23
6/6/2023	22280	\$ 150.00	6/18/2023		Svc Rend/Case#111561-E-CV, Terrell, T., 05/22/23
6/6/2023	22281	\$ 165.00	6/18/2023		Svc Rend/Case#23-04-28328-CV, Rodriguez, R., 05/01/23
6/6/2023	22283	\$ 110.00	6/18/2023		SVC REND/CASE#CV2370004 - Stark, G., 05/15/23
6/6/2023	22284	\$ 150.00	6/18/2023		Svc Rend/Case#08183620101Z, Sanford, D., 05/18/23
6/6/2023	22309	\$ 995.75	6/18/2023		Svc Rend/Case#22-10-13793 -Tutter, B. 05/11/23
6/6/2023	22315	\$ 110.00	6/18/2023		Svc Rend/Case#CV23-0276-173, Swofford, C., 05/23/23 <u>12390 - Louisiana Court Reporters</u>



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6/12/2023	49755	\$ 434.00	6/18/2023		Svc Rend/Case #220361-C/Pope, J. - 5/8/23
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12514 - AT&T Mobility

6/7/2023	287246897025.05 2823	\$ 113.61	6/18/2023		Monthly Service - 04/22/23-05/21/23
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13117 - Mullin, Nancy

6/12/2023	D-939	\$ 197.00	6/18/2023		Per Diem/Hunt County, TX - 06/04-07/23
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13682 - Price Proctor

6/12/2023	981	\$ 1,000.00	6/18/2023		Svc Rend/Cause#CV-2170010/Pendleton, G. - 3/23/23
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13856 - Optimum

6/5/2023	07707154276015. 0623	\$ 262.52	6/18/2023		Monthly Service - 06/05/23-07/04/23
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SPU Civil Division - Totals **\$ 33,596.48**

35050-SPU Juvenile Division

10052 - Entergy

5/31/2023	136069523.2305	\$ 61.88	6/18/2023		Mo Svc 04/10/23-05/09/23- 119 SH 75N Spc 800
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10212 - Thomson Reuters - West

6/12/2023	848412937	\$ 215.79	6/18/2023		Acct#1003634771 - 05/01/23-05/31/23
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10227 - Verizon Wireless

6/7/2023	9935776601	\$ 189.95	6/18/2023		Monthly Service - 04/26/23-05/25/23
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10284 - LexisNexis Risk Data Management, Inc.

6/12/2023	1474450- 20230531	\$ 50.00	6/18/2023		Acct#1474450 - 05/01-31/23
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12514 - AT&T Mobility

6/7/2023	287246897025.05 2823	\$ 35.97	6/18/2023		Monthly Service - 04/22/23-05/21/23
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13251 - Direct Energy Business, LLC



Walker County
Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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6/7/2023	412000349367	\$ 109.34	6/18/2023		Mo Svc 05/05/23-06/06/23 1451W Highway 380 Ste3A Decatur, TX
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SPU Juvenile Division - Totals **\$ 662.93**

70020-Texas AgriLife Extension
Service

10090 - Walker County Special Utility District

5/30/2023	818.2305	\$ 48.27	6/18/2023		Monthly Service thru 05/30/23
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Texas AgriLife Extension Service - Totals **\$ 48.27**

16010-Voter Registration

10183 - Southern Computer Warehouse

6/1/2023	INV00778323	\$ 1,284.30	6/18/2023	PO - 41601	V11H991020 - Epson PowerLite L200W, 3LCD Projector - 4200 Lumens (white) - Lumens (color) - WXGA (1280 x 800) - 16:10-802.11a/b/g/n Wireless/LAN/Miracast Wi-Fi Display
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6/14/2023	INV00778876	\$ 722.81	6/18/2023	PO - 41601	687N8UT#ABA - HP ProBook 450 G9 Notebook, Wolf Pro Security - Intel Core i5 135U/1.3 GHz-Win 10 Pro - Iris Xe Graphics - 8 GB RAM - 256 GB SSD NVMe - 15.6" IPS 1920 x 1080 (Full HD) - Wi-Fi 6-kdb: US - with HP Wolf Pro Security Edition (1 year)
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11575 - KSAM-FM

6/14/2023	D-944	\$ 460.00	6/18/2023		BearKat Mania Trade Show Booth
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12514 - AT&T Mobility

6/7/2023	287246897025.05 2823	\$ 22.20	6/18/2023		Monthly Service - 04/22/23-05/21/23
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Voter Registration - Totals **\$ 2,489.31**

46500-Walker County Central
Dispatch Services

10052 - Entergy

5/31/2023	141614206.2305	\$ 139.57	6/18/2023		Mo Svc 04/10/23-05/09/23- 717 FM 2821 Rd W
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10159 - Motorola Solutions, Inc.

6/13/2023	1187100753	\$ 371.01	6/18/2023	PO - 41604	DSCDN6171B - TRACKBALL (Only PS/2 & USB Compatible)
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13614 - Auto Parts of Huntsville, Inc

6/14/2023	539123	\$ 7.60	6/18/2023	PO - 41633	Operating Supplies - Cleardiesel Fuel Cleaner
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Walker County
Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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13814 - Aladtec

6/12/2023	INV00270290	\$ 3,690.00	6/18/2023		Aladtec Annual Subscription - 7/1/23-6/30/24
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14003 - Chesshir, Adalee

6/13/2023	D-943	\$ 43.23	6/18/2023		Miles 66.0/Conroe, TX - 05/26/23
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Walker County Central Dispatch Services - Totals \$ 4,251.41

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

10052 - Entergy

5/31/2023	137702163.2305	\$ 406.28	6/18/2023		Mo Svc 04/17/23-05/16/23- 230 SH 19
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10073 - Linde Gas & Equipment, Inc.

6/13/2023	36465740	\$ 312.72	6/18/2023	PO - 41093	Medical Supplies- 10/1/22-9/30/23
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6/14/2023	41044868	(\$ 9.74)	6/18/2023		Clear up Statement Credits 05.31.23, Ref Inv #20568107, Ref Inv #20584317
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10143 - Walker County Hardware

5/30/2023	131290	\$ 8.32	6/18/2023	PO - 41034	Operating Supplies- 10/1/22-9/30/23
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6/12/2023	131720	\$ 17.87	6/18/2023	PO - 41034	Operating Supplies- 10/1/22-9/30/23
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10250 - AT&T Mobility

6/7/2023	829680746.05282 3	\$ 179.44	6/18/2023		Monthly Service - 04/22/23-05/21/23
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10268 - Zoll Medical Corporation

6/7/2023	3737992	\$ 318.01	6/18/2023	PO - 41094	Medical repairs, parts and supplies- 10/1/22-9/30/23
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10269 - AT&T

6/13/2023	435-2474.060123	\$ 159.17	6/18/2023		Monthly Service - 6/01-30/23
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10345 - Bill Fick Ford

6/9/2023	42545FOW	\$ 8.78	6/18/2023	PO - 41115	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
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5/16/2023	FOCS373552	\$ 25.00	6/18/2023	PO - 41115	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
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Walker County
Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
6/6/2023	FOCS373562	\$ 5,024.71	6/18/2023	PO - 41115	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
6/1/2023	FOCS373856	\$ 2,304.95	6/18/2023	PO - 41115	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
5/19/2023	FOCS373914	\$ 324.99	6/18/2023	PO - 41115	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
5/19/2023	FOCS373932	\$ 69.95	6/18/2023	PO - 41115	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
6/5/2023	FOCS374969	\$ 228.96	6/18/2023	PO - 41115	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
6/8/2023	FOCS374997	\$ 1.00	6/18/2023	PO - 41115	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
6/8/2023	FOCS374997	(\$ 1.00)	6/18/2023	PO - 41115	Vehicle repairs, parts and supplies- 10/1/22-9/30/23
	Invoice Total	\$ 0.00			
6/8/2023	FOCS375055	\$ 7.00	6/18/2023		State Inspection/FAS#13088
6/8/2023	FOCS375061	\$ 7.00	6/18/2023		State Inspection/FAS#12934
<u>10361 - Bound Tree Medical, LLC</u>					
5/22/2023	84963968	\$ 116.25	6/18/2023	PO - 41310	Medical Supplies - 11/1/22-9/30/23
6/7/2023	84965331	\$ 153.48	6/18/2023	PA - 2267	Thiamine 100mg/ml, 25/bx
6/7/2023	84966940	\$ 76.00	6/18/2023	PA - 2267	Bandage Emergency Olive Drab 4 in x10
6/13/2023	84979539	\$ 301.67	6/18/2023	PA - 2267	Omni Pro X BLS/ALS System x1
6/13/2023	84981366	\$ 88.00	6/18/2023	PA - 2267	Rocuronium 10mg x1bx
6/13/2023	84981367	\$ 545.20	6/18/2023	PA - 2267	V.E.R.S.A. Pro X Infection Control Complete x1, Omni Pro X BLS/ALS System x1
6/13/2023	84981368	\$ 242.35	6/18/2023	PA - 2267	Solu-Medrol 125mg x1bx
6/12/2023	84983045	\$ 88.00	6/18/2023	PA - 2267	Rocuronium 10mg x1bx
6/12/2023	84983046	\$ 256.00	6/18/2023	PA - 2267	Diltiazem, 25mg x2bx Rocuronium 10mg x2bx

10682 - ESO Solutions, Inc.



Walker County
Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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6/6/2023	ESO-112927	\$ 13,477.55	6/18/2023		Web-Based Asset Management, Training, Inventory and Scheduling Software -7/6/23-7/5/24
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11446 - Johnson Wrecker Service

6/12/2023	400615	\$ 111.00	6/18/2023	PO - 41027	Towing Service- 10/1/22-9/30/23
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6/12/2023	400616	\$ 75.00	6/18/2023	PO - 41027	Towing Service- 10/1/22-9/30/23
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13614 - Auto Parts of Huntsville, Inc

5/30/2023	541614	\$ 161.29	6/18/2023	PO - 41023	Vehicle parts and supplies- 10/1/22-9/30/23
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13796 - ODP Business Solutions, LLC

6/5/2023	310741043001	\$ 55.28	6/18/2023	PA - 2211	Industrial Tape black x1rl, Tape D1 black 2pack x1pk
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13856 - Optimum

6/5/2023	07707154276015. 0623	\$ 85.53	6/18/2023		Monthly Service - 06/05/23-07/04/23
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6/5/2023	07707154276015. 0623	\$ 65.53	6/18/2023		Monthly Service - 06/05/23-07/04/23
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6/5/2023	07707154276015. 0623	\$ 248.30	6/18/2023		Monthly Service - 06/05/23-07/04/23
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	Invoice Total	\$ 399.36			
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Walker County EMS - Emergency Services - Totals	\$ 25,539.84				
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45020-Weigh Station Utilites and Services

10052 - Entergy

5/31/2023	134544790.2305	\$ 378.93	6/18/2023		Mo Svc 04/25/23-05/24/23- 1425 IH 45
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5/31/2023	142253384.2305	\$ 218.18	6/18/2023		Mo Svc 04/25/23-05/24/23- 1425 IH 45 Scales
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10667 - Don Yates, Inc.

6/1/2023	DY053023	\$ 400.00	6/18/2023		Mowing - Weight Station - 05/30/23
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12203 - Frontier Communications of Texas

6/12/2023	344-8553.060723	\$ 340.00	6/18/2023		Monthly Service - 06/07/23-07/06/23
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13654 - Honey Bucket



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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6/13/2023	0553513773	\$ 80.00	6/18/2023		Monthly Service 06/01/23-06/28/23 3179 I45 S
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Weigh Station Utilites and Services - Totals **\$ 1,417.11**

Report Totals		\$ 580,679.05			
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CITIBANK CORPORATE CARD

Account Statement

Commercial Card Account
C2360 WALKER COUNTY

Account Inquiries:

Toll Free: 1-(800)-248-4553
International: 1-(904)-954-7314
TDD/TTY: 1-(877)-505-7276Account Number: XXXX-XXXX-XXXX-1402
Invoice # 3642525148

Summary of Account Activity

Previous Balance	\$28,771.98
Payments	\$28,771.98
Credits	\$475.21
Purchases & Other Charges	\$42,176.74
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$0.00

Credit Limit	\$1,100,000
Available Credit Limit	\$1,058,298
Cash Advance Limit	\$0
Available Cash Advance Limit	\$0

Payment Information

New Balance	\$41,701.53
Past Due Amount	\$0.00
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$41,701.53
Payment Due Date	06/28/2023
Statement Closing Date	06/03/2023
Days in Billing Period	31

Send Notice of Billing Errors and Customer Service Inquiries to:

CITIBANK, N.A., PO BOX 6125, SIOUX FALLS SD 57117-6125

Company Transactions

Account: XXXX-XXXX-XXXX-1402

C2360 WALKER COUNTY

Total Activity: (\$28,771.98)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/22	05/22	0000	75563973142142100019825	1 Walker County	USA 27,916.50 PY
05/22	05/22	0000	75563973142142100019833	2 Walker County	USA 855.48 PY

Cardholder Transactions

Account: XXXX-XXXX-XXXX-9483

DIANA MCRAE

Total Activity: \$14.99

Credit Limit: \$20,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/17	05/16	5942	55432863136209018422482	1 AMZN Mktp US*9N7633AW3 Amzn.com/billWA 114-3228532-65962	98109 USA 14.99

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 14

Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.

CITIBANK, N.A.
PO BOX 6125
SIOUX FALLS SD 57117-6125CITIBANK, N.A.
PO BOX 78025
PHOENIX AZ 85062-8025Mail
Checks
ToAccount Number XXXX-XXXX-XXXX-1402
Payment Due Date June 28, 2023
New Balance \$41,701.53
Past Due Amount* \$0.00
Minimum Payment Due \$41,701.53

Amount Enclosed

\$

*Past Due Amount is included in the Minimum Payment Due.

C2360 WALKER COUNTY
PATRICIA ALLEN
COUNTY AUDITOR
1301 SAM HOUSTON AVE STE 206
HUNTSVILLE TX 77340-4500

28000 4170153 4170153 2877198 05567090001971402 0303

Information About Your Citi® Corporate Card Account

- **Report a Lost or Stolen Card Immediately:** Our telephone lines are open every day, 24 hours a day. Call the Customer Service telephone number specified on the front of the statement to report a lost or stolen Citi Corporate Card.
- **Cardholder Credit Line:** Each Cardholder has an individual Credit Line (a portion of which may be used for Cash Advances), which is the maximum amount that the Cardholder can charge at any time. The size of each Cardholder's Credit Line (and Cash Limit, if any), is determined by the Company and is a portion of the total Company Credit Line.
- **To Increase or Reallocate a Company or Cardholder Credit Line:** The Company may request changes to credit lines by contacting Citi Corporate Card Customer Services. Our telephone lines are open every day, 24 hours a day at the telephone number specified on the front of the statement.
- **Additional Cardholders:** The Company may request applications for additional Cardholders by contacting Citi Corporate Card Service. Our telephone lines are open every day, 24 hours a day at the telephone number specified on the front of the statement. Limit one Citi Corporate Card per Cardholder.
- **CitiManager® Online Tool:** You can easily manage your Citi Corporate Card online using the CitiManager online tool. CitiManager enables you to manage business expenses from anywhere around the globe from your computer or mobile device; you can view statements online as well as confirm account balances. To register for CitiManager, please log on to www.citimanager.com/login and click on the Self registration for Cardholders' link. From there, follow the prompts to establish your account.
- **Payments:** You may make a payment to your individually billed card account online using CitiManager. Please note that some organizations do not have the CitiManager online payment feature enabled for cardholders. If paying by mail, please allow sufficient mailing time. Please write your account number on the front of the check. For centrally billed accounts, please be sure to send on Company check as payment for all Cardholder balances. If we receive your mailed payment in proper form at our processing facility by 5:00 p.m. Eastern Time, it will be credited as of that day. Payments can also be made by electronic fund transfer, wire transfer, ACH transfer, direct debit, and other methods. Call the number on the front of this statement for details.
- **Company Ratification:** By its payment of any amounts charged to the Account, the Company: (i) ratifies the original Application for the Account and the authority of all persons at the time of their signing such Application, and (ii) authorizes the continued use of the Account under the terms of The Corporate Card Agreement by all Cardholders to whom Cards are issued.
- **Special information on Cash Advances:** Cardholders may get a Cash Advance at over 160,000 locations worldwide.
 - The Cardholder's Cash Advance Limit is a part of the Cardholder's Total Credit Line. It is not an additional line of credit.
 - For Cash Advances from ATMs, a separate Personal Identification Number (PIN) is required for security purposes.

Account Inquiries

- **In Case of Errors or Questions About Your Bill:** You are responsible for initiating the dispute resolution process if your Account Statement lists charges that you believe are unauthorized, incorrect, for merchandise that has not been received, or for returned merchandise. You should also initiate the process if your Account Statement incorrectly lists a credit as a charge or if a credit, for which you have been issued a credit slip, is not shown. To begin the dispute resolution process, visit citimanager.com/login.
- You may also dispute a transaction by writing to Citi. You may write to us on a separate sheet at the address specified on the front of this statement as soon as possible. Please notify us no later than 60 days after the date of the bill on which the error or problem first appeared. In the letter please give us the following information:
 - Your name and account number. For centrally billed Company Accounts, the Company name and Individual account number.
 - The dollar amount of the suspected error.
 - Describe the error and explain the reason for the error; if more information is needed about an item, please describe it to us.
 - Merchant Disputes. If the Company or Cardholder was unsuccessful in attempting to resolve a problem with a merchant concerning the quality of goods or services purchased with the Citi Corporate Card, we may be able to help if we are notified in writing within 60 days of the date of the charge. You will be responsible if we are not able to resolve the dispute or if the Bank finds you responsible for the disputed charge.
- In the letter to us, please explain in detail the dispute and the results of the attempt to resolve it with the merchant. The letter must include the amount involved, and must be signed by the Individual Cardholder. We will notify you of the results of our efforts.
- If you returned merchandise and received a credit slip which has not yet been posted, please allow 30 days from the date it was issued. If it has not been posted to the Account by then, forward a copy of the credit slip to us at the billing dispute address specified on the front of the statement. Along with the copy of the credit slip please include a letter (signed by the individual Cardholder) stating that credit was not received. If a credit slip was not issued, please request one from the merchant. If the merchant refuses, please write to us and explain the details.
- On non-disputed matters or any matter shown by the Bank not to be in error, the Bank may charge the Company or Cardholder the fee specified in the Corporate Card Agreement for each copy of any document the Company or Cardholder requests, such as duplicate periodic statements, transaction slips, and the like.
- Please save your charge receipts.

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-9582

ERIN FASELER

SPU

Total Activity: \$740.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/05	05/05	9399	55432863125205528789264	1 STATE BAR TX-DUES-WEB 512-427-1463 TX A11PADBA24CC	240.00
05/12	05/11	8111	55429503131852623591621	2 TDCAA 5124742436 TX 62359162	500.00

Account: XXXX-XXXX-XXXX-9723

ISRAEL BRIONEZ

SPU

Total Activity: \$91.76

Credit Limit: \$10,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/08	05/05	5542	05140483126120000072044	1 CIRCLE K #2740429 BEEVILLE TX	36.18
05/08	05/05	5542	05140483126120000072218	2 CIRCLE K #2740429 BEEVILLE TX	15.44
05/26	05/24	5542	05140483145120000061267	3 CIRCLE K #2740429 BEEVILLE TX	40.14

Account: XXXX-XXXX-XXXX-9798

JANA JONES

SPU

Total Activity: \$795.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/12	05/11	8111	55429503131852629168697	1 TDCAA 5124742436 TX 62916869	500.00
05/23	05/23	9399	55432863143200832172305	2 STATE BAR TX-DUES-WEB 512-427-1463 TX AF1P5B470E94	295.00

Account: XXXX-XXXX-XXXX-0119

KRISTIN HUNTER

CSCD

Total Activity: \$7,445.56

Credit Limit: \$10,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/10	05/09	5942	55432863129206889152205	1 AMZN Mktp US*C84EO1GF3 Amzn.com/billWA 112-3402687-98514	105.92
05/15	05/12	5942	55310203132083768524197	2 AMZN MKTP US*K37XA9TF3 AMZN.COM/BILLWA 112-6535320-74970	57.96
05/22	05/19	2741	05227023140500318916796	3 AMERICAN SLIDE CHART WHEATON IL V071261	201.68
05/31	05/30	7399	55310203151091922000059	4 BEHAVIOR DATA SYSTEMS PHOENIX AZ	7,000.00
06/02	06/01	9402	02305373152200093753029	5 USPS PO BOXES ONLINE 800-3447779 DC 55940012	80.00

Account: XXXX-XXXX-XXXX-0150

LAURA YOSKO

SPU

Total Activity: \$1,718.42

Credit Limit: \$10,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/04	05/03	5942	55310203123083754889019	1 AMZN MKTP US*WW1CE78T3 AMZN.COM/BILLWA 112-0343060-03170	19.18
05/08	05/07	5942	55310203127083358280744	2 AMAZON.COM*YQ7AY7VQ3 A AMZN.COM/BILLWA 112-6905764-83474	137.55
05/08	05/07	5942	55310203127083339088315	3 AMAZON.COM*FP39J8OW3 A AMZN.COM/BILLWA 112-9566731-20690	39.99
05/08	05/08	5942	55432863128206460588083	4 Amazon.com*1B65R33Y3 Amzn.com/billWA 112-5946836-38698	33.27
05/10	05/09	3604	55436873130151308300096	5 HILTON GARDEN INN AUSTIN TX 84471 CHECK IN: 05/08/2023	189.21
05/10	05/09	3604	55436873130151308299876	6 HILTON GARDEN INN AUSTIN TX 87899 CHECK IN: 05/08/2023	268.72
05/11	05/10	3604	55436873131161310007695	7 HILTON GARDEN INN AUSTIN TX 88147 CHECK IN: 05/09/2023	189.21
05/12	05/11	5942	55432863131207425507668	8 AMZN Mktp US*8L3DT6SD3 Amzn.com/billWA 111-6634504-22682	74.99
05/16	05/15	4814	82305093135000013752756	9 ZOOM.US 888-799-9666 SAN JOSE CA	100.00

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/16	05/15	5942	55432863135208699460861	10 AMZN Mktg US*BH6TB0X23 Amzn.com/billWA 111-5581148-23994	489.89
05/18	05/17	5942	55432863137209279569624	11 AMZN Mktg US*J606M0PK3 Amzn.com/billWA 111-4515915-89130	9.99
05/19	05/18	8111	82711163138000015550535	12 TDCAA AUSTIN TX	57.00
05/24	05/23	5942	55310203143083361333118	13 AMAZON.COM*CU2D00Y03 A AMZN.COM/BILLWA 112-4100443-69866	83.78
05/25	05/24	5942	55432863144201348729553	14 AMZN Mktg US*A42N27CL3 Amzn.com/billWA 111-1475091-93930	25.64

Account: XXXX-XXXX-XXXX-0291

MELINDA FLETCHER

Total Activity: \$740.00

Credit Limit: \$5,000

Cash Limit: \$0

Spu

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/09	05/09	9399	55432863129206702515794	1 STATE BAR TX-DUES-WEB 512-427-1463 TX AE1P5B3F0FD9	240.00
05/12	05/11	8111	55429503131852625397621	2 TDCAA 5124742436 TX 62539762	500.00

Account: XXXX-XXXX-XXXX-0325

MICHAEL ALLEN MCLIN

Total Activity: \$99.99

Credit Limit: \$5,000

Cash Limit: \$0

Spu

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/12	05/11	7538	55432863132207590277658	1 JIFFY LUBE #1924 HUNTSVILLE TX	7.00
05/12	05/11	7542	65187423132000001517930	2 WISH WASH CAR WASH & L HUNTSVILLE TX	92.99

Account: XXXX-XXXX-XXXX-0408

PATRICIA ALLEN

Total Activity: \$299.80

Credit Limit: \$5,000

Cash Limit: \$0

Auditor

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/18	05/17	4814	82305093137000014208483	1 ZOOM.US 888-799-9666 SAN JOSE CA	299.80

Account: XXXX-XXXX-XXXX-0572

SARA E NEIDERHISER

Total Activity: \$8.13

Credit Limit: \$5,000

Cash Limit: \$0

Spu

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/31	05/30	9402	02305373151000632724395	1 USPS PO 4842150342 HUNTSVILLE TX None	8.13

Account: XXXX-XXXX-XXXX-0796

VANESSA MILLER

Total Activity: \$33.34

Credit Limit: \$5,000

Cash Limit: \$0

Spu

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/26	05/25	5542	55483823146091005673693	1 SAMSLUB #8286 WACO TX	33.34

Account: XXXX-XXXX-XXXX-5404

JACKLYN JANIS

Total Activity: \$650.77

Credit Limit: \$5,000

Cash Limit: \$0

Spu

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/18	05/17	3695	55436873138161387007530	1 EMBASSY SUITES CORP CHRISTI TX 698290 CHECK IN: 05/14/2023 698290	365.97
05/19	05/18	5542	05140483138740281201586	2 H-E-B GAS/CAR WASH#7 HUNTSVILLE TX	44.80
05/19	05/19	9399	55432863139209650846748	3 STATE BAR TX-DUES-WEB 512-427-1463 TX AK1PA419216A	240.00

Account: XXXX-XXXX-XXXX-1555

KENNILLE PHELPS

Total Activity: \$77.65

Credit Limit: \$5,000

Cash Limit: \$0

S.O.

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/09	05/08	7399	75369433128799503561627	1 THE UPS STORE 6976 HUNTSVILLE TX V6976-2923050819102950917	40.25
06/02	06/01	7399	75369433152904003669727	2 THE UPS STORE 6976 HUNTSVILLE TX V6976-292306012022229686	37.40

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-1167 MAUREEN WHITTMORE *S.PU* Total Activity: \$348.21

Credit Limit: \$8,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/18	05/17	3503	55436873138161385801520	1 SHERATON GEORGETOWN TX 78628 USA 267882 CHECK IN: 05/14/2023 267882	348.21

Account: XXXX-XXXX-XXXX-0532 DEAN J CASBURN *Ems* Total Activity: \$199.00

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number		Description/Location					Amount	
05/15	05/14	8249	55429503135852754449264	1	NAEMT	6019247744	MS		39060	USA	135.00
					75444926						
05/31	05/30	9399	55488723151400964000104	2	DSHS REGULATORY PROG	AUSTIN	TX		78756	USA	64.00

Account: XXXX-XXXX-XXXX-2420 TARA MATLAK *Spu* Total Activity: \$350.76

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location						Amount
05/11	05/09	7523	2230379313000690063020	1	LANIER 21090500 1520 F HOUSTON TX P77084482				77002 USA 10.83	
05/12	05/10	7523	22303793131000789306180	2	LANIER 21090500 1520 F HOUSTON TX P78084528				77002 USA 10.83	
05/15	05/12	5542	55308763133547047255225	3	SHELL OIL 12979904013 CONROE TX				77384 USA 34.67	
05/17	05/16	3503	55436873137161370416566	4	SHERATON GEORGETOWN TX 267800 CHECK IN: 05/14/2023 267800				78628 USA 259.42	
05/19	05/17	5542	55308763138547942164428	5	SHELL OIL 57543429104 THE WOODLANDSTX				77381 USA 35.01	

Account: XXXX-XXXX-XXXX-5196 TRACY SORENSEN *CCL* Total Activity: \$730.20

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/08	05/06	5942	55432863126205984837929	1 AMZN Mktp US*Y342S44B3 Amzn.com/billWA 2186	98109 USA 129.32
05/08	05/07	4814	55432863127206370176152	2 RINGCENTRAL INC. 888-898-4591 CA	94002 USA 275.88
05/29	05/25	8699	85182443146980014984927	3 TEXAS CENTER FOR THE J AUSTIN TX 200306038247	78701 USA 325.00

Account: XXXX-XXXX-XXXX-8620 DEBORAH DICTSON *Spu* Total Activity: \$508.66

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/11	05/09	5542	52708243130838003623814	1 CEFCO 2081 POST TX 79356 USA	35.64
05/11	05/10	5542	02305373131000652724528	2 ALLSUPS #102185 ASPERMONT TX 79502 USA	52.31
05/11	05/10	3829	85369433130809901802724	3 COUNTRY INN & SUITES A AMARILLO TX 79124 USA	90.81
				0000004700 CHECK IN: 05/09/2023	
05/16	05/15	7538	55457023136837000055174	4 VIOC 070130 ABILENE TX 79605 USA	7.00
05/17	05/16	5542	02305373137000633836734	5 ALLSUPS 102411 HAWLEY TX 79525 USA	48.50
05/22	05/19	5912	05436843140000391779771	6 WALGREENS #4875 ABILENE TX 79605 USA	14.40
				NONE	
05/22	05/20	9399	55432863140209961418572	7 STATE BAR TX-DUES-WEB 512-427-1463 TX 78701 USA	260.00
				AN1P5A67C75E	

Account: XXXX-XXXX-XXXX-8848 DAN EARLY *I.T.* Total Activity: \$323.24

Credit Limit: \$8,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/17	05/16	5968	55432863136208922316624	1 J2 EFAX SERVICES 323-817-3205 CA 90028 USA	18.99
05/26	05/25	5734	55432863145201669675962	2 JUNGLE DISK (TX) 888-571-8963 TX 78205 USA	158.26
05/29	05/26	4814	82305093146000017379157	3 ZOOM.US 888-799-9666 SAN JOSE CA 95113 USA	15.99
06/01	05/31	5734	55432863151203385321955	4 SOLARWINDS 866-530-8100 TX 78746 USA	130.00

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-2828

JULIE COOPER

Total Activity: \$148.99

Credit Limit: \$5,000

Cash Limit: \$0

Elections

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/24	05/23	5999	75418233143174586816494	1 WWW.VEVOR.COM ROSEMEAD CA 91770 USA	148.99

Account: XXXX-XXXX-XXXX-7776

THOMAS WHITLEY

Total Activity: \$1,105.79

Credit Limit: \$5,000

Cash Limit: \$0

Spu

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/04	05/04	9399	55432863124205218437324	1 STATE BAR TX-DUES-WEB 512-427-1463 TX AA1P6ED7DE73	240.00
05/08	05/04	5542	55308763125547412229375	2 SHELL OIL 10071876006 MOUNT ENTERPR TX	36.63
05/15	05/11	3501	52704873132708634743107	3 HOLIDAY INN EXPRESS & NEW BOSTON TX 11055732	775.18
				CHECK IN: 05/04/2023	
05/15	05/11	5542	55308763132547532974091	4 SHELL OIL 57543773808 NEW BOSTON TX	16.53
05/16	05/15	5542	55432863135208654581149	5 CHEVRON 0381926 LIBERTY TX	37.45
				MO00001000001	

Account: XXXX-XXXX-XXXX-0592

BRIAN CHASON

Total Activity: \$1,036.35

Credit Limit: \$5,000

Cash Limit: \$0

Spu

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/01	05/31	7531	72702343151900018000028	1 RAILYARDCUSTOMS&CLLS PALESTINE TX 75801 USA	1,036.35

Account: XXXX-XXXX-XXXX-0216

JACK CHOATE

Total Activity: \$822.85

Credit Limit: \$5,000

Cash Limit: \$0

Spu

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/09	05/08	5542	55546503129839000252937	1 THE ROCKIN G OIL COMPA CALDWELL TX	27.85
05/12	05/11	8111	55429503131852622821185	2 TDCAA 5124742436 TX	500.00
				62282118	
06/02	06/02	9399	55432863153203772845473	3 STATE BAR TX-DUES-WEB 512-427-1463 TX AC1P5BAF1A4C	295.00

Account: XXXX-XXXX-XXXX-4835

BRANDON DECKER

Total Activity: \$298.59

Credit Limit: \$8,000

Cash Limit: \$0

RBU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/04	05/03	5411	05140483123740283060508	1 H-E-B #728 HUNTSVILLE TX	287.59
05/16	05/15	7542	55506293135726450412665	2 WHITEWATER CAR WASH - HUNTSVILLE TX PO 135345041266	11.00

Account: XXXX-XXXX-XXXX-0836

SARAH WALLER

Total Activity: \$668.27

Credit Limit: \$5,000

Cash Limit: \$0

Spu

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/18	05/17	3695	55436873138161387007290	1 EMBASSY SUITES CORP CHRISTI TX 698289	365.97
				CHECK IN: 05/14/2023	
				698289	
05/18	05/17	5542	55432863138209337367333	2 CIRCLE K # 06985 PORTLAND TX	62.30
				000000000000000000	
05/25	05/25	9399	55432863145201418024629	3 STATE BAR TX-DUES-WEB 512-427-1463 TX AA1P6F15BC77	240.00

Account: XXXX-XXXX-XXXX-6636

JENNIFER LEWMAN

Total Activity: \$3,875.44

Credit Limit: \$5,000

Cash Limit: \$0

Jail

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/08	05/05	3695	65180133126051600108522	1 EMBASSY SUITES SAN MR SAN MARCOS TX 785954	563.50
				CHECK IN: 04/30/2023	
05/15	05/12	8398	55432863132207832884824	2 IN *SHERIFF'S ASSOCIAT 512-4455888 TX	25.00
05/15	05/14	8699	55432863134208169745115	3 AMER ASSOC NOTARIES 713-644-2299 TX	127.86
				000000000000000000	

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/17	05/16	9402	02305373137000633840280	4 USPS PO 4842150340 HUNTSVILLE TX 77320 USA	166.00
05/18	05/17	5942	55310203137083769845026	5 AMAZON.COM*OJ83V36F3 A AMZN.COM/BILLWA 113-4172209-53978	150.96
05/18	05/18	5942	55432863138209334896169	6 AMZN Mkt US*OI0WJ67J3 Amzn.com/billWA 113-1417679-00410	43.42
05/19	05/19	5942	55432863139209670261472	7 AMZN Mkt US*XO8VQ1693 Amzn.com/billWA 113-1800738-61346	155.94
05/26	05/25	5065	55246353145291454262322	8 TIMEKEEPING SYSTEMS IN SOLOH OH 44139 USA	2,263.78
05/29	05/26	5942	55432863146201867413348	9 AMZN Mkt US*PP3J94YY3 Amzn.com/billWA 113-6142750-45250	16.98
05/31	05/31	5942	55432863151203153335799	10 AMZN Mkt US*SP58Z2M93 Amzn.com/billWA 113-4808239-67058	162.33
06/01	05/31	5085	75456673151900019200065	11 IRON BROTHERS METALS L HUNTSVILLE TX 77320 USA	167.72
06/02	06/01	5942	55432863152203664425187	12 AMZN Mkt US*GO09Q3JE3 Amzn.com/billWA 113-7532911-44890	31.95

Account: XXXX-XXXX-XXXX-6757

OLIVIA THAYER

SPU

Total Activity: \$221.48

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/15	05/11	3501	52704873132708635018459	1 HOLIDAY INN EXPRESS & NEW BOSTON TX 75570 USA	221.48
CHECK IN: 05/09/2023					

Account: XXXX-XXXX-XXXX-9888

HEATHER GIFALDI

CSCD

Total Activity: \$15.99

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/08	05/06	4814	82305093126000016030326	1 ZOOM.US 888-799-9666 SAN JOSE CA 95113 USA	15.99

Account: XXXX-XXXX-XXXX-9912

WALKER COUNTY MEDICAL

Total Activity: \$530.00

Credit Limit: \$1,500

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/16	05/15	8099	75500593135900016900052	1 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX 77340 USA	50.00
05/16	05/15	8099	75500593135900016900177	2 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX 77340 USA	50.00
05/18	05/17	8099	75500593137900017100023	3 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX 77340 USA	50.00
05/18	05/17	8099	75500593137900017100205	4 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX 77340 USA	50.00
05/29	05/26	8099	75500593146900017900017	5 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX 77340 USA	90.00
06/02	06/01	8099	75500593152900018500122	6 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX 77340 USA	240.00

Account: XXXX-XXXX-XXXX-5647

RACHEL JORDAN

SPU

Total Activity: \$552.38

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/08	05/04	5542	55308763125547347722601	1 SHELL OIL 57543426209 THE WOODLANDSTX 77380 USA	52.77
05/15	05/11	3501	52704873132708634761547	2 HOLIDAY INN EXPRESS & NEW BOSTON TX 75570 USA	442.96
CHECK IN: 05/07/2023					
06/02	06/01	5542	55432863152203637933499	3 CHEVRON 0305266 ANDERSON TX 77830 USA	56.65
M000001000001					

Account: XXXX-XXXX-XXXX-7407

WILL DURHAM

CDA

Total Activity: \$322.45

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/17	05/15	5542	55308763136547570912231	1 SHELL OIL 12409213001 HUNTSVILLE TX 77340 USA	59.65
05/29	05/26	5542	55308763147547418959003	2 SHELL OIL 57544692304 HUNTSVILLE TX 77320 USA	60.50
06/01	06/01	5942	55432863152203467020243	3 AMZN Mkt US*EM6JU9KM3 Amzn.com/billWA 114-7493456-94610	202.30

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-7480 PHILLIP FASELER *CDA* Total Activity: \$240.00

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/08	05/06	9399	55432863126205836450723	1 STATE BAR TX-DUES-WEB 512-427-1463 TX AA1P6EDD53E4	240.00

Account: XXXX-XXXX-XXXX-7704 DAVID COLLINS *CDA* Total Activity: \$60.00

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/05	05/04	5542	05436843124300265415548	1 KROGER FUEL CTR #7145 HUNTSVILLE TX	60.00

Account: XXXX-XXXX-XXXX-1573 LARRY WHITENER *Maint.* Total Activity: \$517.36

Credit Limit: \$6,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/12	05/11	5085	55436873132731324991164	1 GRAINGER LAKE FOREST IL 6591145450	334.52
05/26	05/25	5074	55446413145083313045927	2 ELECTRIC EEL MFG CO IN SPRINGFIELD OH 456554	82.89
05/31	05/30	5941	55480773151400164000444	3 ACADEMY SPORTS #213 HUNTSVILLE TX	99.95

Account: XXXX-XXXX-XXXX-3045 MALORI CARLEY *CDA* Total Activity: \$240.00

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/31	05/31	9399	55432863151203160341418	1 STATE BAR TX-DUES-WEB 512-427-1463 TX AE1P5B9349CD	240.00

Account: XXXX-XXXX-XXXX-6281 TODD BARROW *S.O.* Total Activity: \$558.60

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/22	05/19	3665	55436873140171400630651	1 HAMPTON INNS LUFKIN TX 307376 CHECK IN: 05/14/2023 307376	558.60

Account: XXXX-XXXX-XXXX-4290 MADELINE BROWN *CDA* Total Activity: \$45.98

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/05	05/03	5965	02305373124100173541671	1 OFFICE DEPOT #630 HUNTSVILLE TX 311950738	29.22
05/08	05/04	5965	02305373125100180787571	2 OFFICE DEPOT #630 HUNTSVILLE TX 312188493	29.22
05/08	05/07	5965	02305373127300351074621	3 ODP BUS SOL LLC # 1006 HUNTSVILLE TX N/A	45.98
05/09	05/06	5943	02305373127300822577640	4 OFFICE DEPOT #630 HUNTSVILLE TX NONE	29.22 CR
05/09	05/06	5943	02305373127300822577723	5 OFFICE DEPOT #630 HUNTSVILLE TX NONE	29.22 CR

Account: XXXX-XXXX-XXXX-5566 WC VEH REGISTRATIONS Total Activity: \$115.31

Credit Limit: \$1,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/04	05/03	7399	75191163123900012600185	1 WALKER COUNTY VEHICLE HUNTSVILLE TX	23.06
05/08	05/05	7399	75191163125900012800130	2 WALKER COUNTY VEHICLE HUNTSVILLE TX	53.81
05/15	05/12	7399	75191163132900013000038	3 WALKER COUNTY VEHICLE HUNTSVILLE TX	23.06
05/17	05/16	7399	75191163136900013400036	4 WALKER COUNTY VEHICLE HUNTSVILLE TX	7.69
05/23	05/22	7399	75191163142900013800088	5 WALKER COUNTY VEHICLE HUNTSVILLE TX	7.69

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-6230 JESSICA STREET Ag Ext. Total Activity: \$69.00

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/16	05/16	5818	12302023136000039153829	1 Mailchimp Atlanta GA 30308 USA	69.00

Account: XXXX-XXXX-XXXX-7063 MARCUS PAYNE JP 2 Total Activity: \$225.00

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/04	05/03	8220	55480773124200914500147	1 TJCTC SAN MARCOS TX 78666 USA	75.00
05/04	05/03	8220	55480773124200914500204	2 TJCTC SAN MARCOS TX 78666 USA	75.00
05/04	05/03	8220	55480773124200914500212	3 TJCTC SAN MARCOS TX 78666 USA	75.00

Account: XXXX-XXXX-XXXX-8433 STEVEN MCNIEL CBA Total Activity: \$70.00

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/02	05/31	5542	55308763152547160004687	1 SHELL OIL 57546228206 HUNTSVILLE TX 77320 USA	70.00

Account: XXXX-XXXX-XXXX-6853 DANNY KUYKENDALL Commissioner Pct 1 Total Activity: \$17.88

Credit Limit: \$9,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/18	05/17	5085	55436873138731382646738	1 GRAINGER LAKE FOREST IL 60045 USA	17.88

Account: XXXX-XXXX-XXXX-8526 KAYLN LAMBERT CSCD Total Activity: \$486.21

Credit Limit: \$1,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/15	05/12	3504	65180133133051600087727	1 HILTON DALLAS ROCKWALL ROCKWALL TX 75032 USA	461.19
				619341 CHECK IN: 05/09/2023	
05/17	05/15	3504	65180133136051600033249	2 HILTON DALLAS ROCKWALL ROCKWALL TX 75032 USA	25.02
				619341 CHECK IN: 05/09/2023	

Account: XXXX-XXXX-XXXX-2268 LESLIE WOOLLEY Dist. Clerk Total Activity: \$363.19

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/15	05/12	5812	52704873133091820000148	1 PIZZA HUT 027671 HUNTSVILLE TX 77340 USA	54.47
05/26	05/25	5942	55432863145201554359896	2 AMZN Mktp US*2Z4ND13J3 Amzn.com/billWA 113-3729026-97914	82.32
05/26	05/25	5462	85179243145980005434320	3 DONUT WHEEL HUNTSVILLE TX 77340 USA	15.55
05/26	05/25	5942	55432863145201576773520	4 AMZN Mktp US*6K7370AO3 Amzn.com/billWA 113-5338397-80450	65.34
05/29	05/26	5942	55432863146201878096421	5 AMZN Mktp US*IP2CR9IK3 Amzn.com/billWA 113-2629830-71818	73.38
05/29	05/27	5942	55432863147202129711775	6 AMZN Mktp US*1K9675AO3 Amzn.com/billWA 113-9652041-80386	30.97
05/30	05/29	5942	55432863149202722501431	7 AMZN Mktp US*0M6XY2183 Amzn.com/billWA 113-3729026-97914	41.16

Account: XXXX-XXXX-XXXX-6701 KENNEDI KOHLER SPU Total Activity: \$44.65

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/04	05/03	9402	02305373124000633699046	1 USPS PO 4842150340 HUNTSVILLE TX 77320 USA	4.75
				None	
05/05	05/04	9402	02305373125000641741623	2 USPS PO 4842150340 HUNTSVILLE TX 77320 USA	4.75
				None	
05/08	05/05	9402	02305373126000673613863	3 USPS PO 4842150340 HUNTSVILLE TX 77320 USA	4.75
				None	
05/09	05/08	9402	02305373129000633093229	4 USPS PO 4842150340 HUNTSVILLE TX 77320 USA	1.50
				None	

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/11	05/10	9402	02305373131000652731531	5 USPS PO 4842150340 HUNTSVILLE TX 77320 USA	12.30
05/16	05/15	9402	02305373136000631447451	6 USPS PO 4842150340 HUNTSVILLE TX 77320 USA	4.78
05/22	05/19	9402	02305373140000676130594	7 USPS PO 4842150340 HUNTSVILLE TX 77320 USA	4.75
05/26	05/25	9402	02305373146000652755475	8 USPS PO 4842150340 HUNTSVILLE TX 77320 USA	7.07

Account: XXXX-XXXX-XXXX-2767

GENE BARTEE

Total Activity: \$270.90

Credit Limit: \$5,000

Cash Limit: \$0

Constable 4

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/18	05/17	7399	55436873138151386314219	1 OMNI CORPUS CHRISTI ON CORP CHRISTI TX 78401 USA	85.45
05/18	05/17	7399	55436873138151386314227	2 OMNI CORPUS CHRISTI ON CORP CHRISTI TX 78401 USA	185.45

Account: XXXX-XXXX-XXXX-7881

LAURA G RAMIREZ

Total Activity: \$47.70

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/11	05/10	5542	05140483130740277629590	1 H-E-B GAS #431 EDINBURG TX 78359 USA	40.70
05/11	05/10	7538	05436843130300274808693	2 FSP OIL CHANGER 864 PLEASANTON CA 94588 USA	7.00

Account: XXXX-XXXX-XXXX-0327

JEFFREY SNOE

Total Activity: \$379.96

Credit Limit: \$5,000

Cash Limit: \$0

RB 4

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/22	05/19	5251	55432863140200061581120	1 NORTHERN TOOL & EQUIP CONROE TX 77304 USA	54.98
05/31	05/30	1799	55432863150203093518539	2 IN *MAXIMUM CONSTRUCTI 936-4047672 TX 77340 USA	225.00
05/31	05/30	5251	55263523151091022128527	3 HARBOR FREIGHT TOOLS 8 HUNTSVILLE TX 77340 USA	34.99
06/02	06/01	5251	55263523153091022129929	4 HARBOR FREIGHT TOOLS 8 HUNTSVILLE TX 77340 USA	64.99

Account: XXXX-XXXX-XXXX-3634

PEYTON MADDOX

Total Activity: \$350.00

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/17	05/16	8111	55429503136852817204770	1 TDCAA 5124742436 TX 78701 USA	350.00

Account: XXXX-XXXX-XXXX-3624

MEGAN LANDRUM

Total Activity: \$1,339.86

Credit Limit: \$5,000

Cash Limit: \$0

CDA

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/12	05/11	8398	25247803131000804333044	1 DALLAS CHILDRENS ADVOC DALLAS TX 75228 USA	825.00
05/23	05/22	5499	82711163142000011447763	2 SP BLACKRIFLECOFFEE SALT LAKE CITUT 84105 USA	63.75
05/23	05/23	5499	82711163143000006026340	3 BLACK RIFLE COFFEE SALT LAKE CITUT 84101 USA	51.17
05/25	05/24	5462	55432863144201262655297	4 SQ *FRESH DONUTS Huntsville TX 77340 USA	69.00
05/25	05/24	5411	05140483144740284895410	5 H-E-B #728 HUNTSVILLE TX 77340 USA	35.94
05/31	05/30	8111	55429503151852415903468	6 TDCAA 5124742436 TX 78701 USA	120.00
06/02	06/01	8111	55429503152852494329261	7 TDCAA 5124742436 TX 78701 USA	175.00

Account: XXXX-XXXX-XXXX-6205

AMY EADES

Total Activity: \$41.15

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/11	05/10	5542	55639953131753005286488	1 POOKIE'S HUNTSVILLE TX 77320 USA	41.15

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-5661 GRACIELA GARCIA *CDA* Total Activity: \$228.00

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/25	05/25	9399	55432863145201418025360	1 STATE BAR TX-DUES-WEB 512-427-1463 TX AK1PA4298290	78701 USA 73.00
05/26	05/25	8299	55488723145207806300025	2 TEXASCENTERFORLEGALETH AUSTIN TX	78701 USA 155.00

Account: XXXX-XXXX-XXXX-8713 SENDI LIVERMORE *Spu* Total Activity: \$29.12

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/18	05/16	5533	55309593137503474025819	1 O'REILLY AUTO PARTS 40 ANGLETON TX	77515 USA 9.99
05/23	05/22	5542	55432863143200918725117	2 BUC-EE'S 21 ANGLETON TX	77515 USA 19.13
000000000000000000					

Account: XXXX-XXXX-XXXX-9277 LAURA BUCCAFURNI *Purchasing* Total Activity: \$75.00

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/31	05/30	9399	55488723151400782000021	1 PURCH TRAIN CERT CC AUSTIN TX	78711 USA 75.00
633168402					

Account: XXXX-XXXX-XXXX-0782 MARK SCOTT *EMS* Total Activity: \$79.90

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/12	05/11	7399	55432863132207566706904	1 SPEEDMAIL BUSINESS CEN HUNTSVILLE TX	77340 USA 39.95
000000000000000000					
05/24	05/23	7399	55432863144201097178358	2 SPEEDMAIL BUSINESS CEN HUNTSVILLE TX	77340 USA 39.95
000000000000000000					

Account: XXXX-XXXX-XXXX-2954 OSCAR N RUIZ *Spu* Total Activity: \$129.92

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/09	05/08	9402	02305373129000633097931	1 USPS PO 4879770232 SAN ANTONIO TX	78232 USA 4.27
None					
05/10	05/08	7523	22303793129000594993374	2 HP WESTERN LOT SAN ANTONIO TX	78205 USA 12.00
P56116769					
05/22	05/20	5533	55309593141838000310325	3 O'REILLY AUTO PARTS 56 SAN ANTONIO TX	78217 USA 113.65

Account: XXXX-XXXX-XXXX-3164 JEFFREY MCGUIRE *Spu* Total Activity: \$958.72

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/09	05/08	5511	02306633129000644743982	1 BILL FICK FORD HUNTSVILLE TX	77340 USA 840.30
05/15	05/12	7542	65187423133000001706672	2 WISH WASH CAR WASH & L HUNTSVILLE TX	77340 USA 76.99
06/02	05/31	5542	52301863152016000986505	3 SUNOCO 0149001000 QPS LIVINGSTON TX	77351 USA 41.43

Account: XXXX-XXXX-XXXX-8128 TIA SCHWEITZER *CSCD* Total Activity: \$386.81

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/12	05/12	8699	55432863132207560114451	1 AMER ASSOC NOTARIES 713-644-2299 TX	77087 USA 36.81
000000000000000000					
06/02	06/02	8398	12302023153000178575855	2 Texas Association for 9563469152 TX	78746 USA 350.00
o0tuKvWVRW23jwy5JEcXQA					

Account: XXXX-XXXX-XXXX-4593 NATALIE MCKINNON *Spu* Total Activity: \$223.34

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/16	05/15	8111	82711163135000014254322	1 TDCAA AUSTIN TX	78701 USA 49.00
05/23	05/22	5542	22303793142001739641269	2 7-ELEVEN 38592 GEORGETOWN TX	78628 USA 26.00
05/24	05/23	5542	55432863144201199752332	3 BUC-EE'S #17 LULING TX	78648 USA 37.60
000000000000000000					

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/25	05/23	3501	52704873144708651313269	4 HOLIDAY INN EXPRESS & CUERO TX 77954 USA 1461554 CHECK IN: 05/22/2023	110.74

Account: XXXX-XXXX-XXXX-0158

DEBORAH S WILKINSON

Total Activity: \$2,995.00

Credit Limit: \$5,000

Cash Limit: \$0

Dispatch

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/09	05/08	7392	55432863128206629464135	1 IN *BIDDLE CONSULTING 916-2944250 CA 95630 USA 54841672_179E69-1	1,995.00
05/15	05/12	8220	55432863133207869507669	2 TEEX RETAIL COLLEGE STATITX 77845 USA 568327	250.00
05/15	05/12	8220	55432863133207869507784	3 TEEX RETAIL COLLEGE STATITX 77845 USA 568453	500.00
05/22	05/19	8220	55432863140209927745506	4 TEEX RETAIL COLLEGE STATITX 77845 USA 569456	250.00

Account: XXXX-XXXX-XXXX-8668

MARLENE WELLS

Total Activity: \$1,929.60

Credit Limit: \$8,000

Cash Limit: \$0

S.C.

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/04	05/02	5099	55309593123200513616908	1 ELSAG, NORTH AMERICA GREENSBORO NC 27410 USA 26601Q	506.00
05/04	05/02	5099	55309593123200513618938	2 ELSAG, NORTH AMERICA GREENSBORO NC 27410 USA 26600Q	500.00
05/09	05/08	5968	55432863128206625288033	3 GoToCom*GoToMeeting goto.com MA USA 49132091444	19.00
05/15	05/14	5968	55432863134208404332398	4 GoToCom*GoToMeeting goto.com MA USA 49132091444	720.00
06/02	06/01	7399	55432863152203714983425	5 VULTR BY CONSTANT VULTR.COM NJ USA	89.95
06/02	06/01	5137	75184123152900013700023	6 WEBBS UNIFORMS SPRING TX 77380 USA	94.65

Account: XXXX-XXXX-XXXX-7379

BILLY DAUGETTE

Total Activity: \$1,870.02

Credit Limit: \$12,000

Cash Limit: \$0

Commissioner

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/24	05/23	5511	75345333143900016590424	1 VANGUARD TRUCK CENTER HOUSTON TX 77049 USA XA10704546701	870.02
05/25	05/24	7538	55432863144201357445273	2 IN *EXPERT DIESEL SERV 832-3729957 TX 77340 USA 147	1,000.00

Account: XXXX-XXXX-XXXX-1452

RACHEL PARKER

Total Activity: \$443.90

Credit Limit: \$10,000

Cash Limit: \$0

EMS

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/15	05/12	7011	25247803133000957094292	1 HOME 2 SUITES BY HILTO PORTLAND TX 78374 USA 00946172	38.22 CR
05/15	05/12	7011	25247803133000957094342	2 HOME 2 SUITES BY HILTO PORTLAND TX 78374 USA 00946172 CHECK IN: 05/09/2023	110.74
05/15	05/12	7011	25247803133000957094359	3 HOME 2 SUITES BY HILTO PORTLAND TX 78374 USA 00946172 CHECK IN: 05/09/2023	221.48
05/22	05/19	4814	82305093139000016507831	4 ZOOM.US 888-799-9666 SAN JOSE CA 95113 USA	149.90

Account: XXXX-XXXX-XXXX-9132

JAMES ROBERTS JR

Total Activity: \$78.15

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/09	05/08	7299	55432863128206566602069	1 SQ *CITY OF HUNTSVILLE Huntsville TX 77340 USA 00023058430175492	6.15
05/10	05/09	5541	55546503130839000494726	2 HIGHWAY FOOD STORE HUNTSVILLE TX 77320 USA	47.00
05/12	05/11	5541	55546503132839000499376	3 HIGHWAY FOOD STORE HUNTSVILLE TX 77320 USA	25.00

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-9727 CHARLSA DEARWESTER *Purchasing* Total Activity: \$599.92
Credit Limit: \$25,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/05	05/04	5942	55310203124083773521121	1 AMAZON.COM*VK9Z83IN3 A AMZN.COM/BILLWA 111-4351302-36098	42.11
05/08	05/06	5942	55432863126205812556436	2 AMZN Mkt US*DW3MR4FM3 Amzn.com/billWA 111-9211264-86690	20.34
05/08	05/07	5942	55432863127206215588918	3 AMZN Mkt US*YU7D177D3 Amzn.com/billWA 111-9808344-76386	29.78
05/15	05/11	3504	52704873132036008082971	4 HILTON WACO WACO TX 808297 CHECK IN: 05/08/2023	507.69

Account: XXXX-XXXX-XXXX-3936 RACHEL JOHNSON *Spu* Total Activity: \$814.83
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/04	05/03	5912	05436843124000369628687	1 WALGREENS #4999 HUNTSVILLE TX 77340 USA	16.34
05/08	05/07	5542	55432863127206369204171	2 CHEVRON 0381729 HUNTSVILLE TX 77320 USA	64.94
05/12	05/10	3501	52704873131708633650460	3 HOLIDAY INN EXPRESS & NEW BOSTON TX 75570 USA	46.33 CR
05/12	05/10	3501	52704873131708633644372	4 HOLIDAY INN EXPRESS & NEW BOSTON TX 11055916 CHECK IN: 05/08/2023	267.81
05/12	05/10	5542	52708243131838008659853	5 CEFCO #104 MT ENTERPRI MOUNT ENTERPR TX 75681 USA	69.11
05/15	05/11	3501	52704873132708634761281	6 HOLIDAY INN EXPRESS & NEW BOSTON TX 11055876 CHECK IN: 05/07/2023	442.96

Account: XXXX-XXXX-XXXX-3584 ROBERT KNIGHT *Spu* Total Activity: (\$254.04)
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/04	05/03	5542	55309593124838000445221	1 MURPHY5628ATWALMART HUNTSVILLE TX 77320 USA	44.92
05/05	05/04	5542	55309593125838000454925	2 MURPHY5628ATWALMART HUNTSVILLE TX 77320 USA	33.26
05/17	05/08	3665	55436873136161294455204	3 HAMPTON INNS CLUTE TX 77531 USA	332.22 CR
				185524 CHECK IN: 04/02/2023 185524	

Account: XXXX-XXXX-XXXX-2007 SONJA TENNANT *U E M* Total Activity: \$257.38
Credit Limit: \$35,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/11	05/10	7216	05314613131500236951951	1 TOWN AND COUNTRY CLEAN HUNTSVILLE TX 77340 USA	19.00
05/17	05/15	5411	5526352313640000007282	2 HEB ONLINE #108 855-803-0611 TX 78204 USA	6.40
05/17	05/16	5411	55263523136872570550760	3 BROOKSHIRE B 33 ANYWHE HUNTSVILLE TX 75904 USA	111.98
05/18	05/17	5812	55432863138209423052039	4 TST* Rodeo Mexican Res Huntsville TX 77340 USA	120.00

Account: XXXX-XXXX-XXXX-9382 MARC GAULT *Spu* Total Activity: \$519.65
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/04	05/02	5542	05140483123120003174881	1 EASY LANE 3 THE WOODLANDSTX 77385 USA	30.25
05/19	05/18	5542	05140483138740281201578	2 H-E-B GAS/CAR WASH#7 HUNTSVILLE TX 77340 USA	34.00
05/22	05/19	3770	55432863139209822989657	3 SPRINGHILL SUITES GALVESTON TX 77551 USA	455.40
				139008 CHECK IN: 05/19/2023	

Account: XXXX-XXXX-XXXX-0174 CHRISTOPHER W BUCK *S.O.* Total Activity: \$79.50
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
05/29	05/26	5734	82711163146000008511924	1 REMOTEP 818-275-5909 CALABASAS CA 91302 USA	79.50

Account: XXXX-XXXX-XXXX-1402

FINANCE CHARGE SUMMARY		Your Annual Percentage Rate (APR) is the annual interest rate on your account.	
Type of Balance	Annual Percentage Rates	Periodic Rate*	Balance Subject to Finance Charges
PURCHASE AND FEES	10.25%	0.8542% (M)	\$0.00
CASH	10.25%	0.8542% (M)	\$0.00

* (D) Daily Rate

(M) Monthly Rate



**Claims/invoices/other items for payment as presented by Community
Supervision and Corrections Department**

May 2023

Grimes County Restitution recipients	\$3,870.52
Grimes County CSCD	<u>\$23,137.23</u>
Total	\$27,007.75
Madison County Restitution recipients	\$3,707.55
Madison County CSCD	<u>\$26,870.42</u>
Total	\$30,577.97
Leon County Restitution recipients	\$1,011.09
Leon County CSCD	<u>\$19,509.93</u>
Total	\$20,521.02
Walker County Restitution recipients	\$6,664.41
Walker County CSCD	<u>\$36,144.41</u>
Total	\$42,808.82
Grand Total	<u><u>\$120,915.56</u></u>

DATE	BEGINNING CHECK #	ENDING CHECK #	AMOUNT	BANK ACCOUNT	INITIALS
5/31/2023	50376	50396	\$6,664.41	RS-W	/
5/31/2023	50397	50412	\$3,870.52	W(RS-G)	/
5/31/2023	50413	50419	\$3,707.55	W(RS-M)	/
5/31/2023	50420	50424	\$1,011.09	W(RS-L)	/
5/31/2023	50425	50427	\$36,144.41	W	/
5/31/2023	50428	50432	\$23,137.23	G	/
5/31/2023	50433	50435	\$26,870.42	M	/
5/31/2023	50436	50438	\$19,509.93	L	/
			\$120,915.56		

SUMMARY CHECK REGISTER
ON 05/31/2023
ACCOUNT: WALKER

Grimes

CHECK NO	CHK AMT	CHK DATE	WHOM TO
50397	38.00	05/31/23	BROOKSHIRE BROTHERS
50398	610.00	05/31/23	DARRELL HALL
50399	536.00	05/31/23	DPS
50400	28.00	05/31/23	DPS
50401	50.00	05/31/23	EFRAIN VILLEGAS
50402	35.00	05/31/23	GRIMES COUNTY CSCD
50403	46.79	05/31/23	JONES PACKAGE STORE
50404	397.52	05/31/23	NAVASOTA LIVESTOCK AUCTION CO.
50405	7.61	05/31/23	PROSPERITY BANK
50406	188.00	05/31/23	REESE LOGAN MASON
50407	332.59	05/31/23	S FAMILY CORP (GIBBONS CREEK S
50408	9.00	05/31/23	SARA SANTOY
50409	1120.00	05/31/23	TEX FAB
50410	5.00	05/31/23	TEXAS DEPT OF HEALTH AND HUMAN
50411	79.44	05/31/23	TEXAS HEALTH AND HUMAN SERVICE
50412	387.57	05/31/23	WORLD FINANCE CORP
50428	13472.04	05/31/23	JUDICIAL DISTRICT CSCD
50429	9252.19	05/31/23	GRIMES COUNTY TREASURER
50430	393.00	05/31/23	CRIME VICTIM COMP DIV, OFFICE
50431	10.00	05/31/23	BOND SUPERVISION FEE
50432	10.00	05/31/23	STATE COMPTROLLER OF PUBLIC AC
TOTALS	27007.75		

SUMMARY CHECK REGISTER
ON 05/31/2023
ACCOUNT: WALKER

Madison

CHECK NO	CHK AMT	CHK DATE	WHOM TO
50413	194.00	05/31/23	JOSHUA MURRAY
50414	732.58	05/31/23	NORTH ZULCH MUNICIPAL UTILTIY
50415	408.35	05/31/23	RICHARD 'PAT' WESTMORELAND
50416	80.88	05/31/23	TEXAS D.P.S.
50417	665.74	05/31/23	TEXAS D.P.S.
50418	1076.00	05/31/23	TEXAS DEPARTMENT HUMAN SERVICE
50419	550.00	05/31/23	U.S. DEPT, OF HUD C/O US BANK
50433	11749.98	05/31/23	MADISON COUNTY TREASURER
50434	14524.44	05/31/23	JUDICIAL DISTRICT CSCD
50435	596.00	05/31/23	MADISON COUNTY BOND FEES
TOTALS	30577.97		

SUMMARY CHECK REGISTER
ON 05/31/2023
ACCOUNT: WALKER



CHECK NO	CHK AMT	CHK DATE	WHOM TO
50420	540.00	05/31/23	BYRON RYDER
50421	87.05	05/31/23	LEON COUNTY TREASURER
50422	92.95	05/31/23	NORMANGEE TRACTOR COMPANY
50423	191.09	05/31/23	TEXAS DEPARTMENT OF PUBLIC SAF
50424	100.00	05/31/23	TEXAS HEALTH & HUMAN SERVICES
50436	9654.07	05/31/23	JUDICIAL DISTRICT CSCD
50437	9297.86	05/31/23	LEON COUNTY TREASURER
50438	558.00	05/31/23	BOND SUPERVISION FEE
TOTALS	20521.02		

SUMMARY CHECK REGISTER
ON 05/31/2023
ACCOUNT: RESTITUTION

Walker

CHECK NO	CHK AMT	CHK DATE	WHOM TO
50376	148.00	05/31/23	ADVANCED HIGH-TECH NURSING
50377	42.75	05/31/23	AMANDA WILLIS
50378	25.64	05/31/23	CHRISTOPHER DEAN LIDE
50379	36.10	05/31/23	COLE DAVIS JACKSON
50380	115.25	05/31/23	COMMUNITY SERVICE CREDIT UNION
50381	555.96	05/31/23	DENNIS LOFTIN
50382	25.00	05/31/23	ELKINS LAKE BAPTIST CHURCH
50383	198.00	05/31/23	HENRY HOKE
50384	143.74	05/31/23	KIANA NICHOLE PINSON
50385	55.67	05/31/23	KIM'S HOME AND GARDEN CENTER
50386	861.18	05/31/23	KRISTIE OR JABE HERRING
50387	152.50	05/31/23	LISA TAYLOR
50388	515.00	05/31/23	MCCAFFETY ELECTRIC
50389	49.00	05/31/23	MONICA JOHNSON
50390	42.00	05/31/23	SABINE FEDERAL CREDIT UNION
50391	38.87	05/31/23	SAM HOUSTON STATE UNIVERSITY A
50392	1754.92	05/31/23	TEXAS DEPARTMENT OF PUBLIC SAF
50393	40.00	05/31/23	TEXAS DPS
50394	218.58	05/31/23	THADDEUS WHITESIDE
50395	1639.25	05/31/23	WALKER COUNTY CRIMINAL D.A.
50396	7.00	05/31/23	WALKER COUNTY CRIMINAL DISTRIC
50425	35275.68	05/31/23	JUDICIAL DISTRICT CSCD
50426	867.73	05/31/23	CRIME VICTIM COMP DIV, OFFICER
50427	1.00	05/31/23	HAWKINS, TAYLOR OLIVIA
TOTALS	42808.82		



PRESERVING THE PAST FOR THE FUTURE

APPLICATION FOR MEMBERSHIP

NAME GEORGE CLOBSTON

MAILING ADDRESS _____

CITY _____ STATE TX ZIP _____

PHONE _____

Reason you want to become a member of WCHC FOR TEXTS

On which of the following committees would you be willing to serve?

- | | |
|--|--|
| <input checked="" type="checkbox"/> Endanger Properties | <input type="checkbox"/> Publications |
| <input type="checkbox"/> Historical Markers and Research | <input type="checkbox"/> Finance and Budget |
| <input checked="" type="checkbox"/> Museum | <input type="checkbox"/> Membership & Volunteers |
| <input type="checkbox"/> History Appreciation | <input type="checkbox"/> Minority History |
| <input type="checkbox"/> Publicity | |

Do you have a special preservation or historical interest? LAY HISTORIAN +
STRUCTURAL CONSERVATOR

Have you attended the required two (2) meetings of the WCHC? NO

SIGNATURE  DATE 5/16/23

TEXAS HISTORICAL COMMISSION

PRESENTS THIS

2022

DISTINGUISHED SERVICE AWARD

TO

WALKER COUNTY HISTORICAL COMMISSION

IN RECOGNITION OF ITS ACTIVE
AND WELL-BALANCED PRESERVATION PROGRAM

mark woffe
EXECUTIVE DIRECTOR

June 01, 2023

DATE



**TEXAS
HISTORICAL
COMMISSION** 
REAL PLACES TELLING REAL STORIES

Walker County

Financial Information

Posted as of June 13, 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 June 13, 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 June 13, 2023
For the Fiscal Year Ending September 30, 2023

Ledger Balances	Fund Balance Fiscal Yr Begin	Revenues To Date	Expenditures To Date	Net Transfers Between Funds	Fund Balance This Date
<u>Operating</u>					
101 - General Fund	\$ 16,261,638.12	\$ 28,681,528.16	\$ 17,559,757.72	\$ (6,488,323.00)	\$ 20,895,085.56
192 - Debt Service Fund	\$ 292,640.72	\$ 1,370,984.20	\$ 191,433.77	\$ -	\$ 1,472,191.15
220 - Road & Bridge	\$ 4,061,871.17	\$ 6,048,776.91	\$ 4,496,913.50	\$ 300,000.00	\$ 5,913,734.58
301 - Walker County EMS Fund	\$ 2,692,519.38	\$ 2,608,947.29	\$ 3,035,239.07	\$ -	\$ 2,266,227.60
180 - Public Safety Seized Money Fund	\$ -	\$ -	\$ -	\$ -	\$ -
185 - General Fund - Healthy County Initiative Fund	\$ 20,303.98	\$ 600.52	\$ -	\$ -	\$ 20,904.50
	23,328,973.37	38,710,837.08	25,283,344.06	(6,188,323.00)	\$ 30,568,143.39
<u>Projects</u>					
105 - General Projects Fund	\$ 6,288,070.48	\$ 167,911.95	\$ 1,468,839.28	\$ 643,582.00	\$ 5,630,725.15
115 - General Capital Projects Fund	\$ -	\$ 155,922.58	\$ -	\$ 5,500,000.00	\$ 5,655,922.58
119 - ARP Funds	\$ 4,687,371.74	\$ 79,399.26	\$ 2,030,420.39	\$ (1,650,555.80)	\$ 1,085,794.81
<u>Grants/Other Funds</u>					
473 - SO Auto Task Force Grant	\$ -	\$ 53,618.81	\$ 64,998.89	\$ -	\$ (11,380.08)
474 - CDA Victims Assistance Grant	\$ -	\$ 30,511.03	\$ 43,716.30	\$ -	\$ (13,205.27)
481 - Jag Grants	\$ -	\$ 6,453.00	\$ 6,453.00	\$ -	\$ -
483 - HAVA Fund	\$ -	\$ 2,492.37	\$ -	\$ -	\$ 2,492.37
488 - CDBG Grant	\$ 0.02	\$ 505,128.60	\$ 941,372.92	\$ -	\$ (436,244.30)
511 - County Records Management and Preservation	\$ 445.85	\$ 1,782.64	\$ -	\$ -	\$ 2,228.49
512 - County Records Preservation II Fund	\$ 63,716.79	\$ 2,200.65	\$ -	\$ -	\$ 65,917.44
515 - County Clerk Records Management and Preser	\$ 283,213.33	\$ 78,281.42	\$ 21,372.68	\$ -	\$ 340,122.07
516 - County Clerk Records Archive Fund	\$ 187,233.79	\$ 63,833.95	\$ -	\$ -	\$ 251,067.74
517 - Court Facilities Fund	\$ 15,363.10	\$ 13,723.43	\$ -	\$ -	\$ 29,086.53
518 - District Clerk Records Preservation	\$ 34,447.81	\$ 17,389.25	\$ -	\$ -	\$ 51,837.06
519 - District Clerk Rider Fund	\$ 34,395.71	\$ 8,838.51	\$ 5,972.58	\$ -	\$ 37,261.64
520 - District Clerk Archive Fund	\$ 5,784.27	\$ 180.79	\$ -	\$ -	\$ 5,965.06
523 - County Jury Fee Fund	\$ 55.59	\$ 578.72	\$ 410.00	\$ -	\$ 224.31
524 - County Jury Fund	\$ 7,021.55	\$ 6,861.72	\$ 3,400.00	\$ -	\$ 10,483.27
525 - Court Reporter Services Fund	\$ 17,811.05	\$ 17,472.75	\$ 7,506.61	\$ -	\$ 27,777.19
526 - County Law Library Fund	\$ 42,042.92	\$ 24,246.81	\$ 13,317.51	\$ -	\$ 52,972.22
527 - Language Access Fund	\$ 4,848.47	\$ 4,792.74	\$ 9,557.95	\$ -	\$ 83.26
536 - Courthouse Security Fund	\$ 12,539.42	\$ 29,343.74	\$ 59,985.40	\$ 44,741.00	\$ 26,638.76
537 - Justice Courts Security Fund	\$ 54,829.34	\$ 3,570.72	\$ -	\$ -	\$ 58,400.06
538 - JP Truancy Prevention and Diversion	\$ 35,300.56	\$ 8,614.11	\$ -	\$ -	\$ 43,914.67
539 - County Speciality Court Programs	\$ 12,174.28	\$ 4,619.22	\$ -	\$ -	\$ 16,793.50
550 - Justice Courts Technology Fund	\$ 87,458.10	\$ 9,730.14	\$ 17,074.66	\$ -	\$ 80,113.58
551 - County and District Courts Technology Fund	\$ 1,072.07	\$ 966.01	\$ -	\$ -	\$ 2,038.08
552 - Child Abuse Prevention Fund	\$ 1,888.93	\$ 339.09	\$ -	\$ -	\$ 2,228.02
560 - District Attorney Prosecutors Supplement Fund	\$ -	\$ 10,470.39	\$ 12,170.52	\$ -	\$ (1,700.13)
561 - Pretrial Intervention Program Fund	\$ 124,528.13	\$ 13,014.69	\$ 3,316.29	\$ -	\$ 134,226.53
562 - District Attorney Forfeiture Fund	\$ 213,777.85	\$ 4,713.68	\$ 3,198.67	\$ -	\$ 215,292.86
563 - District Attorney Hot Check Fee Fund	\$ 1,751.42	\$ 300.00	\$ 1,114.21	\$ -	\$ 937.21
574 - Sheriff Forfeiture Fund	\$ 530,461.43	\$ 33,913.15	\$ 3,278.00	\$ -	\$ 561,096.58
576 - Sheriff Inmate Medical Fund	\$ 56,692.87	\$ 3,812.63	\$ -	\$ -	\$ 60,505.50
577 - DOJ-Equitable Sharing Fund	\$ 448,108.47	\$ 12,454.03	\$ -	\$ -	\$ 460,562.50
578 - Sheriff Commissary Fund	\$ 336,322.23	\$ 97,672.49	\$ 44,440.29	\$ -	\$ 389,554.43
583 - Elections Equipment Fund	\$ 22,211.84	\$ 61,450.25	\$ 51,637.50	\$ -	\$ 32,024.59
584 - Tax Assessor Elections Service Contract Fund	\$ 61,354.42	\$ 10,513.53	\$ 4,563.34	\$ -	\$ 67,304.61
589 - Tax Assessor Special Inventory Fee Fund	\$ 96.62	\$ 0.48	\$ -	\$ -	\$ 97.10
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	\$ -	\$ 3,011,953.45	\$ 3,326,706.70	\$ -	\$ (314,753.25)
640 - Juvenile Grant Fund (Title IV E)	\$ 84,055.43	\$ 2,331.78	\$ 576.00	\$ -	\$ 85,811.21
641 - Juvenile Grant State Aid Fund	\$ -	\$ 306,111.85	\$ 247,253.06	\$ -	\$ 58,858.79
645 - Juvenile HGAC Services Grant	\$ -	\$ 5,225.00	\$ 5,225.00	\$ -	\$ -
615 - Adult Probation-Basic Services Fund	\$ 375,843.93	\$ 689,840.20	\$ 810,598.98	\$ -	\$ 255,085.15
616 - Adult Probation-Court Services Fund	\$ -	\$ 127,632.71	\$ 128,710.08	\$ -	\$ (1,077.37)
617 - Adult Probation-Substance Abuse Services Fun	\$ -	\$ 88,045.68	\$ 82,781.32	\$ -	\$ 5,264.36
618 - Adult Probation-Pretrial Diversion	\$ -	\$ 23,840.49	\$ 31,742.24	\$ -	\$ (7,901.75)
701 - Retiree Health Insurance Fund	\$ 2,016,990.17	\$ 59,479.16	\$ -	\$ -	\$ 2,076,469.33
802 - Walker County Public Safety Communications Center	\$ 1,136,992.89	\$ 1,166,935.61	\$ 1,012,079.61	\$ -	\$ 1,291,848.89
	6,310,830.65	6,625,281.47	6,964,530.31	44,741.00	6,016,322.81
	\$ 40,615,246.24	\$ 45,739,352.34	\$ 35,747,134.04	\$ (1,650,555.80)	\$ 48,956,908.74



Cash and Investments Report
Transactions Posted as of June 13, 2023
For the Fiscal Year Ending September 30, 2023

	Other Bank					
	Cash	Accounts	Texpool	MBIA	Wells Fargo	Total
Operating						
101 - General Fund	\$ 3,351,883.50	\$ 104,688.03	\$ 10,758,988.15	\$ 1,329,506.42	\$ 6,085,259.71	\$ 21,630,325.81
192 - Debt Service Fund	62,002.09	-	1,402,216.06	-	-	\$ 1,464,218.15
220 - Road & Bridge	1,227,664.76	-	4,827,963.44	-	-	\$ 6,055,628.20
301 - Walker County EMS Fund	56,374.16	25,467.47	1,595,414.03	62,938.38	166,142.07	\$ 1,906,336.11
180 - Public Safety Seized Money Fund	-	-	105,388.07	-	-	\$ 105,388.07
185 - General Fund - Healthy County Initiative Fund	2,386.49	-	18,518.01	-	-	\$ 20,904.50
	4,700,311.00	130,155.50	18,708,487.76	1,392,444.80	6,251,401.78	31,182,800.84
Projects						
105 - General Projects Fund	(3,687.75)	-	4,471,745.54	836,189.53	335,229.83	5,639,477.15
115 - General Capital Projects Fund	-	-	5,655,922.58	-	-	5,655,922.58
119- ARP Funds	(47,357.17)	1,166,543.98	-	-	-	\$ 1,119,186.81
Grants/Other Funds						
473- SO Auto Task Force Grant	(11,380.08)	-	-	-	-	\$ (11,380.08)
474 - CDA Victims Grant	(13,205.27)	-	-	-	-	\$ (13,205.27)
481 - Jag Grants	(6,453.00)	-	-	-	-	(6,453.00)
483 - HAVA Fund	2,492.37	-	-	-	-	2,492.37
488 - CDBG Grants	(206,306.95)	-	-	-	-	(206,306.95)
511 - County Records Management and Preservation	2,228.49	-	-	-	-	2,228.49
512 - County Records Preservation II Fund	2,340.46	-	63,576.98	-	-	65,917.44
515 - County Clerk Records Management and Presen	62,277.55	-	208,915.00	68,929.52	-	340,122.07
516 - County Clerk Records Archive Fund	45,972.92	-	205,094.82	-	-	251,067.74
517 - Court Facilities Fund	29,086.53	-	-	-	-	29,086.53
518 - District Clerk Records Preservation	46,654.90	-	5,182.16	-	-	51,837.06
519 - District Clerk Rider Fund	6,845.37	-	30,416.27	-	-	37,261.64
520 - District Clerk Archive Fund	5,965.06	-	-	-	-	5,965.06
523 - County Jury Fee Fund	224.31	-	-	-	-	224.31
524 - County Jury Fund	10,483.27	-	-	-	-	10,483.27
525 - Court Reporter Services Fund	27,777.19	-	-	-	-	27,777.19
526 - County Law Library Fund	53,709.64	-	-	-	-	53,709.64
527 - Language Access Fund	83.26	-	-	-	-	83.26
536 - Courthouse Security Fund	26,638.76	-	-	-	-	26,638.76
537 - Justice Courts Security Fund	11,128.44	-	47,271.62	-	-	58,400.06
538 - JP Truancy Prevention and Diversion	39,827.45	-	4,087.22	-	-	43,914.67
539 - County Specialty Court Revenues Fund	15,970.00	-	823.50	-	-	16,793.50
540 - Fire Suppression-US Forest Service Fund	0.00	-	17,354.47	-	-	17,354.47
550 - Justice Courts Technology Fund	3,119.47	-	77,314.84	-	-	80,434.31
551 - County and District Courts Technology Fund	1,186.63	-	851.45	-	-	2,038.08
552- Child AbusePrevention Fund	2,228.02	-	-	-	-	2,228.02
560 - District Attorney Prosecutors Supplement Func	1,115.30	-	-	-	-	1,115.30
561 - Pretrial Intervention Program Fund	51,224.67	-	83,001.86	-	-	134,226.53
562 - District Attorney Forfeiture Fund	47,289.25	-	170,983.67	-	-	218,272.92
563 - District Attorney Hot Check Fee Fund	937.21	-	-	-	-	937.21
574 - Sheriff Forfeiture Fund	87,107.92	893.71	475,583.08	-	-	563,584.71
576 - Sheriff Inmate Medical Fund	13,570.20	-	46,935.30	-	-	60,505.50
577 - DOJ-Equitable Sharing Fund	67,408.31	-	368,250.60	24,903.59	-	460,562.50
578 - Sheriff Commissary Fund	161,638.86	-	219,990.59	-	-	381,629.45
583 - Elections Equipment Fund	32,024.59	-	-	-	-	32,024.59
584 - Tax Assessor Elections Service Contract Fund	30,552.96	-	37,301.65	-	-	67,854.61
589 - Tax Assessor Special Inventory Fee Fund	80.16	-	16.94	-	-	97.10
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	(371,908.53)	-	-	-	-	(371,908.53)
640 - Juvenile Grant Fund (Title IV E)	1,228.68	-	84,582.53	-	-	85,811.21
641 - Juvenile Grant State Aid Fund	64,903.79	-	-	-	-	64,903.79
645 - Juvenile Services - HGAC Grant	(2,695.00)	-	-	-	-	(2,695.00)
701 - Retiree Health Insurance Fund	0.00	-	823,875.37	1,252,593.96	-	2,076,469.33
County Treasurer Agency Funds						
615 - Adult Probation-Basic Services Fund	49,849.19	30.00	87,586.30	120,152.60	-	257,618.09
616 - Adult Probation-Court Services Fund	(1,077.37)	-	-	-	-	(1,077.37)
617 - Adult Probation-Substance Abuse Services Fun	9,176.33	-	-	-	-	9,176.33
618 -Pretrial Diversion	(795.83)	-	-	-	-	(795.83)
802 - Walker County Public Safety Communications	432,431.56	-	862,051.63	-	-	1,294,483.19
810 - Agency Fund - LEOSE Training Funds	58,414.43	-	-	-	-	58,414.43
	891,371.47	923.71	3,921,047.85	1,466,579.67	0.00	6,279,922.70
	\$ 5,540,637.55	\$ 1,297,623.19	\$ 32,757,203.73	\$ 3,695,214.00	\$ 6,586,631.61	\$ 49,877,310.08



Cash and Investments Report
As of June 13, 2023
 Transactions Posted as of June 13, 2023

	Cash	ICT	Certificates of Deposit	Total
Agency Funds Maintained by the Department (Balance as of Last Date Reported by the Department)				
850 Agency Fund - County Clerk	\$ 856,219.45	\$ 298,087.53	\$ -	\$ 1,154,306.98
851 Agency Fund - District Clerk	\$ 684,136.33	\$ -	\$ 584,665.84	\$ 1,268,802.17
852 Agency Fund - Criminal District Attorney	\$ 2,123.75	\$ -	\$ -	\$ 2,123.75
853 Agency Fund - Tax Assessor	\$ 2,064,627.13	\$ -	\$ -	\$ 2,064,627.13
854 Agency Fund - Sheriff	\$ 84,648.20	\$ -	\$ -	\$ 84,648.20
855 Agency Fund - Juvenile	\$ 1,187.95	\$ -	\$ -	\$ 1,187.95
856 Agency Fund - County Treasurer Jury	\$ 286.60	\$ -	\$ -	\$ 286.60
857 Agency Fund - Justice of Peace Precinct 4	\$ 8,912.83	\$ -	\$ -	\$ 8,912.83
858 Agency Fund - Adult Probation	\$ 5,457.22	\$ -	\$ -	\$ 5,457.22
	<u>\$ 3,707,599.46</u>	<u>\$ 298,087.53</u>	<u>\$ 584,665.84</u>	<u>\$ 4,590,352.83</u>



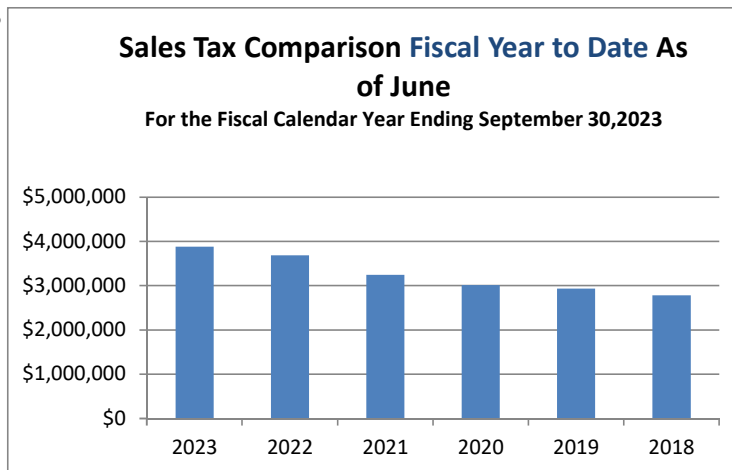
Sales Tax Revenue Comparison by Fiscal Year

		Fiscal Year 2023	Fiscal Year 2022	Fiscal Year 2021	Fiscal Year 2020	Fiscal Year 2019	Fiscal Year 2018
October	12.80%	\$ 426,935.35	\$ 378,481.65	\$ 341,282.66	\$ 309,760.99	\$ 339,514.51	\$ 272,435.23
November	1.47%	\$ 477,305.48	\$ 470,400.36	\$ 404,860.53	\$ 432,570.77	\$ 365,595.48	\$ 376,237.61
December	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	20.02%	\$ 381,310.61	\$ 317,716.26	\$ 270,692.68	\$ 263,551.31	\$ 296,140.87	\$ 251,318.62
May	6.60%	\$ 488,946.95	\$ 458,660.51	\$ 447,063.15	\$ 357,514.78	\$ 355,687.53	\$ 359,613.96
June	-7.65%	\$ 396,747.98	\$ 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
		\$ 3,881,904.30	\$ 4,971,834.13	\$ 4,400,622.38	\$ 4,059,740.46	\$ 3,891,181.60	\$ 3,767,681.75

This time last year	\$3,690,918.45
% Change	5.17%

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

Fiscal Year to Date	\$ 3,881,904.30	\$ 3,690,918.45	\$ 3,246,231.67	\$ 3,015,288.57	\$ 2,936,104.52	\$ 2,781,269.57
Budgeted this Fiscal Year	\$ 4,750,000.00	74.24%	73.77%	74.27%	75.46%	73.82%
Pct Received This FY	81.7%					





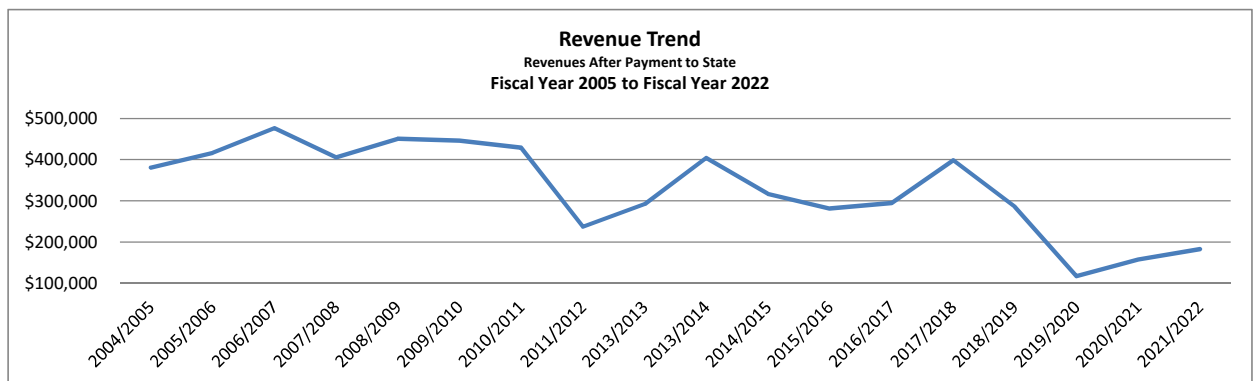
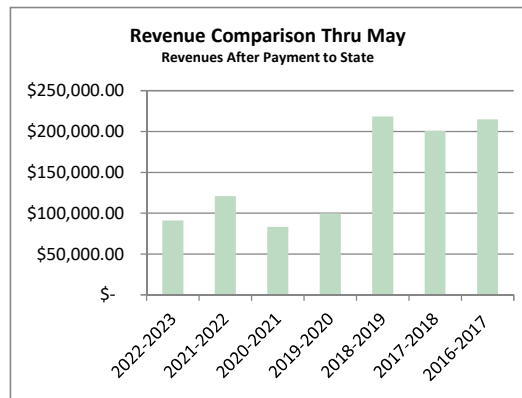
Weigh Station Revenue Comparison by Fiscal Year

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

	Total 2022-2023	Pd to State	Fiscal Year 2022-2023	Fiscal Year 2021-2022	Fiscal Year 2020-2021	Fiscal Year 2019-2020	Fiscal Year 2018-2019	Fiscal Year 2017-2018	Fiscal Year 2016-2017
October	\$ 17,736.00	\$ (3,588.00)	\$ 14,148.00	\$ 18,286.80	\$ 2,840.80	\$ 23,601.60	\$ 45,179.10	\$ 16,978.20	\$ 32,892.75
November	\$ 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	\$ 13,117.00	\$ (600.00)	\$ 12,517.00	\$ 14,826.00	\$ 18,304.90	\$ 11,431.00	\$ 29,424.12	\$ 28,972.05	\$ 33,279.62
April	\$ 6,437.00	\$ (743.50)	\$ 5,693.50	\$ 16,970.00	\$ 18,441.15	\$ 6,728.00	\$ 30,934.90	\$ 45,791.50	\$ 22,813.40
May	\$ 10,607.00	\$ (1,349.00)	\$ 9,258.00	\$ 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
	\$108,051.00	\$ (17,107.00)	\$ 90,944.00	\$182,994.20	\$157,712.85	\$117,035.50	\$286,342.62	\$398,755.45	\$294,620.17

Allocated to Weigh Station Improv.	\$ -	This time last year	\$120,845.80
Allocated to Road and Bridge	\$ 90,944.00	% Change	-24.70%

Fiscal Year to Date \$108,051.00 \$ (17,107.00) \$ 90,944.00 \$120,845.80 \$ 83,050.85 \$ 99,832.25 \$218,286.77 \$200,627.35 \$214,723.37



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

Walker County

Month	Prior Adj. Tax Levy	Total Collected to Date (Prior Year)	Percentage	Current Adj. Tax Levy	Total Collected to Date (Current Year)	Percentage Adj. Levy	Percentage Original Levy
October	24,232,143.90	595,136.59	0.0246	26,141,138.89	762,378.65	0.0292	0.0314
November	24,221,523.80	1,917,215.64	0.0792	26,137,188.32	2,276,911.51	0.0871	0.0938
December	24,220,068.83	6,650,318.47	0.2746	26,125,233.91	6,651,028.03	0.2546	0.2740
January	21,926,783.31	16,438,588.40	0.7497	26,100,653.40	20,169,944.40	0.7728	0.8308
February	24,200,713.98	22,315,746.79	0.9221	26,098,452.81	23,909,171.20	0.9161	0.9849
March	24,188,440.95	22,805,074.49	0.9428	26,086,510.71	24,489,345.61	0.9388	1.0087
April	21,973,800.86	21,921,067.76	0.9976	26,087,034.24	24,695,681.04	0.9467	1.0172
May	21,217,470.76	21,217,470.76	1.0000	26,063,398.37	24,918,060.68	0.9561	1.0264
June							
July							
August							
September							

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

Collections

Receipt Fees for the Month	<u>\$35,777.43</u>
NSF Check Reimbursement	\$0.00
Received by Collections Department	\$2,145.00
Paid by Credit Card	\$12,776.10
Remitted to County Treasurer + TDCJ Rider & Nisi payment	\$20,856.33
Subtotal Revenues for the Month	<u>\$35,777.43</u>

Summary of Deposits/Remittances

Date of Dynamics System receipt	Deposit with County Treasurer	Deposit CreditCard eFile Account	Deposited By Collection Department	Total Deposits/ Remittances
05/01/23	\$ 1,448.82	\$ 732.00	\$ 25.00	\$ 2,205.82
05/02/23	\$ 68.00	\$ 457.00	\$ -	\$ 525.00
05/03/23	\$ 126.00	\$ 183.00	\$ 92.00	\$ 401.00
05/04/23	\$ 350.00	\$ 1,759.00	\$ 281.00	\$ 2,390.00
05/05/23	\$ 588.00	\$ 663.00	\$ -	\$ 1,251.00
05/08/23	\$ 258.00	\$ 229.00	\$ -	\$ 487.00
05/09/23	\$ 72.00	\$ 804.00	\$ 50.00	\$ 926.00
05/10/23	\$ 211.00	\$ 70.00	\$ 100.00	\$ 381.00
05/11/23	\$ 42.00	\$ 442.00	\$ -	\$ 484.00
5/11-AG	\$ 3,654.42	\$ -	\$ -	\$ 3,654.42
05/12/23	\$ -	\$ 1,200.00	\$ -	\$ 1,200.00
05/15/23	\$ 2,527.00	\$ 385.00	\$ 732.00	\$ 3,644.00
05/16/23	\$ -	\$ 2,309.00	\$ -	\$ 2,309.00
05/17/23	\$ 202.00	\$ 331.00	\$ -	\$ 533.00
05/18/23	\$ 811.00	\$ 213.00	\$ -	\$ 1,024.00
05/19/23	\$ 700.00	\$ 505.40	\$ 28.00	\$ 1,233.40
05/22/23	\$ 3,095.09	\$ 237.00	\$ 185.00	\$ 3,517.09
05/23/23	\$ 350.00	\$ 437.70	\$ -	\$ 787.70
05/24/23	\$ 998.00	\$ 324.00	\$ -	\$ 1,322.00
05/25/23	\$ 108.00	\$ 282.00	\$ 372.00	\$ 762.00
05/26/23	\$ 4.00	\$ 450.00	\$ -	\$ 454.00
05/30/23	\$ 118.00	\$ 492.00	\$ 250.00	\$ 860.00
05/31/23	\$ 1,214.00	\$ 271.00	\$ 30.00	\$ 1,515.00
5/31-AG	\$ 3,864.30	\$ -	\$ -	\$ 3,864.30
5/3-ReSearchTX	\$ 46.70	\$ -	\$ -	\$ 46.70
Totals for the Period	\$ 20,856.33	\$ 12,776.10	\$ 2,145.00	\$ 35,777.43

Funds Pending Remittance to Treasurer \$0.00

Collections thru Probation and Reported by Probation for District Court \$14,327.90

Justice of Peace Precinct 1

Summary of Receipts and Remittances to County Treasurer For the Month Ended

Collections

Criminal/Civil fees receipted in Odyssey	\$21,871.80
Received by Collections Department	\$3,654.00
Paid by Credit Card	\$3,186.50
Remitted to County Treasurer	\$13,838.30
Revenues for the Month	\$21,871.80

Summary of Deposits/Remittances

Date of Dyn System Receipt	Date County Treasurer Receipt	Deposit with County Treasurer	Deposit Credit Card Account	Deposited By Collection Department	Deposited by Efile	Cash Short / Over	Total Deposits/ Remittances
04/03/23	04/10/23	\$ 3,348.00	\$ 500.00	\$ 80.00	\$ -		\$ 3,928.00
04/04/23	04/12/23	\$ -	\$ 1,020.50	\$ -	\$ -		\$ 1,020.50
04/05/23	04/12/23	\$ -	\$ 228.00	\$ -	\$ -		\$ 228.00
04/06/23	04/12/23	\$ -	\$ 148.00	\$ 1,703.80	\$ -		\$ 1,851.80
04/11/23	04/13/23	\$ 776.00	\$ 157.00	\$ -	\$ -		\$ 933.00
04/12/23	04/14/23	\$ 154.00	\$ 148.00	\$ -	\$ -		\$ 302.00
04/13/23	04/17/23	\$ 145.00	\$ -	\$ 469.70	\$ -		\$ 614.70
04/14/23	04/18/23	\$ 145.00	\$ -	\$ -	\$ -		\$ 145.00
04/17/23	04/19/23	\$ 3,368.20	\$ 514.00	\$ 279.50	\$ 561.00		\$ 4,722.70
04/18/23	04/20/23	\$ 320.00	\$ -	\$ -	\$ -		\$ 320.00
04/19/23	04/26/23	\$ -	\$ -	\$ 112.00	\$ -		\$ 112.00
04/20/23	04/26/23	\$ -	\$ 471.00	\$ 141.00			\$ 612.00
04/24/23	04/26/23	\$ 4,190.10	\$ -	\$ 66.00	\$ -		\$ 4,256.10
04/25/23	05/04/23	\$ 903.00	\$ -	\$ -	\$ 632.00		\$ 1,535.00
04/26/23	05/04/23	\$ 154.00	\$ -	\$ -	\$ -		\$ 154.00
04/27/23	05/05/23	\$ 335.00	\$ -	\$ 802.00	\$ -		\$ 1,137.00
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
Deposits for the Period		\$ 13,838.30	\$ 3,186.50	\$ 3,654.00			\$ 21,871.80

Funds Pending Remittance to Treasurer

\$0.00

Justice of Peace Precinct 2

Summary of Receipts and Remittances to County Treasurer For the Month Ended APRIL 30 2023

Collections

Criminal/Civil fees receipted in Odyssey	<u>\$7,532.10</u>
Received by Collections Department	\$693.60
Paid by Credit Card	\$972.00
Remitted to County Treasurer	<u>\$4,506.50</u>
Revenues for the Month	<u>\$7,532.10</u>

Summary of Deposits/Remittances

Date of Dyn System Receipt	Date County Treasurer Receipt	Deposit with County Treasurer	Deposit Credit Card Account	Deposited By Collection Department	E-file	Total Deposits/ Remittances
04/04/23	04/12/23	\$ -	\$ 148.00	\$ -	\$ -	\$ 148.00
04/05/23	04/12/23	\$ -	\$ -	\$ -	\$ 397.00	\$ 397.00
04/10/23	04/13/23	\$ 1,792.00	\$ 338.00	\$ 87.00	\$ -	\$ 2,217.00
04/13/23	04/18/23	\$ 54.00	\$ -	\$ -	\$ 266.00	\$ 320.00
04/17/23	04/24/23	\$ 404.00	\$ 338.00	\$ 278.00	\$ -	\$ 1,020.00
04/18/23	04/24/23	\$ 105.00	\$ -	\$ -	\$ -	\$ 105.00
04/20/23	04/26/23	\$ 54.00	\$ -	\$ -	\$ -	\$ 54.00
04/24/23	04/26/23	\$ 1,763.50	\$ 148.00	\$ 328.60	\$ -	\$ 2,240.10
04/25/23	05/10/23	\$ -	\$ -	\$ -	\$ 697.00	\$ 697.00
04/28/23	05/05/23	\$ 334.00	\$ -	\$ -	\$ -	\$ 334.00
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
Total Deposits for the Period		<u>\$ 4,506.50</u>	<u>\$ 972.00</u>	<u>\$ 693.60</u>		<u>\$ 7,532.10</u>

Funds Pending Remittance to Treasurer

Justice of Peace Precinct 3

Summary of Receipts and Remittances to County Treasurer

For the Month Ended April 2023

Collections

Criminal/Civil fees receipted in Odyssey	\$7,281.50
Received by TPG Direct	\$2,952.50
Received by Efile	\$ 495.00
Received by Collections Department	\$1,565.00
Paid by Credit Card	\$602.00
Remitted to County Treasurer	\$1,667.00
Revenues for the Month	\$7,281.50

Summary of Deposits/Remittances

Date of Dyn System Receipt	Date County Treasurer Receipt	Deposit with County Treasurer	Deposit Credit Card Account	Deposited By Collection Department	EFILE	Deposited By TPG Direct	Over/Short	Total Deposits/Remittances
04/03/23	04/10/23	\$ 629.00	\$ 48.00		\$ 33.00			\$ 710.00
04/04/23	04/12/23				\$ 66.00			\$ 66.00
04/05/23	04/14/23	\$ 174.00			\$ 33.00			\$ 207.00
04/06/23	04/12/23			\$ 245.00	\$ 33.00	\$ 589.00		\$ 867.00
04/07-11/23	04/24/23	\$ 154.00		\$ 304.00	\$ 99.00			\$ 557.00
04/12/23	04/24/23	\$ 133.00		\$ 270.00	\$ 33.00			\$ 436.00
04/13-17/23	04/18/23			\$ 536.00	\$ 99.00			\$ 635.00
04/18-19/23	04/27/23	\$ 136.00			\$ 33.00			\$ 169.00
04/20/23	04/27/23	\$ 186.00	\$ 406.00			\$ 1,828.50		\$ 2,420.50
04/21-25/23	04/27/23				\$ 66.00			\$ 66.00
04/26/23	05/09/23	\$ 255.00	\$ 148.00					\$ 403.00
04/27-28/23	04/28/23			\$ 210.00		\$ 535.00		\$ 745.00
Total Deposits for the Period		\$ 1,667.00	\$ 602.00	\$ 1,565.00	\$ 495.00	\$ 2,952.50	\$ -	\$ 7,281.50

Funds Pending Remittance to Treasurer

\$0.00

Summary of Receipts and Remittances to County Treasurer
EOM - APRIL 2023

Collections	\$3,173.50
Criminal/Civil Fees receipted in Odyssey	\$29,354.47
Received by Collections Department	\$3,173.50
Paid by Credit Card	\$2,861.00
Remitted to County Treasurer	\$22,292.97

\$29,354.47

Date of Receipt	Date: County Treasurer Receipt	Deposit \$ with County Treasurer	Deposit: CREDIT CARD	Deposit: COLLECTION DEPT.	Direct Deposit: E-FILE	Direct Deposit: TRAFFIC PAYMENT	Cash SHORT/ OVER	Total Deposits/ Remittances
4/3/2023	04/10/23	\$ 884.00						\$ 884.00
4/4/2023	04/10/23	\$ -	\$ 318.00	\$ 61.00	\$ 33.00			\$ 412.00
4/5/2023	04/14/23	\$ 54.00	\$ 157.00	\$ 96.00	\$ 299.00			\$ 606.00
4/6/2023	04/14/23	\$ 2,772.20		\$ 100.00		\$ 2,618.20		\$ 2,872.20
4/7/2023								\$ -
4/10/2023	04/14/23	\$ 325.00			\$ 99.00			\$ 424.00
4/11/2023	04/14/23	\$ 259.00		\$ 458.50				\$ 717.50
4/12/2023	04/13/23	\$ -	\$ 993.00	\$ 65.00	\$ 133.00			\$ 1,191.00
4/13/2023	04/27/23	\$ 5,578.67	\$ 108.00	\$ 330.00		\$ 5,303.67		\$ 6,016.67
4/14/2023	04/18/23	\$ -			\$ 66.00			\$ 66.00
4/17/2023	04/27/23	\$ 569.00	\$ 157.00					\$ 726.00
4/18/2023	04/27/23	\$ 88.00		\$ 170.00	\$ 33.00			\$ 291.00
4/19/2023	04/24/23	\$ -	\$ 278.00					\$ 278.00
4/20/2023	04/27/23	\$ 5,126.00	\$ -	\$ 430.00	\$ 133.00	\$ 4,972.00		\$ 5,689.00
4/21/2023								\$ -
4/24/2023	05/08/23	\$ 479.00	\$ 157.00	\$ 540.00	\$ 99.00			\$ 1,275.00
4/25/2023	05/08/23	\$ 445.00	\$ 328.00	\$ 61.00				\$ 834.00
4/26/2023	04/27/23	\$ -	\$ 157.00		\$ 99.00			\$ 256.00
4/27/2023	05/08/23	\$ 5,713.10	\$ 208.00	\$ 862.00	\$ 33.00	\$ 5,559.10		\$ 6,816.10
4/28/2023				\$ -				\$ -
								\$ -
								\$ -
		\$ -						\$ -
								\$ -
		\$ 22,292.97	\$ 2,861.00	\$ 3,173.50				\$ 29,354.47

\$29,354.47

Walker County
Employee Accident / Injury Report
Commissioners Court – June 20, 2023

Date of Injury	Dept	Name	Location of Accident	Lost time Start Date	Cause	Injury	Brief description
6/1/23	Maintenance		Jail Parking Lot	N/A	Cut	Laceration	Employee was changing a broken light bulb and cut the left middle finger while removing the bulb
6/8/23	SO		Catechis Road	6/9/23	Resisting Arrest	Broken Bones	Altercation occurred while trying to make an arrest, broken bones to right hand and fingers



LEON COUNTY SHERIFF'S OFFICE

Kevin Ellis, Sheriff

P.O. Box 278, 606 E St. Mary's, Centerville, Texas 75833 903/536-2749 903/536-4357-Fax

To: Leon County Adult Probation

From: Sheriff Kevin Ellis

Ref. 2016 Ford Explorer donated vehicle "VEHICLE DONATED AS IS"

On May 8, 2023 Commissioners court Leon County approved the donation from the Leon County Sheriff Office to the Leon County Adult Probation Office the donation of a 2016 Ford Explorer VIN # mileage as of today 05/10/2023 is 108656. The vehicle is to include a Police Center console containing a Kenwood mobile radio Leon County asset tag All police emergency equipment has been removed from the vehicle to include Radar, video camera equipment, cages, light bars, sirens, and speakers.

Date of receipt : 5/18/2023

Sheriff Kevin Ellis : Kevin Ellis

Adult Probation Office : E. p. s.



Walker County
1301 Sam Houston Ave, Suite 235
Huntsville TX 77340

Purchase Requisition 32686

10159
Motorola Solutions, Inc.
500 W Monroe Street
Chicago IL 60661

Page Page 1 of 1
Preparer Hernandez, Judith
Required Date 05/31/2023
Accounting Date 05/31/2023
Department
Name Motorola Solutions, Inc.

Do not exceed the amount on this purchase order without a notification from the Purchasing Department. If notification has not been received, please contact the Purchasing Department at 936-436-4943

CONTRACT# 33302-TXWARN

QUOTE# 2178057

	Product name	Vendor	Quantity	Unit	Unit price	Total amount
1	APX 4000 Series Portable Radio	10159	1.00	usd	3,021.06	3,021.06

H51UCF9PW6AN APX 4000 7/800 MHZ MODEL 2 PORT; QA01767AW
ADD: P25 LINK LAYER AUTHENTICATION; QA01648AA ADD: HW KEY
SUPPLEMENTAL DATA; Q667BB ADD: ADP ONLY (NON-P25 CAP
COMPLIEANT) (US ONLY); G996AZ ADD: PROGRAMMING OVER P25
(OTAP); QA02756AB ENH: 3600 OR 9600 TRUNKING BAUD SINGLE
SYSTEM; QA00580AF ADD: TDMA OPERATION; H885BK ADD: 3Y
ESSENTIAL SERVICE; PMPN4576A CHARGER, CHGR DESKTOP SINGLE UNIT
IMPRESS EXT PS US/NA/TW
550.61100.34010 - \$3,021.06

Total distribution amount : \$3,021.06

**MOTOROLA SOLUTIONS**QUOTE-2178057
Pct 2 JP-APX4000Billing Address:
WALKER COUNTY
1301 SAM HOUSTON AVE
HUNTSVILLE, TX 77340
USQuote Date:05/25/2023
Expiration Date:07/24/2023
Quote Created By:
Mark Conley
mconley@texascom.comEnd Customer:
WALKER COUNTY

Contract: 33302 - TXWARN 2023

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 4000 Series	APX4000				
1	H51UCF9PW6AN	APX 4000 7/800 MHZ MODEL 2 PORT	1	\$2,425.28	\$1,406.66	\$1,406.66
1a	QA01767AW	ADD: P25 LINK LAYER AUTHENTICATION	1	\$110.00	\$63.80	\$63.80
1b	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	1	\$6.00	\$3.48	\$3.48
1c	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	1	\$0.00	\$0.00	\$0.00
1d	G996AZ	ADD: PROGRAMMING OVER P25 (OTAP)	1	\$110.00	\$63.80	\$63.80
1e	QA02756AB	ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	1	\$1,727.00	\$1,001.66	\$1,001.66
1f	QA00580AF	ADD: TDMA OPERATION	1	\$495.00	\$287.10	\$287.10
1g	H885BK	ADD: 3Y ESSENTIAL SERVICE	1	\$133.00	\$133.00	\$133.00
1h	H842BJ	ADD: SINGLE UNIT PACKAGING	1	\$0.00	\$0.00	\$0.00
2	PMPN4576A	CHARGER,CHGR DESKTOP SINGLE UNIT IMPRES EXT PS US/NA/TW	1	\$82.08	\$61.56	\$61.56

Grand Total**\$3,021.06(USD)**

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Walker County, Texas
Interlocal Government Agreement
With
County of Taylor, Texas

To participate in a Jail Pharmaceutical Contract

THIS CONTRACT AND AGREEMENT, entered into this twentieth (20th) day of June, 2023, by and between the County of Walker, hereinafter referred to as "Walker County", and by and through its duly authorized County Judge, and the County of Taylor, hereinafter referred to as "Taylor County", by and through its duly authorized County Judge, both parties acting herein under the authority and pursuant to the terms of Chapter 791.025 of the Texas Government Code, known as the "Interlocal Cooperation Contracts".

Whereas, it will be economically advantageous for both parties to cooperate in the purchase of Jail Pharmaceuticals, NOW, THEREFORE, Walker County and Taylor County agree as follows:

1. Taylor County has advertised the Invitation to Bid on specifications I. T. B. 2023-102 for the purchase of Jail Pharmaceuticals on a percentage off AWP basis.
2. Taylor County has awarded the bid according to the specifications I. T. B. 2023-102 and according to the Texas Statutes and Local Government Code.
3. Walker County may participate in I. T. B. 2023-102 as a purchasing entity, ordering, receiving, and paying as a separate entity, through a separate account following the Terms, Conditions, and Specifications of I. T. B. 2023-102.
4. Term - The term of this agreement will be from July 1, 2023 until June 30, 2024 and renewals July 1 – June 30. Either party may terminate this contract at any time by giving sixty (60) days written notice. This agreement may be renewed for no more than four- (4) additional terms, in one year increments, after the initial first year term expires.

IN WITNESS WHEREOF, Walker County and Taylor County has respectfully caused this Agreement and Contract to be duly executed this _____ day of _____ 2023.

COUNTY JUDGE
Taylor County

County Judge
Walker County

By: _____
Phil Crowley, County Judge

By: _____
Colt Christain, County Judge



[Sister Company of APi NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

6/14/2023

Quote #: G-4315

Attention: Larry Whitener
Walker County Maintenance
344 State Highway 75 N
Huntsville, TX 77320

Regarding: Walker County Maintenance – Inspection Deficiencies

APi National Service Group and American Fire Protection Group are pleased to present the following scope of work and proposal for the referenced property. All work will be performed in accordance with industry standard as well as state and the local authority having jurisdiction.

Scope of Work:

Perform the below deficiencies found during the annual inspection:

- Recharge (2) 2.5 lbs. ABC fire extinguishers.
- Recharge (5) 5 lbs. ABC fire extinguishers.
- Perform 6-year maintenance on (3) 5 lbs. ABC fire extinguishers.
- Perform 6-year maintenance on (3) 10 lbs. ABC fire extinguishers.
- Perform 6-year maintenance on (1) 20 lbs. ABC fire extinguishers.
- Recharge (1) 20 lbs. ABC fire extinguishers
- Replace (1) 2.5-gallon water fire extinguisher.
- Replace (5) 5 lbs. ABC fire extinguishers.
- Replace (2) 10 lbs. ABC fire extinguishers.
- Replace (1) 20 lbs. ABC fire extinguisher.

Exclusions:

- Any additional fees for further requirements not outlined within the given scope of work and/or contract.
- Any credentials required to access facilities at the local level.
- Additional costs incurred by third-party reporting required by AHJ's at the local level.
- The testing of systems tied into fire systems that are outside defined scope(s) such as inspections requiring coordination with an electrician, elevator technician, mechanic, plumber, etc.
- Painting of pipe, piping, valves.
- Patching or cutting of any kind.
- Fees for labor outside of defined scopes as required by jurisdictional requirements.
- Permits and submittals unless specified above.
- Damage incurred from lack of integrity of existing system components.
- Fire watch and / or temporary fire protection is specifically excluded.
- X-raying, cutting, patching, and painting of any walls, floors, or ceilings.
- Warranty of existing systems and owner provided equipment.
- Protection of the existing building, furniture, or equipment while performing our work.

Clarifications:

- Work to be completed based on industry standards.
- Free and clear access is given to all equipment.
- Labor is to be performed during normal business hours unless specified above.
- Additional charges may apply for work that is canceled by customer after technician arrives on-site.





[Sister Company of APi NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

INSPECTIONS OR UNIT RATE EXTINGUISHER REPAIRS:

- (3) 5 Lb ABC 6-Year: \$81.00
- (3) 10 Lb ABC 6-Year: \$96.00
- (1) 20 Lb ABC 6-Year: \$37.00
- (8) Extinguisher Recharge: \$160.00

Technician Labor: \$200.00

OTHER DIRECT COSTS/ MATERIALS WITHOUT PRICING CATALOG ON CONTRACT:

- Other Materials: \$1,441.49
- Trip Charge: \$50.00

Total: \$2,065.49

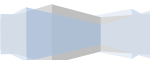
***This is a Firm Fixed Price Quote**

Unless specifically directed through specifications or written directions, the basis for our bid, the proposal and agreement are to perform work in the usual and customary manner in accordance with standard industry practice.

Due to the volatility of products and material costs, we reserve the right to adjust all prices based on the cost of materials at the time of contract. The customer may be required to pay for materials at the time of contract to guarantee price. Any contractual agreement related to this quoted work must include language that relieves APi from any costs or liquidated damages that may result from unavailability of products. This includes inflated material costs due to material shortages.

APi National Service Group (NSG) assumes that no federal funds are being appropriated to fund this project. NSG understands EDGAR requirements are applicable when federal funds are appropriated for this project. Furthermore, no DBE/HUB participation goals or EDGAR requirements are included or inferred. Should this project involve DBE/HUB goals, prevailing wage, and/or federal funding, please advise in writing regarding the specific nature of those goals or requirements and specifically how they impact APi National Service Group.

Unless otherwise stated above, this quote excludes the cost of any state, federal or local taxes.





[Sister Company of Api NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

PAYMENT

Payment is to be made monthly as the work progresses to the value of **100** (%) percent of all work complete and material on job site. The entire amount of the contract to be paid within **30** days after completion.

TERMS AND CONDITIONS

THE PROPOSAL, TOGETHER WITH THESE TERMS AND CONDITIONS, CONSTITUTE THE ENTIRE AGREEMENT ("AGREEMENT") OF THE PARTIES.

1. To the fullest extent permitted by law, Customer agrees to defend, indemnify and hold harmless Company, its parent and its affiliates, and its/their officers, directors, shareholders, managers, members, governors, partners, employees, and agents from and against all third-party claims, suits, losses, damages and expenses, including without limitation attorneys' fees, which may be asserted against or incurred by Company arising out of, resulting from or in any manner connected with the Company's WORK PROVIDED FOR IN THIS PROPOSAL, the Property, or its presence on the Property, including, without limitation, the active or passive negligence of Company, its parent and its affiliates, or any of its/their officers, directors, shareholders, managers, members, governors, partners, employees, or agents. Customer shall maintain general liability insurance under which Company shall be named as an additional insured and which shall insure Customer's indemnification obligations hereunder. Customer also shall maintain a policy of property insurance covering the Property, on a replacement cost basis, covering all risks of loss due to fire, theft, burglary and other casualties, which policy shall waive subrogation as against Company. Said policies shall be primary and non-contributory.

2. CUSTOMER AGREES TO RELEASE COMPANY AND WAIVE SUBROGATION AGAINST COMPANY FROM ANY AND ALL CLAIMS COVERED UNDER SUCH INSURANCE POLICIES.

3. CUSTOMER AGREES TO LIMIT THE LIABILITY OF COMPANY, ITS PARENT AND ITS AFFILIATES, AND ITS/THEIR OFFICERS, DIRECTORS, SHAREHOLDERS, MANAGERS, MEMBERS, GOVERNORS, PARTNERS, EMPLOYEES, CONSULTANTS, SUBCONTRACTORS AND VENDORS, TO A MAXIMUM OF \$ 5,000.00 OR THE AMOUNT OF THE CONTRACT/PRICE OF WORK TO BE PERFORMED, WHICHEVER IS LESS. THIS LIMITATION OF LIABILITY SHALL APPLY TO ALL JUDGMENTS, CLAIMS, LIABILITY, COSTS, CLAIM EXPENSES, LEGAL FEES AND ALL DAMAGES OR LOSSES OF ANY NATURE, SUSTAINED BY CUSTOMER, CONTRACTOR OR SUBCONTRACTORS OR ANY OTHER PARTY CLAIMING BY OR THROUGH THEM. THIS LIMITATION APPLIES TO CLAIMS OF INTENTIONAL, WILLFUL OR WANTON ACTS BUT ONLY TO THE EXTENT PERMITTED BY LAW.

4. IT IS UNDERSTOOD AND AGREED BY THE CUSTOMER THAT THE COMPANY IS NOT AN INSURER AND THAT INSURANCE COVERAGE SHALL BE OBTAINED BY THE CUSTOMER AND THAT THE AMOUNTS PAYABLE TO THE COMPANY HEREUNDER ARE BASED UPON THE VALUE OF THE SERVICES AND ARE UNRELATED TO THE VALUE OF THE CUSTOMER'S PROPERTY AND THE PROPERTY OF OTHERS LOCATED ON THE PROPERTY. CUSTOMER AGREES TO LOOK EXCLUSIVELY TO THE CUSTOMER'S INSURANCE TO RECOVER FOR INJURY OR DAMAGE IN THE EVENT OF ANY LOSS OR INJURY AND THE CUSTOMER RELEASES AND WAIVES ALL RIGHT OF RECOVERY AGAINST COMPANY ARISING BY WAY OF SUBROGATION.

5. THIS QUOTATION INFORMATION IS PROPRIETARY AND MAY NOT BE COPIED OR RELEASED OTHER THAN FOR THE EXPRESS PURPOSE OF THE CURRENT SYSTEM SELECTION AND PURCHASE. THIS INFORMATION MAY NOT BE GIVEN TO OUTSIDE PARTIES OR USED FOR ANY OTHER PURPOSE WITHOUT WRITTEN CONSENT FROM API NATIONAL SERVICE GROUP.

PURCHASE ORDERS

In order to remain compliant with our co-op contract, please name all purchase orders to:

API National Service Group
1200 Old Highway 8 NW
New Brighton, MN 55112

PLEASE **SEND** ALL PURCHASE ORDERS TO: co-ops@api-nsg.us

ACCEPTANCE OF PROPOSAL

Please sign and return one copy of this agreement to our office and retain one copy for your records. The proposal is to be emailed to co-ops@api-nsg.us. If you have any questions regarding the proposed services, please do not hesitate to **contact David Huynh at (888) 274-8595**.

The above proposal is accepted this _____ day of _____, 2023.

By _____ Print Name _____



[Sister Company of APi NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

6/14/2023

Quote #: G-4316

Attention: Larry Whitener
Walker County Maintenance
344 State Highway 75 N
Huntsville, TX 77320

Regarding: Road & Bridge Precinct 1 – Inspection Deficiencies

APi National Service Group and American Fire Protection Group are pleased to present the following scope of work and proposal for the referenced property. All work will be performed in accordance with industry standard as well as state and the local authority having jurisdiction.

Scope of Work:

Perform the below deficiencies found during the annual inspection:

- Recharge (2) 5 lbs. ABC fire extinguishers
- Perform 6-year maintenance on (1) 2.5 lbs. ABC fire extinguisher.
- Perform 6-year maintenance on (2) 5 lbs. ABC fire extinguishers.

Exclusions:

- Any additional fees for further requirements not outlined within the given scope of work and/or contract.
- Any credentials required to access facilities at the local level.
- Additional costs incurred by third-party reporting required by AHJ's at the local level.
- The testing of systems tied into fire systems that are outside defined scope(s) such as inspections requiring coordination with an electrician, elevator technician, mechanic, plumber, etc.
- Painting of pipe, piping, valves.
- Patching or cutting of any kind.
- Fees for labor outside of defined scopes as required by jurisdictional requirements.
- Permits and submittals unless specified above.
- Damage incurred from lack of integrity of existing system components.
- Fire watch and / or temporary fire protection is specifically excluded.
- X-raying, cutting, patching, and painting of any walls, floors, or ceilings.
- Warranty of existing systems and owner provided equipment.
- Protection of the existing building, furniture, or equipment while performing our work.

Clarifications:

- Work to be completed based on industry standards.
- Free and clear access is given to all equipment.
- Labor is to be performed during normal business hours unless specified above.
- Additional charges may apply for work that is canceled by customer after technician arrives on-site.





[Sister Company of API NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

INSPECTIONS OR UNIT RATE EXTINGUISHER REPAIRS:

- (1) 2.5 Lb ABC 6-Year: \$27.00
- (2) 5 Lb ABC 6-Year: \$54.00
- (8) Extinguisher Recharge: \$40.00

Technician Labor: \$100.00

OTHER DIRECT COSTS/ MATERIALS WITHOUT PRICING CATALOG ON CONTRACT:

- Trip Charge: \$50.00

Total: \$271.00

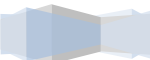
***This is a Firm Fixed Price Quote**

Unless specifically directed through specifications or written directions, the basis for our bid, the proposal and agreement are to perform work in the usual and customary manner in accordance with standard industry practice.

Due to the volatility of products and material costs, we reserve the right to adjust all prices based on the cost of materials at the time of contract. The customer may be required to pay for materials at the time of contract to guarantee price. Any contractual agreement related to this quoted work must include language that relieves API from any costs or liquidated damages that may result from unavailability of products. This includes inflated material costs due to material shortages.

APi National Service Group (NSG) assumes that no federal funds are being appropriated to fund this project. NSG understands EDGAR requirements are applicable when federal funds are appropriated for this project. Furthermore, no DBE/HUB participation goals or EDGAR requirements are included or inferred. Should this project involve DBE/HUB goals, prevailing wage, and/or federal funding, please advise in writing regarding the specific nature of those goals or requirements and specifically how they impact API National Service Group.

Unless otherwise stated above, this quote excludes the cost of any state, federal or local taxes.





[Sister Company of Api NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

PAYMENT

Payment is to be made monthly as the work progresses to the value of **100** (%) percent of all work complete and material on job site. The entire amount of the contract to be paid within **30** days after completion.

TERMS AND CONDITIONS

THE PROPOSAL, TOGETHER WITH THESE TERMS AND CONDITIONS, CONSTITUTE THE ENTIRE AGREEMENT ("AGREEMENT") OF THE PARTIES.

1. To the fullest extent permitted by law, Customer agrees to defend, indemnify and hold harmless Company, its parent and its affiliates, and its/their officers, directors, shareholders, managers, members, governors, partners, employees, and agents from and against all third-party claims, suits, losses, damages and expenses, including without limitation attorneys' fees, which may be asserted against or incurred by Company arising out of, resulting from or in any manner connected with the Company's WORK PROVIDED FOR IN THIS PROPOSAL, the Property, or its presence on the Property, including, without limitation, the active or passive negligence of Company, its parent and its affiliates, or any of its/their officers, directors, shareholders, managers, members, governors, partners, employees, or agents. Customer shall maintain general liability insurance under which Company shall be named as an additional insured and which shall insure Customer's indemnification obligations hereunder. Customer also shall maintain a policy of property insurance covering the Property, on a replacement cost basis, covering all risks of loss due to fire, theft, burglary and other casualties, which policy shall waive subrogation as against Company. Said policies shall be primary and non-contributory.

2. CUSTOMER AGREES TO RELEASE COMPANY AND WAIVE SUBROGATION AGAINST COMPANY FROM ANY AND ALL CLAIMS COVERED UNDER SUCH INSURANCE POLICIES.

3. CUSTOMER AGREES TO LIMIT THE LIABILITY OF COMPANY, ITS PARENT AND ITS AFFILIATES, AND ITS/THEIR OFFICERS, DIRECTORS, SHAREHOLDERS, MANAGERS, MEMBERS, GOVERNORS, PARTNERS, EMPLOYEES, CONSULTANTS, SUBCONTRACTORS AND VENDORS, TO A MAXIMUM OF \$ 5,000.00 OR THE AMOUNT OF THE CONTRACT/PRICE OF WORK TO BE PERFORMED, WHICHEVER IS LESS. THIS LIMITATION OF LIABILITY SHALL APPLY TO ALL JUDGMENTS, CLAIMS, LIABILITY, COSTS, CLAIM EXPENSES, LEGAL FEES AND ALL DAMAGES OR LOSSES OF ANY NATURE, SUSTAINED BY CUSTOMER, CONTRACTOR OR SUBCONTRACTORS OR ANY OTHER PARTY CLAIMING BY OR THROUGH THEM. THIS LIMITATION APPLIES TO CLAIMS OF INTENTIONAL, WILLFUL OR WANTON ACTS BUT ONLY TO THE EXTENT PERMITTED BY LAW.

4. IT IS UNDERSTOOD AND AGREED BY THE CUSTOMER THAT THE COMPANY IS NOT AN INSURER AND THAT INSURANCE COVERAGE SHALL BE OBTAINED BY THE CUSTOMER AND THAT THE AMOUNTS PAYABLE TO THE COMPANY HEREUNDER ARE BASED UPON THE VALUE OF THE SERVICES AND ARE UNRELATED TO THE VALUE OF THE CUSTOMER'S PROPERTY AND THE PROPERTY OF OTHERS LOCATED ON THE PROPERTY. CUSTOMER AGREES TO LOOK EXCLUSIVELY TO THE CUSTOMER'S INSURANCE TO RECOVER FOR INJURY OR DAMAGE IN THE EVENT OF ANY LOSS OR INJURY AND THE CUSTOMER RELEASES AND WAIVES ALL RIGHT OF RECOVERY AGAINST COMPANY ARISING BY WAY OF SUBROGATION.

5. THIS QUOTATION INFORMATION IS PROPRIETARY AND MAY NOT BE COPIED OR RELEASED OTHER THAN FOR THE EXPRESS PURPOSE OF THE CURRENT SYSTEM SELECTION AND PURCHASE. THIS INFORMATION MAY NOT BE GIVEN TO OUTSIDE PARTIES OR USED FOR ANY OTHER PURPOSE WITHOUT WRITTEN CONSENT FROM API NATIONAL SERVICE GROUP.

PURCHASE ORDERS

In order to remain compliant with our co-op contract, please name all purchase orders to:

API National Service Group
1200 Old Highway 8 NW
New Brighton, MN 55112

PLEASE **SEND** ALL PURCHASE ORDERS TO: co-ops@api-nsg.us

ACCEPTANCE OF PROPOSAL

Please sign and return one copy of this agreement to our office and retain one copy for your records. The proposal is to be emailed to co-ops@api-nsg.us. If you have any questions regarding the proposed services, please do not hesitate to **contact David Huynh at (888) 274-8595**.

The above proposal is accepted this _____ day of _____, 2023.

By _____ Print Name _____



[Sister Company of APi NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

6/14/2023

Quote #: G-4317

Attention: Larry Whitener
Walker County Maintenance
344 State Highway 75 N
Huntsville, TX 77320

Regarding: Road & Bridge Precinct 2 – Inspection Deficiencies

APi National Service Group and American Fire Protection Group are pleased to present the following scope of work and proposal for the referenced property. All work will be performed in accordance with industry standard as well as state and the local authority having jurisdiction.

Scope of Work:

Perform the below deficiencies found during the annual inspection:

- Recharge (1) 2.5 lbs. ABC fire extinguisher.

Exclusions:

- Any additional fees for further requirements not outlined within the given scope of work and/or contract.
- Any credentials required to access facilities at the local level.
- Additional costs incurred by third-party reporting required by AHJ's at the local level.
- The testing of systems tied into fire systems that are outside defined scope(s) such as inspections requiring coordination with an electrician, elevator technician, mechanic, plumber, etc.
- Painting of pipe, piping, valves.
- Patching or cutting of any kind.
- Fees for labor outside of defined scopes as required by jurisdictional requirements.
- Permits and submittals unless specified above.
- Damage incurred from lack of integrity of existing system components.
- Fire watch and / or temporary fire protection is specifically excluded.
- X-raying, cutting, patching, and painting of any walls, floors, or ceilings.
- Warranty of existing systems and owner provided equipment.
- Protection of the existing building, furniture, or equipment while performing our work.

Clarifications:

- Work to be completed based on industry standards.
- Free and clear access is given to all equipment.
- Labor is to be performed during normal business hours unless specified above.
- Additional charges may apply for work that is canceled by customer after technician arrives on-site.

INSPECTIONS OR UNIT RATE EXTINGUISHER REPAIRS:

- (1) Extinguisher Recharge: \$20.00

Technician Labor: \$100.00

OTHER DIRECT COSTS/ MATERIALS WITHOUT PRICING CATALOG ON CONTRACT:

- Trip Charge: \$50.00

Total: \$170.00

***This is a Firm Fixed Price Quote**





[Sister Company of Api NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

Unless specifically directed through specifications or written directions, the basis for our bid, the proposal and agreement are to perform work in the usual and customary manner in accordance with standard industry practice.

Due to the volatility of products and material costs, we reserve the right to adjust all prices based on the cost of materials at the time of contract. The customer may be required to pay for materials at the time of contract to guarantee price. Any contractual agreement related to this quoted work must include language that relieves API from any costs or liquidated damages that may result from unavailability of products. This includes inflated material costs due to material shortages.

Api National Service Group (NSG) assumes that no federal funds are being appropriated to fund this project. NSG understands EDGAR requirements are applicable when federal funds are appropriated for this project. Furthermore, no DBE/HUB participation goals or EDGAR requirements are included or inferred. Should this project involve DBE/HUB goals, prevailing wage, and/or federal funding, please advise in writing regarding the specific nature of those goals or requirements and specifically how they impact API National Service Group.

Unless otherwise stated above, this quote excludes the cost of any state, federal or local taxes.

PAYMENT

Payment is to be made monthly as the work progresses to the value of **100** (%) percent of all work complete and material on job site. The entire amount of the contract to be paid within **30** days after completion.

TERMS AND CONDITIONS

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[Sister Company of APi NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

PURCHASE ORDERS

In order to remain compliant with our co-op contract, please name all purchase orders to:

APi National Service Group

1200 Old Highway 8 NW

New Brighton, MN 55112

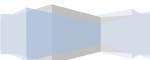
PLEASE **SEND** ALL PURCHASE ORDERS TO: co-ops@api-nsg.us

ACCEPTANCE OF PROPOSAL

Please sign and return one copy of this agreement to our office and retain one copy for your records. The proposal is to be emailed to co-ops@api-nsg.us. If you have any questions regarding the proposed services, please do not hesitate to **contact David Huynh at (888) 274-8595**.

The above proposal is accepted this _____ day of _____, 2023.

By _____ Print Name _____





[Sister Company of APi NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

6/14/2023

Quote #: G-4318

Attention: Larry Whitener
Walker County Maintenance
344 State Highway 75 N
Huntsville, TX 77320

Regarding: Road & Bridge Precinct 4 – Inspection Deficiencies

APi National Service Group and American Fire Protection Group are pleased to present the following scope of work and proposal for the referenced property. All work will be performed in accordance with industry standard as well as state and the local authority having jurisdiction.

Scope of Work:

Perform the below deficiencies found during the annual inspection:

- Perform 6-year maintenance on (3) 2.5 lbs. ABC fire extinguisher.
- Recharge (1) 5 lbs. ABC fire extinguisher.

Exclusions:

- Any additional fees for further requirements not outlined within the given scope of work and/or contract.
- Any credentials required to access facilities at the local level.
- Additional costs incurred by third-party reporting required by AHJ's at the local level.
- The testing of systems tied into fire systems that are outside defined scope(s) such as inspections requiring coordination with an electrician, elevator technician, mechanic, plumber, etc.
- Painting of pipe, piping, valves.
- Patching or cutting of any kind.
- Fees for labor outside of defined scopes as required by jurisdictional requirements.
- Permits and submittals unless specified above.
- Damage incurred from lack of integrity of existing system components.
- Fire watch and / or temporary fire protection is specifically excluded.
- X-raying, cutting, patching, and painting of any walls, floors, or ceilings.
- Warranty of existing systems and owner provided equipment.
- Protection of the existing building, furniture, or equipment while performing our work.

Clarifications:

- Work to be completed based on industry standards.
- Free and clear access is given to all equipment.
- Labor is to be performed during normal business hours unless specified above.
- Additional charges may apply for work that is canceled by customer after technician arrives on-site.

INSPECTIONS OR UNIT RATE EXTINGUISHER REPAIRS:

- (3) 2.5 Lb ABC 6-Year: \$81.00
- (1) Extinguisher Recharge: \$20.00

Technician Labor: \$100.00

OTHER DIRECT COSTS/ MATERIALS WITHOUT PRICING CATALOG ON CONTRACT:

- Trip Charge: \$50.00

Total: \$251.00

***This is a Firm Fixed Price Quote**





[Sister Company of APi NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

Unless specifically directed through specifications or written directions, the basis for our bid, the proposal and agreement are to perform work in the usual and customary manner in accordance with standard industry practice.

Due to the volatility of products and material costs, we reserve the right to adjust all prices based on the cost of materials at the time of contract. The customer may be required to pay for materials at the time of contract to guarantee price. Any contractual agreement related to this quoted work must include language that relieves APi from any costs or liquidated damages that may result from unavailability of products. This includes inflated material costs due to material shortages.

APi National Service Group (NSG) assumes that no federal funds are being appropriated to fund this project. NSG understands EDGAR requirements are applicable when federal funds are appropriated for this project. Furthermore, no DBE/HUB participation goals or EDGAR requirements are included or inferred. Should this project involve DBE/HUB goals, prevailing wage, and/or federal funding, please advise in writing regarding the specific nature of those goals or requirements and specifically how they impact APi National Service Group.

Unless otherwise stated above, this quote excludes the cost of any state, federal or local taxes.

PAYMENT

Payment is to be made monthly as the work progresses to the value of **100** (%) percent of all work complete and material on job site. The entire amount of the contract to be paid within **30** days after completion.

TERMS AND CONDITIONS

THE PROPOSAL, TOGETHER WITH THESE TERMS AND CONDITIONS, CONSTITUTE THE ENTIRE AGREEMENT ("AGREEMENT") OF THE PARTIES.

1. To the fullest extent permitted by law, Customer agrees to defend, indemnify and hold harmless Company, its parent and its affiliates, and its/their officers, directors, shareholders, managers, members, governors, partners, employees, and agents from and against all third-party claims, suits, losses, damages and expenses, including without limitation attorneys' fees, which may be asserted against or incurred by Company arising out of, resulting from or in any manner connected with the Company's WORK PROVIDED FOR IN THIS PROPOSAL, the Property, or its presence on the Property, including, without limitation, the active or passive negligence of Company, its parent and its affiliates, or any of its/their officers, directors, shareholders, managers, members, governors, partners, employees, or agents. Customer shall maintain general liability insurance under which Company shall be named as an additional insured and which shall insure Customer's indemnification obligations hereunder. Customer also shall maintain a policy of property insurance covering the Property, on a replacement cost basis, covering all risks of loss due to fire, theft, burglary and other casualties, which policy shall waive subrogation as against Company. Said policies shall be primary and non-contributory.

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[Sister Company of APi NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

PURCHASE ORDERS

In order to remain compliant with our co-op contract, please name all purchase orders to:

APi National Service Group

1200 Old Highway 8 NW

New Brighton, MN 55112

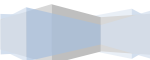
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ACCEPTANCE OF PROPOSAL

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The above proposal is accepted this _____ day of _____, 2023.

By _____ Print Name _____





[Sister Company of APi NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

6/14/2023

Quote #: G-4319

Attention: Larry Whitener
Walker County Maintenance
344 State Highway 75 N
Huntsville, TX 77320

Regarding: Senior Center – Inspection Deficiencies

APi National Service Group and American Fire Protection Group are pleased to present the following scope of work and proposal for the referenced property. All work will be performed in accordance with industry standard as well as state and the local authority having jurisdiction.

Scope of Work:

Perform the below deficiencies found during the annual inspection:

- Recharge (1) 2.5-gallon water fire extinguisher.
- Replace (1) 6L class k fire extinguisher.

Exclusions:

- Any additional fees for further requirements not outlined within the given scope of work and/or contract.
- Any credentials required to access facilities at the local level.
- Additional costs incurred by third-party reporting required by AHJ's at the local level.
- The testing of systems tied into fire systems that are outside defined scope(s) such as inspections requiring coordination with an electrician, elevator technician, mechanic, plumber, etc.
- Painting of pipe, piping, valves.
- Patching or cutting of any kind.
- Fees for labor outside of defined scopes as required by jurisdictional requirements.
- Permits and submittals unless specified above.
- Damage incurred from lack of integrity of existing system components.
- Fire watch and / or temporary fire protection is specifically excluded.
- X-raying, cutting, patching, and painting of any walls, floors, or ceilings.
- Warranty of existing systems and owner provided equipment.
- Protection of the existing building, furniture, or equipment while performing our work.

Clarifications:

- Work to be completed based on industry standards.
- Free and clear access is given to all equipment.
- Labor is to be performed during normal business hours unless specified above.
- Additional charges may apply for work that is canceled by customer after technician arrives on-site.

INSPECTIONS OR UNIT RATE EXTINGUISHER REPAIRS:

- (1) Extinguisher Recharge: \$20.00

Technician Labor: \$100.00

OTHER DIRECT COSTS/ MATERIALS WITHOUT PRICING CATALOG ON CONTRACT:

- Other Materials: \$382.98
- Trip Charge: \$50.00

Total: \$552.98

***This is a Firm Fixed Price Quote**





[Sister Company of Api NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

Unless specifically directed through specifications or written directions, the basis for our bid, the proposal and agreement are to perform work in the usual and customary manner in accordance with standard industry practice.

Due to the volatility of products and material costs, we reserve the right to adjust all prices based on the cost of materials at the time of contract. The customer may be required to pay for materials at the time of contract to guarantee price. Any contractual agreement related to this quoted work must include language that relieves API from any costs or liquidated damages that may result from unavailability of products. This includes inflated material costs due to material shortages.

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Unless otherwise stated above, this quote excludes the cost of any state, federal or local taxes.

PAYMENT

Payment is to be made monthly as the work progresses to the value of **100** (%) percent of all work complete and material on job site. The entire amount of the contract to be paid within **30** days after completion.

TERMS AND CONDITIONS

THE PROPOSAL, TOGETHER WITH THESE TERMS AND CONDITIONS, CONSTITUTE THE ENTIRE AGREEMENT ("AGREEMENT") OF THE PARTIES.

1. To the fullest extent permitted by law, Customer agrees to defend, indemnify and hold harmless Company, its parent and its affiliates, and its/their officers, directors, shareholders, managers, members, governors, partners, employees, and agents from and against all third-party claims, suits, losses, damages and expenses, including without limitation attorneys' fees, which may be asserted against or incurred by Company arising out of, resulting from or in any manner connected with the Company's WORK PROVIDED FOR IN THIS PROPOSAL, the Property, or its presence on the Property, including, without limitation, the active or passive negligence of Company, its parent and its affiliates, or any of its/their officers, directors, shareholders, managers, members, governors, partners, employees, or agents. Customer shall maintain general liability insurance under which Company shall be named as an additional insured and which shall insure Customer's indemnification obligations hereunder. Customer also shall maintain a policy of property insurance covering the Property, on a replacement cost basis, covering all risks of loss due to fire, theft, burglary and other casualties, which policy shall waive subrogation as against Company. Said policies shall be primary and non-contributory.

2. CUSTOMER AGREES TO RELEASE COMPANY AND WAIVE SUBROGATION AGAINST COMPANY FROM ANY AND ALL CLAIMS COVERED UNDER SUCH INSURANCE POLICIES.

3. CUSTOMER AGREES TO LIMIT THE LIABILITY OF COMPANY, ITS PARENT AND ITS AFFILIATES, AND ITS/THEIR OFFICERS, DIRECTORS, SHAREHOLDERS, MANAGERS, MEMBERS, GOVERNORS, PARTNERS, EMPLOYEES, CONSULTANTS, SUBCONTRACTORS AND VENDORS, TO A MAXIMUM OF \$ 5,000.00 OR THE AMOUNT OF THE CONTRACT/PRICE OF WORK TO BE PERFORMED, WHICHEVER IS LESS. THIS LIMITATION OF LIABILITY SHALL APPLY TO ALL JUDGMENTS, CLAIMS, LIABILITY, COSTS, CLAIM EXPENSES, LEGAL FEES AND ALL DAMAGES OR LOSSES OF ANY NATURE, SUSTAINED BY CUSTOMER, CONTRACTOR OR SUBCONTRACTORS OR ANY OTHER PARTY CLAIMING BY OR THROUGH THEM. THIS LIMITATION APPLIES TO CLAIMS OF INTENTIONAL, WILLFUL OR WANTON ACTS BUT ONLY TO THE EXTENT PERMITTED BY LAW.

4. IT IS UNDERSTOOD AND AGREED BY THE CUSTOMER THAT THE COMPANY IS NOT AN INSURER AND THAT INSURANCE COVERAGE SHALL BE OBTAINED BY THE CUSTOMER AND THAT THE AMOUNTS PAYABLE TO THE COMPANY HEREUNDER ARE BASED UPON THE VALUE OF THE SERVICES AND ARE UNRELATED TO THE VALUE OF THE CUSTOMER'S PROPERTY AND THE PROPERTY OF OTHERS LOCATED ON THE PROPERTY. CUSTOMER AGREES TO LOOK EXCLUSIVELY TO THE CUSTOMER'S INSURANCE TO RECOVER FOR INJURY OR DAMAGE IN THE EVENT OF ANY LOSS OR INJURY AND THE CUSTOMER RELEASES AND WAIVES ALL RIGHT OF RECOVERY AGAINST COMPANY ARISING BY WAY OF SUBROGATION.

5. THIS QUOTATION INFORMATION IS PROPRIETARY AND MAY NOT BE COPIED OR RELEASED OTHER THAN FOR THE EXPRESS PURPOSE OF THE CURRENT SYSTEM SELECTION AND PURCHASE. THIS INFORMATION MAY NOT BE GIVEN TO OUTSIDE PARTIES OR USED FOR ANY OTHER PURPOSE WITHOUT WRITTEN CONSENT FROM API NATIONAL SERVICE GROUP.





[Sister Company of APi NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

PURCHASE ORDERS

In order to remain compliant with our co-op contract, please name all purchase orders to:

APi National Service Group

1200 Old Highway 8 NW

New Brighton, MN 55112

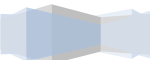
PLEASE **SEND** ALL PURCHASE ORDERS TO: co-ops@api-nsg.us

ACCEPTANCE OF PROPOSAL

Please sign and return one copy of this agreement to our office and retain one copy for your records. The proposal is to be emailed to co-ops@api-nsg.us. If you have any questions regarding the proposed services, please do not hesitate to **contact David Huynh at (888) 274-8595**.

The above proposal is accepted this _____ day of _____, 2023.

By _____ Print Name _____





[Sister Company of API NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

6/14/2023

Quote #: G-4320

Attention: Larry Whitener
Walker County Maintenance
344 State Highway 75 N
Huntsville, TX 77320

Regarding: Sheriff Department / Communication Center – Inspection Deficiencies

Api National Service Group and American Fire Protection Group are pleased to present the following scope of work and proposal for the referenced property. All work will be performed in accordance with industry standard as well as state and the local authority having jurisdiction.

Scope of Work:

Perform the below deficiencies found during the annual inspection:

- Perform a five-year internal inspection to determine the presence of organic and or inorganic material.
 - Drain system and open alarm valve.
 - Test the Fire Department Connection (FDC).
 - Clean all restricted orifices and check valves.
 - Replace and date gauges (2).
- Install (1) control valve sign.
- Replace (2) concealed heads missing cover plates (Reliable QR 1/2" 5.6K) (1 - in computer / telephone equipment room, 1 - in observation room).

Exclusions:

- Any additional fees for further requirements not outlined within the given scope of work and/or contract.
- Any credentials required to access facilities at the local level.
- Additional costs incurred by third-party reporting required by AHJ's at the local level.
- The testing of systems tied into fire systems that are outside defined scope(s) such as inspections requiring coordination with an electrician, elevator technician, mechanic, plumber, etc.
- Painting of pipe, piping, valves.
- Patching or cutting of any kind.
- Fees for labor outside of defined scopes as required by jurisdictional requirements.
- Permits and submittals unless specified above.
- Damage incurred from lack of integrity of existing system components.
- Fire watch and / or temporary fire protection is specifically excluded.
- X-raying, cutting, patching, and painting of any walls, floors, or ceilings.
- Warranty of existing systems and owner provided equipment.
- Protection of the existing building, furniture, or equipment while performing our work.

Clarifications:

- Work to be completed based on industry standards.
- Free and clear access is given to all equipment.
- Labor is to be performed during normal business hours unless specified above.
- Additional charges may apply for work that is canceled by customer after technician arrives on-site.





[Sister Company of API NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

INSPECTIONS OR UNIT RATE EXTINGUISHER REPAIRS:

- (1) Internal valve/obstruction investigation inspection: \$850.00

Technician Labor: \$600.00

OTHER DIRECT COSTS/ MATERIALS WITHOUT PRICING CATALOG ON CONTRACT:

- Other Materials: \$122.34
- Trip Charge: \$50.00

Total: \$1,622.34

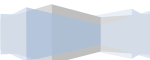
***This is a Firm Fixed Price Quote**

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Unless otherwise stated above, this quote excludes the cost of any state, federal or local taxes.





[Sister Company of Api NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

PAYMENT

Payment is to be made monthly as the work progresses to the value of **100** (%) percent of all work complete and material on job site. The entire amount of the contract to be paid within **30** days after completion.

TERMS AND CONDITIONS

- THE PROPOSAL, TOGETHER WITH THESE TERMS AND CONDITIONS, CONSTITUTE THE ENTIRE AGREEMENT ("AGREEMENT") OF THE PARTIES.
1. To the fullest extent permitted by law, Customer agrees to defend, indemnify and hold harmless Company, its parent and its affiliates, and its/their officers, directors, shareholders, managers, members, governors, partners, employees, and agents from and against all third-party claims, suits, losses, damages and expenses, including without limitation attorneys' fees, which may be asserted against or incurred by Company arising out of, resulting from or in any manner connected with the Company's WORK PROVIDED FOR IN THIS PROPOSAL, the Property, or its presence on the Property, including, without limitation, the active or passive negligence of Company, its parent and its affiliates, or any of its/their officers, directors, shareholders, managers, members, governors, partners, employees, or agents. Customer shall maintain general liability insurance under which Company shall be named as an additional insured and which shall insure Customer's indemnification obligations hereunder. Customer also shall maintain a policy of property insurance covering the Property, on a replacement cost basis, covering all risks of loss due to fire, theft, burglary and other casualties, which policy shall waive subrogation as against Company. Said policies shall be primary and non-contributory.
 2. CUSTOMER AGREES TO RELEASE COMPANY AND WAIVE SUBROGATION AGAINST COMPANY FROM ANY AND ALL CLAIMS COVERED UNDER SUCH INSURANCE POLICIES.
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PURCHASE ORDERS

In order to remain compliant with our co-op contract, please name all purchase orders to:

Api National Service Group
1200 Old Highway 8 NW
New Brighton, MN 55112

PLEASE **SEND** ALL PURCHASE ORDERS TO: co-ops@api-nsg.us

ACCEPTANCE OF PROPOSAL

Please sign and return one copy of this agreement to our office and retain one copy for your records. The proposal is to be emailed to co-ops@api-nsg.us. If you have any questions regarding the proposed services, please do not hesitate to **contact David Huynh at (888) 274-8595**.

The above proposal is accepted this _____ day of _____, 2023.

By _____ Print Name _____





[Sister Company of APi NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

6/14/2023

Quote #: G-4321

Attention: Larry Whitener
Walker County Maintenance
344 State Highway 75 N
Huntsville, TX 77320

Regarding: Texas A&M AgriLife Extension – Inspection Deficiencies

APi National Service Group and American Fire Protection Group are pleased to present the following scope of work and proposal for the referenced property. All work will be performed in accordance with industry standard as well as state and the local authority having jurisdiction.

Scope of Work:

Perform the below deficiencies found during the annual inspection:

- Perform 6-year maintenance on (1) 10 lbs. ABC fire extinguisher.

Exclusions:

- Any additional fees for further requirements not outlined within the given scope of work and/or contract.
- Any credentials required to access facilities at the local level.
- Additional costs incurred by third-party reporting required by AHJ's at the local level.
- The testing of systems tied into fire systems that are outside defined scope(s) such as inspections requiring coordination with an electrician, elevator technician, mechanic, plumber, etc.
- Painting of pipe, piping, valves.
- Patching or cutting of any kind.
- Fees for labor outside of defined scopes as required by jurisdictional requirements.
- Permits and submittals unless specified above.
- Damage incurred from lack of integrity of existing system components.
- Fire watch and / or temporary fire protection is specifically excluded.
- X-raying, cutting, patching, and painting of any walls, floors, or ceilings.
- Warranty of existing systems and owner provided equipment.
- Protection of the existing building, furniture, or equipment while performing our work.

Clarifications:

- Work to be completed based on industry standards.
- Free and clear access is given to all equipment.
- Labor is to be performed during normal business hours unless specified above.
- Additional charges may apply for work that is canceled by customer after technician arrives on-site.

INSPECTIONS OR UNIT RATE EXTINGUISHER REPAIRS:

- (1) 10 Lb ABC 6-Year: \$32.00

OTHER DIRECT COSTS/ MATERIALS WITHOUT PRICING CATALOG ON CONTRACT:

- Trip Charge: \$50.00

Total: \$82.00

***This is a Firm Fixed Price Quote**





[Sister Company of APi NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

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Unless otherwise stated above, this quote excludes the cost of any state, federal or local taxes.

PAYMENT

Payment is to be made monthly as the work progresses to the value of **100** (%) percent of all work complete and material on job site. The entire amount of the contract to be paid within **30** days after completion.

TERMS AND CONDITIONS

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[Sister Company of APi NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

PURCHASE ORDERS

In order to remain compliant with our co-op contract, please name all purchase orders to:

APi National Service Group

1200 Old Highway 8 NW

New Brighton, MN 55112

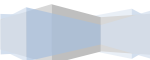
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ACCEPTANCE OF PROPOSAL

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The above proposal is accepted this _____ day of _____, 2023.

By _____ Print Name _____





[Sister Company of APi NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

6/14/2023

Quote #: G-4322

Attention: Larry Whitener
Walker County Maintenance
344 State Highway 75 N
Huntsville, TX 77320

Regarding: United Way – Inspection Deficiencies

APi National Service Group and American Fire Protection Group are pleased to present the following scope of work and proposal for the referenced property. All work will be performed in accordance with industry standard as well as state and the local authority having jurisdiction.

Scope of Work:

Perform the below deficiencies found during the annual inspection:

- Replace (1) 5 lbs. ABC fire extinguisher.

Exclusions:

- Any additional fees for further requirements not outlined within the given scope of work and/or contract.
- Any credentials required to access facilities at the local level.
- Additional costs incurred by third-party reporting required by AHJ's at the local level.
- The testing of systems tied into fire systems that are outside defined scope(s) such as inspections requiring coordination with an electrician, elevator technician, mechanic, plumber, etc.
- Painting of pipe, piping, valves.
- Patching or cutting of any kind.
- Fees for labor outside of defined scopes as required by jurisdictional requirements.
- Permits and submittals unless specified above.
- Damage incurred from lack of integrity of existing system components.
- Fire watch and / or temporary fire protection is specifically excluded.
- X-raying, cutting, patching, and painting of any walls, floors, or ceilings.
- Warranty of existing systems and owner provided equipment.
- Protection of the existing building, furniture, or equipment while performing our work.

Clarifications:

- Work to be completed based on industry standards.
- Free and clear access is given to all equipment.
- Labor is to be performed during normal business hours unless specified above.
- Additional charges may apply for work that is canceled by customer after technician arrives on-site.

Technician Labor: \$100.00

OTHER DIRECT COSTS/ MATERIALS WITHOUT PRICING CATALOG ON CONTRACT:

- Other Materials: \$101.06
- Trip Charge: \$50.00

Total: \$251.06

***This is a Firm Fixed Price Quote**





[Sister Company of Api NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

Unless specifically directed through specifications or written directions, the basis for our bid, the proposal and agreement are to perform work in the usual and customary manner in accordance with standard industry practice.

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PAYMENT

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TERMS AND CONDITIONS

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1. To the fullest extent permitted by law, Customer agrees to defend, indemnify and hold harmless Company, its parent and its affiliates, and its/their officers, directors, shareholders, managers, members, governors, partners, employees, and agents from and against all third-party claims, suits, losses, damages and expenses, including without limitation attorneys' fees, which may be asserted against or incurred by Company arising out of, resulting from or in any manner connected with the Company's WORK PROVIDED FOR IN THIS PROPOSAL, the Property, or its presence on the Property, including, without limitation, the active or passive negligence of Company, its parent and its affiliates, or any of its/their officers, directors, shareholders, managers, members, governors, partners, employees, or agents. Customer shall maintain general liability insurance under which Company shall be named as an additional insured and which shall insure Customer's indemnification obligations hereunder. Customer also shall maintain a policy of property insurance covering the Property, on a replacement cost basis, covering all risks of loss due to fire, theft, burglary and other casualties, which policy shall waive subrogation as against Company. Said policies shall be primary and non-contributory.

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[Sister Company of APi NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

PURCHASE ORDERS

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1200 Old Highway 8 NW

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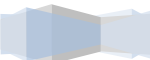
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ACCEPTANCE OF PROPOSAL

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The above proposal is accepted this _____ day of _____, 2023.

By _____ Print Name _____





[Sister Company of APi NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

6/14/2023

Quote #: G-4323

Attention: Larry Whitener
Walker County Maintenance
344 State Highway 75 N
Huntsville, TX 77320

Regarding: Walker County Annex 1 – Inspection Deficiencies

APi National Service Group and American Fire Protection Group are pleased to present the following scope of work and proposal for the referenced property. All work will be performed in accordance with industry standard as well as state and the local authority having jurisdiction.

Scope of Work:

Perform the below deficiencies found during the annual inspection:

- Perform 6-year maintenance on (7) 5 lbs. ABC fire extinguishers.
- Recharge (1) 20 lbs. ABC fire extinguisher.
- Replace (1) 5 lbs. clean agent fire extinguisher.

Exclusions:

- Any additional fees for further requirements not outlined within the given scope of work and/or contract.
- Any credentials required to access facilities at the local level.
- Additional costs incurred by third-party reporting required by AHJ's at the local level.
- The testing of systems tied into fire systems that are outside defined scope(s) such as inspections requiring coordination with an electrician, elevator technician, mechanic, plumber, etc.
- Painting of pipe, piping, valves.
- Patching or cutting of any kind.
- Fees for labor outside of defined scopes as required by jurisdictional requirements.
- Permits and submittals unless specified above.
- Damage incurred from lack of integrity of existing system components.
- Fire watch and / or temporary fire protection is specifically excluded.
- X-raying, cutting, patching, and painting of any walls, floors, or ceilings.
- Warranty of existing systems and owner provided equipment.
- Protection of the existing building, furniture, or equipment while performing our work.

Clarifications:

- Work to be completed based on industry standards.
- Free and clear access is given to all equipment.
- Labor is to be performed during normal business hours unless specified above.
- Additional charges may apply for work that is canceled by customer after technician arrives on-site.





[Sister Company of APi NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

INSPECTIONS OR UNIT RATE EXTINGUISHER REPAIRS:

- (7) 5 Lb ABC 6-Year: \$189.00
- (1) Extinguisher Recharge: \$20.00

Technician Labor: \$100.00

OTHER DIRECT COSTS/ MATERIALS WITHOUT PRICING CATALOG ON CONTRACT:

- Other Materials: \$500.00
- Trip Charge: \$50.00

Total: \$859.00

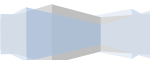
***This is a Firm Fixed Price Quote**

Unless specifically directed through specifications or written directions, the basis for our bid, the proposal and agreement are to perform work in the usual and customary manner in accordance with standard industry practice.

Due to the volatility of products and material costs, we reserve the right to adjust all prices based on the cost of materials at the time of contract. The customer may be required to pay for materials at the time of contract to guarantee price. Any contractual agreement related to this quoted work must include language that relieves API from any costs or liquidated damages that may result from unavailability of products. This includes inflated material costs due to material shortages.

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Unless otherwise stated above, this quote excludes the cost of any state, federal or local taxes.





[Sister Company of Api NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

PAYMENT

Payment is to be made monthly as the work progresses to the value of **100** (%) percent of all work complete and material on job site. The entire amount of the contract to be paid within **30** days after completion.

TERMS AND CONDITIONS

THE PROPOSAL, TOGETHER WITH THESE TERMS AND CONDITIONS, CONSTITUTE THE ENTIRE AGREEMENT ("AGREEMENT") OF THE PARTIES.

1. To the fullest extent permitted by law, Customer agrees to defend, indemnify and hold harmless Company, its parent and its affiliates, and its/their officers, directors, shareholders, managers, members, governors, partners, employees, and agents from and against all third-party claims, suits, losses, damages and expenses, including without limitation attorneys' fees, which may be asserted against or incurred by Company arising out of, resulting from or in any manner connected with the Company's WORK PROVIDED FOR IN THIS PROPOSAL, the Property, or its presence on the Property, including, without limitation, the active or passive negligence of Company, its parent and its affiliates, or any of its/their officers, directors, shareholders, managers, members, governors, partners, employees, or agents. Customer shall maintain general liability insurance under which Company shall be named as an additional insured and which shall insure Customer's indemnification obligations hereunder. Customer also shall maintain a policy of property insurance covering the Property, on a replacement cost basis, covering all risks of loss due to fire, theft, burglary and other casualties, which policy shall waive subrogation as against Company. Said policies shall be primary and non-contributory.

2. CUSTOMER AGREES TO RELEASE COMPANY AND WAIVE SUBROGATION AGAINST COMPANY FROM ANY AND ALL CLAIMS COVERED UNDER SUCH INSURANCE POLICIES.

3. CUSTOMER AGREES TO LIMIT THE LIABILITY OF COMPANY, ITS PARENT AND ITS AFFILIATES, AND ITS/THEIR OFFICERS, DIRECTORS, SHAREHOLDERS, MANAGERS, MEMBERS, GOVERNORS, PARTNERS, EMPLOYEES, CONSULTANTS, SUBCONTRACTORS AND VENDORS, TO A MAXIMUM OF \$ 5,000.00 OR THE AMOUNT OF THE CONTRACT/PRICE OF WORK TO BE PERFORMED, WHICHEVER IS LESS. THIS LIMITATION OF LIABILITY SHALL APPLY TO ALL JUDGMENTS, CLAIMS, LIABILITY, COSTS, CLAIM EXPENSES, LEGAL FEES AND ALL DAMAGES OR LOSSES OF ANY NATURE, SUSTAINED BY CUSTOMER, CONTRACTOR OR SUBCONTRACTORS OR ANY OTHER PARTY CLAIMING BY OR THROUGH THEM. THIS LIMITATION APPLIES TO CLAIMS OF INTENTIONAL, WILLFUL OR WANTON ACTS BUT ONLY TO THE EXTENT PERMITTED BY LAW.

4. IT IS UNDERSTOOD AND AGREED BY THE CUSTOMER THAT THE COMPANY IS NOT AN INSURER AND THAT INSURANCE COVERAGE SHALL BE OBTAINED BY THE CUSTOMER AND THAT THE AMOUNTS PAYABLE TO THE COMPANY HEREUNDER ARE BASED UPON THE VALUE OF THE SERVICES AND ARE UNRELATED TO THE VALUE OF THE CUSTOMER'S PROPERTY AND THE PROPERTY OF OTHERS LOCATED ON THE PROPERTY. CUSTOMER AGREES TO LOOK EXCLUSIVELY TO THE CUSTOMER'S INSURANCE TO RECOVER FOR INJURY OR DAMAGE IN THE EVENT OF ANY LOSS OR INJURY AND THE CUSTOMER RELEASES AND WAIVES ALL RIGHT OF RECOVERY AGAINST COMPANY ARISING BY WAY OF SUBROGATION.

5. THIS QUOTATION INFORMATION IS PROPRIETARY AND MAY NOT BE COPIED OR RELEASED OTHER THAN FOR THE EXPRESS PURPOSE OF THE CURRENT SYSTEM SELECTION AND PURCHASE. THIS INFORMATION MAY NOT BE GIVEN TO OUTSIDE PARTIES OR USED FOR ANY OTHER PURPOSE WITHOUT WRITTEN CONSENT FROM API NATIONAL SERVICE GROUP.

PURCHASE ORDERS

In order to remain compliant with our co-op contract, please name all purchase orders to:

Api National Service Group

1200 Old Highway 8 NW

New Brighton, MN 55112

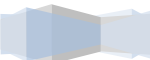
PLEASE **SEND** ALL PURCHASE ORDERS TO: co-ops@api-nsg.us

ACCEPTANCE OF PROPOSAL

Please sign and return one copy of this agreement to our office and retain one copy for your records. The proposal is to be emailed to co-ops@api-nsg.us. If you have any questions regarding the proposed services, please do not hesitate to **contact David Huynh at (888) 274-8595**.

The above proposal is accepted this _____ day of _____, 2023.

By _____ Print Name _____





[Sister Company of APi NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

6/14/2023

Quote #: G-4324

Attention: Larry Whitener
Walker County Maintenance
344 State Highway 75 N
Huntsville, TX 77320

Regarding: Walker County District Attorney – Inspection Deficiencies

APi National Service Group and American Fire Protection Group are pleased to present the following scope of work and proposal for the referenced property. All work will be performed in accordance with industry standard as well as state and the local authority having jurisdiction.

Scope of Work:

Perform the below deficiencies found during the annual inspection:

- Perform 6-year maintenance on (1) 5 lbs. ABC fire extinguisher.

Exclusions:

- Any additional fees for further requirements not outlined within the given scope of work and/or contract.
- Any credentials required to access facilities at the local level.
- Additional costs incurred by third-party reporting required by AHJ's at the local level.
- The testing of systems tied into fire systems that are outside defined scope(s) such as inspections requiring coordination with an electrician, elevator technician, mechanic, plumber, etc.
- Painting of pipe, piping, valves.
- Patching or cutting of any kind.
- Fees for labor outside of defined scopes as required by jurisdictional requirements.
- Permits and submittals unless specified above.
- Damage incurred from lack of integrity of existing system components.
- Fire watch and / or temporary fire protection is specifically excluded.
- X-raying, cutting, patching, and painting of any walls, floors, or ceilings.
- Warranty of existing systems and owner provided equipment.
- Protection of the existing building, furniture, or equipment while performing our work.

Clarifications:

- Work to be completed based on industry standards.
- Free and clear access is given to all equipment.
- Labor is to be performed during normal business hours unless specified above.
- Additional charges may apply for work that is canceled by customer after technician arrives on-site.

INSPECTIONS OR UNIT RATE EXTINGUISHER REPAIRS:

- (1) 5 Lb ABC 6-Year: \$27.00

OTHER DIRECT COSTS/ MATERIALS WITHOUT PRICING CATALOG ON CONTRACT:

- Trip Charge: \$50.00

Total: \$77.00

***This is a Firm Fixed Price Quote**





[Sister Company of APi NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

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Due to the volatility of products and material costs, we reserve the right to adjust all prices based on the cost of materials at the time of contract. The customer may be required to pay for materials at the time of contract to guarantee price. Any contractual agreement related to this quoted work must include language that relieves APi from any costs or liquidated damages that may result from unavailability of products. This includes inflated material costs due to material shortages.

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Unless otherwise stated above, this quote excludes the cost of any state, federal or local taxes.

PAYMENT

Payment is to be made monthly as the work progresses to the value of **100** (%) percent of all work complete and material on job site. The entire amount of the contract to be paid within **30** days after completion.

TERMS AND CONDITIONS

THE PROPOSAL, TOGETHER WITH THESE TERMS AND CONDITIONS, CONSTITUTE THE ENTIRE AGREEMENT ("AGREEMENT") OF THE PARTIES.

1. To the fullest extent permitted by law, Customer agrees to defend, indemnify and hold harmless Company, its parent and its affiliates, and its/their officers, directors, shareholders, managers, members, governors, partners, employees, and agents from and against all third-party claims, suits, losses, damages and expenses, including without limitation attorneys' fees, which may be asserted against or incurred by Company arising out of, resulting from or in any manner connected with the Company's WORK PROVIDED FOR IN THIS PROPOSAL, the Property, or its presence on the Property, including, without limitation, the active or passive negligence of Company, its parent and its affiliates, or any of its/their officers, directors, shareholders, managers, members, governors, partners, employees, or agents. Customer shall maintain general liability insurance under which Company shall be named as an additional insured and which shall insure Customer's indemnification obligations hereunder. Customer also shall maintain a policy of property insurance covering the Property, on a replacement cost basis, covering all risks of loss due to fire, theft, burglary and other casualties, which policy shall waive subrogation as against Company. Said policies shall be primary and non-contributory.

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[Sister Company of APi NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

PURCHASE ORDERS

In order to remain compliant with our co-op contract, please name all purchase orders to:

APi National Service Group

1200 Old Highway 8 NW

New Brighton, MN 55112

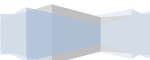
PLEASE **SEND** ALL PURCHASE ORDERS TO: co-ops@api-nsg.us

ACCEPTANCE OF PROPOSAL

Please sign and return one copy of this agreement to our office and retain one copy for your records. The proposal is to be emailed to co-ops@api-nsg.us. If you have any questions regarding the proposed services, please do not hesitate to **contact David Huynh at (888) 274-8595**.

The above proposal is accepted this _____ day of _____, 2023.

By _____ Print Name _____





[Sister Company of APi NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

6/14/2023

Quote #: G-4325

Attention: Larry Whitener
Walker County Maintenance
344 State Highway 75 N
Huntsville, TX 77320

Regarding: Adult Probation – Inspection Deficiencies

APi National Service Group and American Fire Protection Group are pleased to present the following scope of work and proposal for the referenced property. All work will be performed in accordance with industry standard as well as state and the local authority having jurisdiction.

Scope of Work:

Perform the below deficiencies found during the annual inspection:

- Perform a five-year internal inspection to determine the presence of organic and or inorganic material.
 - Drain system and open alarm valve.
 - Test the Fire Department Connection (FDC).
 - Clean all restricted orifices and check valves.
 - Replace and date gauges (2).
- Replace missing FDC caps.
- Recharge (1) 5 lbs. ABC fire extinguisher.

Exclusions:

- Any additional fees for further requirements not outlined within the given scope of work and/or contract.
- Any credentials required to access facilities at the local level.
- Additional costs incurred by third-party reporting required by AHJ's at the local level.
- The testing of systems tied into fire systems that are outside defined scope(s) such as inspections requiring coordination with an electrician, elevator technician, mechanic, plumber, etc.
- Painting of pipe, piping, valves.
- Patching or cutting of any kind.
- Fees for labor outside of defined scopes as required by jurisdictional requirements.
- Permits and submittals unless specified above.
- Damage incurred from lack of integrity of existing system components.
- Fire watch and / or temporary fire protection is specifically excluded.
- X-raying, cutting, patching, and painting of any walls, floors, or ceilings.
- Warranty of existing systems and owner provided equipment.
- Protection of the existing building, furniture, or equipment while performing our work.

Clarifications:

- Work to be completed based on industry standards.
- Free and clear access is given to all equipment.
- Labor is to be performed during normal business hours unless specified above.
- Additional charges may apply for work that is canceled by customer after technician arrives on-site.





[Sister Company of APi NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

INSPECTIONS OR UNIT RATE EXTINGUISHER REPAIRS:

- Internal valve/obstruction investigation inspection: \$850.00
- (1) Extinguisher Recharge: \$20.00

Technician Labor: \$600.00

OTHER DIRECT COSTS/ MATERIALS WITHOUT PRICING CATALOG ON CONTRACT:

- Other Materials: \$95.74
- Trip Charge: \$50.00

Total: \$1,615.74

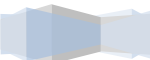
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[Sister Company of Api NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

PAYMENT

Payment is to be made monthly as the work progresses to the value of **100** (%) percent of all work complete and material on job site. The entire amount of the contract to be paid within **30** days after completion.

TERMS AND CONDITIONS

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PURCHASE ORDERS

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Api National Service Group

1200 Old Highway 8 NW

New Brighton, MN 55112

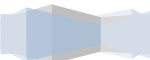
PLEASE **SEND** ALL PURCHASE ORDERS TO: co-ops@api-nsg.us

ACCEPTANCE OF PROPOSAL

Please sign and return one copy of this agreement to our office and retain one copy for your records. The proposal is to be emailed to co-ops@api-nsg.us. If you have any questions regarding the proposed services, please do not hesitate to **contact David Huynh at (888) 274-8595**.

The above proposal is accepted this _____ day of _____, 2023.

By _____ Print Name _____





[Sister Company of APi NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

6/14/2023

Quote #: G-4326

Attention: Larry Whitener
Walker County Maintenance
344 State Highway 75 N
Huntsville, TX 77320

Regarding: Walker County Courthouse – Inspection Deficiencies

APi National Service Group and American Fire Protection Group are pleased to present the following scope of work and proposal for the referenced property. All work will be performed in accordance with industry standard as well as state and the local authority having jurisdiction.

Scope of Work:

Perform the below deficiencies found during the annual inspection:

- Perform a five-year internal inspection to determine the presence of organic and or inorganic material.
 - Drain system and open alarm valve.
 - Test the Fire Department Connection (FDC).
 - Clean all restricted orifices and check valves.
 - Replace and date gauges (1).
- Replace (2) heads in courtroom 101 (chrome 155-degree QR 1/2" 5.6K)
- Replace outdated anti-freeze with new UL listed anti-freeze (required Sept. 2022) approx. 5 gallons.
- Supply (4) upright heads for the extra head box (brass 200-degree QR 5.6K 1/2")
- Send (4) heads off for UL testing (over 20 years old) and replace with new heads (chrome 155-degree QR 5.6K 1/2")
- Perform 6-year maintenance on (4) 5 lbs. ABC fire extinguishers.
- Replace (1) 20 lbs. ABC fire extinguisher.
- Replace (2) 2.5-gallon fire extinguishers.

Exclusions:

- Any additional fees for further requirements not outlined within the given scope of work and/or contract.
- Any credentials required to access facilities at the local level.
- Additional costs incurred by third-party reporting required by AHJ's at the local level.
- The testing of systems tied into fire systems that are outside defined scope(s) such as inspections requiring coordination with an electrician, elevator technician, mechanic, plumber, etc.
- Painting of pipe, piping, valves.
- Patching or cutting of any kind.
- Fees for labor outside of defined scopes as required by jurisdictional requirements.
- Permits and submittals unless specified above.
- Damage incurred from lack of integrity of existing system components.
- Fire watch and / or temporary fire protection is specifically excluded.
- X-raying, cutting, patching, and painting of any walls, floors, or ceilings.
- Warranty of existing systems and owner provided equipment.
- Protection of the existing building, furniture, or equipment while performing our work.

Clarifications:

- Work to be completed based on industry standards.
- Free and clear access is given to all equipment.
- Labor is to be performed during normal business hours unless specified above.
- Additional charges may apply for work that is canceled by customer after technician arrives on-site.





[Sister Company of APi NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

INSPECTIONS OR UNIT RATE EXTINGUISHER REPAIRS:

- Internal valve/obstruction investigation inspection: \$850.00
- (4) 5 Lb ABC 6-Year: \$108.00

Technician Labor: \$800.00

OTHER DIRECT COSTS/ MATERIALS WITHOUT PRICING CATALOG ON CONTRACT:

- Other Materials: \$1,127.66
- Trip Charge: \$50.00

Total: \$2,935.66

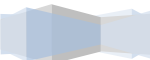
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Unless otherwise stated above, this quote excludes the cost of any state, federal or local taxes.





[Sister Company of Api NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

PAYMENT

Payment is to be made monthly as the work progresses to the value of **100** (%) percent of all work complete and material on job site. The entire amount of the contract to be paid within **30** days after completion.

TERMS AND CONDITIONS

- THE PROPOSAL, TOGETHER WITH THESE TERMS AND CONDITIONS, CONSTITUTE THE ENTIRE AGREEMENT ("AGREEMENT") OF THE PARTIES.
1. To the fullest extent permitted by law, Customer agrees to defend, indemnify and hold harmless Company, its parent and its affiliates, and its/their officers, directors, shareholders, managers, members, governors, partners, employees, and agents from and against all third-party claims, suits, losses, damages and expenses, including without limitation attorneys' fees, which may be asserted against or incurred by Company arising out of, resulting from or in any manner connected with the Company's WORK PROVIDED FOR IN THIS PROPOSAL, the Property, or its presence on the Property, including, without limitation, the active or passive negligence of Company, its parent and its affiliates, or any of its/their officers, directors, shareholders, managers, members, governors, partners, employees, or agents. Customer shall maintain general liability insurance under which Company shall be named as an additional insured and which shall insure Customer's indemnification obligations hereunder. Customer also shall maintain a policy of property insurance covering the Property, on a replacement cost basis, covering all risks of loss due to fire, theft, burglary and other casualties, which policy shall waive subrogation as against Company. Said policies shall be primary and non-contributory.
 2. CUSTOMER AGREES TO RELEASE COMPANY AND WAIVE SUBROGATION AGAINST COMPANY FROM ANY AND ALL CLAIMS COVERED UNDER SUCH INSURANCE POLICIES.
 3. CUSTOMER AGREES TO LIMIT THE LIABILITY OF COMPANY, ITS PARENT AND ITS AFFILIATES, AND ITS/THEIR OFFICERS, DIRECTORS, SHAREHOLDERS, MANAGERS, MEMBERS, GOVERNORS, PARTNERS, EMPLOYEES, CONSULTANTS, SUBCONTRACTORS AND VENDORS, TO A MAXIMUM OF \$ 5,000.00 OR THE AMOUNT OF THE CONTRACT/PRICE OF WORK TO BE PERFORMED, WHICHEVER IS LESS. THIS LIMITATION OF LIABILITY SHALL APPLY TO ALL JUDGMENTS, CLAIMS, LIABILITY, COSTS, CLAIM EXPENSES, LEGAL FEES AND ALL DAMAGES OR LOSSES OF ANY NATURE, SUSTAINED BY CUSTOMER, CONTRACTOR OR SUBCONTRACTORS OR ANY OTHER PARTY CLAIMING BY OR THROUGH THEM. THIS LIMITATION APPLIES TO CLAIMS OF INTENTIONAL, WILLFUL OR WANTON ACTS BUT ONLY TO THE EXTENT PERMITTED BY LAW.
 4. IT IS UNDERSTOOD AND AGREED BY THE CUSTOMER THAT THE COMPANY IS NOT AN INSURER AND THAT INSURANCE COVERAGE SHALL BE OBTAINED BY THE CUSTOMER AND THAT THE AMOUNTS PAYABLE TO THE COMPANY HEREUNDER ARE BASED UPON THE VALUE OF THE SERVICES AND ARE UNRELATED TO THE VALUE OF THE CUSTOMER'S PROPERTY AND THE PROPERTY OF OTHERS LOCATED ON THE PROPERTY. CUSTOMER AGREES TO LOOK EXCLUSIVELY TO THE CUSTOMER'S INSURANCE TO RECOVER FOR INJURY OR DAMAGE IN THE EVENT OF ANY LOSS OR INJURY AND THE CUSTOMER RELEASES AND WAIVES ALL RIGHT OF RECOVERY AGAINST COMPANY ARISING BY WAY OF SUBROGATION.
 5. THIS QUOTATION INFORMATION IS PROPRIETARY AND MAY NOT BE COPIED OR RELEASED OTHER THAN FOR THE EXPRESS PURPOSE OF THE CURRENT SYSTEM SELECTION AND PURCHASE. THIS INFORMATION MAY NOT BE GIVEN TO OUTSIDE PARTIES OR USED FOR ANY OTHER PURPOSE WITHOUT WRITTEN CONSENT FROM API NATIONAL SERVICE GROUP.

PURCHASE ORDERS

In order to remain compliant with our co-op contract, please name all purchase orders to:

API National Service Group
1200 Old Highway 8 NW
New Brighton, MN 55112

PLEASE **SEND** ALL PURCHASE ORDERS TO: co-ops@api-nsg.us

ACCEPTANCE OF PROPOSAL

Please sign and return one copy of this agreement to our office and retain one copy for your records. The proposal is to be emailed to co-ops@api-nsg.us. If you have any questions regarding the proposed services, please do not hesitate to **contact David Huynh at (888) 274-8595**.

The above proposal is accepted this _____ day of _____, 2023.

By _____ Print Name _____



[Sister Company of APi NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

6/14/2023

Quote #: G-4327

Attention: Larry Whitener
Walker County Maintenance
344 State Highway 75 N
Huntsville, TX 77320

Regarding: EOC 344 Suite 200 – Inspection Deficiencies

APi National Service Group and American Fire Protection Group are pleased to present the following scope of work and proposal for the referenced property. All work will be performed in accordance with industry standard as well as state and the local authority having jurisdiction.

Scope of Work:

Perform the below deficiencies found during the annual inspection:

- Replace (1) 5 lbs. ABC fire extinguisher.

Exclusions:

- Any additional fees for further requirements not outlined within the given scope of work and/or contract.
- Any credentials required to access facilities at the local level.
- Additional costs incurred by third-party reporting required by AHJ's at the local level.
- The testing of systems tied into fire systems that are outside defined scope(s) such as inspections requiring coordination with an electrician, elevator technician, mechanic, plumber, etc.
- Painting of pipe, piping, valves.
- Patching or cutting of any kind.
- Fees for labor outside of defined scopes as required by jurisdictional requirements.
- Permits and submittals unless specified above.
- Damage incurred from lack of integrity of existing system components.
- Fire watch and / or temporary fire protection is specifically excluded.
- X-raying, cutting, patching, and painting of any walls, floors, or ceilings.
- Warranty of existing systems and owner provided equipment.
- Protection of the existing building, furniture, or equipment while performing our work.

Clarifications:

- Work to be completed based on industry standards.
- Free and clear access is given to all equipment.
- Labor is to be performed during normal business hours unless specified above.
- Additional charges may apply for work that is canceled by customer after technician arrives on-site.

Technician Labor: \$100.00

OTHER DIRECT COSTS/ MATERIALS WITHOUT PRICING CATALOG ON CONTRACT:

- Other Materials: \$101.06
- Trip Charge: \$50.00

Total: \$251.06

***This is a Firm Fixed Price Quote**





[Sister Company of Api NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

Unless specifically directed through specifications or written directions, the basis for our bid, the proposal and agreement are to perform work in the usual and customary manner in accordance with standard industry practice.

Due to the volatility of products and material costs, we reserve the right to adjust all prices based on the cost of materials at the time of contract. The customer may be required to pay for materials at the time of contract to guarantee price. Any contractual agreement related to this quoted work must include language that relieves API from any costs or liquidated damages that may result from unavailability of products. This includes inflated material costs due to material shortages.

Api National Service Group (NSG) assumes that no federal funds are being appropriated to fund this project. NSG understands EDGAR requirements are applicable when federal funds are appropriated for this project. Furthermore, no DBE/HUB participation goals or EDGAR requirements are included or inferred. Should this project involve DBE/HUB goals, prevailing wage, and/or federal funding, please advise in writing regarding the specific nature of those goals or requirements and specifically how they impact API National Service Group.

Unless otherwise stated above, this quote excludes the cost of any state, federal or local taxes.

PAYMENT

Payment is to be made monthly as the work progresses to the value of **100** (%) percent of all work complete and material on job site. The entire amount of the contract to be paid within **30** days after completion.

TERMS AND CONDITIONS

THE PROPOSAL, TOGETHER WITH THESE TERMS AND CONDITIONS, CONSTITUTE THE ENTIRE AGREEMENT ("AGREEMENT") OF THE PARTIES.

1. To the fullest extent permitted by law, Customer agrees to defend, indemnify and hold harmless Company, its parent and its affiliates, and its/their officers, directors, shareholders, managers, members, governors, partners, employees, and agents from and against all third-party claims, suits, losses, damages and expenses, including without limitation attorneys' fees, which may be asserted against or incurred by Company arising out of, resulting from or in any manner connected with the Company's WORK PROVIDED FOR IN THIS PROPOSAL, the Property, or its presence on the Property, including, without limitation, the active or passive negligence of Company, its parent and its affiliates, or any of its/their officers, directors, shareholders, managers, members, governors, partners, employees, or agents. Customer shall maintain general liability insurance under which Company shall be named as an additional insured and which shall insure Customer's indemnification obligations hereunder. Customer also shall maintain a policy of property insurance covering the Property, on a replacement cost basis, covering all risks of loss due to fire, theft, burglary and other casualties, which policy shall waive subrogation as against Company. Said policies shall be primary and non-contributory.

2. CUSTOMER AGREES TO RELEASE COMPANY AND WAIVE SUBROGATION AGAINST COMPANY FROM ANY AND ALL CLAIMS COVERED UNDER SUCH INSURANCE POLICIES.

3. CUSTOMER AGREES TO LIMIT THE LIABILITY OF COMPANY, ITS PARENT AND ITS AFFILIATES, AND ITS/THEIR OFFICERS, DIRECTORS, SHAREHOLDERS, MANAGERS, MEMBERS, GOVERNORS, PARTNERS, EMPLOYEES, CONSULTANTS, SUBCONTRACTORS AND VENDORS, TO A MAXIMUM OF \$ 5,000.00 OR THE AMOUNT OF THE CONTRACT/PRICE OF WORK TO BE PERFORMED, WHICHEVER IS LESS. THIS LIMITATION OF LIABILITY SHALL APPLY TO ALL JUDGMENTS, CLAIMS, LIABILITY, COSTS, CLAIM EXPENSES, LEGAL FEES AND ALL DAMAGES OR LOSSES OF ANY NATURE, SUSTAINED BY CUSTOMER, CONTRACTOR OR SUBCONTRACTORS OR ANY OTHER PARTY CLAIMING BY OR THROUGH THEM. THIS LIMITATION APPLIES TO CLAIMS OF INTENTIONAL, WILLFUL OR WANTON ACTS BUT ONLY TO THE EXTENT PERMITTED BY LAW.

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[Sister Company of APi NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

PURCHASE ORDERS

In order to remain compliant with our co-op contract, please name all purchase orders to:

APi National Service Group

1200 Old Highway 8 NW

New Brighton, MN 55112

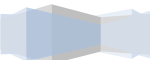
PLEASE SEND ALL PURCHASE ORDERS TO: co-ops@api-nsg.us

ACCEPTANCE OF PROPOSAL

Please sign and return one copy of this agreement to our office and retain one copy for your records. The proposal is to be emailed to co-ops@api-nsg.us. If you have any questions regarding the proposed services, please do not hesitate to **contact David Huynh at (888) 274-8595**.

The above proposal is accepted this _____ day of _____, 2023.

By _____ Print Name _____





[Sister Company of APi NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

6/14/2023

Quote #: G-4328

Attention: Larry Whitener
Walker County Maintenance
344 State Highway 75 N
Huntsville, TX 77320

Regarding: Justice of the Peace / Road & Bridge Precinct 3 – Inspection Deficiencies

APi National Service Group and American Fire Protection Group are pleased to present the following scope of work and proposal for the referenced property. All work will be performed in accordance with industry standard as well as state and the local authority having jurisdiction.

Scope of Work:

Perform the below deficiencies found during the annual inspection:

- Perform 6-year maintenance on (1) 5 lbs. ABC fire extinguisher.
- Replace (1) 5 lbs. ABC fire extinguisher.
- Replace (2) 20 lbs. ABC fire extinguishers.

Exclusions:

- Any additional fees for further requirements not outlined within the given scope of work and/or contract.
- Any credentials required to access facilities at the local level.
- Additional costs incurred by third-party reporting required by AHJ's at the local level.
- The testing of systems tied into fire systems that are outside defined scope(s) such as inspections requiring coordination with an electrician, elevator technician, mechanic, plumber, etc.
- Painting of pipe, piping, valves.
- Patching or cutting of any kind.
- Fees for labor outside of defined scopes as required by jurisdictional requirements.
- Permits and submittals unless specified above.
- Damage incurred from lack of integrity of existing system components.
- Fire watch and / or temporary fire protection is specifically excluded.
- X-raying, cutting, patching, and painting of any walls, floors, or ceilings.
- Warranty of existing systems and owner provided equipment.
- Protection of the existing building, furniture, or equipment while performing our work.

Clarifications:

- Work to be completed based on industry standards.
- Free and clear access is given to all equipment.
- Labor is to be performed during normal business hours unless specified above.
- Additional charges may apply for work that is canceled by customer after technician arrives on-site.

INSPECTIONS OR UNIT RATE EXTINGUISHER REPAIRS:

- (1) 5 Lb ABC 6-Year: \$27.00

Technician Labor: \$100.00

OTHER DIRECT COSTS/ MATERIALS WITHOUT PRICING CATALOG ON CONTRACT:

- Other Materials: \$632.98
- Trip Charge: \$50.00

Total: \$809.98

***This is a Firm Fixed Price Quote**





[Sister Company of APi NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

Unless specifically directed through specifications or written directions, the basis for our bid, the proposal and agreement are to perform work in the usual and customary manner in accordance with standard industry practice.

Due to the volatility of products and material costs, we reserve the right to adjust all prices based on the cost of materials at the time of contract. The customer may be required to pay for materials at the time of contract to guarantee price. Any contractual agreement related to this quoted work must include language that relieves APi from any costs or liquidated damages that may result from unavailability of products. This includes inflated material costs due to material shortages.

APi National Service Group (NSG) assumes that no federal funds are being appropriated to fund this project. NSG understands EDGAR requirements are applicable when federal funds are appropriated for this project. Furthermore, no DBE/HUB participation goals or EDGAR requirements are included or inferred. Should this project involve DBE/HUB goals, prevailing wage, and/or federal funding, please advise in writing regarding the specific nature of those goals or requirements and specifically how they impact APi National Service Group.

Unless otherwise stated above, this quote excludes the cost of any state, federal or local taxes.

PAYMENT

Payment is to be made monthly as the work progresses to the value of **100** (%) percent of all work complete and material on job site. The entire amount of the contract to be paid within **30** days after completion.

TERMS AND CONDITIONS

THE PROPOSAL, TOGETHER WITH THESE TERMS AND CONDITIONS, CONSTITUTE THE ENTIRE AGREEMENT ("AGREEMENT") OF THE PARTIES.

1. To the fullest extent permitted by law, Customer agrees to defend, indemnify and hold harmless Company, its parent and its affiliates, and its/their officers, directors, shareholders, managers, members, governors, partners, employees, and agents from and against all third-party claims, suits, losses, damages and expenses, including without limitation attorneys' fees, which may be asserted against or incurred by Company arising out of, resulting from or in any manner connected with the Company's WORK PROVIDED FOR IN THIS PROPOSAL, the Property, or its presence on the Property, including, without limitation, the active or passive negligence of Company, its parent and its affiliates, or any of its/their officers, directors, shareholders, managers, members, governors, partners, employees, or agents. Customer shall maintain general liability insurance under which Company shall be named as an additional insured and which shall insure Customer's indemnification obligations hereunder. Customer also shall maintain a policy of property insurance covering the Property, on a replacement cost basis, covering all risks of loss due to fire, theft, burglary and other casualties, which policy shall waive subrogation as against Company. Said policies shall be primary and non-contributory.

2. CUSTOMER AGREES TO RELEASE COMPANY AND WAIVE SUBROGATION AGAINST COMPANY FROM ANY AND ALL CLAIMS COVERED UNDER SUCH INSURANCE POLICIES.

3. CUSTOMER AGREES TO LIMIT THE LIABILITY OF COMPANY, ITS PARENT AND ITS AFFILIATES, AND ITS/THEIR OFFICERS, DIRECTORS, SHAREHOLDERS, MANAGERS, MEMBERS, GOVERNORS, PARTNERS, EMPLOYEES, CONSULTANTS, SUBCONTRACTORS AND VENDORS, TO A MAXIMUM OF \$ 5,000.00 OR THE AMOUNT OF THE CONTRACT/PRICE OF WORK TO BE PERFORMED, WHICHEVER IS LESS. THIS LIMITATION OF LIABILITY SHALL APPLY TO ALL JUDGMENTS, CLAIMS, LIABILITY, COSTS, CLAIM EXPENSES, LEGAL FEES AND ALL DAMAGES OR LOSSES OF ANY NATURE, SUSTAINED BY CUSTOMER, CONTRACTOR OR SUBCONTRACTORS OR ANY OTHER PARTY CLAIMING BY OR THROUGH THEM. THIS LIMITATION APPLIES TO CLAIMS OF INTENTIONAL, WILLFUL OR WANTON ACTS BUT ONLY TO THE EXTENT PERMITTED BY LAW.

4. IT IS UNDERSTOOD AND AGREED BY THE CUSTOMER THAT THE COMPANY IS NOT AN INSURER AND THAT INSURANCE COVERAGE SHALL BE OBTAINED BY THE CUSTOMER AND THAT THE AMOUNTS PAYABLE TO THE COMPANY HEREUNDER ARE BASED UPON THE VALUE OF THE SERVICES AND ARE UNRELATED TO THE VALUE OF THE CUSTOMER'S PROPERTY AND THE PROPERTY OF OTHERS LOCATED ON THE PROPERTY. CUSTOMER AGREES TO LOOK EXCLUSIVELY TO THE CUSTOMER'S INSURANCE TO RECOVER FOR INJURY OR DAMAGE IN THE EVENT OF ANY LOSS OR INJURY AND THE CUSTOMER RELEASES AND WAIVES ALL RIGHT OF RECOVERY AGAINST COMPANY ARISING BY WAY OF SUBROGATION.

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[Sister Company of APi NSG]

[Lead Contract Holder]

Contract #: 21-07P-04

PURCHASE ORDERS

In order to remain compliant with our co-op contract, please name all purchase orders to:

APi National Service Group

1200 Old Highway 8 NW

New Brighton, MN 55112

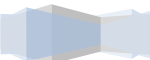
PLEASE **SEND** ALL PURCHASE ORDERS TO: co-ops@api-nsg.us

ACCEPTANCE OF PROPOSAL

Please sign and return one copy of this agreement to our office and retain one copy for your records. The proposal is to be emailed to co-ops@api-nsg.us. If you have any questions regarding the proposed services, please do not hesitate to **contact David Huynh at (888) 274-8595**.

The above proposal is accepted this _____ day of _____, 2023.

By _____ Print Name _____



**INTERLOCAL COOPERATION CONTRACT
DEPARTMENT OF STATE HEALTH SERVICES
CONTRACT No. TBD**

The **DEPARTMENT OF STATE HEALTH SERVICES** (“**DSHS**” or “**SYSTEM AGENCY**”) and Walker County (“**LOCAL GOVERNMENT**”), each a “Party” and collectively the “Parties,” enter into the following contract for Local Government access to the Texas Electronic Vital Events Registrar (“Tx EVER”) (the “Contract”) pursuant to the provisions of the “Interlocal Cooperation Act,” *Tex. Gov’t Code* Chapter 791.

I. CONTRACT REPRESENTATIVES

The following will act as the representative authorized to administer activities under the Contract on behalf of its respective Party.

<u>DSHS</u>	<u>Local Government</u>
Name: Department of State Health Services	Name: Walker County
Attn: Contract Management Section	Attn: County Clerk
Address: 1100 W 49 th Street, MC-1990	Address: 1100 University Ave., Suite 201
City, State, and Zip: Austin, TX 78776-2679756	City, State, and Zip: Huntsville, TX 77340
Contact Person: Gretchen Wells	Contact Person: Kari French
Telephone: (512) 776-2679	Telephone: 936-436-4975
E-Mail: Gretchen.wells@dshs.texas.gov	E-Mail: kfrench@co.walker.tx.us
Agency Number: 537	

II. STATEMENT OF SERVICES TO BE PROVIDED

The Parties agree to cooperate to provide necessary and authorized services and resources in accordance with the terms of the Contract. Specific services provided are described in **ATTACHMENT A, STATEMENT OF WORK**.

III. CONTRACT PERIOD AND RENEWAL

The Contract is effective on the signature date of the latter of the Parties to sign the Contract and expires **August 31, 2027**, unless renewed, extended, or terminated pursuant to the terms and conditions of the Contract. DSHS, at its sole discretion, may renew the Contract for up to one (1) additional year for a maximum Contract term of 5 years. Notwithstanding the limitation in the preceding sentence, and with at least 30 calendar days’ advance written notice to Local Government, at the end of the initial term or any renewal period, DSHS, at its sole discretion, may extend the Contract as necessary to ensure continuity of service, for purposes of transition, or as otherwise determined by DSHS to serve the best interest of the state of Texas for up to 12 months, in one-month intervals, at the then-current Contract rate or rates (if applicable) as modified during the term of the Contract.

IV. AMENDMENT

The Parties to the Contract may modify the Contract only through the execution of a written amendment signed by both Parties.

V. FEES AND PAYMENT FOR SERVICES

All payments made by Local Government to DSHS in connection with the Contract, including the manner in which payments to DSHS by Local Government will be rendered, are stated in **ATTACHMENT C, STATEMENT OF WORK.**

VI. NOTICE REQUIREMENTS

- A.** All notices given by Local Government shall be in writing, include the Contract number, comply with all terms and conditions of the Contract, and be delivered to DSHS's Contract Representative identified above.
- B.** Local Government shall send legal notices to DSHS at the address below and provide a copy to DSHS's Contract Representative:

**Health and Human Services Commission
Attn: Office of the Chief Counsel
4601 W Guadalupe St. MC-1100
Austin, Texas 78751**

with copy to

**Department of State Health Services
Attn: Office of General Counsel
1100 W. 49th Street, MC-1919
Austin, TX 78756**

- C.** DSHS shall send legal notices to Local Government at the address below:

**Walker County
Attn: County Clerk, Kari French
1100 University Ave., Suite 201
Huntsville, TX 77340**

- D.** Notices given by DSHS to Local Government may be emailed, mailed, or sent by common carrier. Email notices shall be deemed delivered when sent by DSHS. Notices sent by mail shall be deemed delivered when deposited by DSHS in the *er* States mail, postage paid, certified, return receipt requested. Notices sent by common carrier shall be deemed delivered when deposited by DSHS with a common carrier, overnight, signature required.

- E.** Notices given by Local Government to DSHS shall be deemed delivered when received by DSHS.
- F.** Either Party may change its Contract Representative or Legal Notice contact by providing written notice to the other Party.

VII. CONTRACT DOCUMENTS

The following documents are incorporated by reference and made a part of the Contract for all purposes. In the event of a conflict, ambiguity, or inconsistency between the terms and conditions set forth in the documents that comprise the Contract, the controlling document shall be this Signature Document, then the remaining documents in the following list in the order stated:

ATTACHMENT A: HHS DATA USE AGREEMENT - GOVERNMENTAL ENTITY (VERSION 8.5).
ATTACHMENT B: HHS CONTRACT AFFIRMATIONS (VERSION 2.2); and
ATTACHMENT C: STATEMENT OF WORK.

VIII. MISCELLANEOUS TERMS AND CONDITIONS

- A. Exchange of Personal Identifying Information.** The Contract concerns the exchange of Confidential Information. Except as prohibited by applicable law or regulation, Local Government and DSHS may exchange such information in accordance with *Tex. Health and Safety Code* Chapter 191.
- B. Suspension of Services or Contract Termination.** Use of services under the Contract by Local Government for purposes inconsistent with the Contract or applicable law or regulation may result in suspension of services or termination of the Contract for cause by DSHS.
- C. Governing Law and Venue.** The Contract shall be governed by and construed in accordance with the laws of the State of Texas, without regard to the conflicts of law provisions. The venue of any suit arising under the Contract is fixed in any court of competent jurisdiction of Travis County, Texas, unless the specific venue is otherwise identified in a statute which directly names or otherwise identifies its applicability to DSHS.
- D. Confidentiality.** Local Government shall maintain as confidential and shall not disclose to third parties without DSHS's prior written consent, any DSHS information including but not limited to DSHS Data, DSHS's business activities, practices, systems, conditions, and services. This section shall survive termination or expiration of the Contract. This requirement must be included in all subcontracts awarded by Local Government. The Parties shall comply with all applicable state and federal laws relating to the privacy and confidentiality of data and records provided under the Contract, including, but not limited to, *Tex. Gov't Code* Section 552.115.
- E. Record Maintenance and Retention**
 - 1. Local Government shall keep and maintain under GAAP or GASB, as applicable, full, true, and complete records necessary to fully disclose to DSHS, the Texas State Auditor's Office, the United States Government, and their authorized representatives sufficient information to determine compliance with the terms and

DSHS Contract No. HHSREV10000XXXX

conditions of the Contract and all state and federal rules, regulations, and statutes.

2. Local Government shall maintain and retain legible copies of the Contract and all records relating to the performance of the Contract, including supporting fiscal documents adequate to ensure that claims for Contract funds are in accordance with applicable state of Texas requirements. These records shall be maintained and retained by Local Government for a minimum of seven (7) years after the Contract expiration date or seven (7) years after the completion of all audits, claim, litigation, or dispute matters involving the Contract are resolved, whichever is later.

F. Dispute Resolution. To the extent that *Tex. Gov't Code* Chapter 2260 is applicable to the Contract, the dispute resolution process provided for in Chapter 2260, and the related rules adopted by the Texas Attorney General pursuant to Chapter 2260, shall be used by DSHS and Local Government to attempt to resolve any claim for breach of contract made by Local Government that cannot be resolved in the ordinary course of business.

G. Entire Agreement. The Contract contains all the terms and conditions between DSHS and Local Government relating to the matters set forth herein and no prior or contemporaneous agreement or understanding pertaining to the same shall be of any force or effect.

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

I. INDEMNIFICATION

1. **TO THE EXTENT ALLOWED BY THE CONSTITUTION AND LAWS OF THE STATE OF TEXAS, LOCAL GOVERNMENT SHALL DEFEND, INDEMNIFY AND HOLD HARMLESS THE STATE OF TEXAS, DSHS, AND HHSC, AND/OR THEIR OFFICERS, AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS, ASSIGNEES, AND/OR DESIGNEES FROM ANY AND ALL LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, AND ALL RELATED COSTS, ATTORNEY FEES, AND EXPENSES ARISING OUT OF OR RESULTING FROM ANY ACTS OR OMISSIONS OF LOCAL GOVERNMENT OR ITS AGENTS, EMPLOYEES, SUBCONTRACTORS, ORDER FULFILLERS, OR SUPPLIERS OF SUBCONTRACTORS IN THE EXECUTION OR**

**PERFORMANCE OF THE CONTRACT AND ANY PURCHASE ORDERS
ISSUED UNDER THE CONTRACT.**

- 2. THIS PARAGRAPH IS NOT INTENDED TO AND WILL NOT BE CONSTRUED TO REQUIRE LOCAL GOVERNMENT TO INDEMNIFY OR HOLD HARMLESS THE STATE OF TEXAS, DSHS, OR HHSC FOR ANY CLAIMS OR LIABILITIES RESULTING FROM THE NEGLIGENT ACTS OR OMISSIONS OF THE STATE OF TEXAS, DSHS, OR HHSC OR ITS EMPLOYEES.**
 - 3. FOR THE AVOIDANCE OF DOUBT, NEITHER THE STATE OF TEXAS, DSHS, NOR HHSC SHALL INDEMNIFY LOCAL GOVERNMENT OR ANY OTHER ENTITY UNDER THE CONTRACT.**
- J. No Waiver of Sovereign Immunity.** Nothing in the Contract shall be construed as a waiver of DSHS's, HHSC's, or the state of Texas' sovereign immunity. Neither the Contract nor any action or inaction of DSHS shall constitute or be construed as a waiver of any of the privileges, rights, defenses, remedies, or immunities available to the State of Texas, DSHS, or HHSC. The failure to enforce, or any delay in the enforcement of, any privileges, rights, defenses, remedies, or immunities available to the State of Texas, DSHS, or HHSC under the Contract or under applicable law or regulation shall not constitute a waiver of such privileges, rights, defenses, remedies, or immunities or be considered as a basis for estoppel. Neither the State of Texas, DSHS, nor HHSC waives any privileges, rights, defenses, or immunities available to the State of Texas, DSHS, or HHSC by entering into the Contract or by its conduct prior to or subsequent to entering into the Contract. Notwithstanding the forgoing, if Local Government is a state of Texas agency or department, district, authority, county, municipality, or other political subdivision of the state of Texas, then nothing in the Contract will be construed to abrogate any rights or affirmative defenses available to Local Government under doctrines of sovereign and official immunity.
- K. Severability.** If any provision of the Contract is construed to be illegal or invalid, the illegal or invalid provision shall be deemed stricken and deleted to the same extent and effect as if never incorporated, but all other provisions shall continue.
- L. Waiver.** The failure of either Party to object to or to take affirmative action with respect to any conduct of either Party which is in violation or breach of the terms of the Contract shall not be construed as a waiver of the violation or breach, or of any future violation or breach.
- M. Termination**
- 1. Convenience.** Either Party may terminate the Contract without cause by giving 30 days' written notice of its intent to terminate to the non-terminating Party. The termination will be effective on the date specified in the terminating Party's notice of termination.

2. **Cause resulting from Material Breach.** Except as otherwise provided by the U.S. Bankruptcy Code, or any successor law, either Party may terminate the Contract, in whole or in part, upon the following condition:
 - i. Material Breach
If a Party determines, in its sole discretion, the other Party has materially breached the Contract or has failed to adhere to any laws, ordinances, rules, regulations or orders of any public authority having jurisdiction and such violation prevents or substantially impairs performance of the other Party's duties under the Contract.
3. **Cause resulting from Failure to Maintain Financial Viability.** DSHS may terminate the Contract if, in its sole discretion, DSHS has a good faith belief that Local Government no longer maintains the financial viability to fully perform its obligations under the Contract.

IX. CERTIFICATIONS

The undersigned contracting Parties certify that:

- A. The services specified above are necessary and essential for activities that are properly within the statutory functions and programs of each Party.
- B. Each Party executing the Contract on its behalf has full power and authority to enter into the Contract.
- C. The proposed arrangements serve the interest of efficient and economical administration of state and local government; and
- D. The services contracted for are not required by Section 21, Article XVI of the Constitution of Texas to be supplied under a contract awarded to the lowest responsible bidder.

DSHS further certifies that it has statutory authority to contract for the services described in the Contract under *Tex. Health and Safety Code* Chapter 191 and *Tex. Gov't Code* Chapter 791.

Local Government further certifies that it has statutory authority to contract for the services described in the Contract under *Tex. Health and Safety Code* Chapter 191 and *Tex. Gov't Code* Chapter 791.

SIGNATURE PAGE FOLLOWS

SIGNATURE PAGE FOR DSHS CONTRACT No.TBD

DEPARTMENT OF STATE HEALTH SERVICES

WALKER COUNTY

Signature

Signature

Manda Hall, MD

Printed Name

Kari A French

Printed Name

Associate Commissioner for Community Health

Title

Walker County Clerk

Title



Date

Date

ATTACHMENT C STATEMENT OF WORK

I. Responsibilities of the Parties

- A. Local Government shall use the Texas Electronic Registration Remote System (“Tx EVER”) to search DSHS databases, locate data, and issue Certifications of Birth (“Birth Certificates”) only to authorized individuals or entities requesting such data. The Birth Certificates shall be provided to authorized individuals or entities in a format formally approved by DSHS. Local Government shall implement appropriate measures to ensure its use of Tx EVER is not abused or misused by its personnel.
- B. DSHS will allow Local Government to access Tx EVER during the hours of 7:00 a.m. to 6:00 p.m. Central Time, Monday through Friday, except national holidays as identified in *Tex. Gov’t Code* Section 662.003(a). In the event of an emergency or computer application error, DSHS may temporarily suspend Tx EVER access without advance notice.
- C. Local Government shall acquire and retain at its own expense, the necessary data processing equipment, communications, hardware or software, and paper products in accordance with the requirements set out in *Tex. Admin. Code* Title 25, Section 181.28 and as specified by DSHS. If necessary, DSHS will provide technical assistance to Local Government to enable Local Government’s computer equipment to connect to Tx EVER.
- D. Local Government acknowledges that Tx EVER records may not be located or contain errors resulting from the following unintentional occurrences:
 - 1. Key-entry errors in spelling.
 - 2. Failure on the part of DSHS to update a file for an amendment or paternity determination; or
 - 3. The event year does not exist in Tx EVER.
- E. Local Government shall provide DSHS with monthly written notification of errors or suspected errors discovered by Local Government in Tx EVER.
- F. Local Government shall use Tx EVER in conformance with *Tex. Health and Safety Code* Chapters 191, 192, and 195, as well as *Tex. Admin. Code* Title 25, Part 1, Chapter 181, and in the format formally approved by DSHS.

II. Fees, Invoicing, and Payment

- A. **Fees**. Local Government shall pay DSHS **\$1.83** for each birth certificate issued to Local Government from Tx EVER. Local Government agrees to charge the same base search fee for a birth certificate as DSHS charges to Local Government. Additional fees may only be charged as authorized by *Tex. Health and Safety Code* Chapter 191 and *Tex. Admin. Code* Title 25, Part 1, Chapter 181.

DSHS acknowledges that Local Government’s payment obligations to DSHS are payable only from funds appropriated for the then current Local Government’s fiscal year and available for the purpose of the Contract. Local Government shall provide DSHS with prompt notice of failure of Local Government to receive adequate appropriations or otherwise sufficient revenue to satisfy its obligations under the Contract.

ATTACHMENT C STATEMENT OF WORK

- B. Invoicing.** DSHS will send itemized invoices to Local Government on the 1st of every month for all birth certificates provided to Local Government by DSHS in the prior month. Invoicing will be sent through the U.S. Postal Service to Local Government at:

Name: Walker County
County Clerk
Office address: 1100 University Ave.
Huntsville, TX 77340

Local Government shall direct any invoicing inquiries to DSHS either by phone at 512-776-2953 or email to yssbusinessservices@dshs.texas.gov.

- C. Payment.** Local Government shall remit payment in full to DSHS within thirty (30) days of its receipt of a DSHS invoice. Payment shall be remitted via mail or electronic fund transfer. Payment by Local Government shall be considered complete on the date received by DSHS.

Local Government shall send payments to DSHS at:

Texas Department of State Health Services Cash Receipts Branch
MC-2096
P.O. Box 149347
Austin, TX 78714-9347

or

JPMorgan Chase
Bank Acct # 0135371118
Bank Rt # 021409169
TIN # 320113643

HHS DATA USE AGREEMENT

This Data Use Agreement (“DUA”), effective as of the date the Base Contract into which it is incorporated is signed (“Effective Date”), is entered into by and between a Texas Health and Human Services Enterprise agency (“HHS”), and the Contractor identified in the Base Contract, a political subdivision of the State of Texas (“CONTRACTOR”).

ARTICLE 1.

PURPOSE; APPLICABILITY; ORDER OF PRECEDENCE

The purpose of this DUA is to facilitate creation, receipt, maintenance, use, disclosure or access to Confidential Information with CONTRACTOR, and describe CONTRACTOR’s rights and obligations with respect to the Confidential Information. **45 CFR 164.504(e)(1)-(3)**. This DUA also describes HHS’s remedies in the event of CONTRACTOR’s noncompliance with its obligations under this DUA. This DUA applies to both Business Associates and contractors who are not Business Associates who create, receive, maintain, use, disclose or have access to Confidential Information on behalf of HHS, its programs or clients as described in the Base Contract.

As of the Effective Date of this DUA, if any provision of the Base Contract, including any General Provisions or Uniform Terms and Conditions, conflicts with this DUA, this DUA controls.

ARTICLE 2.

DEFINITIONS

For the purposes of this DUA, capitalized, underlined terms have the meanings set forth in the following: Health Insurance Portability and Accountability Act of 1996, Public Law 104-191 (42 U.S.C. §1320d, *et seq.*) and regulations thereunder in 45 CFR Parts 160 and 164, including all amendments, regulations and guidance issued thereafter; The Social Security Act, including Section 1137 (42 U.S.C. §§ 1320b-7), Title XVI of the Act; The Privacy Act of 1974, as amended by the Computer Matching and Privacy Protection Act of 1988, 5 U.S.C. § 552a and regulations and guidance thereunder; Internal Revenue Code, Title 26 of the United States Code and regulations and publications adopted under that code, including IRS Publication 1075; OMB Memorandum 07-18; Texas Business and Commerce Code Ch. 521; Texas Government Code, Ch. 552, and Texas Government Code §2054.1125. In addition, the following terms in this DUA are defined as follows:

“Authorized Purpose” means the specific purpose or purposes described in the Statement of Work of the Base Contract for CONTRACTOR to fulfill its obligations under the Base Contract, or any other purpose expressly authorized by HHS in writing in advance.

“Authorized User” means a Person:

(1) Who is authorized to create, receive, maintain, have access to, process, view, handle, examine, interpret, or analyze Confidential Information pursuant to this DUA;

(2) For whom CONTRACTOR warrants and represents has a demonstrable need to create, receive, maintain, use, disclose or have access to the Confidential Information; and

(3) Who has agreed in writing to be bound by the disclosure and use limitations pertaining to the Confidential Information as required by this DUA.

“Confidential Information” means any communication or record (whether oral, written, electronically stored or transmitted, or in any other form) provided to or made available to CONTRACTOR, or that CONTRACTOR may, for an Authorized Purpose, create, receive, maintain, use, disclose or have access to, that consists of or includes any or all of the following:

- (1) Client Information;
- (2) Protected Health Information in any form including without limitation, Electronic Protected Health Information or Unsecured Protected Health Information (herein “PHI”);
- (3) Sensitive Personal Information defined by Texas Business and Commerce Code Ch. 521;
- (4) Federal Tax Information;
- (5) Individually Identifiable Health Information as related to HIPAA, Texas HIPAA and Personal Identifying Information under the Texas Identity Theft Enforcement and Protection Act;
- (6) Social Security Administration Data, including, without limitation, Medicaid information;
- (7) All privileged work product;
- (8) All information designated as confidential under the constitution and laws of the State of Texas and of the United States, including the Texas Health & Safety Code and the Texas Public Information Act, Texas Government Code, Chapter 552.

“Legally Authorized Representative” of the Individual, as defined by Texas law, including as provided in 45 CFR 435.923 (Medicaid); 45 CFR 164.502(g)(1) (HIPAA); Tex. Occ. Code § 151.002(6); Tex. H. & S. Code §166.164; and Estates Code Ch. 752.

ARTICLE 3.

CONTRACTOR'S DUTIES REGARDING CONFIDENTIAL INFORMATION

3.01 Obligations of CONTRACTOR

CONTRACTOR agrees that:

- (A) CONTRACTOR will exercise reasonable care and no less than the same degree of care CONTRACTOR uses to protect its own confidential, proprietary and trade secret information to prevent any portion of the Confidential Information from being used in

HHS Data Use Agreement

TACCHO VERSION (Local City and County Entities) October 23, 2019

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a manner that is not expressly an Authorized Purpose under this DUA or as Required by Law. **45 CFR 164.502(b)(1); 45 CFR 164.514(d)**

(B) Except as Required by Law, CONTRACTOR will not disclose or allow access to any portion of the Confidential Information to any Person or other entity, other than Authorized User's Workforce or Subcontractors (as defined in **45 C.F.R. 160.103**) of CONTRACTOR who have completed training in confidentiality, privacy, security and the importance of promptly reporting any Event or Breach to CONTRACTOR's management, to carry out CONTRACTOR's obligations in connection with the Authorized Purpose.

HHS, at its election, may assist CONTRACTOR in training and education on specific or unique HHS processes, systems and/or requirements. CONTRACTOR will produce evidence of completed training to HHS upon request. **45 C.F.R. 164.308(a)(5)(i); Texas Health & Safety Code §181.101**

All of CONTRACTOR's Authorized Users, Workforce and Subcontractors with access to a state computer system or database will complete a cybersecurity training program certified under Texas Government Code Section 2054.519 by the Texas Department of Information Resources or offered under Texas Government Code Sec. 2054.519(f).

(C) CONTRACTOR will establish, implement and maintain appropriate sanctions against any member of its Workforce or Subcontractor who fails to comply with this DUA, the Base Contract or applicable law. CONTRACTOR will maintain evidence of sanctions and produce it to HHS upon request. **45 C.F.R. 164.308(a)(1)(ii)(C); 164.530(e); 164.410(b); 164.530(b)(1)**

(D) CONTRACTOR will not, except as otherwise permitted by this DUA, disclose or provide access to any Confidential Information on the basis that such act is Required by Law without notifying either HHS or CONTRACTOR's own legal counsel to determine whether CONTRACTOR should object to the disclosure or access and seek appropriate relief. CONTRACTOR will maintain an accounting of all such requests for disclosure and responses and provide such accounting to HHS within 48 hours of HHS' request. **45 CFR 164.504(e)(2)(ii)(A)**

(E) CONTRACTOR will not attempt to re-identify or further identify Confidential Information or De-identified Information, or attempt to contact any Individuals whose records are contained in the Confidential Information, except for an Authorized Purpose, without express written authorization from HHS or as expressly permitted by the Base Contract. **45 CFR 164.502(d)(2)(i) and (ii)** CONTRACTOR will not engage in prohibited marketing or sale of Confidential Information. **45 CFR 164.501, 164.508(a)(3) and (4); Texas Health & Safety Code Ch. 181.002**

(F) CONTRACTOR will not permit, or enter into any agreement with a Subcontractor to, create, receive, maintain, use, disclose, have access to or transmit Confidential Information to carry out CONTRACTOR's obligations in connection with the Authorized Purpose on behalf of CONTRACTOR, unless Subcontractor agrees to comply

with all applicable laws, rules and regulations. **45 CFR 164.502(e)(1)(ii); 164.504(e)(1)(i) and (2).**

(G) CONTRACTOR is directly responsible for compliance with, and enforcement of, all conditions for creation, maintenance, use, disclosure, transmission and Destruction of Confidential Information and the acts or omissions of Subcontractors as may be reasonably necessary to prevent unauthorized use. **45 CFR 164.504(e)(5); 42 CFR 431.300, et seq.**

(H) If CONTRACTOR maintains PHI in a Designated Record Set which is Confidential Information and subject to this Agreement, CONTRACTOR will make PHI available to HHS in a Designated Record Set upon request. CONTRACTOR will provide PHI to an Individual, or Legally Authorized Representative of the Individual who is requesting PHI in compliance with the requirements of the HIPAA Privacy Regulations. CONTRACTOR will release PHI in accordance with the HIPAA Privacy Regulations upon receipt of a valid written authorization. CONTRACTOR will make other Confidential Information in CONTRACTOR's possession available pursuant to the requirements of HIPAA or other applicable law upon a determination of a Breach of Unsecured PHI as defined in HIPAA. CONTRACTOR will maintain an accounting of all such disclosures and provide it to HHS within 48 hours of HHS' request. **45 CFR 164.524 and 164.504(e)(2)(ii)(E).**

(I) If PHI is subject to this Agreement, CONTRACTOR will make PHI as required by HIPAA available to HHS for review subsequent to CONTRACTOR's incorporation of any amendments requested pursuant to HIPAA. **45 CFR 164.504(e)(2)(ii)(E) and (F).**

(J) If PHI is subject to this Agreement, CONTRACTOR will document and make available to HHS the PHI required to provide access, an accounting of disclosures or amendment in compliance with the requirements of the HIPAA Privacy Regulations. **45 CFR 164.504(e)(2)(ii)(G) and 164.528.**

(K) If CONTRACTOR receives a request for access, amendment or accounting of PHI from an individual with a right of access to information subject to this DUA, it will respond to such request in compliance with the HIPAA Privacy Regulations. CONTRACTOR will maintain an accounting of all responses to requests for access to or amendment of PHI and provide it to HHS within 48 hours of HHS' request. **45 CFR 164.504(e)(2).**

(L) CONTRACTOR will provide, and will cause its Subcontractors and agents to provide, to HHS periodic written certifications of compliance with controls and provisions relating to information privacy, security and breach notification, including without limitation information related to data transfers and the handling and disposal of Confidential Information. **45 CFR 164.308; 164.530(c); 1 TAC 202.**

(M) Except as otherwise limited by this DUA, the Base Contract, or law applicable to the Confidential Information, CONTRACTOR may use PHI for the proper management and administration of CONTRACTOR or to carry out CONTRACTOR's

legal responsibilities. Except as otherwise limited by this DUA, the Base Contract, or law applicable to the Confidential Information, CONTRACTOR may disclose PHI for the proper management and administration of CONTRACTOR, or to carry out CONTRACTOR's legal responsibilities, if: **45 CFR 164.504(e)(4)(A)**.

(1) Disclosure is Required by Law, provided that CONTRACTOR complies with Section 3.01(D); or

(2) CONTRACTOR obtains reasonable assurances from the person or entity to which the information is disclosed that the person or entity will:

(a) Maintain the confidentiality of the Confidential Information in accordance with this DUA;

(b) Use or further disclose the information only as Required by Law or for the Authorized Purpose for which it was disclosed to the Person; and

(c) Notify CONTRACTOR in accordance with Section 4.01 of any Event or Breach of Confidential Information of which the Person discovers or should have discovered with the exercise of reasonable diligence. **45 CFR 164.504(e)(4)(ii)(B)**.

(N) Except as otherwise limited by this DUA, CONTRACTOR will, if required by law and requested by HHS, use commercially reasonable efforts to use PHI to provide data aggregation services to HHS, as that term is defined in the HIPAA, 45 C.F.R. §164.501 and permitted by HIPAA. **45 CFR 164.504(e)(2)(i)(B)**

(O) CONTRACTOR will, on the termination or expiration of this DUA or the Base Contract, at its expense, send to HHS or Destroy, at HHS's election and to the extent reasonably feasible and permissible by law, all Confidential Information received from HHS or created or maintained by CONTRACTOR or any of CONTRACTOR's agents or Subcontractors on HHS's behalf if that data contains Confidential Information. CONTRACTOR will certify in writing to HHS that all the Confidential Information that has been created, received, maintained, used by or disclosed to CONTRACTOR, has been Destroyed or sent to HHS, and that CONTRACTOR and its agents and Subcontractors have retained no copies thereof. Notwithstanding the foregoing, HHS acknowledges and agrees that CONTRACTOR is not obligated to send to HHSC and/or Destroy any Confidential Information if federal law, state law, the Texas State Library and Archives Commission records retention schedule, and/or a litigation hold notice prohibit such delivery or Destruction. If such delivery or Destruction is not reasonably feasible, or is impermissible by law, CONTRACTOR will immediately notify HHS of the reasons such delivery or Destruction is not feasible, and agree to extend indefinitely the protections of this DUA to the Confidential Information and limit its further uses and disclosures to the purposes that make the return delivery or Destruction of the Confidential Information not feasible for as long as CONTRACTOR maintains such Confidential Information. **45 CFR 164.504(e)(2)(ii)(J)**

(P) CONTRACTOR will create, maintain, use, disclose, transmit or Destroy Confidential Information in a secure fashion that protects against any reasonably anticipated threats or hazards to the security or integrity of such information or unauthorized uses. **45 CFR 164.306; 164.530(c)**

(Q) If CONTRACTOR accesses, transmits, stores, and/or maintains Confidential Information, CONTRACTOR will complete and return to HHS at infosecurity@hhsc.state.tx.us the HHS information security and privacy initial inquiry (SPI) at Attachment 1 . The SPI identifies basic privacy and security controls with which CONTRACTOR must comply to protect HHS Confidential Information. CONTRACTOR will comply with periodic security controls compliance assessment and monitoring by HHS as required by state and federal law, based on the type of Confidential Information CONTRACTOR creates, receives, maintains, uses, discloses or has access to and the Authorized Purpose and level of risk. CONTRACTOR's security controls will be based on the National Institute of Standards and Technology (NIST) Special Publication 800-53. CONTRACTOR will update its security controls assessment whenever there are significant changes in security controls for HHS Confidential Information and will provide the updated document to HHS. HHS also reserves the right to request updates as needed to satisfy state and federal monitoring requirements. **45 CFR 164.306.**

(R) CONTRACTOR will establish, implement and maintain reasonable procedural, administrative, physical and technical safeguards to preserve and maintain the confidentiality, integrity, and availability of the Confidential Information, and with respect to PHI, as described in the HIPAA Privacy and Security Regulations, or other applicable laws or regulations relating to Confidential Information, to prevent any unauthorized use or disclosure of Confidential Information as long as CONTRACTOR has such Confidential Information in its actual or constructive possession. **45 CFR 164.308 (administrative safeguards); 164.310 (physical safeguards); 164.312 (technical safeguards); 164.530(c)(privacy safeguards).**

(S) CONTRACTOR will designate and identify, a Person or Persons, as Privacy Official **45 CFR 164.530(a)(1)** and Information Security Official, each of whom is authorized to act on behalf of CONTRACTOR and is responsible for the development and implementation of the privacy and security requirements in this DUA. CONTRACTOR will provide name and current address, phone number and e-mail address for such designated officials to HHS upon execution of this DUA and prior to any change. If such persons fail to develop and implement the requirements of the DUA, CONTRACTOR will replace them upon HHS request. **45 CFR 164.308(a)(2).**

(T) CONTRACTOR represents and warrants that its Authorized Users each have a demonstrated need to know and have access to Confidential Information solely to the minimum extent necessary to accomplish the Authorized Purpose pursuant to this DUA and the Base Contract, and further, that each has agreed in writing to be bound by the disclosure and use limitations pertaining to the Confidential Information contained in this DUA. **45 CFR 164.502; 164.514(d).**

(U) CONTRACTOR and its Subcontractors will maintain an updated, complete, accurate and numbered list of Authorized Users, their signatures, titles and the date they agreed to be bound by the terms of this DUA, at all times and supply it to HHS, as directed, upon request.

(V) CONTRACTOR will implement, update as necessary, and document reasonable and appropriate policies and procedures for privacy, security and Breach of Confidential Information and an incident response plan for an Event or Breach, to comply with the privacy, security and breach notice requirements of this DUA prior to conducting work under the Statement of Work. **45 CFR 164.308; 164.316; 164.514(d); 164.530(i)(1).**

(W) CONTRACTOR will produce copies of its information security and privacy policies and procedures and records relating to the use or disclosure of Confidential Information received from, created by, or received, used or disclosed by CONTRACTOR for an Authorized Purpose for HHS's review and approval within 30 days of execution of this DUA and upon request by HHS the following business day or other agreed upon time frame. **45 CFR 164.308; 164.514(d).**

(X) CONTRACTOR will make available to HHS any information HHS requires to fulfill HHS's obligations to provide access to, or copies of, PHI in accordance with HIPAA and other applicable laws and regulations relating to Confidential Information. CONTRACTOR will provide such information in a time and manner reasonably agreed upon or as designated by the Secretary of the U.S. Department of Health and Human Services, or other federal or state law. **45 CFR 164.504(e)(2)(i)(I).**

(Y) CONTRACTOR will only conduct secure transmissions of Confidential Information whether in paper, oral or electronic form, in accordance with applicable rules, regulations and laws. A secure transmission of electronic Confidential Information in motion includes, but is not limited to, Secure File Transfer Protocol (SFTP) or Encryption at an appropriate level. If required by rule, regulation or law, HHS Confidential Information at rest requires Encryption unless there is other adequate administrative, technical, and physical security. All electronic data transfer and communications of Confidential Information will be through secure systems. Proof of system, media or device security and/or Encryption must be produced to HHS no later than 48 hours after HHS's written request in response to a compliance investigation, audit or the Discovery of an Event or Breach. Otherwise, requested production of such proof will be made as agreed upon by the parties. De-identification of HHS Confidential Information is a means of security. With respect to de-identification of PHI, "secure" means de-identified according to HIPAA Privacy standards and regulatory guidance. **45 CFR 164.312; 164.530(d).**

(Z) For each type of Confidential Information CONTRACTOR creates, receives, maintains, uses, discloses, has access to or transmits in the performance of the Statement of Work, CONTRACTOR will comply with the following laws rules and regulations, only to the extent applicable and required by law:

- Title 1, Part 10, Chapter 202, Subchapter B, Texas Administrative Code;

- The Privacy Act of 1974;
- OMB Memorandum 07-16;
- The Federal Information Security Management Act of 2002 (FISMA);
- The Health Insurance Portability and Accountability Act of 1996 (HIPAA) as defined in the DUA;
- Internal Revenue Publication 1075 – Tax Information Security Guidelines for Federal, State and Local Agencies;
- National Institute of Standards and Technology (NIST) Special Publication 800-66 Revision 1 – An Introductory Resource Guide for Implementing the Health Insurance Portability and Accountability Act (HIPAA) Security Rule;
- NIST Special Publications 800-53 and 800-53A – Recommended Security Controls for Federal Information Systems and Organizations, as currently revised;
- NIST Special Publication 800-47 – Security Guide for Interconnecting Information Technology Systems;
- NIST Special Publication 800-88, Guidelines for Media Sanitization;
- NIST Special Publication 800-111, Guide to Storage of Encryption Technologies for End User Devices containing PHI; and

Any other State or Federal law, regulation, or administrative rule relating to the specific HHS program area that CONTRACTOR supports on behalf of HHS.

(AA) Notwithstanding anything to the contrary herein, CONTRACTOR will treat any Personal Identifying Information it creates, receives, maintains, uses, transmits, destroys and/or discloses in accordance with Texas Business and Commerce Code, Chapter 521 and other applicable regulatory standards identified in Section 3.01(Z), and Individually Identifiable Health Information CONTRACTOR creates, receives, maintains, uses, transmits, destroys and/or discloses in accordance with HIPAA and other applicable regulatory standards identified in Section 3.01(Z).

ARTICLE 4.

BREACH NOTICE, REPORTING AND CORRECTION REQUIREMENTS

4.01 Breach or Event Notification to HHS. 45 CFR 164.400-414.

(A) CONTRACTOR will cooperate fully with HHS in investigating, mitigating to the extent practicable and issuing notifications directed by HHS, for any Event or Breach of Confidential Information to the extent and in the manner determined by HHS.

(B) CONTRACTOR'S obligation begins at the Discovery of an Event or Breach and continues as long as related activity continues, until all effects of the Event are mitigated to HHS's reasonable satisfaction (the "incident response period"). **45 CFR 164.404.**

(C) Breach Notice:

(1) Initial Notice.

(a) For federal information, including without limitation, Federal Tax Information, Social Security Administration Data, and Medicaid Client Information, within the first, consecutive clock hour of Discovery, and for all other types of Confidential Information not more than 24 hours after Discovery, or in a timeframe otherwise approved by HHS in writing, initially report to HHS's Privacy and Security Officers via email at: privacy@HHSC.state.tx.us and to the HHS division responsible for this DUA; and IRS Publication 1075; Privacy Act of 1974, as amended by the Computer Matching and Privacy Protection Act of 1988, 5 U.S.C. § 552a; OMB Memorandum 07-16 as cited in HHSC-CMS Contracts for information exchange.

(b) Report all information reasonably available to CONTRACTOR about the Event or Breach of the privacy or security of Confidential Information. **45 CFR 164.410.**

(c) Name, and provide contact information to HHS for, CONTRACTOR's single point of contact who will communicate with HHS both on and off business hours during the incident response period.

(2) Formal Notice. No later than two business days after the Initial Notice above, provide formal notification to privacy@HHSC.state.tx.us and to the HHS division responsible for this DUA, including all reasonably available information about the Event or Breach, and CONTRACTOR's investigation, including without limitation and to the extent available: ***For (a) - (m) below: 45 CFR 164.400-414.***

(a) The date the Event or Breach occurred;

(b) The date of CONTRACTOR's and, if applicable, Subcontractor's Discovery;

(c) A brief description of the Event or Breach; including how it occurred and who is responsible (or hypotheses, if not yet determined);

(d) A brief description of CONTRACTOR's investigation and the status of the investigation;

(e) A description of the types and amount of Confidential Information involved;

(f) Identification of and number of all Individuals reasonably believed to be affected, including first and last name of the Individual and if applicable the, Legally Authorized Representative, last known address, age, telephone number, and email address if it is a preferred contact method, to the extent known or can be reasonably determined by CONTRACTOR at that time;

(g) CONTRACTOR's initial risk assessment of the Event or Breach demonstrating whether individual or other notices are required by applicable law or this DUA for HHS approval, including an analysis of whether there is a low probability of compromise of the Confidential Information or whether any legal exceptions to notification apply;

(h) CONTRACTOR's recommendation for HHS's approval as to the steps Individuals and/or CONTRACTOR on behalf of Individuals, should take to protect the Individuals from potential harm, including without limitation CONTRACTOR's provision of notifications, credit protection, claims monitoring, and any specific protections for a Legally Authorized Representative to take on behalf of an Individual with special capacity or circumstances;

(i) The steps CONTRACTOR has taken to mitigate the harm or potential harm caused (including without limitation the provision of sufficient resources to mitigate);

(j) The steps CONTRACTOR has taken, or will take, to prevent or reduce the likelihood of recurrence of a similar Event or Breach;

(k) Identify, describe or estimate the Persons, Workforce, Subcontractor, or Individuals and any law enforcement that may be involved in the Event or Breach;

(l) A reasonable schedule for CONTRACTOR to provide regular updates during normal business hours to the foregoing in the future for response to the Event or Breach, but no less than every three (3) business days or as otherwise directed by HHS, including information about risk estimations, reporting, notification, if any, mitigation, corrective action, root cause analysis and when such activities are expected to be completed; and

(m) Any reasonably available, pertinent information, documents or reports related to an Event or Breach that HHS requests following Discovery.

4.02 Investigation, Response and Mitigation. 45 CFR 164.308, 310 and 312; 164.530

(A) CONTRACTOR will immediately conduct a full and complete investigation, respond to the Event or Breach, commit necessary and appropriate staff and resources to expeditiously respond, and report as required to and by HHS for incident response purposes and for purposes of HHS's compliance with report and notification requirements, to the reasonable satisfaction of HHS.

(B) CONTRACTOR will complete or participate in a risk assessment as directed by HHS following an Event or Breach, and provide the final assessment, corrective actions and mitigations to HHS for review and approval.

(C) CONTRACTOR will fully cooperate with HHS to respond to inquiries and/or proceedings by state and federal authorities, Persons and/or Individuals about the Event or Breach.

(D) CONTRACTOR will fully cooperate with HHS's efforts to seek appropriate injunctive relief or otherwise prevent or curtail such Event or Breach, or to recover or protect any Confidential Information, including complying with reasonable corrective action or measures, as specified by HHS in a Corrective Action Plan if directed by HHS under the Base Contract.

4.03 Breach Notification to Individuals and Reporting to Authorities. Tex. Bus. & Comm. Code §521.053; 45 CFR 164.404 (Individuals), 164.406 (Media); 164.408 (Authorities)

(A) HHS may direct CONTRACTOR to provide Breach notification to Individuals, regulators or third-parties, as specified by HHS following a Breach.

(B) CONTRACTOR shall give HHS an opportunity to review and provide feedback to CONTRACTOR and to confirm that CONTRACTOR's notice meets all regulatory requirements regarding the time, manner and content of any notification to Individuals, regulators or third-parties, or any notice required by other state or federal authorities, including without limitation, notifications required by Texas Business and Commerce Code, Chapter 521.053(b) and HIPAA. HHS shall have ten (10) business days to provide said feedback to CONTRACTOR. Notice letters will be in CONTRACTOR's name and on CONTRACTOR's letterhead, unless otherwise directed by HHS, and will contain contact information, including the name and title of CONTRACTOR's representative, an email address and a toll-free telephone number, if required by applicable law, rule, or regulation, for the Individual to obtain additional information.

(C) CONTRACTOR will provide HHS with copies of distributed and approved communications.

(D) CONTRACTOR will have the burden of demonstrating to the reasonable satisfaction of HHS that any notification required by HHS was timely made. If there are delays outside of CONTRACTOR's control, CONTRACTOR will provide written documentation of the reasons for the delay.

(E) If HHS delegates notice requirements to CONTRACTOR, HHS shall, in the time and manner reasonably requested by CONTRACTOR, cooperate and assist with CONTRACTOR's information requests in order to make such notifications and reports.

ARTICLE 5. STATEMENT OF WORK

“Statement of Work” means the services and deliverables to be performed or provided by CONTRACTOR, or on behalf of CONTRACTOR by its Subcontractors or agents for HHS that are described in detail in the Base Contract. The Statement of Work, including any future amendments thereto, is incorporated by reference in this DUA as if set out word-for-word herein.

ARTICLE 6. GENERAL PROVISIONS

6.01 Oversight of Confidential Information

CONTRACTOR acknowledges and agrees that HHS is entitled to oversee and monitor CONTRACTOR's access to and creation, receipt, maintenance, use, disclosure of the Confidential Information to confirm that CONTRACTOR is in compliance with this DUA.

6.02 HHS Commitment and Obligations

HHS will not request CONTRACTOR to create, maintain, transmit, use or disclose PHI in any manner that would not be permissible under applicable law if done by HHS.

6.03 HHS Right to Inspection

At any time upon reasonable notice to CONTRACTOR, or if HHS determines that CONTRACTOR has violated this DUA, HHS, directly or through its agent, will have the right to inspect the facilities, systems, books and records of CONTRACTOR to monitor compliance with this DUA. For purposes of this subsection, HHS's agent(s) include, without limitation, the HHS Office of the Inspector General or the Office of the Attorney General of Texas, outside consultants or legal counsel or other designee.

6.04 Term; Termination of DUA; Survival

This DUA will be effective on the date on which CONTRACTOR executes the DUA, and will terminate upon termination of the Base Contract and as set forth herein. If the Base Contract is extended or amended, this DUA shall be extended or amended concurrent with such extension or amendment.

(A) HHS may immediately terminate this DUA and Base Contract upon a material violation of this DUA.

(B) Termination or Expiration of this DUA will not relieve CONTRACTOR of its obligation to return or Destroy the Confidential Information as set forth in this DUA and to continue to safeguard the Confidential Information until such time as determined by HHS.

(C) If HHS determines that CONTRACTOR has violated a material term of this DUA; HHS may in its sole discretion:

(1) Exercise any of its rights including but not limited to reports, access and inspection under this DUA and/or the Base Contract; or

(2) Require CONTRACTOR to submit to a Corrective Action Plan, including a plan for monitoring and plan for reporting, as HHS may determine necessary to maintain compliance with this DUA; or

(3) Provide CONTRACTOR with a reasonable period to cure the violation as determined by HHS; or

(4) Terminate the DUA and Base Contract immediately, and seek relief in a court of competent jurisdiction in Texas.

Before exercising any of these options, HHS will provide written notice to CONTRACTOR describing the violation, the requested corrective action CONTRACTOR may take to cure the alleged violation, and the action HHS intends to take if the alleged violation is not timely cured by CONTRACTOR.

(D) If neither termination nor cure is feasible, HHS shall report the violation to the Secretary of the U.S. Department of Health and Human Services.

(E) The duties of CONTRACTOR or its Subcontractor under this DUA survive the expiration or termination of this DUA until all the Confidential Information is Destroyed or returned to HHS, as required by this DUA.

6.05 Governing Law, Venue and Litigation

(A) The validity, construction and performance of this DUA and the legal relations among the Parties to this DUA will be governed by and construed in accordance with the laws of the State of Texas.

(B) The Parties agree that the courts of Texas, will be the exclusive venue for any litigation, special proceeding or other proceeding as between the parties that may be brought, or arise out of, or in connection with, or by reason of this DUA.

6.06 Injunctive Relief

(A) CONTRACTOR acknowledges and agrees that HHS may suffer irreparable injury if CONTRACTOR or its Subcontractor fails to comply with any of the terms of this DUA with respect to the Confidential Information or a provision of HIPAA or other laws or regulations applicable to Confidential Information.

(B) CONTRACTOR further agrees that monetary damages may be inadequate to compensate HHS for CONTRACTOR's or its Subcontractor's failure to comply. Accordingly, CONTRACTOR agrees that HHS will, in addition to any other remedies available to it at law or in equity, be entitled to seek injunctive relief without posting a bond and without the necessity of demonstrating actual damages, to enforce the terms of this DUA.

6.07 Responsibility.

To the extent permitted by the Texas Constitution, laws and rules, and without waiving any immunities or defenses available to CONTRACTOR as a governmental entity, CONTRACTOR shall be solely responsible for its own acts and omissions and the acts and omissions of its employees, directors, officers, Subcontractors and agents. HHS shall be solely responsible for its own acts and omissions.

6.08 Insurance

(A) As a governmental entity, and in accordance with the limits of the Texas Tort Claims Act, Chapter 101 of the Texas Civil Practice and Remedies Code, CONTRACTOR either maintains commercial insurance or self-insures with policy limits in an amount sufficient to cover CONTRACTOR's liability arising under this DUA. CONTRACTOR will request that HHS be named as an additional insured. HHSC reserves the right to consider alternative means for CONTRACTOR to satisfy CONTRACTOR's financial responsibility under this DUA. Nothing herein shall relieve CONTRACTOR of its financial obligations set forth in this DUA if CONTRACTOR fails to maintain insurance.

(B) CONTRACTOR will provide HHS with written proof that required insurance coverage is in effect, at the request of HHS.

6.08 Fees and Costs

Except as otherwise specified in this DUA or the Base Contract, if any legal action or other proceeding is brought for the enforcement of this DUA, or because of an alleged dispute, contract violation, Event, Breach, default, misrepresentation, or injunctive action, in connection with any of the provisions of this DUA, each party will bear their own legal expenses and the other cost incurred in that action or proceeding.

6.09 Entirety of the Contract

This DUA is incorporated by reference into the Base Contract as an amendment thereto and, together with the Base Contract, constitutes the entire agreement between the parties. No change, waiver, or discharge of obligations arising under those documents will be valid unless in writing and executed by the party against whom such change, waiver, or discharge is sought to be

enforced. If any provision of the Base Contract, including any General Provisions or Uniform Terms and Conditions, conflicts with this DUA, this DUA controls.

6.10 Automatic Amendment and Interpretation

If there is (i) a change in any law, regulation or rule, state or federal, applicable to HIPPA and/or Confidential Information, or (ii) any change in the judicial or administrative interpretation of any such law, regulation or rule,, upon the effective date of such change, this DUA shall be deemed to have been automatically amended, interpreted and read so that the obligations imposed on HHS and/or CONTRACTOR remain in compliance with such changes. Any ambiguity in this DUA will be resolved in favor of a meaning that permits HHS and CONTRACTOR to comply with HIPAA or any other law applicable to Confidential Information.



June 6, 2023

Honorable Colt Christian
Walker County Judge
1100 University Ave., Rm. 204
Huntsville, TX 77340

Re: Reappointments to the Tri-County Behavioral Healthcare Board of Trustees

Dear Judge Christian:

Walker County has three (3) appointments to the Tri-County Behavioral Healthcare Board of Trustees, two (2) of which will expire August 31, 2023. On behalf of the Center, I respectfully request that the Commissioner's Court make its appointments to the Board of Trustees prior to the end of August. The appointees will be sworn in at the September 28, 2023 Board meeting. Appointments are for a term of two (2) years.

Morris Johnson was appointed to the Board of Trustees in May 2003 and has made valuable contributions to the Board since his appointment. He currently serves as Chair of the Board's Business Committee. In addition, Mr. Johnson has represented the Center at the Texas Council of Community Centers in backup capacity.

Tracy Sorensen was appointed to the Board of Trustees in September 2011 and has been a dedicated and faithful member of the Board since her appointment. Ms. Sorensen currently serves on the Board's Business Committee.

Both of these Board members have insight and experience that is well-respected by the other Board members. They are truly strong advocates for the Center and those we serve.

Stability of Board membership is critical, and I encourage you to consider the reappointments of Morris Johnson and Tracy Sorensen to the Tri-County Board of Trustees.

Please forward a copy of the Commissioner's Court meeting minutes at which the appointment to the Board is made or a letter stating the date of the appointment. This documentation is necessary to meet state law requirements.

I appreciate your assistance with this matter. Please do not hesitate to call me at (936) 521-6119 if you have questions or need additional information.

Sincerely,

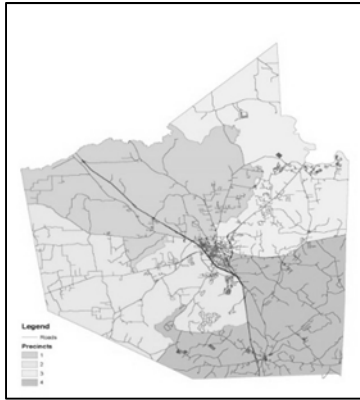
A handwritten signature in blue ink, appearing to read "ER", is placed over the word "Sincerely,".

Evan Roberson
Executive Director

C: Commissioner Danny Kuykendall
Commissioner Ronnie White
Commissioner Bill Daugette
Commissioner Brandon Decker

Tri-County Behavioral Healthcare Board of Trustees
Tracy Sorensen
Morris Johnson
Jacob Paschal

Walker County



Strategic Plan (Proposed June 20, 2023)

Executive Summary

The Commissioners Court of Walker County, Texas, created the first Strategic Plan in our County's history in order to provide a guidance for future efforts in a variety of strategic areas that will impact operations and administration and lead to the improved health, safety, quality of life, and prosperity of residents and guests of our community.

There were several factors driving the call for the development of the first County-wide strategic plan.

- No previous strategic plan existed; while Walker County has developed several planning documents, budgetary goals, and regulatory frameworks, no consolidated plan that includes goals and objectives had been generated.
- Walker County is experiencing unprecedented growth, and Walker County wishes to continue to provide the citizens the best possible services.
- The Commissioners Court wants to ensure that there is clear communication of its comprehensive vision for Walker County and its future.
- The Commissioners Court desires to create a planning document that can be used in concert with the budget process to plan and achieve the long-term success of Walker County's financial stability, governance, administration, and services.
- The Commissioners Court wants to ensure that elected officials, County staff, and the general public are provided with the opportunity to provide input into the plan.

The plan identified six major goals through workshops and strategic sessions, and then worked to further refine and those goals into supporting objectives. The plan can now be used to assist in:

- Providing of guidance on budget planning and capital improvements.
- Identifying, developing, or improving planning documents, codes, and policy directives.
- Conveying the Commissioners Court's visions and goals to elected officials, employees, and the public.
- Encouraging collaboration with other agencies and internal department.

The impact and progress of the plan can be monitored through the completion of future actions that support objectives identified in the plan. Moving forward the plan may be revisited and modified by the Commissioners Court to incorporate additional goals and objectives as needed. Through this process of updating plan goals and objectives to address future needs the Strategic Plan will move forward as a working document to aid Walker County and its citizens in clearly seeing where we have been and where we are going as a community.

Organizational Mission

Our mission is to provide the citizens and businesses of Walker County with an efficient, effective, and responsible county government, focused on providing essential local government services to support a safe, orderly, healthy, and financially sound community.

Organizational Vision

Our vision is to provide our citizens with high-value, efficient, and effective services, management, and planning while optimizing resources, accessibility, transparency, and fiscal responsibility for all operational areas.

Identified Plan Goals

- A. Providing for consistent, efficient, and effective service at a level that is satisfactory to the community and meets all statutory obligations.
- B. Maintaining financial responsibility and transparency in budgeting, tax rate management, adequate reserves and contingency planning.
- C. Planning for current and future growth and development in a responsible manner.
- D. Delivering continual improvement of internal and external operations and communications in the providing of services and mandates.
- E. Managing assets, resources, and technology to support a consistent level of service and the ability of the department to meet their core services, statutory duties, and statutory mandates.
- F. Supporting the maintenance of a high quality workforce to attract and retain qualified employees through competitive work conditions, salaries, and benefit plans.

Goal A

Providing for consistent, efficient, and effective service at a level that is satisfactory to the community and meets all statutory obligations.

Goal A Objectives

- 1. Maintain appropriate staffing levels to provide effective service.
- 2. Provide adequate training to enable existing staff to perform assigned duties safely, efficiently, and effectively.
- 3. Provide adequate equipment and resources for staff to perform assigned duties safely, efficiently, and effectively.

Goal B

Maintaining financial responsibility and transparency in budgeting, tax rate management, adequate reserves and contingency planning.

Goal B Objectives

- 1. Ensure financial responsibility.
- 2. Ensure transparency in budgeting, reporting, and tax rate adoption.
- 3. Ensure the maintenance of adequate reserves and contingencies.

Goal C

Planning for current and future growth and development in a responsible manner.

Goal C Objectives

1. Create and maintain formal short-term and long-term planning documents in needed areas.
2. Create, adopt, and update responsible regulations and policies related to development and growth.
3. Create and maintain needs assessments related to existing and anticipated service demands.

Goal D

Delivering continual improvement of internal and external operations and communications in the providing of services and mandates.

Goal D Objectives

1. Review, assess, and update current internal communications and opportunities for beneficial collaboration between departments.
2. Review, assess, and update interlocal agreements between Walker County and other governmental agencies to ensure operational and budgetary efficiency.
3. Participate in and/or create Federal, State, Regional, and Local planning groups to improve training, efficiency, and communications.

Goal E

Managing assets, resources, and technology to support a consistent level of service and the ability of the department to meet their core services, statutory duties, and statutory mandates.

Goal E Objectives

1. Assess and plan for Information Technologies infrastructure, software, and hardware to ensure that they are maintained and improved to meet staffing needs with a focus on continuity of services and security.
2. Review, assess, and update short-term and long-term facilities needs as relates to growth, accessibility, safety, maintenance, and new construction needs.
3. Review, assess, and update short-term and long-term vehicle, equipment and materials needs as relates to growth, accessibility, safety, efficiency, and maintenance costs.

Goal F

Supporting the maintenance of a high quality workforce by attracting and retaining qualified employees through competitive work conditions, salaries, and benefit plans.

Goal F Objectives

1. Evaluate, implement, and maintain compensation policies and salary plans that attract and retain highly qualified employees.
2. Evaluate and update benefit plans as necessary to competitively attract and retain highly qualified employees.
3. Evaluate and implement policies related to employee work conditions, schedules, and employee development that will attract and retain highly qualified employees.



WALKER COUNTY PLAT APPLICATION

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

SECTION A – OWNER / APPLICANT INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Last Name Chodrick	A2. Property Owner's First Name Troy and Misty	Application Number: P - 2022-051
A3. Mailing Address [REDACTED]		Date of Submittal: 12-8-22
		Precinct Number: 4
City New Waverly	State Texas	ZIP Code 77358
A4. Primary Telephone Number [REDACTED]	A5. Alternate Phone Number [REDACTED]	
A6. Email Address [REDACTED]	A7. Name of Lienholder (If no lienholder mark "None") Rocket Mortgage, LLC	
SECTION B – PROFESSIONAL SERVICES		
<p>Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.</p>		
B1. Name of Registered Professional Land Surveyor (R.P.L.S.) Carey Johnson	B2. Phone Number of R.P.L.S.. 936.756.7447	
B3. Email of R.P.L.S. platting@surveyingtexas.com	B4. Mailing Address of R.P.L.S. 3032 N Frazier St Conroe, TX 77303	
B5. Name of Professional Engineer N/A	B6. Phone Number of P.E. N/A	
B7. Email of P.E. N/A	B7. Mailing Address of P.E. N/A	
B9. Name of Authorized Representative	B10. Phone Number of Authorized Representative. 936.756.7447	
B11. Email of Authorized Representative platting@surveyingtexas.com	B12. Mailing Address of Authorized Representative. 3032 N Frazier St Conroe, TX 77303	

SECTION C – PARENT TRACT PROPERTY INFORMATION				
Information for the tract or tracts of land that are the subject of the plat application				
C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X")			*Yes	<input checked="" type="checkbox"/> No
*If the answer to C1 is "Yes" then the applicant will need to apply to the City having jurisdiction.				
C2. Is the property within two miles of the City of Huntsville? (Mark with "X")			*Yes	<input checked="" type="checkbox"/> No
*If the answer to C2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.				
C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X")			Yes	<input checked="" type="checkbox"/> No
The Abstract, Tract #, and Survey Name are generally included in the property description on the deed, the Geographic Id # can be obtained from the Walker County Appraisal District, the Appraisal District Map or the most recent property tax statement issued for the property. If a property is in a platted subdivision items B10 – B13 must be filled out using information from the property deed, if not in a platted subdivision mark these sections "NA"				
C4. Property Acreage	C5. Appraisal Geographic ID #	C6. Survey Name	C7. Abstract #	
2.826	3642-002-0-02700 & 3642-002-0-02700	Thomas Corner	144	
Section C8 – C11 are for Amending Plat and Replat Applications only.				
C8. Subdivision Name		C9. Lot #s	C10. Block #	C11. Section #
Forgotten Forest		26, 27 & 28		Sec. 2
C12. Deed Record Filing Information for Parent Tract (s) (WCDR and WCOPR are the record sets of the County Clerk - Mark the record set with an "X" If more than one tract please indicate multiple deeds.				
Volume / Document #	Page	<input checked="" type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)	
Vol. 174, Pg. 587 (plat)		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)	
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)	
Vol. 1012, Pg. 584		<input checked="" type="checkbox"/>	Walker County Official Public Records (WCOPR)	
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)	
Vol. 1274, Pg. 281		<input checked="" type="checkbox"/>	Walker County Official Public Records (WCOPR)	
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)	
N/A		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)	
SECTION D – APPLICATION TYPE				
Please choose a single application type from the list below and mark with an "X".				
D1. _____ Plat Application (This application is required for all plat applications including improvements <u>or</u> including more than 4 lots)				
D2. _____ Minor Plat Application (This application is required for minor subdivisions with no proposed infrastructure <u>and</u> 4 or less lots.)				
D3. <u>X</u> Re-Plat / Amending Plat Application (This application is required to alter or amend a previously platted subdivision)				
D4. _____ Exception Application (This application is required in order to obtain approval for subdivisions excepted from the WCSR.)				
SECTION E - REQUEST FOR A GUIDANCE REVIEW				
The request for a guidance review is only allowable if an application is submitted incomplete. The guidance review is voluntary and must be requested by the owner/applicant below and authorized by the County. This review of the submitted documents prior to a complete application is outside the standard review timelines, however the applicant/ owner may proceed to submit a complete application without awaiting the results of this review. If at any time during the Guidance Review process a completed application is submitted then the Guidance Review will cease, and the incomplete results of the review will not be forwarded to the applicant. Any deficiencies or comments released as part of the guidance review are not to be considered as a final review, but are collected to assist the owner and owner's agents in their efforts to comply with the regulations.				
E1. The Developer/Owner does hereby voluntarily make a request for a "Guidance Review" of the application if the application is found to be incomplete.		<u>X</u>	Yes, a review is requested	No, a review is not requested

SECTION F – SUBDIVISION APPLICATION DETAILS (The # of Proposed Lots shall include any Reserve or Remainders Created by the Subdivision)			
F1. Original Acreage 2.826	F2. Original # of Tracts 3	F3. # of Proposed Lots 1	F4. Proposed Name of Subdivision Forgotten Forest, Section 2, Partial Replat No. 1
SECTION G – ENGINEERING AND PROPOSED IMPROVEMENTS			
G1. Will the proposed subdivision utilize a public water system?			<div style="display: flex; justify-content: space-between;"> Yes <input checked="" type="checkbox"/> No </div>
G2. Will the proposed subdivision utilize individual on-site sewage facilities?			<div style="display: flex; justify-content: space-between;"> x Yes <input type="checkbox"/> No </div>
G3. Will the proposed subdivision include the construction of road, drainage, or other improvements regulated by the WCSR?			<div style="display: flex; justify-content: space-between;"> Yes * <input checked="" type="checkbox"/> No </div>
G4. If the answer to G3 is "Yes" then what is the estimated cost of construction of all regulated improvements?			N/A
G5. If the answer to G3 is "Yes" then what is the approximate length of all proposed roads in linear feet?			N/A
G6. Will the proposed subdivision access from or across a Texas Department of Transportation system road?			<div style="display: flex; justify-content: space-between;"> Yes <input checked="" type="checkbox"/> No </div>
SECTION H – CERTIFICATIONS AND ACKNOWLEDGEMENTS			
<p>I, the below signed individual, am the legal owner or legal representative of the owner of the property described in this application, and do hereby certify that the information contained in this application is a true and correct under penalty of law. The below signature further represents my understanding, agreement, and acceptance of the following items:</p> <ol style="list-style-type: none"> 1. Authorization is hereby given to Walker County and its representatives to enter onto the private property described in the application for the purpose of inspection and regulation related to this application and the applicable regulations. 2. I have read and understand the requirements of the Walker County Subdivision Regulations, and understand it is my responsibility to comply with all the requirements therein. 3. The completion and acceptance of this application by Walker County in no way shall be construed as a guarantee that the proposed construction will be approved for installation. This application may be rejected as incomplete for 10 business days after the original submittal of the application at any point without any refund of the application fee. This includes that no refund shall be given for applications submitted incomplete or applications withdrawn. The applicant also recognizes that additional resubmittals, applications, or responses after the initial application may result in a fee increase to the original application fee, and that any increase in the fee must be paid when the additional submittal is submitted. 4. The completion and acceptance of this application is not an authorization to perform any activity. A final approval of the application and approval of the plat for filing must be made in writing prior to any subdivision of property or filing of any plat. I understand that any approvals made related to this application are made subject to the minimum requirements of the Walker County Subdivision Regulations. 5. If no direct variance is granted to the Walker County Subdivision Regulations or other State or Federal requirements then no approval under this application shall be construed to provide a waiver to compliance with those regulations and the Owner/Applicant is still fully responsible for compliance with said regulations. 6. The fee for the subdivision applications may be calculated based on variable factors including cost of construction, number of lots, length of road centerline, and the quantity of revisions, replacement applications, and responses. The initial calculated fee charged at the original submittal may increase during the application timeline if any of these variables change or are calculated in error. Any increase in the fee must be paid as part of any submittal of a revision, replacement, or response to an application. 7. I hereby release, indemnify, and hold harmless Walker County and its employees and agents for any and all claims, costs, or liabilities, expressly including alleged negligence, or for any damages to property or persons arising from the inspection, construction, development, design, or review related to this application or occurring under any permit issued in relation to this application. I understand that I and my agents are completely and wholly responsible for the design and construction of all necessary improvements to local, State, and Federal Standards. 8. <u>I certify that all necessary permits from those Federal, State, or local government agencies (including but not limited to Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334 (Corps of Engineers), Texas Commission on Environmental Quality, Texas Historical Commission, United States Fish and Wildlife (Endangered Species), Texas Water Development Board, TXDOT, and City Approvals, etc.) have been obtained.</u> 			
Signature		Date	Printed Name
THE STATE OF _____ § COUNTY OF _____ § Before me _____ a notary public on this day personally appeared _____, known to me (or proved to me) to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he executed the same for purposes and consideration there in expressed. Given under my hand and seal of officer this _____ Day of _____, 20____.			

THE STATE OF TEXAS

COUNTY OF WALKER

I, Troy Chodrick and Misty Chodrick, co-Owners of the certain tract of land shown hereon and described in deeds recorded in Volume 1012, Page 584, Volume 1263, Page 703, and Volume 1274, Page 271 of the Official Records of Walker County, Texas, and do hereby (subdivide, re-subdivide, amend, etc.) said tracts as shown hereon, and do hereby consent to all plat note requirements shown hereon, and do hereby forever dedicate to the public the roads, alleys, rights-of-way, easements and public places shown hereon for such public purposes as Walker County may deem appropriate and do hereby state that all public roadways and easements as shown on this plat are free of liens or this dedication is approved by a lienholder. This subdivision is to be known as Replat of Lots 26, 27 and 28, Block 2, Section 2 of Forgotten Forest.

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

WITNESS, our hands in Conroe, Montgomery County, Texas this 22nd day of May, 2023.

Troy Chodrick
Owner
Misty Chodrick
Owner

THE STATE OF TEXAS

COUNTY OF WALKER

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

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 22nd day of May, 2023.

Monica McNeil
Notary Public in and for
Montgomery County, Texas

THE STATE OF TEXAS

COUNTY OF WALKER

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

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 22nd day of May, 2023.

Monica McNeil
Notary Public in and for
Montgomery County, Texas

Surveyor's Acknowledgment

I, Carey A. Johnson, am authorized (or 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 (or other suitable permanent metal) pipe or rods have a diameter of not less than five-eighths of an inch (5/8") and a length of not less than three feet (3'); and that the plat boundary corners have been tied to the nearest survey corner.

Carey A. Johnson
Texas Registration No. 6524



TEXAS PROFESSIONAL
SURVEYING
3032 N. Frazier, Conroe, Texas 77303
Ph: 936.756.7447 Fax: 936.756.7448
www.surveyingtexas.com
Firm No. 10083400

STATE OF TEXAS

COUNTY OF WALKER

The Commissioners Court of Walker County, Texas, does hereby certify that this map or plat, with field notes hereon, for a subdivision having been fully presented to the Commissioners Court of Walker County, Texas, and by the said Court duly considered, was on this day approved and that this plat is authorized to be registered and recorded in the proper records of the County Clerk of Walker County, Texas. This certification is based upon the representations of the developer/developer's agent, engineer, sanitarian, and/or surveyor whose seal(s) and/or signatures are affixed hereto. This certification is made solely upon such representations and should not be relied upon for verifications of the facts alleged. Walker County disclaims any responsibility to any member of the public for independent verification of the representations, factual or otherwise, contained in this plat and the documents associated with it.

This is to certify that the Commissioners Court of Walker County, Texas has on the _____ day of _____, 2023, approved this plat.

Colt Christian
County Judge

Danny Kuykendall
Commissioner Precinct 1

Ronnie White
Commissioner Precinct 2

Bill Daugette
Commissioner Precinct 3

Brandon Decker
Commissioner Precinct 4

STATE OF TEXAS

COUNTY OF WALKER

KNOW ALL MEN BY THESE PRESENTS;

I, _____, Clerk of the County Court of said County, do hereby certify that the foregoing instrument in writing, with its certificate of authentication was filed for record in my office on the _____ day of _____, 20____ A.D., at _____ o'clock, ____M., and duly recorded this the day of _____, 20____ A.D., at _____ o'clock, ____M., in the Plat Records of said County in Volume _____, Page _____.

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.

_____, Clerk County Court of
Walker County, Texas

By: _____, Deputy

LIENHOLDERS ACKNOWLEDGEMENT

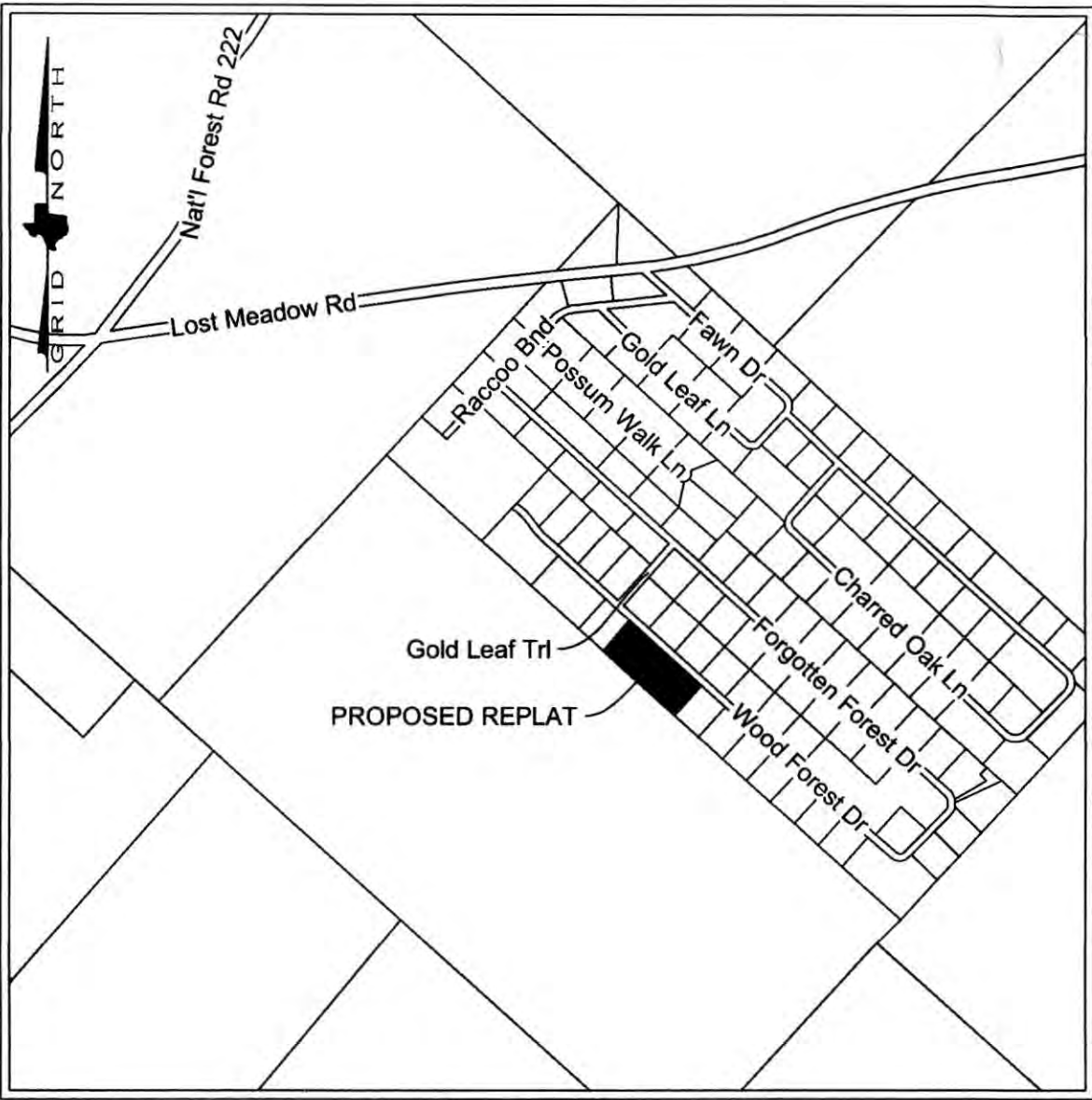
STATE OF TEXAS
COUNTY OF WALKER

We, _____, owner and holder of a lien against the property described in the Plat known as Forgotten Forest Replat of Lots 26-28, Block 2, Section 2 Subdivision, said lien being evidence by instrument of record in _____, of the Official Records of Walker County, Texas, do hereby in all things subordinate to said plat said liens, and I hereby confirm that I am the present owner of said lien and have not assigned the same nor any part thereof.

BY: _____

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.



Benchmark Detail
Scale: 1" = 1000'

Surveyor's Notes:

- No portion of this property appears to lie within the 100 year floodplain per Walker County Unincorporated Areas Community Map No. 481042, FEMA Firm Panel No. 48471C0500D, 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 1.00010145.
- 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', and NGS Benchmark PID AJ6405, Designation HGCSD 81, Published Elevation 212.4'.
- This replat does not seek to change or amend any existing deed restrictions.

Easements and Restrictions:

- All lots are subject to the following building line restrictions:
Front (25') Side (5') Rear (10')
cul-de-sac (20') Street (10')
Major Thoroughfare (20' min.)
- Restrictions, Easements/Other Exceptions:
 - Building lines and easements imposed by the Map and Dedication of Forgotten Forest, Section 2, recorded in Volume 174, Page 587 of the Deed Records of Walker County, Texas.
 - Restrictions set forth in instrument recorded in Volume 231, Page 171 of the Deed Records of Walker County, Texas.
 - Unlocated Pipeline Right-of-Way Easement granted to Atlantic Pipe Line Company in instrument executed by J. L. Wilson and wife, Ellen Wilson, dated September 3, 1928, recorded in Volume 63, Page 65 of the Deed Records of Walker County, Texas.
 - Easement granted to Mid-South Electric Cooperative Association, dba Mid-South Synergy, in instrument executed by Larry Perkins, dated July 2, 2011, recorded in Volume 991, Page 249 of the Official Public Records of Walker County, Texas.
 - Easement granted to Mid-South Electric Cooperative Association, dba Mid-South Synergy, in instrument executed by Larry Perkins, dated February 17, 2016, recorded in Volume 1219, Page 169 of the Official Public Records of Walker County, Texas.

REPLAT OF LOTS 26, 27 AND 28, BLOCK
2, SECTION 2 OF FORGOTTEN FOREST
SITUATED IN THE
THOMAS CORNER SURVEY, A-144
WALKER COUNTY, TEXAS

1 LOTS 1 BLOCKS

MAY 2023

TPS Reference:
Forgotten Forest Sec. 2, Replat No. 1 - Sheet 1 of 2

Owner: Troy Chodrick and Misty Chodrick
PO Box 1605
New Waverly, TX 77358

Legal Description: Lots 26, 27 and 28, Block 2
Forgotten Forrest, Section 2, Vol. 174, Pg. 587, D.R.W.C.T.
by Warranty Deeds recorded in
Vol. 1012, Pg. 584 & Vol. 1274, Pg. 271, O.R.W.C.T.

0' 60' 120'

SCALE: 1" = 60'

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
D.R.W.C.T.	Deed Records of Walker County, Texas
M.R.W.C.T.	Map Records of Walker County, Texas
W.C.A.D.	Walker County Appraisal District
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

N: 10199258.7882
E: 3795565.1450
Lat. N (+): 30°33'33.5400"
Long. W (-): 95°34'09.2374"

THOMAS CORNER SURVEY
ABSTRACT NO. 144

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.

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

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.



**TEXAS PROFESSIONAL
SURVEYING**

3032 N. Frazier, Conroe, Texas 77303
Ph: 936.756.7447 Fax: 936.756.7448
www.surveyingtexas.com
Firm No. 10083400

Owner: Troy Chodrick and Misty Chodrick
PO Box 1605
New Waverly, TX 77358

Legal Description: Lots 26, 27 and 28, Block 2
Forgotten Forrest, Section 2, Vol. 174, Pg. 587, D.R.W.C.T.
by Warranty Deeds recorded in
Vol. 1012, Pg. 584 & Vol. 1274, Pg. 271, O.R.W.C.T.

REPLAT OF LOTS 26, 27 AND 28, BLOCK 2, SECTION 2 OF FORGOTTEN FOREST

SITUATED IN THE
THOMAS CORNER SURVEY, A-144
WALKER COUNTY, TEXAS

1 LOTS 1 BLOCKS

MAY 2023

TPS Reference:
Forgotten Forest Sec. 2, Replat No. 1 - Sheet 2 of 2

WALKER COUNTY PLAT APPLICATION

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

SECTION A - OWNER / APPLICANT INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Last Name Hutsell	A2. Property Owner's First Name Charles & Susan	Application Number: P-2023-019
A3. Mailing Address [REDACTED]		Date of Submittal: 4-3-23
		Precinct Number: 2
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A4. Primary Telephone Number [REDACTED]	A5. Alternate Phone Number [REDACTED]	
A6. Email Address [REDACTED]	A7. Name of Lienholder (If no lienholder mark "None") None	
SECTION B - PROFESSIONAL SERVICES Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.		
B1. Name of Registered Professional Land Surveyor (R.P.L.S.) Michael A. Namken	B2. Phone Number of R.P.L.S. 936-661-3325	
B3. Email of R.P.L.S. Mike@namkeninc.com	B4. Mailing Address of R.P.L.S. P.O. Box 1158 New Waverly, TX 77358	
B5. Name of Professional Engineer	B6. Phone Number of P.E.	
B7. Email of P.E.	B7. Mailing Address of P.E.	
B9. Name of Authorized Representative Michael Namken	B10. Phone Number of Authorized Representative. 936-661-3325	
B11. Email of Authorized Representative mike@namkeninc.com	B12. Mailing Address of Authorized Representative.	

SECTION C - PARENT TRACT PROPERTY INFORMATION
Information for the tract or tracts of land that are the subject of this plat application

C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X") ☐ Yes ☒ No

**If the answer to C1 is "Yes" then the applicant will need to apply to the City having jurisdiction.*

C2. Is the property within two miles of the City of Huntsville? (Mark with "X") ☐ Yes ☒ No

**If the answer to C2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.*

C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X") ☐ Yes ☒ No

The Abstract, Tract #, and Survey Name are generally included in the property description on the deed, the Geographic Id # can be obtained from the Walker County Appraisal District, the Appraisal District Map or the most recent property tax statement issued for the property. If a property is in a platted subdivision items B10 - B13 must be filled out using information from the property deed, if not in a platted subdivision mark these sections "NA"

C4. Property Acreage 8.41	C5. Appraisal Geographic ID # 61105 & 61106	C6. Survey Name J. LEMAN	C7. Abstract # 327
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Section C8 - C11 are for Amending Plat and Replat Applications only.

C8. Subdivision Name TEXAS GRAND RANCH SECTION 1	C9. Lot #s 23 & 24	C10. Block # 1	C11. Section # 1
--	----------------------------------	--------------------------	----------------------------

C12. Deed Record Filing Information for Parent Tract (s) (WCDR and WCOPR are the record sets of the County Clerk - Mark the record set with an "X") If more than one tract please indicate multiple deeds.

Volume / Document # 1132	Page 355	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input checked="" type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)

SECTION D - APPLICATION TYPE

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

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

SECTION E - REQUEST FOR A GUIDANCE REVIEW

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

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

SECTION F - SUBDIVISION APPLICATION DETAILS

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

F1. Original Acreage 5.245 & 3.162	F2. Original # of Tracts 23 & 24	F3. # of Proposed Lots 1	F4. Proposed Name of Subdivision "23A", Blk 1, Sec 1, Texas Grand Ranch
---------------------------------------	-------------------------------------	-----------------------------	--

SECTION G - ENGINEERING AND PROPOSED IMPROVEMENTS

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

SECTION H - CERTIFICATIONS AND ACKNOWLEDGEMENTS

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

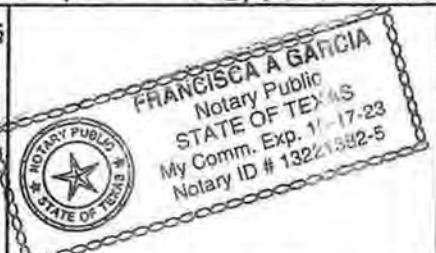
1. Authorization is hereby given to Walker County and its representatives to enter onto the private property described in the application for the purpose of inspection and regulation related to this application and the applicable regulations.
2. I have read and understand the requirements of the Walker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

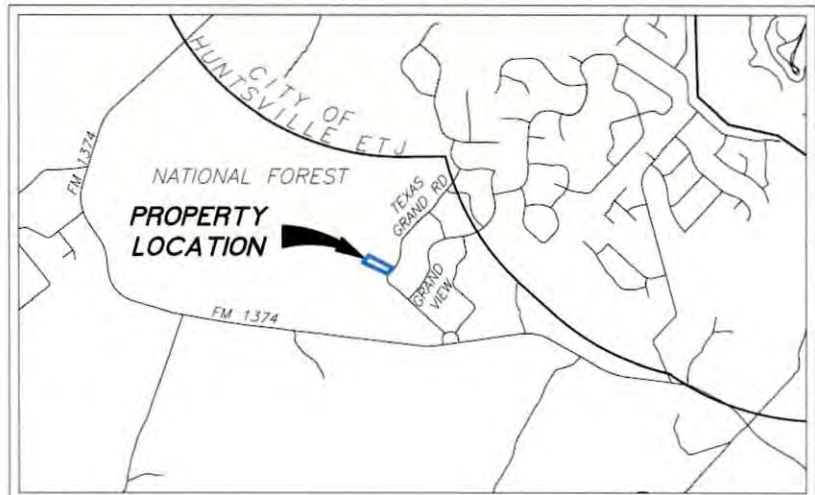
Signature 	Date 3/23/23	Printed Name Susan Hutsell Charles Hutsell
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THE STATE OF Texas COUNTY OF Montgomery

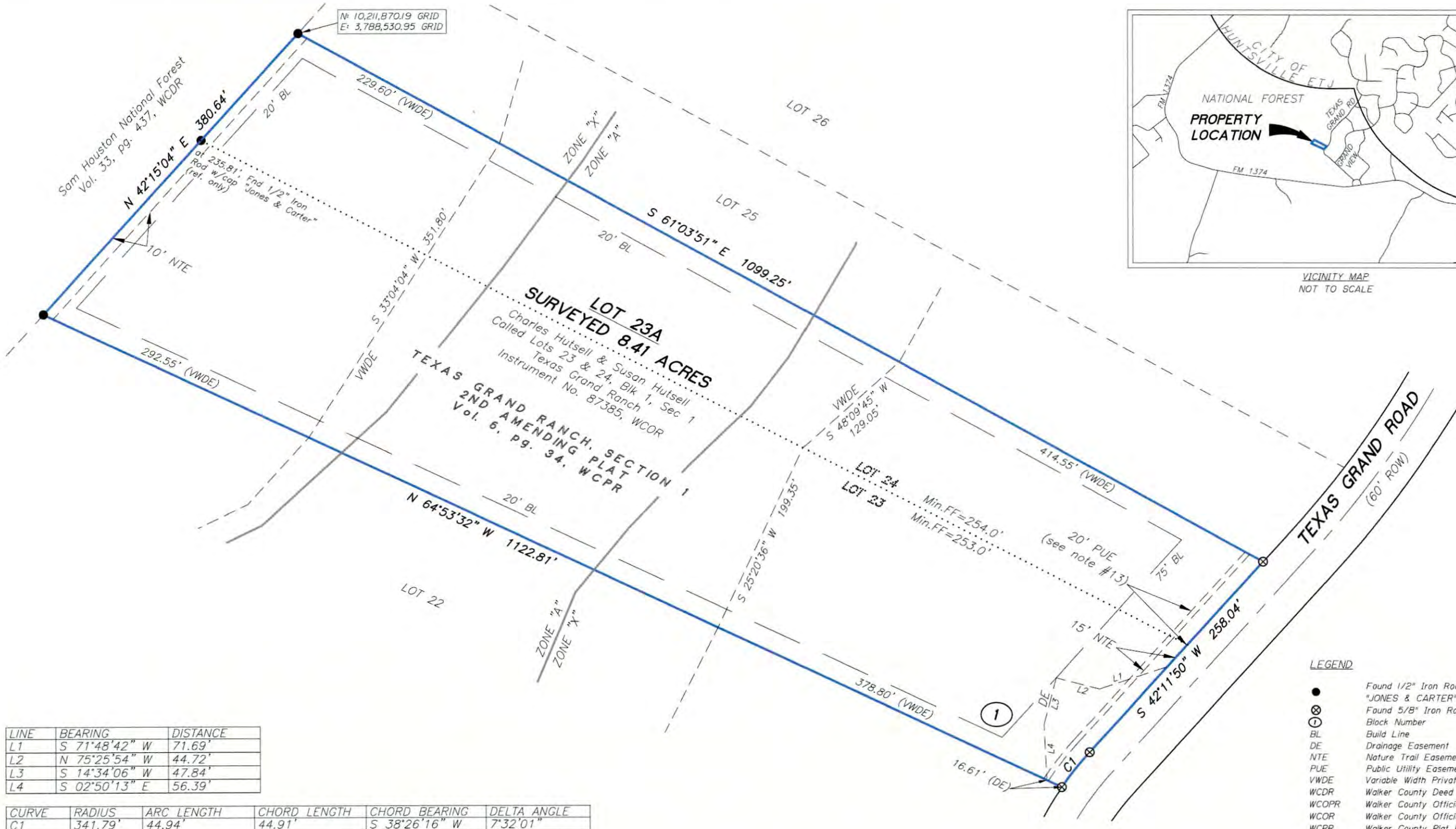
Before me Francisca A Garcia a notary public on this day personally appeared Charles & Susan Hutsell known to me (or proved to me) to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he executed the same for purposes and consideration there in expressed.

Given under my hand and seal of office this 23 Day of March ~~2022~~ 2023





VICINITY MAP
NOT TO SCALE



LINE	BEARING	DISTANCE
L1	S 71°48'42\" W	71.69'
L2	N 75°25'54\" W	44.72'
L3	S 14°34'06\" W	47.84'
L4	S 02°50'13\" E	56.39'

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	341.79'	44.94'	44.91'	S 38°26'16\" W	7°32'01\"

- NOTES**
- The purpose of this replat is to create Lot 23A out of Lots 23 and 24, Block 1, Texas Grand Ranch Section 1, 2nd Amending Plat recorded in Vol. 6, pg. 34, WCPR.
 - Bearings, Distances, Coordinates and Areas hereon are Grid and referenced to the Texas State Plane Coordinate System, Central Zone, NAD 83, and the City of Huntsville Mapping Control Network and based on Control Monument No. 7262, having published coordinates of N=10,231,650.757 feet, E=3,802,783.195 feet, Elev.=312,999 feet and GPS observations. Distances may be converted to geodetic horizontal (surface) by dividing by a Combined Scale factor of 0.999988.
 - Based on FEMA Insurance Maps, revised 16 August 2011, Walker County #481042, Map #48471005000, Panel 05000, a portion of this property is located within Flood Hazard Zone "X" OTHER AREAS (areas determined to be outside the 0.2% annual chance floodplain). Localized flooding can occur due to natural and/or man-made influences. This flood statement shall create no liability on the part of Namken, Inc. or the undersigned.
 - Monuments shown hereon as found are controlling monuments, unless noted as reference only.
 - This survey was completed without an Abstract of Title. There may be additional easements and other matters not shown hereon.
 - All owners of lots within the subdivision shall have the responsibility of complying with the Walker County Subdivision Regulations' policies on drainage runoff due to the development of imperious areas created through the development of the lot for residential, commercial, or recreational use. It is the responsibility of lot owners to comply with any regulations or limitations noted, and permits issued by Walker County for development do not act as a waiver or variance of the lot owner's responsibility to provide for excess runoff and drainage created by the permitted development. If detention of water is necessary in order to comply with the local, state, or federal regulations including but not limited to the Walker County Subdivision Regulations then the owner may be able to accomplish compliance with said policies through creating detention on a single lot, multiple lots, or the entire subdivision depending on the circumstances involved and depending on the owner's ability to obtain the cooperation of other owners in the subdivision. A copy of an agreement between owners to create detention shall be submitted to Walker County and filed in the public records becoming a restriction on future owners, heirs, and assigns.
 - All lots within the subdivision and the owners thereof must continue to accept all existing drainage flows and drainage structures in place at the time of development that are a part of or necessary to the existing or designed roads infrastructure or the existing or designed system of drainage, in addition to all natural flows of water entering onto or crossing the property.
 - No structure or land within this plat shall hereafter be developed without first obtaining a Development Permit from the Walker County Floodplain Administrator unless the proposed development is exempt or excepted from the Walker County Floodplain Development Regulations.
 - The lowest finished floor elevation shall be in minimum compliance with the local, State, or Federal regulations whichever elevation is higher.
 - Cluster and individual mailboxes, if allowed, shall be set three feet from the edge of the pavement or behind curbs, when used. All mailboxes within County arterial right-of-way shall meet the current TxDOT standards. Any mailbox that interferes or negatively affects the maintenance or use of the roads or drainage system may be removed by Walker County.
 - It is the responsibility of the Owner, not the County, to assure compliance with the provisions of all applicable state, federal and local laws and regulations relating to the platting and development of this property.
 - The County assumes no responsibility for the accuracy of representations by other parties in this plat. Floodplain data, in particular, may change. It is further understood that the Owner(s) of the tract of land covered by this plat or a designated proprietor's association must install and maintain at their own expense all roads, storm-water management controls, traffic control devices, and signage that may be required until such time, if any, said infrastructure in the subdivision have been accepted for public maintenance.
 - The 15' Public Utility Easement dedicated per 2nd Amending Plat of said Texas Grand Ranch, Section 1 is hereby expanded to 20' to meet current regulations for Walker County, Texas.
 - This replat does not seek to change or amend any existing Deed Restrictions.

APPROVAL OF COMMISSIONERS COURT
STATE OF TEXAS §
COUNTY OF WALKER §

The Commissioners Court of Walker County, Texas, does hereby certify that this map or plat, for a subdivision having been fully presented to the Commissioners Court of Walker County, Texas, and by the said Court duly considered, was on this day approved and that this plat is authorized to be registered and recorded in the proper records of the County Clerk of Walker County, Texas. This certification is based upon the representations of the developer/developer's agent, engineer, sanitarian, and/or surveyor whose seal(s) and/or signatures are affixed hereto. This certification is made solely upon such representations and should not be relied upon for verifications of the facts alleged. Walker County disclaims any responsibility to any member of the public for independent verification of the representations, factual or otherwise, contained in this plat and the documents associated with it.

DATED this _____ day of _____, 20____.

Colt Christian
County Judge

Danny Kuykendall
Commissioner, Precinct 1

Bill Daugette
Commissioner, Precinct 3

Ronnie White
Commissioner, Precinct 2

Brandon Decker
Commissioner, Precinct 4

CERTIFICATION BY THE COUNTY CLERK
STATE OF TEXAS §
COUNTY OF WALKER §

I, Kari A. French, Clerk of the County Court of said County, do hereby certify that the foregoing instrument in writing, with its certificate of authentication was filed for record in my office

on the _____ day of _____, 20____.

at _____ o'clock, _____ M., and duly recorded this

on the _____ day of _____, 20____.

at _____ o'clock, _____ M., in the Plat Records of said County in

Volume _____, Page _____.

Kari A. French, Clerk County
Court of Walker County, Texas

By: _____, Deputy

OWNER'S ACKNOWLEDGEMENT AND DEDICATION
STATE OF TEXAS §
COUNTY OF WALKER §

We, Charles Hutsell & Susan Hutsell, sole owners of the certain tract of land shown hereon and described under Instrument Number 87385 of the Official Records of Walker County, Texas, and do hereby state that there are no lien holders of the certain tracts of land, and do hereby amend said tracts as shown hereon, and do hereby consent to all plat note requirements shown hereon, and do hereby forever dedicate to the public the roads, alleys, rights-of-way, easements and public places shown hereon for such public purposes as Walker County may deem appropriate and do hereby state that all public roadways and easements as shown on this plat are free of liens or this dedication is approved by a lienholder. This subdivision is to be known as LOT 23A, (A REPLAT OF LOTS 23 & 24), BLOCK 1, 2ND AMENDING PLAT OF TEXAS GRAND RANCH, SECTION 1.

TO CERTIFY WHICH, WITNESS by my hand this 16 day of May, 2023.

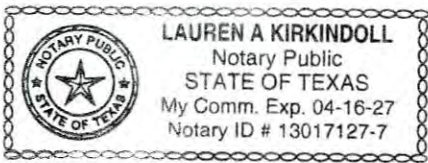
Charles Hutsell
CHARLES HUTSELL
2501 EAGLE POST DRIVE
CONROE, TX 77304

Susan Hutsell
SUSAN HUTSELL

NOTARY PUBLIC ACKNOWLEDGEMENT
STATE OF TEXAS §
COUNTY OF WALKER §

This Instrument was acknowledged before me
Dated this 16 day of May, 2023 by CHARLES HUTSELL AND SUSAN HUTSELL

Lauren A Kirkindoll
Notary Public for State of Texas



CERTIFICATION BY THE SURVEYOR
I, Michael A. Namken, certify that this plat represents a survey made on the ground under my supervision and that all corners and monuments are as shown hereon.

Michael A. Namken
Registered Professional Land Surveyor No. 6533



REPLAT OF

LOT 23A
(A REPLAT OF LOTS 23 & 24)
BLOCK 1, SECTION 1,
TEXAS GRAND RANCH
J. LEMAN SURVEY, A-327
WALKER COUNTY, TEXAS

SURVEYED MARCH 7, 2023

0 100 200
1 INCH = 100 FEET

NAMKEN, INC.
P.O. Box 1158, New Waverly, Tx 77358
TBPLS Firm No. 10194090
936-661-3325

Job No. 23-024

SHEET 1 OF 1

WALKER COUNTY PLAT APPLICATION

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

SECTION A – OWNER / APPLICANT INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Last Name Urban	A2. Property Owner's First Name Josh	Application Number: P-2023-025
A3. Mailing Address [REDACTED]		Date of Submittal: 4-25-23
		Precinct Number: 4
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A4. Primary Telephone Number [REDACTED]	A5. Alternate Phone Number	
A6. Email Address [REDACTED]	A7. Name of Lienholder (If no lienholder mark "None")	
SECTION B – PROFESSIONAL SERVICES Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.		
B1. Name of Registered Professional Land Surveyor (R.P.L.S.) Carey A. Johnson	B2. Phone Number of R.P.L.S. (936) 756-7491	
B3. Email of R.P.L.S. c.dorow@surveyingtexas.com	B4. Mailing Address of R.P.L.S. 3032 N Frazier St Conroe, Texas 77303	
B5. Name of Professional Engineer	B6. Phone Number of P.E.	
B7. Email of P.E.	B7. Mailing Address of P.E.	
B9. Name of Authorized Representative Colten Dorow	B10. Phone Number of Authorized Representative. (936) 756-7491	
B11. Email of Authorized Representative c.dorow@surveyingtexas.com	B12. Mailing Address of Authorized Representative. 3032 N Frazier St Conroe, Texas 77303	



SECTION C – PARENT TRACT PROPERTY INFORMATION

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

C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X") ☐ Yes ☒ No

*If the answer to C1 is "Yes" then the applicant will need to apply to the City having jurisdiction.

C2. Is the property within two miles of the City of Huntsville? (Mark with "X") ☐ Yes ☒ No

*If the answer to C2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.

C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X") ☐ Yes ☒ No

The Abstract, Tract #, and Survey Name are generally included in the property description on the deed, the Geographic Id # can be obtained from the Walker County Appraisal District, the Appraisal District Map or the most recent property tax statement issued for the property. If a property is in a platted subdivision items B10 – B13 must be filled out using information from the property deed, if not in a platted subdivision mark these sections "NA"

C4. Property Acreage 0.19 Acres	C5. Appraisal Geographic ID # 42894	C6. Survey Name George W. Robinson	C7. Abstract # 454
---	---	--	------------------------------

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

C8. Subdivision Name Wildwood Shores	C9. Lot #s 41 & 42	C10. Block # 1	C11. Section # 1
--	----------------------------------	--------------------------	----------------------------

C12. Deed Record Filing Information for Parent Tract (s) (WCDR and WCOPR are the record sets of the County Clerk - Mark the record set with an "X") If more than one tract please indicate multiple deeds.

Volume / Document # 84585	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input checked="" type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)

SECTION D – APPLICATION TYPE

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

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

SECTION E - REQUEST FOR A GUIDANCE REVIEW

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

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

SECTION F – SUBDIVISION APPLICATION DE LS

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

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


SECTION G – ENGINEERING AND PROPOSED IMPROVEMENTS

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

SECTION H – CERTIFICATIONS AND ACKNOWLEDGEMENTS

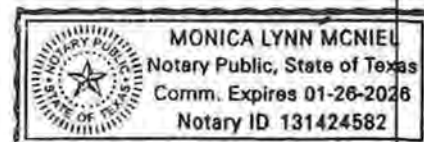
I, the below signed individual, am the legal owner or legal representative of the owner of the property described in this application, and do hereby certify that the information contained in this application is a true and correct under penalty of law. The below signature further represents my understanding,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

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

Signature	Date	Printed Name
	4/17/2023	Colten Dorow

THE STATE OF Texas § COUNTY OF Montgomery §
 Before me Monica McNeil a notary public on this day personally
 appeared Colten Dorow known to me (or proved
 to me) to be the person whose name is subscribed to the forgoing instrument and acknowledged
 to me that he executed the same for purposes and consideration there in expressed.

Given under my hand and seal of office this 17th Day of April, 2023





CURVE TABLE			
CURVE LENGTH	RADIUS	DELTA	BEARING
53.91	272.50	120.00	120.00
53.91	272.50	120.00	120.00

BE: the property owner of the parcel(s) shown on this plan, do hereby agree to the restoration of said property from said utility easements as shown.

and the rest half of Lot 20
Platted under Subdivision

800 Section (corner of the west half of Lot 40 and the east half of 41, Section 2, Township 3N, Range 10E, Subdivision)

Mary Patricia Ingalls, owner of Lot 40
Platted under Subdivision

THE STATE OF TEXAS
COUNTY OF

BEFORE ME, the undersigned authority, on this day personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and considerations therein expressed, and on the day of said month and year.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this day of _____, 2002.



THE STATE OF TEXAS
COUNTY OF

BEFORE ME, the undersigned authority, on this day personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and considerations therein expressed, and on the day of said month and year.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this day of _____, 2002.



THE STATE OF TEXAS
COUNTY OF

BEFORE ME, the undersigned authority, on this day personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and considerations therein expressed, and on the day of said month and year.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this day of _____, 2002.



THIS is to certify that the Commission of Public Safety, Texas, on the day of _____, 2002, executed and recorded in the Public Safety, Texas, the following:

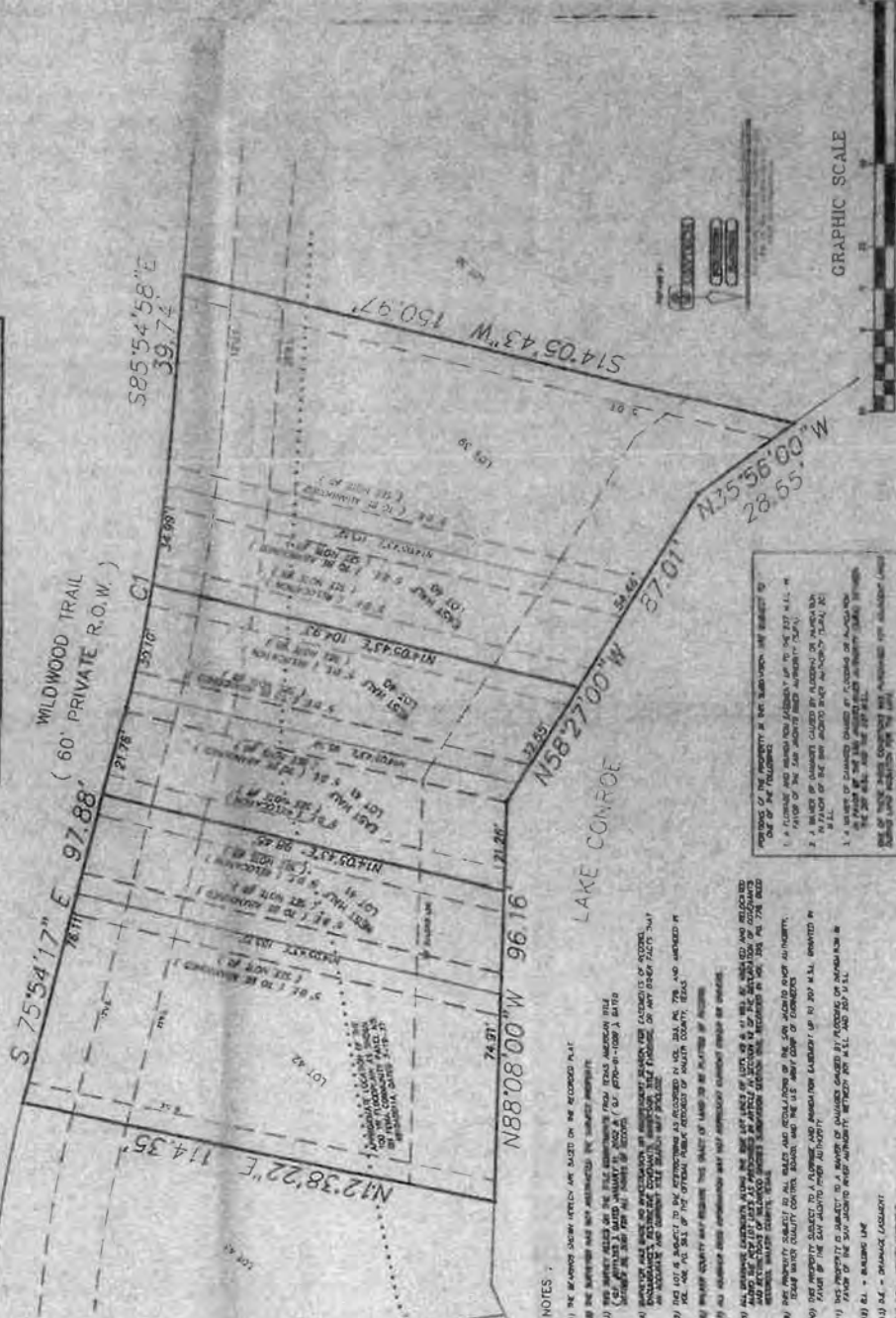
Charles Ingalls, County Clerk

James Ingalls, County Clerk

James Ingalls, County Clerk

James Ingalls, County Clerk

LOTS 39, 40, 41, & 42
OF BLOCK THREE, SECTION ONE, WILLOW SHORES
SUBDIVISION AS RECORDED IN PUBLIC RECORDS, PAGE 73 OF THE MAP RECORDS OF WALKER COUNTY, TEXAS.



THE STATE OF TEXAS
COUNTY OF WALKER

BEFORE ME, the undersigned authority, on this day personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and considerations therein expressed, and on the day of said month and year.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this day of _____, 2002.

James Ingalls, County Clerk

James Ingalls, County Clerk

James Ingalls, County Clerk

James Ingalls, County Clerk



NOTES

- 1) THE MAPS SHOWN HEREIN ARE BASED ON THE RECORDED PLAT.
- 2) THE MAPS SHOWN HEREIN ARE BASED ON THE RECORDED PLAT.
- 3) THE MAPS SHOWN HEREIN ARE BASED ON THE RECORDED PLAT.
- 4) THE MAPS SHOWN HEREIN ARE BASED ON THE RECORDED PLAT.
- 5) THE MAPS SHOWN HEREIN ARE BASED ON THE RECORDED PLAT.
- 6) THE MAPS SHOWN HEREIN ARE BASED ON THE RECORDED PLAT.
- 7) THE MAPS SHOWN HEREIN ARE BASED ON THE RECORDED PLAT.
- 8) THE MAPS SHOWN HEREIN ARE BASED ON THE RECORDED PLAT.
- 9) THE MAPS SHOWN HEREIN ARE BASED ON THE RECORDED PLAT.
- 10) THE MAPS SHOWN HEREIN ARE BASED ON THE RECORDED PLAT.
- 11) THE MAPS SHOWN HEREIN ARE BASED ON THE RECORDED PLAT.
- 12) THE MAPS SHOWN HEREIN ARE BASED ON THE RECORDED PLAT.
- 13) THE MAPS SHOWN HEREIN ARE BASED ON THE RECORDED PLAT.
- 14) THE MAPS SHOWN HEREIN ARE BASED ON THE RECORDED PLAT.
- 15) THE MAPS SHOWN HEREIN ARE BASED ON THE RECORDED PLAT.
- 16) THE MAPS SHOWN HEREIN ARE BASED ON THE RECORDED PLAT.
- 17) THE MAPS SHOWN HEREIN ARE BASED ON THE RECORDED PLAT.
- 18) THE MAPS SHOWN HEREIN ARE BASED ON THE RECORDED PLAT.
- 19) THE MAPS SHOWN HEREIN ARE BASED ON THE RECORDED PLAT.
- 20) THE MAPS SHOWN HEREIN ARE BASED ON THE RECORDED PLAT.

THE STATE OF TEXAS
COUNTY OF WALKER

BEFORE ME, the undersigned authority, on this day personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and considerations therein expressed, and on the day of said month and year.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this day of _____, 2002.

James Ingalls, County Clerk

James Ingalls, County Clerk

James Ingalls, County Clerk

James Ingalls, County Clerk

THE STATE OF TEXAS
COUNTY OF WALKER

KNOW ALL MEN BY THESE PRESENTS;

We, Joshua D. Urban & Tanya K. Urban, Owner(s) of the certain tract of land shown hereon and described in a deed recorded in Instrument No(s). 84585 of the Official Records of Walker County, Texas, and do hereby state that there are no lien holders of the certain tract of land, and do hereby amend said tract as shown hereon, and do hereby consent to all plat note requirements shown hereon. This subdivision is to be known as Wildwood Shores Section 1, Block 3, West ½ Lot 41 & Lot 42 Minor Replat.

TO CERTIFY WHICH, WITNESS by my hand this 24 day of May, 2023

Joshua D. Urban
17 Hunters Creek Drive
Huntsville, Texas 77340

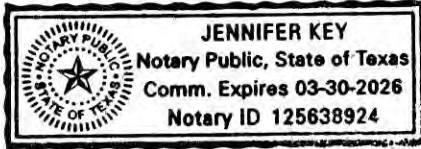
Tanya K. Urban
17 Hunters Creek Drive
Huntsville, Texas 77340

THE STATE OF TEXAS
COUNTY OF MONTGOMERY

BEFORE ME, the undersigned authority, on this day personally appeared Joshua D. Urban & Tanya K. Urban, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed same for purposes and consideration therein expressed, and in the capacity therein and herein set out, and as the act and deed of said company.

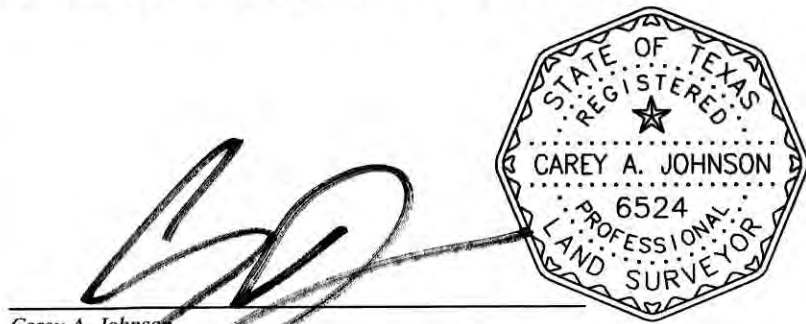
GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 24 day of May, 2023

Notary Public in and for
Montgomery County, Texas



SURVEYOR'S ACKNOWLEDGEMENT

I, Carey A. Johnson, certify that this plat represents a survey made on the ground under my supervision and that all corners and monuments are as shown hereon



Carey A. Johnson
Registered Professional Land Surveyor No. 6524

STATE OF TEXAS
COUNTY OF WALKER

The Commissioners Court of Walker County, Texas, does hereby certify that this map or plat, with field notes hereon, for a subdivision having been fully presented to the Commissioners Court of Walker County, Texas, and by the said Court duly considered, was on this day approved and that this plat is authorized to be registered and recorded in the proper records of the County Clerk of Walker County, Texas. This certification is based upon the representations of the developer/developer's agent, engineer, sanitarian, and/or surveyor whose seal(s) and/or signatures are affixed hereto. This certification is made solely upon such representations and should not be relied upon for verifications of the facts alleged. Walker County disclaims any responsibility to any member of the public for independent verification of the representations, factual or otherwise, contained in this plat and the documents associated with it.

This is to certify that the Commissioners Court of Walker County, Texas has on the ___ day of _____, 20___, approved this plat.

Colt Christian
County Judge

Danny Kuykendall
Commissioner Precinct 1

Bill Daugette
Commissioner Precinct 3

Ronnie White
Commissioner Precinct 2

Brandon Decker
Commissioner Precinct 4

STATE OF TEXAS
COUNTY OF WALKER

I, Kari A. French, Clerk of the County Court of said County, do hereby certify that the foregoing instrument in writing, with its certificate of authentication was filed for record in my office on the ___ day of _____, 20___ A.D., at ___ o'clock, ___ M., and duly recorded this the day of _____, 20___ A.D., at ___ o'clock, ___ M., in the Plat Records of said County in Vol. ___, Page ___.

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: _____, Deputy

GENERAL NOTES:

1. A portion of this Property appears to lie within the 100 Year Floodplain per Walker County Unincorporated Areas No. 481042, FEMA Firm Panel No. 48471C0500D, Having an effective date of 8-16-2011.
2. 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.
3. 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.
4. All lots within the subdivision and the owners thereof must continue to accept all existing drainage flows and drainage structures in place at the time of development that are a part of or necessary to the existing or designed roads infrastructure or the existing or designed system of drainage, in addition to all natural flows of water entering onto or crossing the property.
5. This replat does not seek to change or amend any existing deed restrictions.



VICINITY MAP
SCALE 1" = 500'

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.

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.

WILDWOOD SHORES
SECTION 1 BLOCK 3 WEST
½ OF LOT 41 & LOT 42
MINOR REPLAT

BEING A SUBDIVISION OF 0.19 ACRES SITUATED IN THE GEORGE W. ROBINSON SURVEY, ABSTRACT NO. 454, WALKER COUNTY, TEXAS, BEING A REPLAT OF LOTS 41 & 42, BLOCK 3, OF WILDWOOD SHORES, SECTION 1, RECORDED IN VOLUME 3, PAGE 79, OF THE PLAT RECORDS OF WALKER COUNTY, TEXAS.

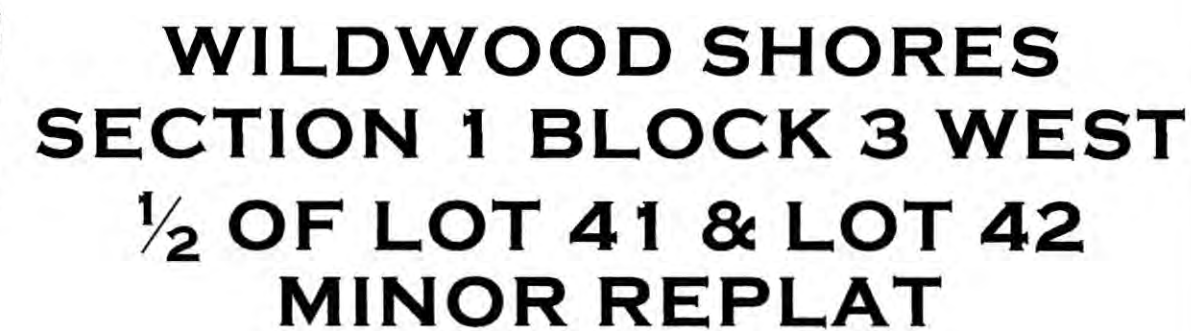
REASON FOR REPLAT: TO COMBINE BOTH LOTS INTO 1.
1 LOT 1 BLOCK
MAY 2023

OWNER
JOSHUA D. URBAN AND
TANYA K. URBAN
17 HUNTERS CREEK DRIVE
HUNTSVILLE, TEXAS 77340

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



●	Set 5/8" Iron Rod w/Cap "TPS 100834-00"
○	Found Survey Monument (described)
I.R.	Iron Rod
Vol./Pg.	Volume/Page
Cab./Sht.	Cabinet/Sheet
P.R.W.C.T.	Plat 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



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

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 Kenneth and Shay Erwin		Application Number: P-2023-018
A2. Property Owner's Street Address [REDACTED]		Date of Submittal: 5/30/23
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A3. Property Owner's Email Address [REDACTED]	A4. Property Owner's Telephone Number [REDACTED]	
A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.) Lots 16 and 17, Block 2 Wildwood Shores Section 10 As Recorded in Cabinet 4, Sheet 37 W.C.P.R. in the G.W. Robinson Survey, A-454 Walker County, Texas		
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 <i>G.W. Robinson Survey, A-454</i>	B2. Tax ID Number(s) of Parent Tract <i>WCAD Nos 48324 & 48325</i>	B3. Deed Volume/Page <i>Vol. 650, Page 646</i> <i>CF No. 71460</i>
B4. Existing or Proposed Name of Subdivision Wildwood Shores	B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No) <input checked="" type="checkbox"/> Yes	
THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.		
SECTION C – LIST OF ATTACHMENTS Please list any supporting documents or submittals included with the variance request as attachments.		
Description of Attachment(s)		Exhibit #
C.1 <i>Copy of proposed Replat</i>		
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	<p>A Variance is requested to Section(s) <u>Appendix B, Sections B2.7 & B2.9</u> of the Subdivision Regulations of Walker County, Texas as follows:</p> <p><u>Applicant requests a variance from the new requirement of a 20 foot utility easement and 25 foot building line along Silver Lakes Drive. The existing record plat only requires a 12 foot utility easement and building line along Silver Lakes Drive.</u></p>
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	<p>Is the variance related to the design or construction of improvements to be constructed within the subdivision?</p> <p>Yes <u>xx</u> No <u> </u></p> <p>If "Yes" the request should be accompanied by an engineer's opinion and justification for the variance.</p>
E.2	<p>Please explain the cause or reason the variance is being requested (attach additional pages as "Exhibit E.2")</p> <p><u>Lots are small / Requested so additional room can be saved for Improvements.</u></p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>
E.3	<p>Will the failure to grant the variance requested result in any exceptional hardship to the applicant?</p> <p>Yes <u>xx</u> No <u> </u></p> <p>If yes please explain below:</p> <p><u>WE HAVE A CORNER LOT AND ARE ALREADY GIVING UP A LOT OF EASEMENT. THE ADDITIONAL AREA WILL GIVE US A BIT MORE AREA TO UTILIZE.</u></p>
E.4	<p>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?</p> <p>Yes <u> </u> No <u>xx</u> Please list the additional measures below.</p> <p><u>ALL GOOD</u></p> <p>_____</p> <p>_____</p> <p>_____</p>

SECTION F –VARIANCE(S) GRANTED

F.1 A VARIANCE TO THE WALKER COUNTY SUBDIVISION REGULATIONS IS GRANTED AS FOLLOWS:

F.2 THE FOLLOWING CONDITIONS ARE ATTACHED TO THE VARIANCE

SECTION G - NOTICE, ACKNOWLEDGEMENT, AND CERTIFICATIONS

NOTICE

ALL DEVELOPMENT MUST BE IN STRICT COMPLIANCE WITH THE CONDITIONS STATED HEREIN AND ANY OTHER CONDITIONS STATED WITHIN THE APPLICATION OR DURING THE PRESENTATION TO COMMISSIONERS COURT. ANY VARIATION MAY RESULT IN THE IMMEDIATE SUSPENSION OR CANCELLATION OF THIS VARIANCE. VIOLATION OF THE CONDITIONS OF THIS VARIANCE MAY ALSO RESULT IN THE COMMISSIONERS COURT SEEKING INJUNCTIVE RELIEF, CIVIL, OR CRIMINAL PENALTIES

WARNING

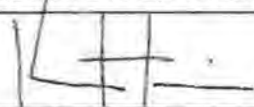
THE APPLICANT ACKNOWLEDGES THAT HE/SHE IS RESPONSIBLE TO ENSURE THAT ANY VARIANCE DOES NOT DAMAGE OR THREATEN THE PUBLIC OR ADJACENT PROPERTIES AND COMPLIES WITH LOCAL, STATE, AND FEDERAL REGULATIONS

DISCLAIMER

THE COMMISSIONER'S COURT OF WALKER COUNTY AND ANY OFFICER OR EMPLOYEE OF WALKER COUNTY ARE NOT LIABLE FOR DAMAGES OR LOSS RESULTING FROM THE GRANTING OF THIS VARIANCE. THIS VARIANCE IS GRANTED IN RELIANCE UPON THE STATEMENTS AND EVIDENCE SUPPLIED BY THE APPLICANT AND HIS/HER AGENTS IN THE APPLICATION AND PRESENTATION TO COMMISSIONERS COURT.

I, KENNETH S. ERWIN, 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

5/30/23

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.

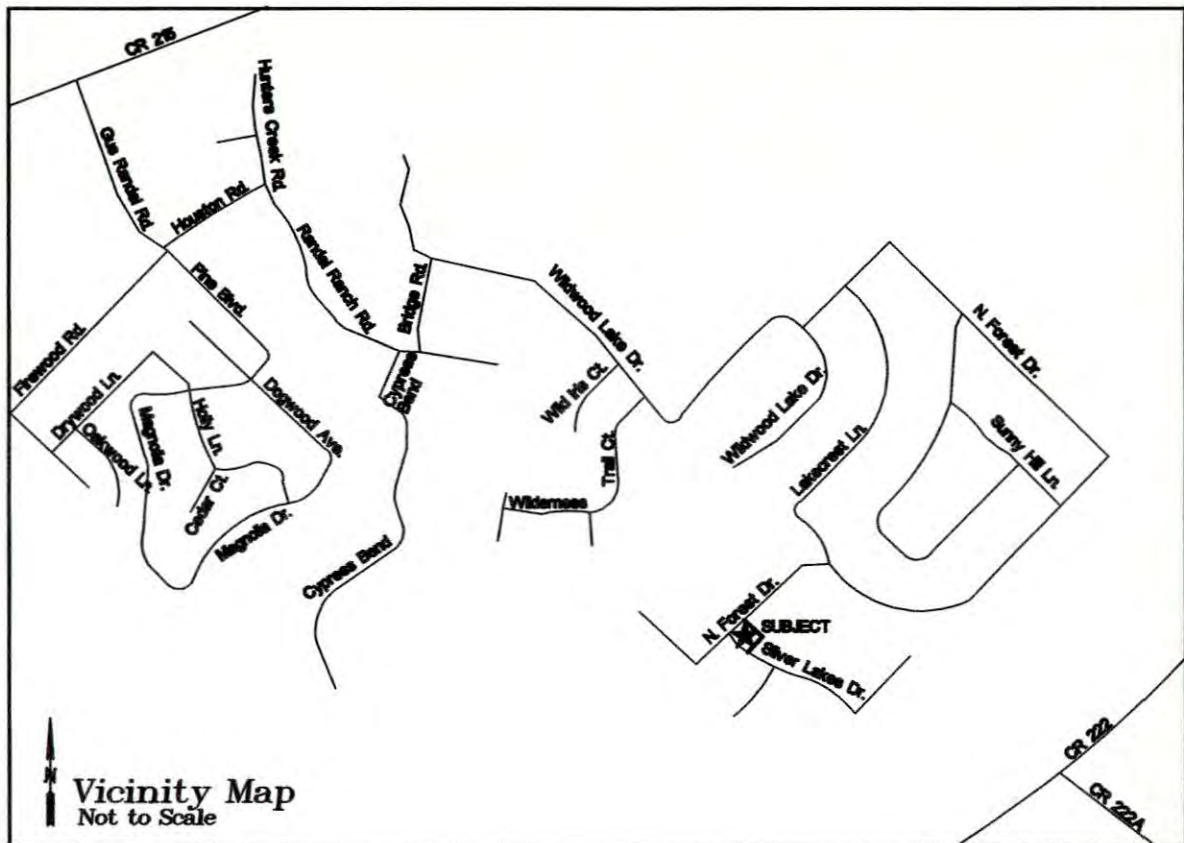
Commissioner's Court Signature

Printed Name

Date

Signature of Owner/Applicant acknowledging conditions after court action.

Date



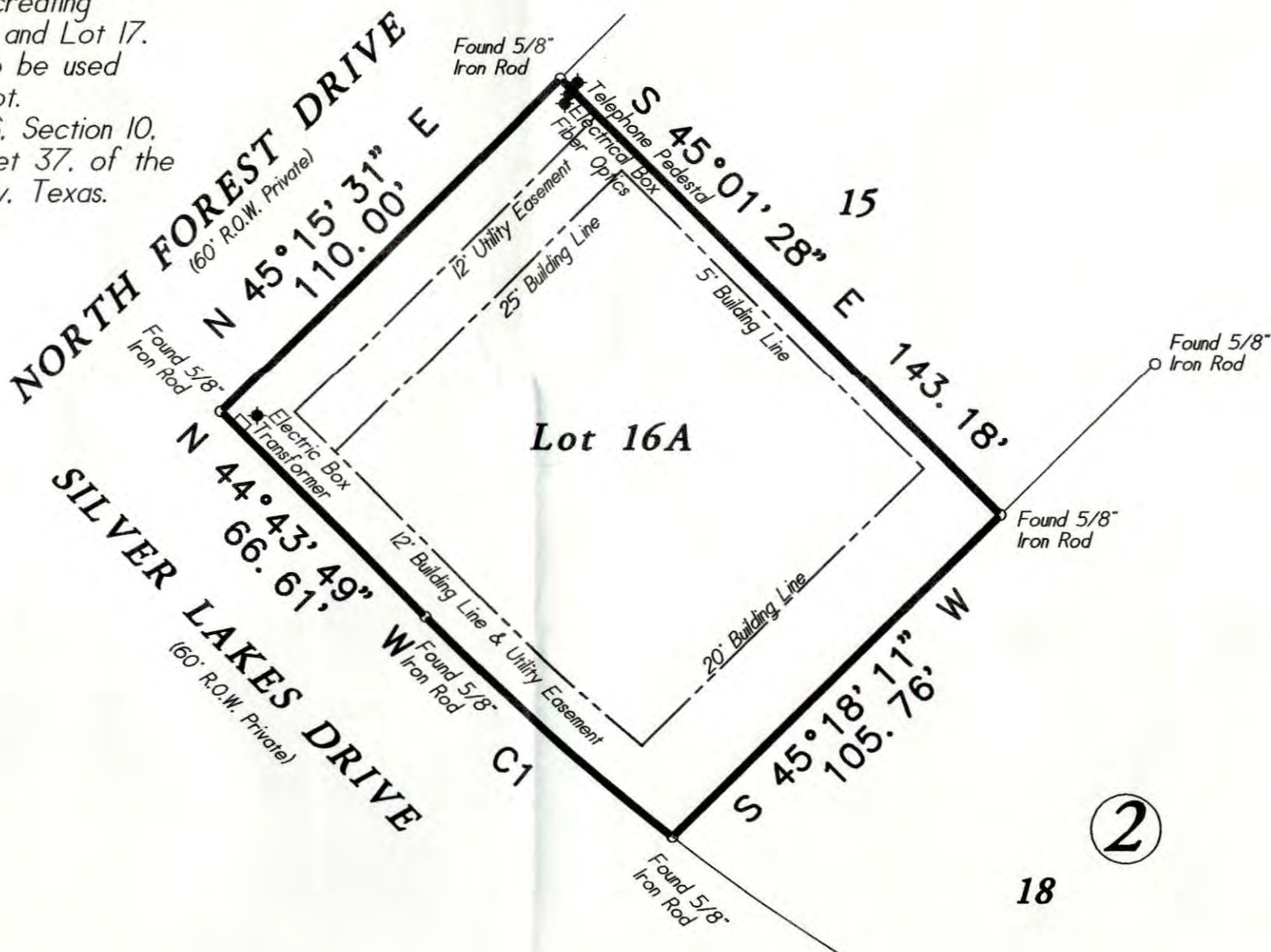
This property lies within ZONE 'X' as SCALED from FEMA Map Panel Number 48471C0500D dated August 16, 2011.

THIS MEANS THAT THE SUBJECT PROPERTY SCALES OUTSIDE THE 100 YEAR FLOOD PLAIN.

This determination is made strictly according to the FEMA Maps and does not reflect actual on ground flood conditions. Furthermore, this company takes no responsibility for such.

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	590.00'	76.70'	76.65'	N 48°27'16" W	7°26'55"

- Notes:
1. Basis of bearings: Northwest line of the subject property per the recorded plat.
 2. Easements and building lines as shown are the recorded plat.
 3. Survey performed without the benefit of a title report and may be subject to easements and/or restrictions not shown.
 4. Purpose of this plat is to consolidate Lots 16 and 17, in Block 2, of WILDWOOD SHORES, Section 10, thereby creating Lot 16A and eliminating Lot 16 and Lot 17.
 5. Lot 16A shown hereon is to be used for Single Family Residential Lot.
 6. Plat of WILDWOOD SHORES, Section 10, is recorded in Cabinet 4, Sheet 37, of the Plat Records of Walker County, Texas.



CERTIFICATION BY THE SURVEYOR

I hereby certify that this survey was made on the ground under my supervision, that this drawing correctly represents the facts found at the time of the survey and that this professional service substantially conforms to the current Texas Surveyors Association Standards and Specifications for a Category 1B survey.

Steven L. Crews, R.P.L.S.
Texas Registration No. 4141



OWNERS:
KENNETH S. ERWIN
CAREN N. ERWIN
29911 Roberts Trail
Magnolia, Texas 77354

MINOR PLAT OF LOT 16A
REPLAT OF
LOTS 16 & 17, BLOCK 2
WILDWOOD SHORES
SECTION 10
AS RECORDED IN CABINET 4,
SHEET 37, W.C.P.R. IN THE
G. W. ROBINSON SURVEY, A-454
WALKER COUNTY, TEXAS

Date:	February 24, 2023	GF No.	N/A
Job No.	23-0033	Scale:	1" = 50' (11 x 17)
Address:	161 North Forest Drive	Drawn By:	DY
City, State:	Huntsville, Texas	Zip:	77340
		Rev:	0

C & C Surveying, Inc.

Firm Number 10009400

33300 Egypt Lane, Suite F200 Magnolia, Texas 77354

Office: 281-356-5172

survey@ccsurveying.com/www.ccsurveying.com

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 <div style="font-size: 1.2em; font-family: cursive;">Mark G. Smith AND Dana Smith</div>		Application Number:
A2. Property Owner's Street Address <div style="background-color: black; height: 20px; width: 100%;"></div>		Date of Submittal: <div style="font-size: 1.2em; font-family: cursive;">6-6-2023</div>
City <div style="background-color: black; height: 20px; width: 100%;"></div>	State <div style="background-color: black; height: 20px; width: 100%;"></div>	ZIP Code <div style="background-color: black; height: 20px; width: 100%;"></div>
A3. Property Owner's Email Address <div style="background-color: black; height: 20px; width: 100%;"></div>	A4. Property Owner's Telephone Number <div style="background-color: black; height: 20px; width: 100%;"></div>	
A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.) <div style="font-size: 1.2em; font-family: cursive;">Lot 751, Block 7 of Harmon Creek Ranchettes Subdv. Being 1.00 acre of land, more or less, out of and a part of Lot Seventy-five (75), Block Seven (7) of Harmon Creek Ranchettes</div>		
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 <div style="font-size: 1.2em; font-family: cursive;">James Dean (A-159) B.W. ROBINSON (A-480) John Crane (A-14)</div>	B2. Tax ID Number(s) of Parent Tract <div style="font-size: 1.2em; font-family: cursive;">3950-112-0-17510</div>	B3. Deed Volume/Page <div style="font-size: 1.2em; font-family: cursive;">1248/703</div>
B4. Existing or Proposed Name of Subdivision <div style="font-size: 1.2em; font-family: cursive;">Harmon Creek Ranchettes</div>	B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No) <div style="font-size: 1.2em; font-family: cursive;">YES</div>	
THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.		
SECTION C - LIST OF ATTACHMENTS Please list any supporting documents or submittals included with the variance request as attachments.		
Description of Attachment(s)		Exhibit #
C.1 <div style="font-size: 1.2em; font-family: cursive;">Deed with metes and bounds desc.</div>		A
C.2		
C.3		
C.4		

SECTION D - VARIANCE REQUEST

(All Variance requests need to include the specific variance along with the Section(s) of the Regulation to which they apply)

- D.1 A Variance is requested to Section(s) 232.010 TX Local Gov. Code of the Subdivision Regulations of Walker County, Texas as follows:

Seeking a variance to replot requirements to allow conveyance of a 1.00 acre portion of Lot 75, Block 7 of Harmon Creek Ranchettes by metes and bounds description without revising the plat

SECTION E - APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE

(All variance requests to the Walker County Subdivision Regulations need to be included along with the Section(s) of the Regulation to which they apply)

- E.1 Is the variance related to the design or construction of improvements to be constructed within the subdivision?
Yes _____ No X

If "Yes" the request should be accompanied by an engineer's opinion and justification for the variance.

- E.2 Please explain the cause or reason the variance is being requested (attach additional pages as "Exhibit E.2"):

THE PROPERTY HAS BEEN CALLED A 1 AC. TRACT FOR OVER 32 YEARS. I PURCHASED THE PROPERTY AS A 1 AC. TRACT IN NOVEMBER 2016. AND THE LEGAL DOCUMENTS SHOW THE LAND TO BE 1 AC. WALKER COUNTY TITLE COMPANY DID THE TITLE POLICY FOR ME. IT HAS THE METES AND BOUNDS ATTACHED FOR THE 1 AC. TRACT.

- 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:

MUCH MORE COST AND ADDITIONAL TIME. THE PROPERTY HAS BEEN SHOWN TO BE SUBDIVIDED FOR AT LEAST 32 YEARS.

- E.4 Does the applicant propose any additional conditions, mitigation, or additional requirements not addressed within the Walker County Subdivision Regulations that will or have been met by the applicant as a condition of the variance being granted?

Yes _____ No X Please list the additional measures below.

SECTION F - VARIANCE(S) GRANTED

F.1 A VARIANCE TO THE WALKER COUNTY SUBDIVISION REGULATIONS IS GRANTED AS FOLLOWS:

F.2 THE FOLLOWING CONDITIONS ARE ATTACHED TO THE VARIANCE:

SECTION G - NOTICE, ACKNOWLEDGEMENT, AND CERTIFICATIONS

NOTICE

ALL DEVELOPMENT MUST BE IN STRICT COMPLIANCE WITH THE CONDITIONS STATED HEREIN AND ANY OTHER CONDITIONS STATED WITHIN THE APPLICATION OR DURING THE PRESENTATION TO COMMISSIONERS COURT. ANY VARIATION MAY RESULT IN THE IMMEDIATE SUSPENSION OR CANCELLATION OF THIS VARIANCE. VIOLATION OF THE CONDITIONS OF THIS VARIANCE MAY ALSO RESULT IN THE COMMISSIONERS COURT SEEKING INJUNCTIVE RELIEF, CIVIL, OR CRIMINAL PENALTIES.

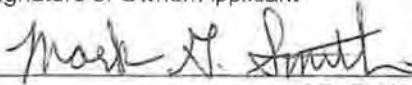
WARNING

THE APPLICANT ACKNOWLEDGES THAT HE/SHE IS RESPONSIBLE TO ENSURE THAT ANY VARIANCE DOES NOT DAMAGE OR THREATEN THE PUBLIC OR ADJACENT PROPERTIES AND COMPLIES WITH LOCAL, STATE, AND FEDERAL REGULATIONS.

DISCLAIMER

THE COMMISSIONER'S COURT OF WALKER COUNTY AND ANY OFFICER OR EMPLOYEE OF WALKER COUNTY ARE **NOT** LIABLE FOR DAMAGES OR LOSS RESULTING FROM THE GRANTING OF THIS VARIANCE. THIS VARIANCE IS GRANTED IN RELIANCE UPON THE STATEMENTS AND EVIDENCE SUPPLIED BY THE APPLICANT AND HIS/HER AGENTS IN THE APPLICATION AND PRESENTATION TO COMMISSIONERS COURT.

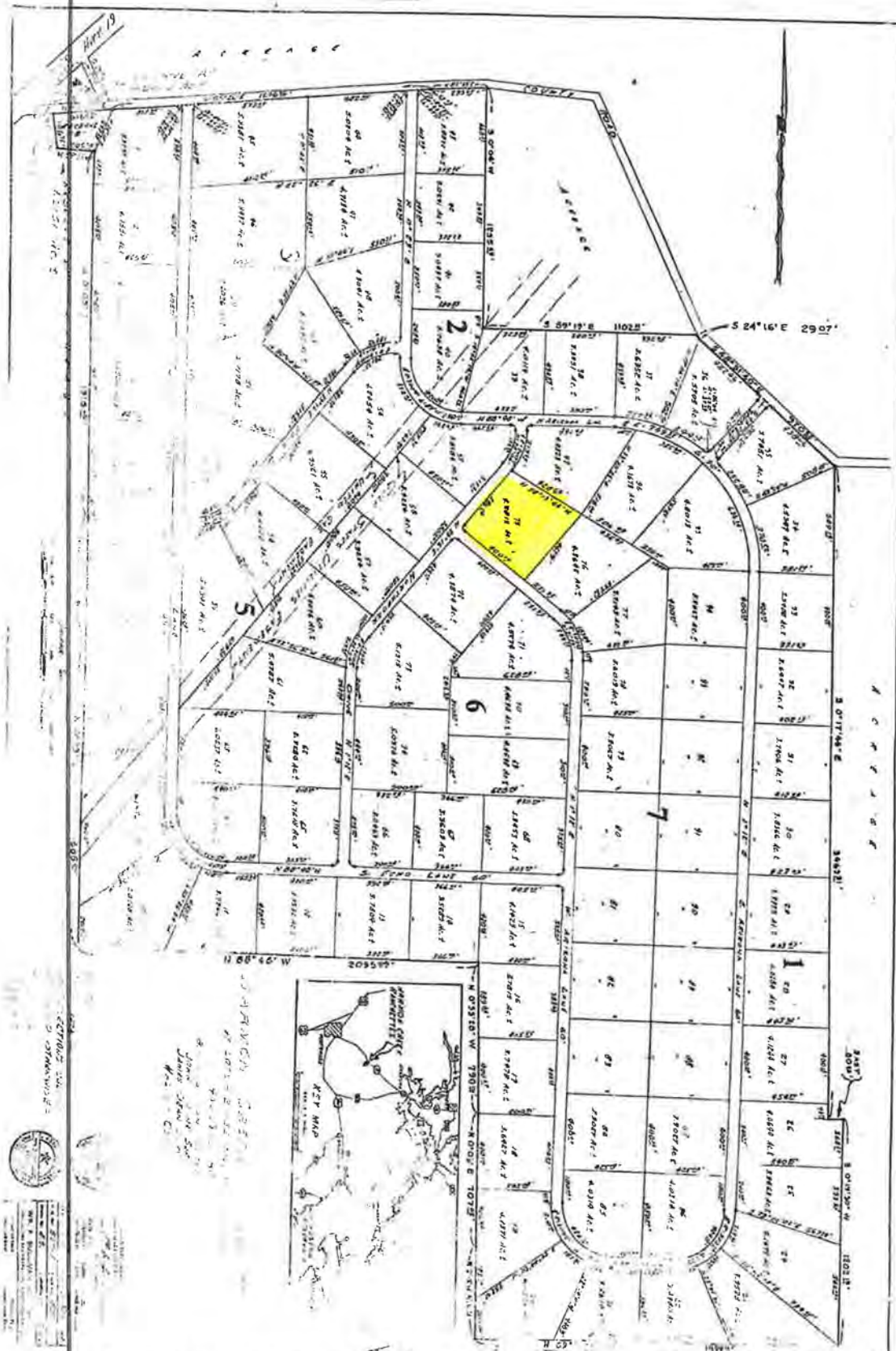
I, Mark G. Smith, do hereby acknowledge that I have reviewed the provisions, notices, warnings and disclaimers stated above and that I understand them, agree with them and intend to fully comply with them.

*Signature of Owner/Applicant 	Date <u>6-6-2023</u>
--	-------------------------

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



Approved by the Commissioners Court of Walker County, Texas this the _____ day of _____, 1970.
County Judge _____

Precinct 1 _____

Precinct 3 _____

Precinct 2 _____

Precinct 4 _____

FILED FOR RECORD ON THE 23rd day of March, 1970, at 9:30 AM.
RECORDED ON THE 23rd day of March, 1970, at 10:00 AM.

By _____ Deputy

J. L. Ferguson, Clerk
Walker County, Texas

02795

WARRANTY DEED

THE STATE OF TEXAS §
 § KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF WALKER §

THAT we, BERT E. LYLE and wife SUSAN LYLE, of the County of Walker and State of Texas (hereinafter called Grantors), for and in consideration of the sum of TEN DOLLARS (\$10.00) and other good and valuable consideration, cash in hand paid to Grantor by IVORY B. LARRY and MILDRED J. LARRY (hereinafter called Grantees), whose address is [REDACTED], Huntsville, Walker County, Texas, the receipt of which is hereby acknowledged, have GRANTED, SOLD and CONVEYED, and by these presents do GRANT, SELL and CONVEY, unto the said Grantees above named, all of the following described real property in Walker County, Texas, to-wit:

A tract of land of land containing 1.000 acres, being a portion of Lot 75, Block 7 of the HARMON CREEK RANCHETTES of Walker County, Texas. Said 1.000 acre being more particularly described as follows:

TO FIND the place of beginning, COMMENCE at a found iron rod for the most northerly corner of said Lot 75 being on the southeast line of a right-of-way for Northfork Drive;

THENCE South 39 degrees 16 minutes 00 seconds West, with said right-of-way a distance of 177.64 feet to a set iron rod for the PLACE OF BEGINNING;

THENCE South 39 degrees 16 minutes 00 seconds West, with said right-of-way a distance of 208.71 feet to a found iron rod for the point of curvature for a curve to the left;

THENCE around a curve in a counterclockwise direction having a delta angle of 90 degrees 11 minutes 10 seconds, an arc distance of 39.35 feet, and a chord of South 5 degrees 47 minutes 27 seconds East, a distance of 35.41 feet to a found iron rod being on the northeast right-of-way line for Arizona Lane;

THENCE South 50 degrees 21 minutes 16 seconds East, with said northeast right-of-way line a distance of 162.01 feet to a set iron rod for the south corner of that tract of land herein described;

THENCE North 39 degrees 16 minutes 00 seconds East, a distance of 233.56 feet to a set iron rod for the east corner of that tract of land herein described;

THENCE North 50 degrees 21 minutes 16 seconds West, a distance of 187.07 feet to the PLACE OF BEGINNING containing 1.000 acres.

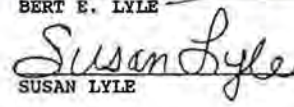
This conveyance is made and accepted subject to any and all easements, restrictions, conditions, covenants and conveyances or

exceptions of minerals or royalty, if any, relating to the hereinabove described property, but only to the extent they are still in effect and shown of record in the office of the County Clerk of Walker County, Texas.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said Grantees, their heirs and assigns, forever; and we do hereby bind ourselves, our heirs, executors and administrators to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said Grantees, their heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

EXECUTED this 6 day of JUNE, 1991.

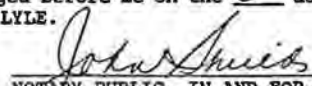

BERT E. LYLE


SUSAN LYLE

THE STATE OF TEXAS §
COUNTY OF WALKER §

This instrument was acknowledged before me on the 6th day of June, 1991, by BERT E. LYLE.

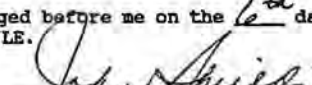



NOTARY PUBLIC, IN AND FOR THE
STATE OF TEXAS

THE STATE OF TEXAS §
COUNTY OF WALKER §

This instrument was acknowledged before me on the 6th day of June, 1991, by SUSAN LYLE.




NOTARY PUBLIC, IN AND FOR THE
STATE OF TEXAS

After Recording
Return to:

Mr. Ivory B. Larry
Ms. Mildred J. Larry
1022 Oak Drive
Huntsville, TX 77340

FILED FOR RECORD
JAMES D. PATTON
COUNTY CLERK

JUN 12 1991
WALKER CO. TX
DEPUTY

THE STATE OF TEXAS
COUNTY OF WALKER
I, James D. Patton, County Clerk in and for Walker County, Texas do hereby certify that this instrument was filed for record in the volume and page of the named record and at the time and date as stamped herein by me.

2

JAMES D. PATTON, CLERK
WALKER COUNTY, TEXAS

RECORDED

JUN 17 1991

JAMES D. PATTON - CLERK

OFFICIAL PUBLIC RECORDS
VOL 0145 PAGE 098

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 <u>FERMIN GARCIA</u> <u>(Brian + Emily Wright)</u>	Application Number: <u>2023-0116</u>	
A2. Building/Site Street Address <u>SKY OAK LN</u>	Date of Submittal: <u>6-5-23</u>	
City <u>Huntsville</u>	State <u>TX</u>	ZIP Code <u>77320</u>
A3. Property Description (Lot and Block Numbers, Tax Parcel Number, Legal Description, etc.) <u>TEXAS GRAND RANCH Lot 60 Block 23 Section 7</u>		
<p>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.</p>		
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) _____ of the On-site Sewage Facility Regulations of Walker County, Texas and / or TAC 30, Chapter 285 as follows: <u>THERE IS NOTHING IN TAC Chapter 285 TO CROSS A CREEK</u> <u>Chapter 285.32 (8) PIPE THAT CROSSES DRAINAGE</u> <u>EASEMENTS shall be sleeve w/ASTM sch 40 pipe, BURIED</u> <u>AT LEAST 1' below the surface w/ LOCATER TAPE AND</u> <u>MARKERS @ the EASEMENT BOUNDARIES to indicate</u> <u>the pipe location. Crossing shall be DESIGNED AND</u> <u>CONSTRUCTED IN A MANNER that protects the pipe AND DRAINAGE</u> <u>from erosion</u>		
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? New <input checked="" type="checkbox"/> Existing <input type="checkbox"/>		
C2. Has the proposed OSSF been installed prior to the request for or approval of a variance? <u>NO</u> Yes <input type="checkbox"/> Existing <input type="checkbox"/>		

Initial JH

C3. Please explain the cause or reason the variance is being requested (attach additional pages as "Exhibit E"):

There appears to be a creek running through this property. However this is a swale, there is no water standing/running in this creek/swale. Survey shows a variable width easement

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 ☒ No ☐

Please explain below:

Since there appears to be no standing water/running water, and the pipe will be sleeved and buried this will provide equivalent or greater protection of the public health and environment. For additional protection the sleeved pipe shall be concreted in.

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 ☒

C6. Is the variance being requested for a separation distance?

Yes ☐ 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 ☐ 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

Wes Hubert

Date

6-2-23

Printed Name of Sanitarian/Engineer

WES HUBERT

License #

RS 3367



Initial *W.H.*

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

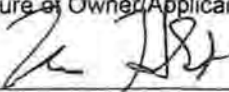
THE GRANTING OF A VARIANCE IS LIMITED TO THE PERMITTING STANDARDS AND LOCAL REGULATORY STANDARD ONLY. THE APPLICANT ACKNOWLEDGES THAT HE/SHE IS RESPONSIBLE TO ENSURE THAT ANY VARIANCE DOES NOT DAMAGE OR THREATEN THE HEALTH OF OCCUPANTS OR NEARBY PROPERTIES OR PROPERTY OWNERS, AND COMPLIES WITH ALL OTHER 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, WES HUBERT, 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

6-2-23

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

SLOPE PATTERN = FLAT
 LICENSED PROFESSIONAL SANITARIAN



REVISION

04-04-23

05-11-23

[Handwritten signature]

CALCULATION SUMMARY:

TOTAL NUMBER OF BEDROOMS: 5 BEDROOM HOME (3,090 SQ.FT.)
 Q = 360 G.P.D. (450 G.P.D. MINUS 20% FOR USE OF L.F.F.)
 APPLICATION RATE: 0.041 gal./sq.ft./DAY
 TOTAL SPRAY AREA REQUIRED = 8,780 sq.ft.
 TOTAL SPRAY AREA DESIGNED = 9,384 sq.ft. MINUS 534 SQ.FT. OVERLAP=8,850 SQ.FT. DESIGNED
 INSTALL 5 LOW ANGLE PURPLE TOP SPRAY HEADS AS DESIGNED
 SET TIMER TO SPRAY BETWEEN MIDNIGHT AND 5AM
 INSTALL A 0.5 h.p. PROFLO 20 G.P.M. SUBMERSIBLE PUMP (OR EQUIV.)
 DESIGN BASED ON FINDINGS BY SITE EVALUATOR
 ULF FIXTURES

LEGEND:

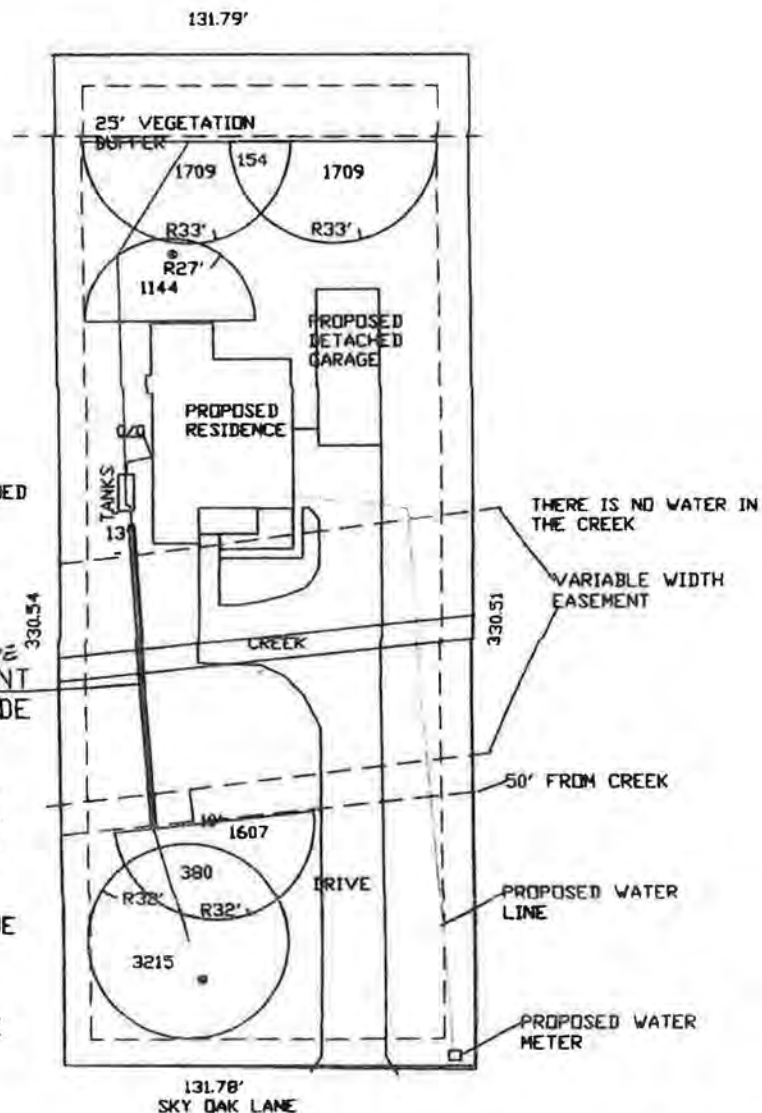
TANKS = 500 GAL PRETREATMENT TANK
 600 GPD AEROBIC TREATMENT UNIT
 750 GAL PUMP TANK

C/O = 2 WAY CLEAN-OUTS AT ALL STUB-OUTS FROM HOUSE
 1 WAY CLEAN-OUTS EVERY 100' AND AT EVERY 90°
 TURN IN DIRECTION

⊙ = BORE HOLE SITE

*CONCRETE OVER
 SLEEVED PIPE*
SLEEVE ACROSS EASEMENT
10' EACH SIDE

4" PVC SCHEDULE 40
 PIPE MUST BE BURIED 1'
 BELOW THE SURFACE. THERE
 SHALL BE LOCATOR TAPE ON
 THE OUTSIDE OF THE PIPE.
 MARKERS SHALL BE PLACED
 AT THE EASEMENT
 BOUNDARIES TO INDICATE THE
 LOCATION OF THE PIPE
 CROSSING.. CROSSING SHALL
 BE CONSTRUCTED IN A
 MANNER THAT PROTECTS THE
 PIPE AND DRAINAGE WAY
 FROM EROSION



NAME: FERMIN GARCIA
 ADDRESS: SKY OAK LANE 162
 CITY, STATE, ZIP: HUNTSVILLE, TEXAS 77
 SUBDIVISION: TEXAS GRAND RANCH
 COUNTY: WALKER

SURVEY:
 ABSTRACT:
 LOT: 60
 BLOCK: 23
 SECTION: 7

DESIGNER: VES HUBERT
 PHONE #: (936) 597-5558
 FAX #: (936) 597-8332
 DATE: 01-09-23
 SCALE: 1" = 60'