



**MINUTES for Walker County Commissioners Court
REGULAR SESSION
Monday, November 6, 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 Dauge	Present
Precinct 4, Commissioner	Brandon Decker	Present

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

GENERAL ITEMS

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

PUBLIC COMMENT

None presented

CONSENT AGENDA

1. Approve minutes from Commissioners Court Regular Session held on October 23, 2023
2. Approve Disbursement Report for the period of 10/19/2023 – 11/01/2023
3. Receive financial information as of as of October 31, 2023 for the fiscal year ending September 30, 2024
4. Receive financial information as of the Month Ended September 30, 2023, for the fiscal year ended September 30, 2023.
5. Approve claims submitted for payment.
6. Approve memberships for Matthew David Cox to the Walker County Historical Commission.
7. Approve GLO and HUD reports, GrantWorks/CDBG GLO Hurricane Harvey Grant Contract 20-065-104-C279for September, 2023.
8. Approve Resolution 2024-18 allowing Senior Center of Walker County to apply for the Home-Delivered Meal Grant Program for 2024 from the Texas Department of Agriculture.
9. Approve Facility Request 2024-14 allowing The Ark of Huntsville, now called ZealHouse to use the Annex Parking Lot Saturday, November 18, 2023, from 8:00 a.m. to 12:30 p.m., for a Grocery/Turkey Giveaway.

MOTION: Made by Commissioner Dauge to APPROVE Consent Agenda as presented.
SECOND: Made by Commissioner Decker.
VOTE: Motion carried unanimously.

STATUTORY AGENDA

Sheriff's Office

10. Discuss and take action on the Sheriff's Office Chapter 59 Annual Report.
Chief Whitecotton presented information.

MOTION: Made by Commissioner White to APPROVE Sheriff's Office Chapter 59 Annual Report.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

Auditor

11. Discuss and approve Order 2024-17 amending the budget for the fiscal year ending September 30, 2024.
Patricia Allen presented information.

MOTION: Made by Commissioner Dauge to APPROVE Order 2024-17.
SECOND: Made by Commissioner Decker.
VOTE: Motion carried unanimously.

12. Discuss and take action to approve the pre-payment of postage (budgeted in the Centralized Postage Account) for the 2023 Mass Mailout of Voter Registration Certificates as required by Texas Election Code Section 14.001 and 14.002.

Patricia Allen presented information.

MOTION: Made by Commissioner Kuykendall to APPROVE the pre-payment of postage (budgeted in the Centralized Postage Account) for the 2023 Mass Mailout of Voter Registration Certificates as required by Texas Election Code Section 14.001 and 14.002.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

Commissioners Court

13. Discuss and take action on placing the I.T. department underneath Commissioners' Court.

Commissioner White presented information.

MOTION: Made by Commissioner White to APPROVE placing the I.T. department underneath Commissioners' Court.

SECOND: Made by Commissioner Daugeette.

OPPOSED: Commissioner Decker.

VOTE: Motion carried.

14. Discuss and take action to purchase a 410 P-tier Backhoe Loader through Sourcewell Contract #G32119-JDC or any other group purchasing organization agreement.

Commissioner White presented information.

MOTION: Made by Commissioner White to APPROVE the purchase a 410 P-tier Backhoe Loader through Sourcewell Contract #G32119-JDC or any other group purchasing organization agreement.

SECOND: Made by Commissioner Decker.

VOTE: Motion carried unanimously.

15. Discuss and take action on authorizing the issuance of a check to Huntsville Toyota in advance of delivery in the amount of \$46,161.74 for the purchase of a pickup truck to be paid for from budgeted funds.

Commissioner Daugeette presented information.

MOTION: Made by Commissioner Daugeette to APPROVE authorizing the issuance of a check to Huntsville Toyota in advance of delivery in the amount of \$46,161.74 for the purchase of a pickup truck to be paid for from budgeted funds.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

16. Discuss and take action on authorizing the issuance of a check to Diamond K Equipment in advance of delivery in the amount of \$39,000.00 for the purchase of a sheep's foot roller to be paid for from budgeted funds.

Commissioner Daugeette presented information.

MOTION: Made by Commissioner Daugeette to APPROVE authorizing the issuance of a check to Diamond K Equipment in advance of delivery in the amount of \$39,000.00 for the purchase of a sheep's foot roller to be paid for from budgeted funds.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

17. Discuss transferring recently purchased sheep's foot roller from Precinct 3 to Road and Bridge General and reimbursing the purchase price to Precinct 3.

Commissioner Daugeette presented information.

ACTION: There was discussion among the Court.

18. Discuss status of the Highland Creek Bridge project.

Commissioner Daugeette presented information.

ACTION: There was a discussion among the Court.

19. Discuss and take action on granting an exemption on paying sales tax added to SD Truck Springs invoice online order paid with by credit card.

Commissioner Daugette presented information.

MOTION: Made by Commissioner Daugette to **APPROVE** granting an exemption on paying sales tax added to SD Truck Springs invoice online order paid with by credit card.
SECOND: Made by Commissioner White.
OPPOSED: Commissioner Kuykendall.
VOTE: Motion carried.

20. Discuss and take action on granting an exemption on paying sales tax added to Tractor Supply online order paid with by credit card.

Commissioner Daugette presented information.

MOTION: Made by Commissioner Daugette to **APPROVE** granting an exemption on paying sales tax added to Tractor Supply online order paid with by credit card.
SECOND: Made by Commissioner White.
OPPOSED: Judge Christian.
OPPOSED: Commissioner Kuykendall.
VOTE: Motion carried.

21. Discuss and take action on Walker County labor standards officer oversight procedures related to Community Development Block Grant Disaster Recovery (CDBG-DR) project with General Land Office (GLO), State Contract NO. 20-065-104-C279.

Judge Christian presented information.

MOTION: Made by Judge Christian to **APPROVE** Walker County labor standards officer oversight procedures related to Community Development Block Grant Disaster Recovery (CDBG-DR) project with General Land Office (GLO), State Contract NO. 20-065-104-C279.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

22. Discuss and take action on nominations to the Walker County Appraisal District Board of Directors, by voting entitlement and Resolution 2024-16.

Judge Christian presented information.

MOTION: Made by Commissioner Daugette to **APPROVE** nominations to the Walker County Appraisal District Board of Directors, by voting entitlement and Resolution 2024-16.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

Planning and Development

23. Public hearing concerning Plat # 2023-049, Re-plat of Lot(s) 30 and 31, Block 5 and Lot(s) 70 and 71, Block 4 of the Deer Forest Subdivision, Jose Maria De La Garza Survey, A-22 – Coyote Run / Courage Trail – Pct. 4.

ACTION: Hearing began at 9:20 a.m.
Andy Isbell presented information.
Jacob Slott – spoke regarding the adjustment as well as building road out.
Commissioner Decker – spoke regarding the adjustment as well.
ACTION: Hearing ended at 9:23 a.m.

24. Discuss and take action on Republic Grand Ranch, LLC request for variance to Section B4.11 q and table B4.1 of the Walker County Subdivision Regulations regarding minimum road design standards for Plat # 2023-049, Re-plat of Lot(s) 30 and 31, Block 5 and Lot(s) 70 and 71, Block 4 of the Deer Forest Subdivision, Jose Maria De La Garza Survey, A-22 – Coyote Run / Courage Trail – Pct. 4.

Andy Isbell presented information.

MOTION: Made by Commissioner Decker to **APPROVE** Republic Grand Ranch, LLC request for variance to Section B4.11 q and table B4.1 of the Walker County Subdivision Regulations regarding minimum road design standards for Plat # 2023-049, Re-plat. Contingent that the variance expires if the plat is not filed within 90 days.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

25. Discuss and take action on Plat # 2023-049, Re-plat of Lot(s) 30 and 31, Block 5 and Lot(s) 70 and 71, Block 4 of the Deer Forest Subdivision, Jose Maria De La Garza Survey, A-22 – Coyote Run / Courage Trail – Pct. 4.
Andy Isbell presented information.

MOTION: Made by Commissioner Decker to APPROVE Plat # 2023-049, Re-plat. Contingent the plat be filed within 90 days.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

26. Discuss and take action on acceptance of bond for Deer Forest Subdivision guaranteeing the improvements constructed entitled “Maintenance Bond” (Bond No. 0798286M).
Andy Isbell presented information.

MOTION: Made by Commissioner Decker to APPROVE acceptance of bond for Deer Forest Subdivision guaranteeing the improvements constructed entitled “Maintenance Bond” (Bond No. 0798286M).
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

27. Discuss and take action on the certification of streets and roads to be in compliance with the Walker County Subdivision Regulations for Deer Forest Subdivision – Order # 2024-12.
Andy Isbell presented information.

MOTION: Made by Commissioner Decker to APPROVE certification of streets and roads to be in compliance with the Walker County Subdivision Regulations for Deer Forest Subdivision – Order # 2024-12.
SECOND: Made by Commissioner Decker.
VOTE: Motion carried unanimously.

28. Discuss and take action on the release of the “Performance Bond” (Bond No. 0798286) dated May 17, 2021 related to Deer Forest Subdivision.
Andy Isbell presented information.

MOTION: Made by Commissioner Decker to APPROVE the release of the “Performance Bond” (Bond No. 0798286) dated May 17, 2021 related to Deer Forest Subdivision.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

29. Public hearing concerning Plat # 2023-039, Re-plat of Lot 54, Block 5 of the Harmon Creek Ranchettes Subdivision, James Dean Survey, A-159 - Park Lane – Pct. 3.

ACTION: Hearing began at 9:33 a.m.
Andy Isbell presented information
ACTION: Hearing ended at 9:34 a.m.

30. Discuss and take action on Darren McClain request for variance to Section B2.2 of the Walker County Subdivision Regulations regarding lot depth to width for Plat # 2023-039, Re-plat of Lot 54, Block 5 of the Harmon Creek Ranchettes Subdivision, James Dean Survey, A-159 - Park Lane – Pct. 3.
Andy Isbell presented information.

MOTION: Made by Commissioner Daugette to APPROVE Darren McClain request for variance to Section B2.2 of the Walker County Subdivision Regulations regarding lot depth to width for Plat # 2023-039, Re-plat.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

31. Discuss and take action on Darren McClain request for variance to Section 4.23 of the Walker County Subdivision Regulations regarding right of way lines for Plat # 2023-039, Re-plat of Lot 54, Block 5 of the Harmon Creek Ranchettes Subdivision, James Dean Survey, A-159 - Park Lane – Pct. 3.
Andy Isbell presented information.

MOTION: Made by Commissioner Daugette to APPROVE Darren McClain request for variance to Section 4.23 of the Walker County Subdivision Regulations regarding right of way lines for Plat # 2023-039, Re-plat
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

32. Discuss and take action on Plat # 2023-039, Re-plat of Lot 54, Block 5 of the Harmon Creek Ranchettes Subdivision, James Dean Survey, A-159, Park Lane, Pct. 3.
Andy Isbell presented information.

MOTION: Made by Commissioner Dauge to APPROVE Plat # 2023-039, Re-plat
SECOND: Made by Commissioner Decker.
VOTE: Motion carried unanimously.

33. Discuss and take action on Darsh Enterprise, Inc. request for variance to On-Site Sewage Facility Regulations of Walker County regarding Permit # 2020-0011, SH 19, Pct. 3.
Andy Isbell presented information.

MOTION: Made by Commissioner Dauge to APPROVE Darsh Enterprise, Inc. request for variance to On-Site Sewage Facility Regulations of Walker County regarding Permit # 2020-0011.
SECOND: Made by Commissioner Decker.
VOTE: Motion carried unanimously.

34. Discuss and take action on Rainie Romero request for waiver of variance request fee(s) for Plat # 2023-044, Re-plat of Lot(s) 15-17, Block 2, Section 1 of the Wildwood Shores Subdivision, George W. Robinson Survey, A-454 – Oakland Court – Pct. 4.
Andy Isbell presented information. Mrs. Romero was present and spoke for the waiver of the fee.

MOTION: Made by Commissioner Decker to APPROVE Rainie Romero request for waiver of variance request fee(s) for Plat # 2023-044, Re-plat
SECOND: Made by Commissioner White.
OPPOSED: Commissioner Dauge.
OPPOSED: Commissioner Kuykendall.
VOTE: Motion carried.

35. Discuss and take action on Rainie Romero request for variance to Section B4.6/B4.1 of the Walker County Subdivision Regulations regarding private street right of way for Plat # 2023-044, Re-plat of Lot(s) 15-17, Block 2, Section 1 of the Wildwood Shores Subdivision, George W. Robinson Survey, A-454 – Oakland Court – Pct. 4.
Andy Isbell presented information.

MOTION: Made by Commissioner Decker to APPROVE Rainie Romero request for variance to Section B4.6/B4.1 of the Walker County Subdivision Regulations regarding private street right of way for Plat # 2023-044, Re-plat
SECOND: Made by Commissioner Kuykendall.
OPPOSED: Commissioner Dauge.
VOTE: Motion carried.

36. Discuss and take action on Peach Creek TX, LLC request for variance to Section 3 of the Walker County Subdivision Regulations regarding assignment/transfer of plat application Plat # 2022-037, submitted in 2022 to another entity within thirty-six (36) months of the original submittal date for the proposed Peach Creek Forest Subdivision, Jose Maria De La Garza, A-22 - SH 150 – Pct. 4.
Andy Isbell presented information.

MOTION: Made by Commissioner Decker to DENY Peach Creek TX, LLC request for variance to Section 3 of the Walker County Subdivision Regulations regarding assignment/transfer of plat application Plat # 2022-037, the Owner will have the ability to bring back to a future Court.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

37. Discuss and take action on Peach Creek TX, LLC request for variance to Section B3.4.2 of the Walker County Subdivision Regulations regarding requirement for two fire apparatus roads for the proposed Peach Creek Forest Subdivision, Jose Maria De La Garza, A-22 - SH 150 – Pct. 4.
Andy Isbell presented information. Quinten Russell spoke regarding the ESD Fire Marshall and their authority in the Health and Safety Code. Jimmy Williams, Fire Marshall, Montgomery County and ESD 2 spoke regarding the communication with the developers and unforeseen requirements. There was discussion with the Court and the coordination between all entities involved. Jacob Slott also spoke regarding all the permits required and to add the Fire Marshall as well from Planning and Development.

MOTION: Made by Commissioner Decker to DENY Peach Creek TX, LLC request for variance to Section B3.4.2 of the Walker County Subdivision Regulations regarding requirement for two fire apparatus roads for the proposed Peach Creek Forest Subdivision, the Owner will have the ability to bring back to a future Court.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

38. Discuss and take action on Peach Creek TX, LLC request for variance to Section B2.1 and B2.4 of the Walker County Subdivision Regulations regarding minimum lot frontages and minimum lot depth average for the proposed Peach Creek Forest Subdivision, Jose Maria De La Garza, A-22 - SH 150, Pct. 4.
Andy Isbell presented information.

MOTION: Made by Commissioner Decker to DENY Peach Creek TX, LLC request for variance to Section B2.1 and B2.4 of the Walker County Subdivision Regulations regarding minimum lot frontages and minimum lot depth average for the proposed Peach Creek Forest Subdivision, the Owner will have the ability to bring back to a future Court.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

ACTION: *County Judge, Colt Christian adjourned the meeting at 10:09 a.m.*

I, Kari A. French, County Clerk of Walker County, Texas, do hereby certify that these Commissioners Court Minutes are a true and correct record of the proceedings from the Meeting on November 9, 2023.

Walker County Clerk, Kari A. French

Walker County Judge, Colt Christian

Date Minutes Approved by Commissioners Court

Disbursement Report 11/02/2023-11/06/2023

Payment Journal DISB 11/06/2023	866,431.31
Payment Journal DISB1 11/06/2023	1,824.75
Payment Journal DISB 11/02/2023	75,795.00

ACH PAYMENTS

ACH TOT 11/06/2023	70,167.19
ACH 11/06/2023	52,107.80

Payroll

DNP:

Check register and eft/draft Total	1,066,326.05
Dynamics Total	(\$1,066,326.05)
- difference -**	-
Total Disbursement	\$ 1,066,326.05

11/02/2023-11/06/2023

Date Paid	Check Reference	Vendor	Cost Center	Amount
11/2/2023	251963	13993-KC Property Management, LLC	CDBG-WC SUD	75,795.00
11/6/2023	000000000006156	12281-Bleyl Engineering	Planning and Development	24,382.00
11/6/2023	000000000006157	12281-Bleyl Engineering	Planning and Development	12,552.65
11/6/2023	000000000006158	13258-Summit Food Service, LLC	County Jail	7,342.20
11/6/2023	000000000006159	13258-Summit Food Service, LLC	County Jail	7,830.95
11/6/2023	000000000006160	10086-New Waverly Independent School District	Balance Sheet Accounts	960.94
11/6/2023	000000000006161	10143-Walker County Hardware	County Facilities	7.96
11/6/2023	000000000006161	10143-Walker County Hardware	County Facilities	108.44
11/6/2023	000000000006161	10143-Walker County Hardware	County Facilities	43.96
11/6/2023	000000000006161	10143-Walker County Hardware	County Jail	138.95
11/6/2023	000000000006161	10143-Walker County Hardware	Emergency Operations	9.99
11/6/2023	000000000006161	10143-Walker County Hardware	Road and Bridge Precinct 1	127.58
11/6/2023	000000000006161	10143-Walker County Hardware	Road and Bridge Precinct 2	65.74
11/6/2023	000000000006161	10143-Walker County Hardware	Road and Bridge Precinct 2	22.99
11/6/2023	000000000006161	10143-Walker County Hardware	Road and Bridge Precinct 3	80.02
11/6/2023	000000000006161	10143-Walker County Hardware	Road and Bridge Precinct 3	243.71
11/6/2023	000000000006161	10143-Walker County Hardware	Road and Bridge Precinct 4	54.27
11/6/2023	000000000006161	10143-Walker County Hardware	Walker County EMS - Emergency Services	14.98
11/6/2023	000000000006162	11009-City of Huntsville	Adult Probation Support- General	223.44
11/6/2023	000000000006162	11009-City of Huntsville	County Facilities	1,660.51
11/6/2023	000000000006162	11009-City of Huntsville	Criminal District Attorney	78.58
11/6/2023	000000000006162	11009-City of Huntsville	Emergency Operations	183.78
11/6/2023	000000000006162	11009-City of Huntsville	Facilities-Justice Center Municipal	41.84
11/6/2023	000000000006162	11009-City of Huntsville	Juvenile Probation Support - General	249.48
11/6/2023	000000000006162	11009-City of Huntsville	Litter Control - General Fund	320.82
11/6/2023	000000000006162	11009-City of Huntsville	Road and Bridge Precinct 1	235.91
11/6/2023	000000000006162	11009-City of Huntsville	SPU - State General Allocation	71.47
11/6/2023	000000000006162	11009-City of Huntsville	SPU Juvenile Division	65.47
11/6/2023	000000000006162	11009-City of Huntsville	Texas AgriLife Extension Service	107.31
11/6/2023	000000000006162	11009-City of Huntsville	Walker County Central Dispatch Services	18.59
11/6/2023	000000000006162	11009-City of Huntsville	Walker County EMS - Emergency Services	65.10
11/6/2023	000000000006163	11928-U.S. Bank NA	Balance Sheet Accounts	8,887.99
11/6/2023	000000000006163	11928-U.S. Bank NA	Centralized Costs	28.90

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11/6/2023	000000000006163	11928-U.S. Bank NA	Constable Precinct 1	42.32
11/6/2023	000000000006163	11928-U.S. Bank NA	Constable Precinct 2	241.47
11/6/2023	000000000006163	11928-U.S. Bank NA	Constable Precinct 3	361.91
11/6/2023	000000000006163	11928-U.S. Bank NA	Constable Precinct 4	1,512.64
11/6/2023	000000000006163	11928-U.S. Bank NA	County Facilities	410.71
11/6/2023	000000000006163	11928-U.S. Bank NA	County Jail	1,476.28
11/6/2023	000000000006163	11928-U.S. Bank NA	Emergency Operations	183.15
11/6/2023	000000000006163	11928-U.S. Bank NA	Sheriff	14,702.88
11/6/2023	000000000006163	11928-U.S. Bank NA	Walker County EMS - Emergency	8,129.57
11/6/2023	000000000006164	11928-U.S. Bank NA	Planning and Development	584.44
11/6/2023	000000000006165	12499-Vulcan Construction Materials, LLC	Road and Bridge Precinct 3	1,851.20
11/6/2023	000000000006165	12499-Vulcan Construction Materials, LLC	Road and Bridge Precinct 4	15,803.10
11/6/2023	000000000006166	13257-Sun Coast Resources, LLC	Road and Bridge Precinct 1	8,665.68
11/6/2023	000000000006166	13257-Sun Coast Resources, LLC	Road and Bridge Precinct 4	2,083.12
11/6/2023	251964	10269-AT&T	SPU - State General Allocation	352.63
11/6/2023	251964	10269-AT&T	SPU Civil Division	352.62
11/6/2023	251965	13563-Piney Woods Sanitation, Inc.	Road and Bridge Precinct 2	116.77
11/6/2023	251966	13563-Piney Woods Sanitation, Inc.	Road and Bridge Precinct 3	77.85
11/6/2023	251967	13563-Piney Woods Sanitation, Inc.	Justice of Peace Precinct 3	85.50
11/6/2023	251968	10732-Quadient Leasing USA, Inc.	Centralized Costs	602.23
11/6/2023	251969	10376-Texas Parks & Wildlife	Balance Sheet Accounts	133.45
11/6/2023	251970	10376-Texas Parks & Wildlife	Balance Sheet Accounts	103.70
11/6/2023	251971	10008-Able Glass & Mirror Company, Inc.	General Government Projects	5,526.76
11/6/2023	251972	10900-Aflac	Balance Sheet Accounts	13,089.16
11/6/2023	251972	10900-Aflac	Centralized Costs	0.20
11/6/2023	251973	13423-American Glass & Mirror	General Government Projects	7,600.00
11/6/2023	251974	11955-AMG Printing & Mailing LLC	Centralized Costs	12,647.36
11/6/2023	251974	11955-AMG Printing & Mailing LLC	Elections Services/Contracts	182.56
11/6/2023	251975	12990-Api National Service Group, Inc.	Balance Sheet Accounts	5,934.17
11/6/2023	251975	12990-Api National Service Group, Inc.	General Government Projects	170.00
11/6/2023	251976	12514-AT&T Mobility	Emergency Operations	22.20
11/6/2023	251976	12514-AT&T Mobility	Planning and Development	73.28
11/6/2023	251976	12514-AT&T Mobility	Road and Bridge Precinct 1	22.20
11/6/2023	251976	12514-AT&T Mobility	Road and Bridge Precinct 2	22.20

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11/6/2023	251976	12514-AT&T Mobility	Road and Bridge Precinct 3	20.00
11/6/2023	251976	12514-AT&T Mobility	SPU Civil Division	113.97
11/6/2023	251976	12514-AT&T Mobility	SPU Juvenile Division	36.05
11/6/2023	251976	12514-AT&T Mobility	Voter Registration	22.20
11/6/2023	251977	12515-AT&T Mobility	Emergency Operations	37.00
11/6/2023	251978	12516-AT&T Mobility	Emergency Operations	37.00
11/6/2023	251979	10250-AT&T Mobility	Sheriff	111.18
11/6/2023	251979	10250-AT&T Mobility	Walker County EMS - Emergency	\$139.25
11/6/2023	251980	13614-Auto Parts of Huntsville, Inc	County Facilities	482.77
11/6/2023	251980	13614-Auto Parts of Huntsville, Inc	County Facilities	13.99
11/6/2023	251980	13614-Auto Parts of Huntsville, Inc	County Judge - IT Operations	563.41
11/6/2023	251980	13614-Auto Parts of Huntsville, Inc	Road and Bridge General	149.92
11/6/2023	251980	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 1	145.17
11/6/2023	251980	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 2	3,240.00
11/6/2023	251980	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 2	146.38
11/6/2023	251980	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 2	94.29
11/6/2023	251980	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 3	268.91
11/6/2023	251980	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 3	1,541.16
11/6/2023	251980	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 3	468.81
11/6/2023	251980	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 4	73.69
11/6/2023	251980	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 4	149.69
11/6/2023	251980	13614-Auto Parts of Huntsville, Inc	Sheriff	1,006.46
11/6/2023	251980	13614-Auto Parts of Huntsville, Inc	Walker County EMS - Emergency	\$265.41
11/6/2023	251980	13614-Auto Parts of Huntsville, Inc	Walker County EMS - Emergency	\$38.97
11/6/2023	251981	10791-Axon Enterprises, Inc.	Constable Precinct 1	1,844.70
11/6/2023	251981	10791-Axon Enterprises, Inc.	Constable Precinct 1	337.10
11/6/2023	251982	14069-Bastrop County Constable, Precinct 1	District Clerk	75.00
11/6/2023	251983	14070-Bastrop County Constable, Precinct 4	District Clerk	75.00
11/6/2023	251984	10629-Bennett Law Office PC	278th Judicial District Court	5,550.00
11/6/2023	251984	10629-Bennett Law Office PC	County Court at Law	500.00
11/6/2023	251985	10627-Bexar County Constable Pct. 3	District Clerk	85.00
11/6/2023	251986	10345-Bill Fick Ford	Walker County EMS - Emergency	\$4,433.68
11/6/2023	251987	12277-Blue 360 Media, LLC	Juvenile Probation Support - Gene	85.95
11/6/2023	251988	10361-Bound Tree Medical, LLC	Walker County EMS - Emergency	\$17,391.85

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11/6/2023	251988	10361-Bound Tree Medical, LLC	Walker County EMS - Emergency	\$3,116.14
11/6/2023	251989	13248-Brazos County Constable, Pct 4	District Clerk	75.00
11/6/2023	251990	10488-Brazos County Sheriff's Office	County Jail	350.00
11/6/2023	251991	13277-Buckeye Cleaning Center - Houston	County Facilities	528.69
11/6/2023	251991	13277-Buckeye Cleaning Center - Houston	County Jail	1,718.42
11/6/2023	251992	10496-Burton Auto Supply	Road and Bridge Precinct 3	15.49
11/6/2023	251993	13289-Cain Law, PLLC	12th Judicial District Court	910.50
11/6/2023	251993	13289-Cain Law, PLLC	District Clerk	800.00
11/6/2023	251994	14065-Camp County Constable	District Clerk	100.00
11/6/2023	251995	11066-Canon Solutions America, Inc.	Balance Sheet Accounts	5,390.18
11/6/2023	251995	11066-Canon Solutions America, Inc.	County Auditor	5.49
11/6/2023	251995	11066-Canon Solutions America, Inc.	Emergency Operations	25.48
11/6/2023	251996	10273-Capital One	Walker County EMS - Emergency	\$747.00
11/6/2023	251996	10273-Capital One	Walker County EMS - Emergency	\$245.34
11/6/2023	251997	10754-CapRisk Consulting Group	Centralized Costs	950.00
11/6/2023	251998	10036-CenterPoint Energy	Adult Probation Support- General	53.78
11/6/2023	251998	10036-CenterPoint Energy	County Facilities	215.57
11/6/2023	251998	10036-CenterPoint Energy	County Jail	1,171.94
11/6/2023	251998	10036-CenterPoint Energy	Facilities-Justice Center Municipal	8.92
11/6/2023	251998	10036-CenterPoint Energy	Justice of Peace Precinct 4	29.72
11/6/2023	251998	10036-CenterPoint Energy	Juvenile Probation Support - Gene	49.57
11/6/2023	251998	10036-CenterPoint Energy	Road and Bridge Precinct 1	49.57
11/6/2023	251998	10036-CenterPoint Energy	Road and Bridge Precinct 4	47.75
11/6/2023	251998	10036-CenterPoint Energy	Walker County Central Dispatch S	3.97
11/6/2023	251998	10036-CenterPoint Energy	Walker County EMS - Emergency	\$53.08
11/6/2023	251999	11103-Charlie's Used Cars, LLC	Sheriff	35.00
11/6/2023	252000	12183-Choate, Jack	SPU - State General Allocation	128.00
11/6/2023	252001	12490-Cintas Corporation #2	Road and Bridge Precinct 3	11.96
11/6/2023	252001	12490-Cintas Corporation #2	Road and Bridge Precinct 3	320.47
11/6/2023	252002	10636-Citibank (South Dakota), NA	SPU Juvenile Division	111.57
11/6/2023	252002	10636-Citibank (South Dakota), NA	SPU Juvenile Division	184.95
11/6/2023	252003	10442-City Electric Supply	County Jail	1,040.24
11/6/2023	252004	10021-City of New Waverly	Justice of Peace Precinct 4	117.45
11/6/2023	252004	10021-City of New Waverly	Road and Bridge Precinct 4	285.75

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11/6/2023	252004	10021-City of New Waverly	Weigh Station Utilites and Service	55.09
11/6/2023	252005	10588-Compass Reporting Group	SPU Civil Division	2,394.50
11/6/2023	252006	10823-Connell, Joseph	Emergency Operations	71.96
11/6/2023	252006	10823-Connell, Joseph	Emergency Operations	2,000.00
11/6/2023	252007	13666-Crafco, Inc.	Road and Bridge Precinct 3	6,093.66
11/6/2023	252008	10831-Cross, Shellie M	Adult Basic Supervision	53.71
11/6/2023	252009	10296-Dallas County Constable Pct. 1	District Clerk	53.61
11/6/2023	252010	10675-Dealer Solutions Automotive	Sheriff	95.00
11/6/2023	252011	10051-Dearborn National Life Insurance Co	Balance Sheet Accounts	36.52
11/6/2023	252012	14072-Diamond K Equipment Inc	Road and Bridge Precinct 3	39,000.00
11/6/2023	252013	10667-Don Yates, Inc.	Weigh Station Utilites and Service	430.00
11/6/2023	252014	13944-Driscoll, Jill	12th Judicial District Court	480.00
11/6/2023	252015	10083-Elections Systems & Software, Inc.	Elections	1,573.74
11/6/2023	252016	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 1	8,898.68
11/6/2023	252016	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 2	2,791.48
11/6/2023	252016	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 3	3,086.72
11/6/2023	252017	12271-Enterprise Rent a Car	Sheriff	1,814.00
11/6/2023	252018	12479-Fabre, Sherry	278th Judicial District Court	227.20
11/6/2023	252019	10795-Faseler, Erin K	SPU Civil Division	148.00
11/6/2023	252020	10038-Federal Express Corporation	SPU - State General Allocation	20.15
11/6/2023	252020	10038-Federal Express Corporation	SPU Civil Division	19.16
11/6/2023	252021	10365-Fort Bend County Constable Pct. 2	District Clerk	240.00
11/6/2023	252022	13745-Fort Bend County Constable, Precinct 1	District Clerk	80.00
11/6/2023	252023	10163-Foster, Brenda A.	Court Reporter Fees	1,125.00
11/6/2023	252024	10412-Frazer, LTD	Walker County EMS - Emergency Services	288.18
11/6/2023	252025	12986-Futurity IT, Inc.	Emergency Operations	4,000.00
11/6/2023	252026	13331-Galveston County Constable, Pct 2	District Clerk	100.00
11/6/2023	252027	13693-Genserve, LLC	Balance Sheet Accounts	3,324.43
11/6/2023	252027	13693-Genserve, LLC	County Facilities	105.00
11/6/2023	252028	10050-Grimes County	Adult Basic Supervision	6.93
11/6/2023	252029	11776-GTS Technology Solutions, Inc.	County Judge - IT Hardware/Software	1,924.01
11/6/2023	252030	10055-Haney Paschal & Romoser, P.C.	District Clerk	1,600.00
11/6/2023	252031	10186-Harris County Constable Pct. 1	District Clerk	375.00
11/6/2023	252032	10034-Harris County Constable Pct. 4	District Clerk	225.00

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11/6/2023	252033	10213-Harris County Constable Pct. 7	District Clerk	75.00
11/6/2023	252034	11987-Heavyquip	Road and Bridge Precinct 1	2,779.20
11/6/2023	252034	11987-Heavyquip	Road and Bridge Precinct 4	4,417.00
11/6/2023	252035	10525-Henderson County Constable Pct. 2	District Clerk	52.90
11/6/2023	252036	13765-Hersom Law Firm	County Court at Law	1,000.00
11/6/2023	252037	12188-Hickman, Kelly	SPU Civil Division	197.00
11/6/2023	252038	14086-HID Global Corporation	Sheriff	711.00
11/6/2023	252039	13885-Highpoint Signs and Apparel	Walker County EMS - Emergency	185.25
11/6/2023	252040	10317-Home Depot	County Facilities	97.93
11/6/2023	252040	10317-Home Depot	County Facilities	78.07
11/6/2023	252041	13654-Honey Bucket	Weigh Station Utilites and Service	80.00
11/6/2023	252042	10841-Hunter, Kristin N	Adult Basic Supervision	62.88
11/6/2023	252043	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 2	611.12
11/6/2023	252043	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 3	492.09
11/6/2023	252043	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 3	205.00
11/6/2023	252043	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 4	133.95
11/6/2023	252044	10064-Huntsville Independent School District	Balance Sheet Accounts	5,513.20
11/6/2023	252045	10373-Huntsville Steel & Fabrication, Inc.	Public Safety Projects	20,242.28
11/6/2023	252046	14073-Huntsville Toyota	Road and Bridge Precinct 3	46,161.74
11/6/2023	252047	10067-Huntsville Truck & Tractor, Inc.	Road and Bridge Precinct 4	911.94
11/6/2023	252048	11427-Husky Trailer & Parts Mfg.	Road and Bridge Precinct 3	59.96
11/6/2023	252049	10069-ICS Jail Supplies, Inc.	County Jail	486.00
11/6/2023	252049	10069-ICS Jail Supplies, Inc.	County Jail	90.00
11/6/2023	252049	10069-ICS Jail Supplies, Inc.	Sheriff Commissary Operations	605.55
11/6/2023	252050	12930-Idemia Identity & Security USA LLC	County Jail	3,861.00
11/6/2023	252051	13571-Impact Promotional Services, LLC	Walker County EMS - Emergency	89.90
11/6/2023	252052	14024-Iverson, Sarah	Courts-Central Costs	2,160.00
11/6/2023	252053	12531-James, Reynolds & Spiegelhauer	County Court at Law	2,000.00
11/6/2023	252054	10483-Jason Dunham PhD.	SPU Civil Division	8,500.00
11/6/2023	252055	10071-Johnson Supply & Equipment Corp.	County Facilities	-265.75
11/6/2023	252055	10071-Johnson Supply & Equipment Corp.	County Facilities	872.65
11/6/2023	252056	11446-Johnson Wrecker Service	Emergency Operations	75.00
11/6/2023	252056	11446-Johnson Wrecker Service	Road and Bridge General	260.00
11/6/2023	252056	11446-Johnson Wrecker Service	Road and Bridge Precinct 1	200.00

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11/6/2023	252057	10849-Jones, Jana A	SPU Civil Division	158.00
11/6/2023	252058	10975-Landrum, Megan	Criminal District Attorney	22.99
11/6/2023	252059	11811-Law Office of Joseph W Krippel	278th Judicial District Court	4,850.00
11/6/2023	252059	11811-Law Office of Joseph W Krippel	County Court at Law	3,900.00
11/6/2023	252060	10790-LeadsOnline	Sheriff	5,145.00
11/6/2023	252061	10284-LexisNexis Risk Data Management, Inc.	SPU - State General Allocation	400.00
11/6/2023	252062	10073-Linde Gas & Equipment, Inc.	Road and Bridge Precinct 3	28.68
11/6/2023	252062	10073-Linde Gas & Equipment, Inc.	Road and Bridge Precinct 4	36.21
11/6/2023	252062	10073-Linde Gas & Equipment, Inc.	Walker County EMS - Emergency S	1,636.33
11/6/2023	252063	13581-Lone Star AC & Refrigeration LLC	County Jail	352.50
11/6/2023	252064	12888-Lonestar Truck Group	Road and Bridge Precinct 4	199.62
11/6/2023	252065	12390-Louisiana Court Reporters	SPU Civil Division	504.50
11/6/2023	252066	12243-Magnum Air, Inc.	County Facilities	3,698.84
11/6/2023	252066	12243-Magnum Air, Inc.	County Jail	873.07
11/6/2023	252067	10078-McCoy's Building Supply Center	Road and Bridge Precinct 3	367.71
11/6/2023	252068	13190-McKerley Law Firm, PLLC	Courts-Central Costs	699.00
11/6/2023	252069	10434-McKesson Medical-Surgical Government So	County Jail Inmate Medical Cost C	35.66
11/6/2023	252070	10082-Mid-South Synergy	Road and Bridge Precinct 2	275.00
11/6/2023	252070	10082-Mid-South Synergy	Texas AgriLife Extension Service	807.00
11/6/2023	252071	10526-Mobile Wireless, LLC	General Government Projects	6,696.00
11/6/2023	252071	10526-Mobile Wireless, LLC	Public Safety Projects	133.57
11/6/2023	252072	12569-Montgomery County Clerk	Courts-Central Costs	425.00
11/6/2023	252073	10288-Montgomery County Juvenile Department	Balance Sheet Accounts	1,350.00
11/6/2023	252074	10547-Mustang Cat	Road and Bridge Precinct 1	131.52
11/6/2023	252074	10547-Mustang Cat	Road and Bridge Precinct 4	1,472.72
11/6/2023	252075	13796-ODP Business Solutions, LLC	Adult Basic Supervision	2,391.24
11/6/2023	252075	13796-ODP Business Solutions, LLC	County Jail	603.40
11/6/2023	252075	13796-ODP Business Solutions, LLC	Justice of Peace Precinct 3	111.99
11/6/2023	252075	13796-ODP Business Solutions, LLC	Planning and Development	175.97
11/6/2023	252075	13796-ODP Business Solutions, LLC	Texas AgriLife Extension Service	250.10
11/6/2023	252075	13796-ODP Business Solutions, LLC	Veterans Services	177.50
11/6/2023	252075	13796-ODP Business Solutions, LLC	Walker County Central Dispatch S	371.30
11/6/2023	252076	10987-Olson & Olson LLP	Centralized Costs	100.00
11/6/2023	252077	10594-P2 Emulsions	Road and Bridge Precinct 3	24,796.73

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11/6/2023	252078	13282-Pattillo, Brown & Hill, L.L.P.	Centralized Costs	11,000.00
11/6/2023	252079	13872-Pediatric Emergency Standards, Inc.	Walker County EMS - Emergency	3,879.75
11/6/2023	252080	10542-Perdue Brandon Fielder Collins & Mott LLP	District Clerk	4,735.57
11/6/2023	252081	10160-Pitney Bowes Global Financial Services, LLC	Adult Basic Supervision	161.64
11/6/2023	252082	10750-Pitney Bowes Postage by Wire	Adult Basic Supervision	2,500.00
11/6/2023	252083	10092-Powers Auto Supply	Constable Precinct 4	47.65
11/6/2023	252083	10092-Powers Auto Supply	Road and Bridge Precinct 4	45.39
11/6/2023	252083	10092-Powers Auto Supply	Road and Bridge Precinct 4	-37.39
11/6/2023	252084	10238-Precision Pest Control	County Facilities	373.00
11/6/2023	252085	13682-Price Proctor	Balance Sheet Accounts	2,000.00
11/6/2023	252085	13682-Price Proctor	SPU Civil Division	3,750.00
11/6/2023	252086	10232-Psychological Services Center	Juvenile Probation Support - Gene	250.00
11/6/2023	252087	10098-Reliable Parts Co.	Emergency Operations	348.67
11/6/2023	252087	10098-Reliable Parts Co.	Planning and Development	59.91
11/6/2023	252087	10098-Reliable Parts Co.	Road and Bridge Precinct 1	299.88
11/6/2023	252087	10098-Reliable Parts Co.	Road and Bridge Precinct 2	-29.00
11/6/2023	252087	10098-Reliable Parts Co.	Road and Bridge Precinct 2	168.91
11/6/2023	252087	10098-Reliable Parts Co.	Road and Bridge Precinct 3	2.86
11/6/2023	252087	10098-Reliable Parts Co.	Road and Bridge Precinct 4	1,167.68
11/6/2023	252088	10100-Richards Independent School District	Balance Sheet Accounts	441.23
11/6/2023	252089	14071-Rideout, Toni	278th Judicial District Court	3,200.00
11/6/2023	252090	13655-Riley, Michael	278th Judicial District Court	700.00
11/6/2023	252090	13655-Riley, Michael	County Court at Law	3,100.00
11/6/2023	252091	10103-Ringo Tire & Service Center	Road and Bridge Precinct 3	7.00
11/6/2023	252092	10105-Riverside SUD	Road and Bridge Precinct 3	134.02
11/6/2023	252093	10172-Scott Merriman, Inc.	County Clerk Records Preservation	4,021.00
11/6/2023	252094	10384-Security Benefit Group	Balance Sheet Accounts	50.00
11/6/2023	252095	10117-Sherwin-Williams	County Facilities	120.10
11/6/2023	252096	10243-SHI Government Solutions	County Auditor-Financial Systems	1,101.33
11/6/2023	252097	14087-Sign Language Interpreting Services LLC	Sheriff	260.00
11/6/2023	252098	13731-Simple Cellular	SPU - State General Allocation	165.00
11/6/2023	252099	12171-SLS Litigation Services, LLC	SPU Civil Division	997.00
11/6/2023	252100	12032-Smartox	Adult Substance Abuse Services	687.50
11/6/2023	252101	14068-Smith County Constable, Precinct 2	District Clerk	49.78

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11/6/2023	252102	14067-Smith County Constable, Precinct 4	District Clerk	160.00
11/6/2023	252103	10178-Smith, Martin & Henderson, PC	12th Judicial District Court	600.00
11/6/2023	252104	10454-Southern Tire Mart, LLC	County Facilities	632.32
11/6/2023	252104	10454-Southern Tire Mart, LLC	Road and Bridge Precinct 2	2,947.08
11/6/2023	252104	10454-Southern Tire Mart, LLC	Road and Bridge Precinct 3	5,460.00
11/6/2023	252104	10454-Southern Tire Mart, LLC	Road and Bridge Precinct 3	3,200.00
11/6/2023	252104	10454-Southern Tire Mart, LLC	Road and Bridge Precinct 4	674.30
11/6/2023	252105	13923-Sugg, James	Texas AgriLife Extension Service	25.00
11/6/2023	252106	11019-TDCJ-CJAD	Balance Sheet Accounts	3,634.88
11/6/2023	252107	12999-Teleflex LLC	Walker County EMS - Emergency Services	5,725.00
11/6/2023	252108	11577-Texas A&M AgriLife Extension Service	Texas AgriLife Extension Service	150.00
11/6/2023	252109	10270-Texas Association of Counties HEBP	Balance Sheet Accounts	377,740.29
11/6/2023	252109	10270-Texas Association of Counties HEBP	Balance Sheet Accounts	4,552.48
11/6/2023	252109	10270-Texas Association of Counties HEBP	Centralized Costs	16,960.16
11/6/2023	252109	10270-Texas Association of Counties HEBP	SPU Criminal	977.84
11/6/2023	252109	10270-Texas Association of Counties HEBP	Walker County Central Dispatch Services	892.64
11/6/2023	252110	11072-Texas Facilities Commission	Road and Bridge Precinct 4	7,400.00
11/6/2023	252111	12477-Texas Top Cop Shop, Inc.	Balance Sheet Accounts	5,839.40
11/6/2023	252112	12906-Thayer, Olivia	SPU - State General Allocation	40.00
11/6/2023	252113	10212-Thomson Reuters - West	SPU - State General Allocation	215.79
11/6/2023	252113	10212-Thomson Reuters - West	SPU Civil Division	215.79
11/6/2023	252113	10212-Thomson Reuters - West	SPU Juvenile Division	215.79
11/6/2023	252114	10438-Thorne PhD., PLLC, Stephen A.	Balance Sheet Accounts	930.00
11/6/2023	252114	10438-Thorne PhD., PLLC, Stephen A.	SPU Civil Division	3,795.00
11/6/2023	252115	10867-Titzman, Kristy K	Texas AgriLife Extension Service	1,040.24
11/6/2023	252116	10124-Travis County Constable Pct.5	District Clerk	235.00
11/6/2023	252117	10139-Trinity Independent School District	Balance Sheet Accounts	487.87
11/6/2023	252118	10611-TxTag	Walker County EMS - Emergency Services	19.58
11/6/2023	252119	10276-Tyler Technologies, Inc.	County Clerk	426.99
11/6/2023	252119	10276-Tyler Technologies, Inc.	County Judge - IT Hardware/Software	6,557.00
11/6/2023	252119	10276-Tyler Technologies, Inc.	District Clerk	1,004.41
11/6/2023	252119	10276-Tyler Technologies, Inc.	General Government Projects	2,325.00
11/6/2023	252120	10536-Uline, Inc.	Sheriff	785.00
11/6/2023	252121	13554-UniFirst Holdings, Inc.	Road and Bridge Precinct 4	14.04

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11/6/2023	252121	13554-UniFirst Holdings, Inc.	Road and Bridge Precinct 4	444.72
11/6/2023	252122	14066-Upshur County Constable, Precinct 3	District Clerk	200.00
11/6/2023	252123	10227-Verizon Wireless	12th Judicial District Court	75.98
11/6/2023	252123	10227-Verizon Wireless	Balance Sheet Accounts	-13.95
11/6/2023	252123	10227-Verizon Wireless	Constable Precinct 1	37.99
11/6/2023	252123	10227-Verizon Wireless	Constable Precinct 2	37.99
11/6/2023	252123	10227-Verizon Wireless	Constable Precinct 3	113.99
11/6/2023	252123	10227-Verizon Wireless	Constable Precinct 4	265.93
11/6/2023	252123	10227-Verizon Wireless	County Auditor	113.99
11/6/2023	252123	10227-Verizon Wireless	County Court at Law	37.99
11/6/2023	252123	10227-Verizon Wireless	County Jail	75.98
11/6/2023	252123	10227-Verizon Wireless	County Judge	75.98
11/6/2023	252123	10227-Verizon Wireless	County Judge - IT Operations	37.99
11/6/2023	252123	10227-Verizon Wireless	District Clerk	37.99
11/6/2023	252123	10227-Verizon Wireless	Emergency Operations	113.97
11/6/2023	252123	10227-Verizon Wireless	Justice of Peace Precinct 2	37.99
11/6/2023	252123	10227-Verizon Wireless	Planning and Development	113.97
11/6/2023	252123	10227-Verizon Wireless	Purchasing	148.96
11/6/2023	252123	10227-Verizon Wireless	Road and Bridge Precinct 2	38.01
11/6/2023	252123	10227-Verizon Wireless	Road and Bridge Precinct 4	37.99
11/6/2023	252123	10227-Verizon Wireless	Sheriff	1,709.55
11/6/2023	252123	10227-Verizon Wireless	SPU - State General Allocation	303.92
11/6/2023	252123	10227-Verizon Wireless	SPU Civil Division	265.93
11/6/2023	252123	10227-Verizon Wireless	SPU Juvenile Division	189.95
11/6/2023	252123	10227-Verizon Wireless	Texas AgriLife Extension Service	75.98
11/6/2023	252123	10227-Verizon Wireless	Veterans Services	37.99
11/6/2023	252123	10227-Verizon Wireless	Voter Registration	375.75
11/6/2023	252123	10227-Verizon Wireless	Walker County EMS - Emergency	611.08
11/6/2023	252124	11024-Wage Works	Centralized Costs	338.00
11/6/2023	252125		Balance Sheet Accounts	154.00
11/6/2023	252126		Balance Sheet Accounts	154.00
11/6/2023	252127	10090-Walker County Special Utility District	Road and Bridge Precinct 2	40.48
11/6/2023	252127	10090-Walker County Special Utility District	Texas AgriLife Extension Service	62.21
11/6/2023	252128	13370-Walker County Transmissions/WC Auto	Constable Precinct 2	221.19

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11/6/2023	252128	13370-Walker County Transmissions/WC Auto	Constable Precinct 4	170.32
11/6/2023	252128	13370-Walker County Transmissions/WC Auto	Road and Bridge Precinct 4	642.46
11/6/2023	252129	13370-Walker County Transmissions/WC Auto	Sheriff	3,850.00
11/6/2023	252130	11864-Whitley, Greg	SPU - State General Allocation	118.00
11/6/2023	252131	10801-Whittmore, Maureen D	SPU Civil Division	197.00
11/6/2023	252132	10458-Windstream	Adult Basic Supervision	60.89
11/6/2023	252133	11872-Zavala, Irma	278th Judicial District Court	535.00
				1,066,326.05

Walker County

Financial Information

Posted as of November 14, 2023 for the Fiscal Year Ending September 30, 2024

Prepared by:
County Auditor Department

Patricia Allen, County Auditor

Information is presented based on ledger balances and entries posted thru November 14, 2023 for the fiscal year ending September 30, 2024.

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



Summary of Revenues, Expenditures and Net Transfers to Date
Transactions Posted As of November 14, 2023
For the Fiscal Year Ending September 30, 2024

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	\$ 12,353,514.18	\$ 1,060,325.66	\$ 1,820,155.92	\$ -	\$ 11,593,683.92
192 - Debt Service Fund	\$ 344,830.71	\$ 24,964.99	\$ -	\$ -	\$ 369,795.70
220 - Road & Bridge	\$ 4,132,942.21	\$ 261,082.02	\$ 522,124.84	\$ -	\$ 3,871,899.39
301 - Walker County EMS Fund	\$ 3,377,191.61	\$ 343,395.79	\$ 216,783.61	\$ -	\$ 3,503,803.79
185 - General Fund - Healthy County Initiative Fund	\$ 17,878.86	\$ 82.61	\$ -	\$ -	\$ 17,961.47
	20,226,357.57	1,689,851.07	2,559,064.37	-	\$ 19,357,144.27
<u>Projects</u>					
105 - General Projects Fund	\$ 6,022,070.91	\$ 26,187.26	\$ 32,391.10	\$ -	\$ 6,015,867.07
115 - General Capital Projects Fund	\$ 5,754,895.59	\$ 26,192.57	\$ -	\$ -	\$ 5,781,088.16
119 - ARP Funds	\$ 983,555.91	\$ 4,623.36	\$ -	\$ -	\$ 988,179.27
<u>Grants/Other Funds</u>					
473 - SO Auto Task Force Grant	\$ -	\$ 3,878.57	\$ 3,878.57	\$ -	\$ -
474 - CDA Victims Assistance Grant	\$ -	\$ -	\$ 3,037.20	\$ -	\$ (3,037.20)
488 - CDBG Grant	\$ (331,739.71)	\$ -	\$ -	\$ -	\$ (331,739.71)
511 - County Records Management and Preservation	\$ 2,997.22	\$ 25.00	\$ -	\$ -	\$ 3,022.22
512 - County Records Preservation II Fund	\$ 67,256.44	\$ 294.42	\$ -	\$ -	\$ 67,550.86
515 - County Clerk Records Management and Preser	\$ 353,805.03	\$ 9,622.31	\$ 2,739.57	\$ -	\$ 360,687.77
516 - County Clerk Records Archive Fund	\$ 285,212.09	\$ 8,713.35	\$ -	\$ -	\$ 293,925.44
517 - Court Facilities Fund	\$ 36,536.03	\$ 136.78	\$ -	\$ -	\$ 36,672.81
518 - District Clerk Records Preservation	\$ 61,185.23	\$ 350.47	\$ -	\$ -	\$ 61,535.70
519 - District Clerk Rider Fund	\$ 47,906.17	\$ 163.65	\$ 103.84	\$ -	\$ 47,965.98
520 - District Clerk Archive Fund	\$ 6,071.66	\$ -	\$ -	\$ -	\$ 6,071.66
523 - County Jury Fee Fund	\$ 658.74	\$ 80.94	\$ -	\$ -	\$ 739.68
524 - County Jury Fund	\$ 14,190.44	\$ 22.80	\$ -	\$ -	\$ 14,213.24
525 - Court Reporter Services Fund	\$ 22,799.61	\$ 72.59	\$ 1,125.00	\$ -	\$ 21,747.20
526 - County Law Library Fund	\$ 59,953.58	\$ 91.19	\$ 1,363.07	\$ -	\$ 58,681.70
527 - Language Access Fund	\$ 2,644.78	\$ 384.00	\$ -	\$ -	\$ 3,028.78
536 - Courthouse Security Fund	\$ 10,336.36	\$ 2,043.44	\$ 3,662.30	\$ -	\$ 8,717.50
537 - Justice Courts Security Fund	\$ 60,539.35	\$ 589.60	\$ -	\$ -	\$ 61,128.95
538 - JP Truancy Prevention and Diversion	\$ 49,030.75	\$ 1,425.81	\$ -	\$ -	\$ 50,456.56
539 - County Speciality Court Programs	\$ 18,577.67	\$ 340.62	\$ -	\$ -	\$ 18,918.29
550 - Justice Courts Technology Fund	\$ 85,810.24	\$ 1,587.54	\$ -	\$ -	\$ 87,397.78
551 - County and District Courts Technology Fund	\$ 2,387.69	\$ 70.22	\$ -	\$ -	\$ 2,457.91
552 - Child Abuse Prevention Fund	\$ 2,372.79	\$ -	\$ -	\$ -	\$ 2,372.79
560 - District Attorney Prosecutors Supplement Fund	\$ -	\$ 11,569.98	\$ (1,400.72)	\$ -	\$ 12,970.70
561 - Pretrial Intervention Program Fund	\$ 144,261.40	\$ 1,332.35	\$ 65.16	\$ -	\$ 145,528.59
562 - District Attorney Forfeiture Fund	\$ 215,850.16	\$ 5,401.88	\$ (1.73)	\$ -	\$ 221,253.77
563 - District Attorney Hot Check Fee Fund	\$ (256.10)	\$ 19.10	\$ (118.42)	\$ -	\$ (118.58)
574 - Sheriff Forfeiture Fund	\$ 531,481.45	\$ 11,466.98	\$ -	\$ -	\$ 542,948.43
576 - Sheriff Inmate Medical Fund	\$ 62,781.46	\$ 483.31	\$ -	\$ -	\$ 63,264.77
577 - DOJ-Equitable Sharing Fund	\$ 467,578.21	\$ 2,132.60	\$ -	\$ -	\$ 469,710.81
578 - Sheriff Commissary Fund	\$ 425,781.34	\$ 12,022.73	\$ 3,907.59	\$ -	\$ 433,896.48
583 - Elections Equipment Fund	\$ 32,024.59	\$ -	\$ 6,092.50	\$ -	\$ 25,932.09
584 - Tax Assessor Elections Service Contract Fund	\$ 68,067.48	\$ 263.93	\$ 641.25	\$ -	\$ 67,690.16
589 - Tax Assessor Special Inventory Fee Fund	\$ 97.40	\$ 0.08	\$ -	\$ -	\$ 97.48
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	\$ (1,759.20)	\$ -	\$ 477,642.15	\$ -	\$ (479,401.35)
640 - Juvenile Grant Fund (Title IV E)	\$ 87,155.32	\$ 391.70	\$ 42.00	\$ -	\$ 87,505.02
641 - Juvenile Grant State Aid Fund	\$ (2,082.55)	\$ 102,806.59	\$ 13,234.44	\$ -	\$ 87,489.60
615 - Adult Probation-Basic Services Fund	\$ 377,678.03	\$ 984.07	\$ 76,770.67	\$ -	\$ 301,891.43
616 - Adult Probation-Court Services Fund	\$ 32,774.05	\$ -	\$ 8,662.93	\$ -	\$ 24,111.12
617 - Adult Probation-Substance Abuse Services Fun	\$ 18,908.67	\$ -	\$ 5,470.82	\$ -	\$ 13,437.85
618 - Adult Probation-Pretrial Diversion	\$ 5,787.04	\$ -	\$ 1,785.85	\$ -	\$ 4,001.19
701 - Retiree Health Insurance Fund	\$ 2,113,684.49	\$ 9,845.84	\$ -	\$ -	\$ 2,123,530.33
802 - Walker County Public Safety Communications Center	\$ 1,227,576.78	\$ 263,546.03	\$ 85,291.28	\$ -	\$ 1,405,831.53
	6,665,922.18	452,160.47	693,995.32	-	6,424,087.33
	\$ 39,652,802.16	\$ 2,199,014.73	\$ 3,285,450.79	\$ -	\$ 38,566,366.10



Cash and Investments Report
Transactions Posted as of November 14, 2023
For the Fiscal Year Ending September 30, 2024

	Cash	Other Bank Accounts	Texpool	MBIA	Wells Fargo	Total
Operating						
101 - General Fund	\$ 686,483.95	\$ 100,069.59	\$ 1,371,821.48	\$ 1,360,105.24	\$ 6,182,542.97	\$ 9,701,023.23
192 - Debt Service Fund	26,574.24	-	335,248.46	-	-	\$ 361,822.70
220 - Road & Bridge	99,300.89	-	3,814,577.15	-	-	\$ 3,913,878.04
301 - Walker County EMS Fund	274,005.15	50,921.45	2,590,119.42	64,386.92	168,798.13	\$ 3,148,231.07
180 - Public Safety Seized Money Fund	-	-	95,807.62	-	-	\$ 95,807.62
185 - General Fund - Healthy County Initiative Fund	37.02	-	17,924.45	-	-	\$ 17,961.47
	1,086,401.25	150,991.04	8,225,498.58	1,424,492.16	6,351,341.10	17,238,724.13
Projects						
105 - General Projects Fund	78,051.83	-	4,744,785.86	855,434.58	340,589.05	6,018,861.32
115 - General Capital Projects Fund	-	-	5,781,088.16	-	-	5,781,088.16
119- ARP Funds	-	988,179.27	-	-	-	\$ 988,179.27
Grants/Other Funds						
473- SO Auto Task Force Grant	(11,949.57)	-	-	-	-	\$ (11,949.57)
474 - CDA Victims Grant	(3,037.20)	-	-	-	-	\$ (3,037.20)
488 - CDBG Grants	(331,739.71)	-	-	-	-	(331,739.71)
511 - County Records Management and Preservation	3,022.22	-	-	-	-	3,022.22
512 - County Records Preservation II Fund	2,566.93	-	64,983.93	-	-	67,550.86
515 - County Clerk Records Management and Presen	26,317.74	-	263,854.08	70,515.95	-	360,687.77
516 - County Clerk Records Archive Fund	23,912.92	-	270,012.52	-	-	293,925.44
517 - Court Facilities Fund	6,483.33	-	30,189.48	-	-	36,672.81
518 - District Clerk Records Preservation	15,986.23	-	45,549.47	-	-	61,535.70
519 - District Clerk Rider Fund	11,845.02	-	36,120.96	-	-	47,965.98
520 - District Clerk Archive Fund	6,071.66	-	-	-	-	6,071.66
523 - County Jury Fee Fund	739.68	-	-	-	-	739.68
524 - County Jury Fund	9,181.66	-	5,031.58	-	-	14,213.24
525 - Court Reporter Services Fund	11,684.04	-	10,063.16	-	-	21,747.20
526 - County Law Library Fund	39,346.63	-	20,126.32	-	-	59,472.95
527 - Language Access Fund	3,028.78	-	-	-	-	3,028.78
536 - Courthouse Security Fund	8,717.50	-	-	-	-	8,717.50
537 - Justice Courts Security Fund	12,811.21	-	48,317.74	-	-	61,128.95
538 - JP Truancy Prevention and Diversion	46,278.89	-	4,177.67	-	-	50,456.56
539 - County Specialty Court Revenues Fund	18,076.57	-	841.72	-	-	18,918.29
540 - Fire Suppression-US Forest Service Fund	0.00	-	17,354.47	-	-	17,354.47
550 - Justice Courts Technology Fund	8,371.97	-	79,025.81	-	-	87,397.78
551 - County and District Courts Technology Fund	1,587.62	-	870.29	-	-	2,457.91
552- Child AbusePrevention Fund	2,372.79	-	-	-	-	2,372.79
560 - District Attorney Prosecutors Supplement Func	5,470.70	-	-	-	-	5,470.70
561 - Pretrial Intervention Program Fund	10,374.10	-	135,154.49	-	-	145,528.59
562 - District Attorney Forfeiture Fund	16,296.75	-	204,957.02	-	-	221,253.77
563 - District Attorney Hot Check Fee Fund	(118.58)	-	-	-	-	(118.58)
574 - Sheriff Forfeiture Fund	18,164.99	911.19	526,360.38	-	-	545,436.56
576 - Sheriff Inmate Medical Fund	15,290.79	-	47,973.98	-	-	63,264.77
577 - DOJ-Equitable Sharing Fund	0.00	-	444,234.05	25,476.76	-	469,710.81
578 - Sheriff Commissary Fund	205,931.54	-	224,858.99	-	-	430,790.53
583 - Elections Equipment Fund	25,932.09	-	-	-	-	25,932.09
584 - Tax Assessor Elections Service Contract Fund	9,658.41	-	58,253.45	-	-	67,911.86
589 - Tax Assessor Special Inventory Fee Fund	80.16	-	17.32	-	-	97.48
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	(734,948.10)	-	-	-	-	(734,948.10)
640 - Juvenile Grant Fund (Title IV E)	1,050.68	-	86,454.34	-	-	87,505.02
641 - Juvenile Grant State Aid Fund	87,489.60	-	-	-	-	87,489.60
645 - Juvenile Services - HGAC Grant	(1,150.00)	-	-	-	-	(1,150.00)
701 - Retiree Health Insurance Fund	0.00	-	842,107.74	1,281,422.59	-	2,123,530.33
County Treasurer Agency Funds						
615 - Adult Probation-Basic Services Fund	89,520.62	30.00	89,524.58	122,917.93	-	301,993.13
616 - Adult Probation-Court Services Fund	24,111.12	-	-	-	-	24,111.12
617 - Adult Probation-Substance Abuse Services Fun	15,262.85	-	-	-	-	15,262.85
618 -Pretrial Diversion	4,181.19	-	-	-	-	4,181.19
802 - Walker County Public Safety Communications	324,051.82	-	1,082,392.01	-	-	1,406,443.83
810 - Agency Fund - LEOSE Training Funds	57,016.78	-	-	-	-	57,016.78
	85,344.42	941.19	4,638,807.55	1,500,333.23	0.00	6,225,426.39
	\$ 1,249,797.50	\$ 1,140,111.50	\$ 23,390,180.15	\$ 3,780,259.97	\$ 6,691,930.15	\$ 36,252,279.27



**Cash and Investments Report
As of November 14, 2023**

Transactions Posted as of November 14, 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	\$ 864,546.70	\$ 288,429.83	\$ -	\$ 1,152,976.53
851 Agency Fund - District Clerk	\$ 736,832.26	\$ -	\$ 627,903.07	\$ 1,364,735.33
852 Agency Fund - Criminal District Attorney	\$ 1,747.11	\$ -	\$ -	\$ 1,747.11
853 Agency Fund - Tax Assessor	\$ 2,604,633.97	\$ -	\$ -	\$ 2,604,633.97
854 Agency Fund - Sheriff	\$ 87,633.70	\$ -	\$ -	\$ 87,633.70
855 Agency Fund - Juvenile	\$ 1,473.35	\$ -	\$ -	\$ 1,473.35
856 Agency Fund - County Treasurer Jury	\$ 444.00	\$ -	\$ -	\$ 444.00
857 Agency Fund - Justice of Peace Precinct 4	\$ 7,682.44	\$ -	\$ -	\$ 7,682.44
858 Agency Fund - Adult Probation	\$ 2,995.21	\$ -	\$ -	\$ 2,995.21
	<u>\$ 4,307,988.74</u>	<u>\$ 288,429.83</u>	<u>\$ 627,903.07</u>	<u>\$ 5,224,321.64</u>



Sales Tax Revenue Comparison by Fiscal Year

		Fiscal Year 2024	Fiscal Year 2023	Fiscal Year 2022	Fiscal Year 2021	Fiscal Year 2020	Fiscal Year 2019
October	0.83%	\$ 430,494.33	\$ 426,935.35	\$ 378,481.65	\$ 341,282.66	\$ 309,760.99	\$ 339,514.51
November	-1.90%	\$ 468,234.02	\$ 477,305.48	\$ 470,400.36	\$ 404,860.53	\$ 432,570.77	\$ 365,595.48
December		\$ -	\$ 402,702.70	\$ 368,467.73	\$ 311,632.44	\$ 282,270.19	\$ 323,873.04
January		\$ -	\$ 396,438.25	\$ 386,864.04	\$ 345,810.13	\$ 297,832.83	\$ 263,748.83
February		\$ -	\$ 506,247.91	\$ 488,772.53	\$ 402,950.76	\$ 410,854.29	\$ 377,316.70
March		\$ -	\$ 405,269.07	\$ 391,919.74	\$ 328,566.37	\$ 353,527.33	\$ 311,788.03
April		\$ -	\$ 381,310.61	\$ 317,716.26	\$ 270,692.68	\$ 263,551.31	\$ 296,140.87
May		\$ -	\$ 488,946.95	\$ 458,660.51	\$ 447,063.15	\$ 357,514.78	\$ 355,687.53
June		\$ -	\$ 396,747.98	\$ 429,635.63	\$ 393,372.95	\$ 307,406.08	\$ 302,439.53
July		\$ -	\$ 386,095.96	\$ 401,984.02	\$ 349,935.05	\$ 322,571.05	\$ 285,622.64
August		\$ -	\$ 443,842.79	\$ 480,257.68	\$ 434,731.20	\$ 393,734.55	\$ 339,087.66
September		\$ -	\$ 398,269.21	\$ 398,673.98	\$ 369,724.46	\$ 328,146.29	\$ 330,366.78
		\$ 898,728.35	\$ 5,110,112.26	\$ 4,971,834.13	\$ 4,400,622.38	\$ 4,059,740.46	\$ 3,891,181.60

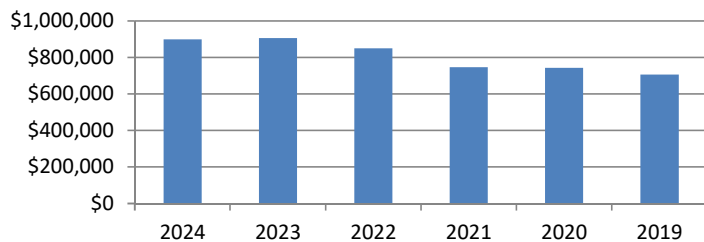
This time last year	\$904,240.83
% Change	-0.61%

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	\$ 898,728.35	\$ 904,240.83	\$ 848,882.01	\$ 746,143.19	\$ 742,331.76	\$ 705,109.99
Budgeted this Fiscal Year	\$ 5,250,000.00	17.70%	17.07%	16.96%	18.29%	18.12%
Pct Received This FY	17.1%					

Sales Tax Comparison Fiscal Year to Date As of November

For the Fiscal Calendar Year Ending September 30, 2024





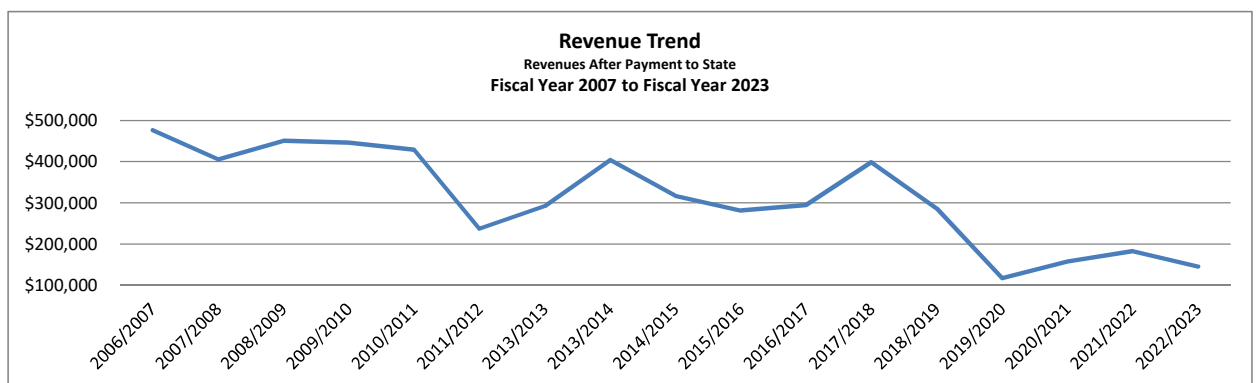
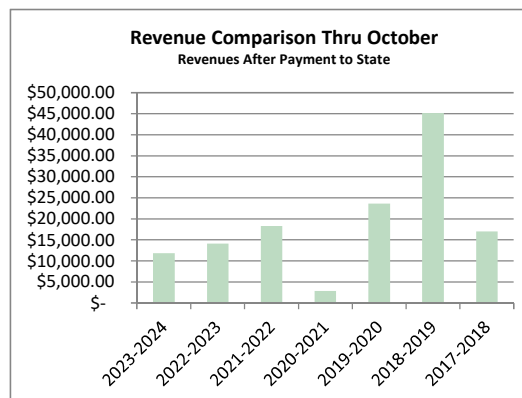
Weigh Station Revenue Comparison by Fiscal Year

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

	Total 2023-2024	Pd to State	Fiscal Year 2023-2024	Fiscal Year 2022-2023	Fiscal Year 2021-2022	Fiscal Year 2020-2021	Fiscal Year 2019-2020	Fiscal Year 2018-2019	Fiscal Year 2017-2018
October	\$ 13,558.00	\$ (1,724.50)	\$ 11,833.50	\$ 14,148.00	\$ 18,286.80	\$ 2,840.80	\$ 23,601.60	\$ 45,179.10	\$ 16,978.20
November	\$ -	\$ -	\$ -	\$ 10,261.00	\$ 12,515.00	\$ 2,354.00	\$ 9,759.50	\$ 17,677.95	\$ 16,603.70
December	\$ -	\$ -	\$ -	\$ 14,158.00	\$ 13,435.50	\$ 2,491.50	\$ 15,248.10	\$ 26,932.10	\$ 12,130.30
January	\$ -	\$ -	\$ -	\$ 11,120.00	\$ 14,960.00	\$ 10,436.50	\$ 14,941.35	\$ 23,035.20	\$ 17,600.90
February	\$ -	\$ -	\$ -	\$ 13,788.50	\$ 15,521.50	\$ 10,863.50	\$ 11,991.00	\$ 26,752.90	\$ 8,475.90
March	\$ -	\$ -	\$ -	\$ 12,517.00	\$ 14,826.00	\$ 18,304.90	\$ 11,431.00	\$ 29,424.12	\$ 28,972.05
April	\$ -	\$ -	\$ -	\$ 5,693.50	\$ 16,970.00	\$ 18,441.15	\$ 6,728.00	\$ 30,934.90	\$ 45,791.50
May	\$ -	\$ -	\$ -	\$ 9,258.00	\$ 14,331.00	\$ 17,318.50	\$ 6,131.70	\$ 18,350.50	\$ 54,074.80
June	\$ -	\$ -	\$ -	\$ 13,738.00	\$ 15,151.50	\$ 22,397.00	\$ 6,101.35	\$ 18,272.90	\$ 42,187.90
July	\$ -	\$ -	\$ -	\$ 10,420.50	\$ 15,425.65	\$ 22,694.00	\$ 3,857.00	\$ 18,109.90	\$ 56,237.20
August	\$ -	\$ -	\$ -	\$ 14,957.50	\$ 17,733.75	\$ 17,414.00	\$ 4,634.00	\$ 13,131.10	\$ 58,404.20
September	\$ -	\$ -	\$ -	\$ 15,360.50	\$ 13,837.50	\$ 12,157.00	\$ 2,610.90	\$ 18,541.95	\$ 41,298.80
	\$ 13,558.00	\$ (1,724.50)	\$ 11,833.50	\$ 145,420.50	\$ 182,994.20	\$ 157,712.85	\$ 117,035.50	\$ 286,342.62	\$ 398,755.45

Allocated to Weigh Station Improv.	\$ -	This time last year	\$14,148.00
Allocated to Road and Bridge	\$ 11,833.50	% Change	-16.40%

Fiscal Year to Date \$ 13,558.00 \$ (1,724.50) \$ 11,833.50 \$ 14,148.00 \$ 18,286.80 \$ 2,840.80 \$ 23,601.60 \$ 45,179.10 \$ 16,978.20



Budget for FY 20223/2024

	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	Outstanding Amount	Current Debt Service FY 2023-2024		Total
			Principal	Interest	
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, 2032	\$20,000,000	\$10,480,000	\$1,020,000	\$353,168	\$1,373,168
Total Debt Service Capital Projects	\$20,000,000	\$10,480,000	\$1,020,000	\$353,168	\$1,373,168



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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30030-12th Judicial District Court

10629 - Bennett Law Office PC

10/31/2023	31,018	\$ 600.00	11/19/2023		Cause #31,018
10/31/2023	31,022	\$ 600.00	11/19/2023		Cause #31,022
11/14/2023	31,062	\$ 1,000.00	11/19/2023		Cause #31,062
11/14/2023	K-1133	\$ 850.00	11/19/2023		Cause #29,358, #29,786

10903 - Zavala, Eduardo

10/27/2023	101123	\$ 820.00	11/19/2023		Svc Rendered/12th Dist Ct- 10/11/23
10/27/2023	101223	\$ 720.00	11/19/2023		Svc Rendered/12th Dist Ct- 10/12/23

11811 - Law Office of Joseph W Krippe

11/14/2023	31,148	\$ 600.00	11/19/2023		Cause #31,148
11/14/2023	31,354	\$ 900.00	11/19/2023		Cause #31,354, Unfiled x3

13346 - Texas Security Shredding

10/31/2023	0060658	\$ 28.00	11/19/2023	PO - 41981	Shredding Services-10/1/23-9/30/24
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13425 - Sanchez, Elsa

11/14/2023	2176	\$ 2,700.00	11/19/2023		Interpreter Service - 10/11-13/23, 10/18-27/23
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13655 - Riley, Michael

11/14/2023	30,532	\$ 600.00	11/19/2023		Cause #30,532
11/9/2023	K-1132	\$ 1,150.00	11/19/2023		Cause #30,740, #30,842, Unfiled x2

12th Judicial District Court - Totals **\$ 10,568.00**

30040-278th Judicial District Court

11811 - Law Office of Joseph W Krippe

11/15/2023	29,519	\$ 600.00	11/19/2023		Cause #29,519
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13705 - McCaig, Albert



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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10/31/2023 A1447 \$ 85.41 11/19/2023 Miles 130.40- 10/24/23

13796 - ODP Business Solutions, LLC

10/30/2023 338575273001 \$ 172.47 11/19/2023 PA - 2324 Retractable Pens Pack of 12 x2, Retractable Liquid Gel Pens Pack of 12 x2, Daily Loose-Leaf Desk Calendar Refill x2, Pop Up Notes, 3 in x 3 in, 18 Pads, Pop Up Notes, 3 in x 3 in, 12 Pads, Legal Pad, 5" x 8", Assorted Colors, Narrow Ruled, 50 Sheets, 6 Pa

278th Judicial District Court - Totals

\$ 857.88

50130-Adult Basic Supervision

10143 - Walker County Hardware

11/14/2023 138869 \$ 35.96 11/19/2023 PO - 41997 Misc Repairs, Parts, Supplies - 10/1/23-8/31/24

10212 - Thomson Reuters - West

11/8/2023 849261932 \$ 101.70 11/19/2023 Acct#1003932603 - 10/01-31/23

10227 - Verizon Wireless

11/16/2023 9949050473 \$ 274.04 11/19/2023 Monthly Service - 10/11/23-11/10/23

10245 - Corrections Software Solutions, LP

11/13/2023 54840 \$ 820.75 11/19/2023 Computer Services - December 2023

10841 - Hunter, Kristin N

11/13/2023 A1459 \$ 267.81 11/19/2023 Miles 302.0/Per Diem/Round Rock, Tx- 11/07-09/23

11518 - Tipton, Jeremy

11/9/2023 299 \$ 275.00 11/19/2023 CSTS Contract Services - November 2023

13189 - Zarate, Claudia

11/14/2023 K-1134 \$ 91.70 11/19/2023 Miles 140.0 - 10/02-31/23

13623 - AT&T Corp

11/14/2023 1279953806 \$ 871.42 11/19/2023 Monthly Service - 11/07/23-12/06/23

13796 - ODP Business Solutions, 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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11/8/2023	310941936001	\$ 418.00	11/19/2023		HP LaserJet Pro M203dw Wireless Laser Monochrome Printer x2 Ref PA #2172, Credited on Invoice 336314345001
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11/8/2023	336314345001	(\$ 418.00)	11/19/2023		Credit - HP LaserJet Pro M203dw Wireless Laser Monochrome Printer x2, Ref PA #2172, Ref Inv 310941936001
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Adult Basic Supervision - Totals **\$ 2,738.38**

50190-Adult Pretrial Diversion

12032 - Smartox

11/7/2023	26627	\$ 180.00	11/19/2023		Lab Confirmations
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Adult Pretrial Diversion - Totals **\$ 180.00**

50110-Adult Probation Support-
General Fund

10052 - Entergy

11/15/2023	137630976.2310	\$ 848.75	11/19/2023		Mo Svc 09/08/23-10/09/23- 705 FM 2821 Rd W
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10067 - Huntsville Truck & Tractor, Inc.

10/24/2023	10694	\$ 779.00	11/19/2023	PO - 42129	Mower repairs, FAS# 12486 - Repairs to transmission and leaking seal on zero turn mower
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10/24/2023	10694	\$ 0.08	11/19/2023	PO - 42129	Mower repairs, FAS# 12486 - Repairs to transmission and leaking seal on zero turn mower. Ref P O #42129
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Invoice Total **\$ 779.08**

10245 - Corrections Software Solutions, LP

11/13/2023	54840	\$ 2,462.25	11/19/2023		Computer Services - December 2023
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Adult Probation Support- General Fund - Totals **\$ 4,090.08**

50170-Adult Substance Abuse
Services

10232 - Psychological Services Center

11/14/2023	40070	\$ 1,833.34	11/19/2023		Student Hours - 10/01-31/23
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13299 - D. Scott Hughes

11/2/2023	0000704	\$ 1,825.00	11/19/2023		Counseling 10/04-27/23
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Adult Substance Abuse Services - Totals **\$ 3,658.34**

10000-Balance Sheet Accounts

10024 - Colonial Life & Accident Insurance Company



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/9/2023	9797036-102723	\$ 226.90	11/19/2023		October 2023 Premiums
<u>10276 - Tyler Technologies, Inc.</u>					
10/30/2023	020-147012	\$ 952.31	11/19/2023		Sept 2023 Jury Summons Services
10/30/2023	020-147012	\$ 90.44	11/19/2023		Sept 2023 Jury Summons Services
10/30/2023	020-147012	\$ 46.85	11/19/2023		Sept 2023 Jury Summons Services
	Invoice Total	\$ 1,089.60			
<u>10313 - Legal Shield</u>					
11/9/2023	1023LS	\$ 225.46	11/19/2023		October 2023 Premiums
<u>10376 - Texas Parks & Wildlife</u>					
11/13/2023	A1460	\$ 90.10	11/19/2023		JP4 Citations/#A8088959/Case417-018839/Ringo, A. 11/09/23
11/13/2023	A1461	\$ 133.45	11/19/2023		JP4 Citations/#A8553464/Case423-029926/Romejo, J. 11/09/23
<u>10438 - Thorne PhD., PLLC, Stephen A.</u>					
11/7/2023	K-1123	\$ 505.00	11/19/2023		Svc Rend/Cause#D-1-GN-23-000813, Allen, M., 05/18/23, 05/16-22/23
<u>10468 - CASA</u>					
11/15/2023	K-1136	\$ 549.26	11/19/2023		Distribution of Family Violence Fund 10/01/22-09/30/23
<u>10760 - Walker County Clerk Trust Account</u>					
11/7/2023	123E129	\$ 1,250.00	11/19/2023		Cause #123E129/Transfer Rent from JP Registry to CC Registry
11/7/2023	123E133	\$ 750.00	11/19/2023		Cause #123E133/Transfer Rent from JP Registry to CC Registry
<u>11540 - Turner, Darrel</u>					
11/7/2023	2023.61	\$ 3,000.00	11/19/2023		Svc Rendered/Lee, J./TDCJ #00568182 - 08/15-16/23, 09/10/23
11/7/2023	2023.62	\$ 3,750.00	11/19/2023		Svc Rendered/Ball, K.- 08/13-15/23



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/7/2023	2023.64	\$ 5,500.00	11/19/2023		Svc Rendered/Hilty, K. - 07/21-24/23
11/9/2023	2023.65	\$ 4,000.00	11/19/2023		Svc Rendered/Sanford, D./TDCJ #00915269 - 08/20/23, 08/22/23, 08/28/23
<u>Litigation Services, LLC</u>					
11/9/2023	22777	\$ 657.31	11/19/2023		Svc Rend/Case#81439A/Cordova, I.-07/13/23
<u>File, Inc.</u>					
10/31/2023	INV-KT-013085	\$ 5,745.80	11/19/2023		Monthly Service Sept 2023
<u>Fort Bend Medical Examiner</u>					
11/2/2023	1277	\$ 18,200.00	11/19/2023		Autopsy (x7) Case#23-01703WK, Espinoza, I., 07/24/23, Case#23-01820WK, Gray III, H., 08/09/23, Case#23-01860WK, McCarty, T., 08/14/23, Case#23-01985WK, Wolfe, J., 08/29/23, Case#23-02068WK, Bishop, E., 09/08/23, Case#23-02069WK, Bishop, E., 09/08/23, Case
Accounts - Totals		\$ 45,672.88			
Costs					
<u>Colonial Life & Accident Insurance Company</u>					
11/9/2023	9797036-102723	(\$ 0.03)	11/19/2023		October 2023 Premiums
<u>The Huntsville Item</u>					
10/31/2023	188	\$ 850.00	11/19/2023		Monthly Service 10/10-28/23
<u>Go Tire & Service Center</u>					
11/3/2023	174528	\$ 80.90	11/19/2023	PA - 2381	FAS#12895 - Synthetic Oil Change 6 Quarts
&T					
11/9/2023	435-2474.110123	\$ 1,160.41	11/19/2023		Monthly Service - 11/01-30/23
11/9/2023	435-8700.110123	\$ 1,068.34	11/19/2023		Monthly Service - 11/01-30/23
<u>Legal Shield</u>					
11/9/2023	1023LS	(\$ 0.01)	11/19/2023		October 2023 Premiums
<u>Sam Houston Memorial Funeral Home</u>					



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10/28/2023 23-0227 \$ 905.00 11/19/2023 Transport/Case#23-0227/Luten, J.

11/7/2023 23-0238 \$ 905.00 11/19/2023 Transport/Case#23-0238/Holland, B.

11866 - Guthrie, Regina

12/1/2023 G231201 \$ 500.00 12/1/2023 Parking Lot Rental - 12/23

12284 - Goodwin-Lasiter, Inc.

10/20/2023 2425 \$ 396.48 11/19/2023 Professional Services - Manors Sub Plan Review

13728 - Amwins Group Benefits LLC

11/9/2023 AM122023 \$ 13,941.70 11/19/2023 December 2023 Monthly Premiums

13856 - Optimum

11/14/2023 07707154276015. \$ 10.50 11/19/2023 Adjustments to get to Statement
1123

11/14/2023 07707154276015. \$ 34.50 11/19/2023 Fees 11/05/23-12/04/23
1123

11/14/2023 07707154276015. \$ 95.85 11/19/2023 Monthly Service - 11/05/23-12/04/23
1123

Invoice Total \$ 140.85

Centralized Costs - Totals \$ 19,948.64

44040-Constable Precinct 4

10791 - Axon Enterprises, Inc.

11/1/2023 INUS199179 \$ 2,821.50 11/19/2023 PO - 42106 Taser - TASER 7 BASIC BUNDLE, INCLUDES LIVE CARTRIDGE,
HARDWARE, SOFTWARE AND WARRANTIES.

13370 - Walker County Transmissions/WC Auto

11/2/2023 20507 \$ 89.57 11/19/2023 PO - 42158 Vehicle repairs, parts and supplies- 10/1/23-9/30/24

Constable Precinct 4 - Totals \$ 2,911.07

20010-County Auditor

10403 - Government Finance Officers Association of Texas

11/8/2023 K-1131 \$ 100.00 11/19/2023 GFOAT 2023-2024 Membership Dues/Allen, P.-ID#20497

11066 - Canon Solutions America, Inc.



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10/31/2023	6005993971	\$ 94.88	11/19/2023		Maintenance Copier Usage- 09/30/23-10/30/23
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13346 - Texas Security Shredding

10/31/2023	0060658	\$ 40.00	11/19/2023	PO - 41981	Shredding Services- 10/01/23-09/30/24
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County Auditor - Totals **\$ 234.88**

15050-County Clerk

10276 - Tyler Technologies, Inc.

11/15/2023	020-147286	\$ 139.00	11/19/2023		Metered Postage for Jury Summons
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County Clerk - Totals **\$ 139.00**

30020-County Court at Law

10629 - Bennett Law Office PC

10/31/2023	23-0238	\$ 500.00	11/19/2023		Cause #23-0238
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11/14/2023	23-0381	\$ 500.00	11/19/2023		Cause #23-0381
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10/31/2023	23-0467	\$ 500.00	11/19/2023		Cause #23-0467
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11/14/2023	23-0484	\$ 500.00	11/19/2023		Cause #23-0484
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10693 - Law Office of Patti J. Hightower

10/31/2023	21-0329	\$ 500.00	11/19/2023		Cause #21-0329
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12531 - James, Reynolds & Spiegelhauer

10/31/2023	23-0397	\$ 500.00	11/19/2023		Cause #23-0397
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10/31/2023	23-0435	\$ 500.00	11/19/2023		Cause #23-0435
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13289 - Cain Law, PLLC

10/31/2023	22-0417	\$ 500.00	11/19/2023		Cause #22-0417
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10/31/2023	22-0474	\$ 500.00	11/19/2023		Cause #22-0474
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10/31/2023	23-0315	\$ 500.00	11/19/2023		Cause #23-0315
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10/31/2023	23-0427	\$ 500.00	11/19/2023		Cause #23-0427
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10/31/2023	23-0505	\$ 600.00	11/19/2023		Cause #23-0505 CT1, CT2
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10/31/2023	J23-34	\$ 600.00	11/19/2023		Cause #J23-34 CT1, CT2
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10/31/2023	K-1108	\$ 600.00	11/19/2023		Cause #23-0500, #23-0501
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10/31/2023	K-1109	\$ 100.00	11/19/2023		Cause #Rejected- Harris, E.
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13346 - Texas Security Shredding

10/31/2023	0060658	\$ 28.00	11/19/2023	PO - 41981	Shredding 10/1/23-9/30/24
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13655 - Riley, Michael

11/14/2023	23-0234	\$ 500.00	11/19/2023		Cause #23-0234
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10/31/2023	23-0454	\$ 500.00	11/19/2023		Cause #23-0454
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11/7/2023	23-0553	\$ 500.00	11/19/2023		Cause #23-0553
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11/7/2023	23-0555	\$ 500.00	11/19/2023		Cause #23-0555
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11/7/2023	23-0556	\$ 600.00	11/19/2023		Cause #23-0556 CT1, CT2
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13765 - Hersom Law Firm

10/31/2023	22-0315.	\$ 500.00	11/19/2023		Cause #22-0315
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10/31/2023	23-0481	\$ 500.00	11/19/2023		Cause #23-0481
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11/7/2023	23-0545	\$ 500.00	11/19/2023		Cause #23-0545
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10/31/2023	23-0581	\$ 500.00	11/19/2023		Cause #23-0581
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County Court at Law - Totals **\$ 12,028.00**

17010-County Facilities

10036 - CenterPoint Energy

11/16/2023	26067850.2311	\$ 67.68	11/19/2023		Mo Svc 10/11/23-11/09/23 1301 Sam Houston Ave
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11/16/2023	73707291.2311	\$ 57.87	11/19/2023		Mo Svc - 10/11/23-11/09/23 1313 University Ave
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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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10052 - Entergy

11/15/2023	136069754.2310	\$ 301.90	11/19/2023		Mo Svc 09/08/23-10/09/23- 340 SH 75N Ste 100
11/15/2023	136102514.2310	\$ 245.66	11/19/2023		Mo Svc 09/08/23-10/09/23- 344 SH 75N Bldg B
11/15/2023	138475090.2310	\$ 4,912.30	11/19/2023		Mo Svc 09/07/23-10/06/23- 1100 University Ave
11/15/2023	139330252.2310	\$ 257.40	11/19/2023		Mo Svc 09/08/23-10/09/23- 344 SH 75N Bldg A
11/15/2023	140221086.2310	\$ 548.62	11/19/2023		Mo Svc 09/07/23-10/06/23- 1313 University Ave
11/15/2023	141614206.2310	\$ 1,675.83	11/19/2023		Mo Svc 09/08/23-10/09/23- 717 FM 2821 Rd W
11/15/2023	142141662.2310	\$ 2,397.11	11/19/2023		Mo Svc 09/07/23-10/06/23- 1301 Sam Houston Ave
11/15/2023	173375866.2310	\$ 159.97	11/19/2023		Mo Svc 09/08/23-10/09/23- 344 SH 75N Bldg C

10071 - Johnson Supply & Equipment Corp.

11/2/2023	11217016	\$ 35.93	11/19/2023	PO - 41990	HVAC repairs, parts, and supplies-10/1/23-9/30/24
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10103 - Ringo Tire & Service Center

11/2/2023	174504	\$ 7.00	11/19/2023		Vehicle Inspection/FAS#10434
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10143 - Walker County Hardware

10/31/2023	138251	\$ 5.99	11/19/2023	PA - 2363	Tank Lever Chrome Plated Plastic Handle
10/31/2023	138272	\$ 7.99	11/19/2023	PA - 2363	Sloan Vacuum Breaker Repair Kit Black Plastic/Rubber
11/2/2023	138395	\$ 2.59	11/19/2023	PA - 2363	Bol-Wax Wax Ring Polyethylene/Wax For Water Closets to Flanges
11/3/2023	138431	\$ 24.12	11/19/2023	PA - 2363	Ace Projects & Repair Construction Adhesive 10 oz x5, Nylon Decorator Wall Plate 1 pk, Plastic Duplex Wall Plate 1 pk, 1.1 in. W X 96 in. L PVC Corner Beads Corner Savers
11/3/2023	138431	\$ 10.99	11/19/2023		Indoor 6 ft. L Black Extension Cord 16/3 SJO
Invoice Total		\$ 35.11			
11/7/2023	138600	\$ 59.97	11/19/2023	PA - 2363	GFCI Tamper Resistant 20 Amp Plug x3



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/8/2023	138630	\$ 8.99	11/19/2023	PA - 2363	LED A19 SW 75W 2 pk
11/9/2023	138698	\$ 2.79	11/19/2023	PA - 2363	EZ Box PVC Electrical Box 14.0 Cu In 2-1/4"X3"X2-7/8"
11/9/2023	138730	\$ 2.79	11/19/2023	PA - 2363	EZ Box PVC Electrical Box 14.0 Cu In 2-1/4"X3"X2-7/8"
<u>10317 - Home Depot</u>					
11/7/2023	1014888	\$ 60.41	11/19/2023	PA - 2367	1x3-6' Pine Board x7
11/7/2023	1014970	\$ 14.98	11/19/2023	PA - 2367	1" 16GA Finishing Nails
11/6/2023	2523821	\$ 739.99	11/19/2023	PA - 2367	3/4 in. FIP x 3/4 in. FIP x 24 in. Stainless Steel Water Heater Supply Line x2, 1/2 in. Brass PEX-B Barb x 3/4 in. Garden Hose Thread, Quarter-Turn Sillcock, Sharkbite Coupling, Sharkbite Tee, 3/4 in. Male Pipe Thread Reducing Adapter, 1/2 in. x 260 in. T
11/6/2023	2610678	\$ 24.88	11/19/2023	PA - 2367	Brandywine Polished Brass Keyed Entry Doorknob, Fixed Mirror Mounting Clips 4pk x3
11/3/2023	5523506	\$ 50.98	11/19/2023	PA - 2367	Wiremold CordMate II Cord Cover Coupling, Cord Hider for Home or Office, Holds 3 Cables, White, Wiremold CordMate II Cord Cover Flat Elbow, Cord Hider for Home or Office, Holds 3 Cables, White, Wiremold CordMate II Cord Cover 5 ft. Channel, Cord Hider for
11/13/2023	5611218	\$ 19.29	11/19/2023	PA - 2367	20 Amp Single-Pole Circuit Breaker x2
11/13/2023	5621136	\$ 137.27	11/19/2023	PA - 2367	Precision 9 in. x 11 in. Sheet Sandpaper (4-Sheets/Pack) x3, 1 qt. Special Walnut Classic Wood Interior Stain, 1-1/4 in. Green Exterior Self-Starting Star Flat-Head Wood Deck Screws #8 (1 lb./157 pcs), 2 in. Galvanized Corner Brace (4-Pack) x2, 2 Gal. Whi
11/2/2023	6030162	\$ 59.96	11/19/2023	PA - 2367	5120 BTUs Forced Air Electric Milkhouse Utility Furnace with Thermostat x2
11/1/2023	7523185	\$ 147.12	11/19/2023	PA - 2367	2-1/4 in. Sock Faucet Cover x8, 1.89 in. x 60 yd. 398 All-Weather HVAC Duct Tape in White, 10 lbs. Aerobic Septic Tablets Drain Openers & Chemicals
10/31/2023	8523137	\$ 36.86	11/19/2023	PA - 2367	3 oz. Clear Grip Tube, Screen Mould 1/4 x 3/4 Pine WM142 x20, 1 1/8 x 1 1/8 Wood Moulding x6



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
10/31/2023	8610195	\$ 43.35	11/19/2023		Knit Poly Roller 6 pk, 1.41 in. x 60 yds. Multi-Surface Green Painting Tape (3-Pack), 2 in. White China Bristle Flat Chip Brush (15 -Pack)
10/31/2023	8610195	\$ 198.52	11/19/2023	PA - 2367	Lysol Disinfectant x4, Eraser Multi-Purpose Cleaning Sponge 10ct x2, Multi-Surface Microfiber Duster Refills (11-Count) x2, Power Mop Wood Mopping Pad Refills (8-Count), 144 oz. Original Pine Sol Purpose Multi-Surface Cleaner, Power Mop 25.3 oz Lemon Scen
10/31/2023	8610195	\$ 44.89	11/19/2023		SingleShot 12 oz. Orange Peel and Knockdown Wall Texture Spray x3, 1 qt. Ultra Pure White Eggshell Enamel Low Odor Interior Paint & Primer 32oz
Invoice Total		\$ 286.76			

10442 - City Electric Supply

11/8/2023	HUN/063292	\$ 230.82	11/19/2023	PO - 42027	Building repairs, parts, and supplies- 10/1/23-9/30/24
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11791 - The Steamery of Huntsville, Inc.

10/31/2023	8064	\$ 625.00	11/19/2023	PO - 42159	Equipment set up, take down at JP3 - 10/16/23 - 10/17/23 - 2 air movers @\$50.00, 1 dehumidifier @ \$100.00 10/17/23 - 10/18/23 - 2 air movers @ \$50.00, 1 dehumidifier @ \$100.00 10/18/23 - 10/19/23 - 1 dehumidifier @ \$100.00, clean carpet in large and sm
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11/8/2023	8093	\$ 500.00	11/19/2023	PO - 42169	Equipment rental at Precint 1 - Equipment set up, take down and moisture readings @ \$125.00 10/27/23 - 10/28/23 - 1 air mover @ \$25.00, 1 dehumidifier @ \$100.00 10/28/23 - 10/29/23 - 1 air mover @ \$25.00, 1 dehumidifier @ \$100.00 10/29/23 - 10/30/23 - 1 a
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12040 - Voss Lighting

10/30/2023	44148473-00	\$ 2,740.00	11/19/2023	PO - 42070	Bronze LED Canopy Lights - Shelter Breezeway lights
10/30/2023	44148473-00	(\$ 2,000.00)	11/19/2023	PO - 42070	Bronze LED Canopy Lights - Shelter Breezeway lights
Invoice Total		\$ 740.00			

13034 - AmericanFireProtectionsGrp,Inc.

11/8/2023	1061-F216932	\$ 550.00	11/19/2023		Inspect & Troubleshoot Electrical Panel, Labor & Service Charge - 10/27/23
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13695 - Heathco Painting, LLC



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11/7/2023	11012023	\$ 2,100.00	11/19/2023	PO - 42095	Building Repairs - Annex - Scope of Work - To fix and repair damage to walls to include but not limited to measuring, installing, removing and disposing of existing materials. This includes labor and materials.
11/8/2023	11062023	\$ 850.00	11/19/2023	PO - 42164	Prep and paint generator at Annex, 2 colors
<u>Carbajal, Nohemi</u>					
10/31/2023	K-1110	\$ 75.65	11/19/2023		Miles 115.5 - 10/02-31/23
<u>Pro Generator Services, LLC</u>					
11/14/2023	130735	\$ 630.00	11/19/2023	PO - 42079	Generator Inspections and Services - 10/1/23-9/30/24
County Facilities - Totals		\$ 18,673.46			
<u>Entergy</u>					
11/15/2023	136967221.2310	\$ 10,409.60	11/19/2023		Mo Svc 09/08/23-10/09/23- 655 Fm 2821 Rd Huntsville
<u>Walker County Hardware</u>					
11/1/2023	138335	\$ 38.35	11/19/2023	PO - 41827	Building repairs, parts and supplies- 10/1/23-9/30/24
11/7/2023	138583	\$ 70.97	11/19/2023	PO - 41827	Building repairs, parts and supplies- 10/1/23-9/30/24
<u>Cummins Southern Plains, LLC</u>					
10/31/2023	85-56008	\$ 2,154.09	11/19/2023	PO - 42170	Full Service QF - Full Service on Jail generator FAS#11536
<u>Summit Food Service, LLC</u>					
11/7/2023	INV2000188728	\$ 1,314.53	11/19/2023	PO - 41835	Jail Food- 10/1/23-9/30/24
11/7/2023	INV2000189062	\$ 7,715.22	11/19/2023	PO - 41835	Jail Food- 10/1/23-9/30/24
11/6/2023	INV2000189611	\$ 7,764.57	11/19/2023	PO - 41835	Jail Food- 10/1/23-9/30/24
<u>Texas Security Shredding</u>					
10/31/2023	0060658	\$ 40.00	11/19/2023	PO - 41981	Shredding Services- 10/1/23-9/30/24
<u>Auto Parts of Huntsville, Inc</u>					



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
10/17/2023	568622	\$ 34.99	11/19/2023		FAS#12639 - Tire Pressure Monitoring System Sensor, Ref PO# 41819 - Credited on Invoice# 568634
10/17/2023	568634	(\$ 34.99)	11/19/2023	PO - 41819	FAS#12639 - TPMS Sensor, Ref PO #41819, Ref Inv# 568622, Credit for Tire Sensor
10/17/2023	568634	\$ 58.69	11/19/2023	PO - 41819	Vehicle repairs, parts and supplies - 10/1/23-9/30/24
Invoice Total		\$ 23.70			

County Jail - Totals **\$ 29,566.02**

**50020-County Jail Inmate Medical
Cost Center**

10434 - McKesson Medical-Surgical Government Solutions, LLC

10/31/2023 21290526 \$ 243.44 11/19/2023 PO - 41832 Miscellaneous Inmate Supplies- 10/1/23-9/30/24

10436 - Clinical Pathology Laboratories, Inc.

11/16/2023 78026-202310-0 \$ 10.00 11/19/2023 CPL Lab Work 10/03/23, 10/12/23

13502 - Antwi, Stephen

10/31/2023 10-2023 \$ 8,500.00 11/19/2023 Physician Services/Jail - 10/01-31/23

14005 - Clinical Solutions Pharmacy

10/31/2023 103123-
WALKERCO \$ 9,388.10 11/19/2023 PO - 41836 Inmate Prescriptions- 10/1/23-6/30/24

County Jail Inmate Medical Cost Center - Totals **\$ 18,141.54**

15010-County Judge

14043 - Christian, Colt

10/5/2023 A1462 \$ 400.86 11/19/2023 Miles 612.0/Abilene, Tx-10/03-05/23

County Judge - Totals **\$ 400.86**

**15030-County Judge - IT
Hardware/Software**

10184 - Dell Marketing, LP

11/9/2023 10709792456 \$ 494.76 11/19/2023 PO - 42121 Software Maintenance - VLA APEX ONE AND APEX CENTRAL FULL FEAT WIN & MAC INCLUDES IDLP, IV IAC NOR NEW

11/9/2023 10709792456 \$ 6,075.50 11/19/2023 PO - 42121 Software Maintenance - VLA APEX ONE APEX CENTRAL FULL FEAT WIN/MACMAC, IDLP, IVP AND IAC ACAD RENEW

11/9/2023 10709792456 \$ 398.05 11/19/2023 PO - 42121 Software Maintenance - VLA TREND MICRO SCANMAIL SUITE FOR MICROSOFT EXCHANGE LICENSE



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11/9/2023	10709792456	\$ 647.90	11/19/2023	PO - 42121	Software Maintenance - VLA TREND MICRO SCANMAIL SUITE FOR MICROSOFT EXCHANGE LICENSE
Invoice Total		\$ 7,616.21			
Gov Strategies LLC					
10/1/2023	INV-21583	\$ 6,500.00	11/19/2023		Annual License, Support, Maintenance 10/1/23- 09/30/24
mens Industry, Inc.					
10/17/2023	5331110783	\$ 5,529.20	11/19/2023	PO - 42098	CCURE Upgrade -This scope provides Ccure 9000 upgrade from 2.7 to version 3.0. Software House Professional Services Fee : \$2,375.00 Labor: \$3,154.20
T Hardware/Software - Totals		\$ 19,645.41			
insurer					
winsky, Amy					
11/10/2023	A1463	\$ 175.87	11/19/2023		Per Diem/Miles-154.0/Houston-11/08-10/23
ples Advantage					
11/8/2023	3551948990	\$ 69.68	11/19/2023	PA - 2384	Sharpie SGEL .7MM 1pk of 36 Sharpie Gell 1.0MM 1dz
slev, Kayleigh					
11/10/2023	A1464	\$ 177.31	11/19/2023		Per Diem/Miles 156.2/Houston, TX-11/08-10/23
P Business Solutions, LLC					
10/20/2023	338218822001	\$ 100.09	11/19/2023	PA - 2382	Monthly Desk Pad Calendar, 22" x 17", January To December 2024 x3, Yearly Wall Calendar, 24" x 36", January to December 2024 x4
10/20/2023	338223981001	\$ 278.55	11/19/2023	PA - 2382	W-2 Tax Forms, Blank Face With Backer Instructions, 4-Up (Box Format), Laser, 24# Paper Stock, 8-1/2" x 11", Pack Of 50 Forms x12, Double-Window Envelopes For 4-Up W-2 (5205, 5205A, 5209) Tax Forms, 5-5/8" x 9", Self-Seal, White, Pack Of 200 Envelopes x3
er - Totals		\$ 801.50			
insurer -					
isNexis Risk Data Management, Inc.					
10/31/2023	1125970-20231031	\$ 126.40	11/19/2023		Acct#1125970 - 10/01-31/23



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12085 - Staples Advantage

10/28/2023	3551154146	\$ 50.52	11/19/2023	PA - 2384	Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Pack, 3000 Labels/Box x3
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13796 - ODP Business Solutions, LLC

10/20/2023	338218822001	\$ 36.77	11/19/2023		Yearly Wall Calendar, 24" x 36", January to December 2024, Monthly Desk Pad Calendar, 17-3/4" x 11", White, January To December 2024 x2
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County Treasurer - Collections - Totals **\$ 213.69**

20005-County Auditor-Financial
Systems

14022 - Arctic Information Technology, Inc.

10/31/2023	N-39998	\$ 220.08	11/19/2023		Consulting Services 10/01-31/23
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County Auditor-Financial Systems - Totals **\$ 220.08**

30010-Courts-Central Costs

12569 - Montgomery County Clerk

10/31/2023	23-16315	\$ 425.00	11/19/2023		Physician Fee, Attorney Fees/Cause #23-16315
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Courts-Central Costs - Totals **\$ 425.00**

32010-Criminal District Attorney

10052 - Entergy

11/15/2023	138751359.2310	\$ 934.39	11/19/2023		Mo Svc 09/07/23-10/06/23- 1036 11th Street
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10077 - Lexis-Nexis

10/31/2023	3094789758	\$ 934.00	11/19/2023		Acct#4254HQXM9 Online Searches 10/01-31/23
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11066 - Canon Solutions America, Inc.

10/31/2023	6005995950	\$ 113.49	11/19/2023		Maintenance Copier - 09/30/23-10/30/23
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11816 - Texas Department of Motor Vehicles

11/15/2023	12623.23	\$ 7.50	11/19/2023		Alias Registration/1GNSCHKC4JR172753
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13796 - ODP Business Solutions, LLC



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10/27/2023	338545940001	\$ 206.79	11/19/2023	PA - 2415	1/3 Tab Cut, Legal Size, Manila, Pack Of 100 Folders per box x2, Chisel-Tip Highlighters, Pack Of 12, Reinforced Manila Folder With 2 Embossed Fasteners, 1/3-Cut Tabs, Legal Size, Box Of 50 x4
10/27/2023	338550264001	\$ 79.20	11/19/2023	PA - 2415	2GB Flash Drive USB 2.0 x40
Attorney - Totals		\$ 2,275.37			
rney					
timum					
11/14/2023	07707154276015.1123	\$ 27.28	11/19/2023		Monthly Service - 11/05/23-12/04/23
y Supplement - Totals		\$ 27.28			
k					
non Solutions America, Inc.					
10/31/2023	6005994669	\$ 5.90	11/19/2023		Maintenance Copier - 09/30/23-10/30/23
kas Security Shredding					
10/31/2023	0060658	\$ 80.00	11/19/2023	PO - 41981	Shredding Services 10/1/23-9/30/24
otals		\$ 85.90			
ompson, Elizabeth					
11/7/2023	A1481	\$ 159.50	11/19/2023		Pct 104/Northside - 11/07/23
illory, Fredrick					
11/7/2023	A1502	\$ 205.00	11/19/2023		Pct 301/HISD - 11/07/23
derson, Joe Ann					
11/7/2023	A1476	\$ 159.50	11/19/2023		Pct 103/Cook Springs - 11/07/23
y, Howard					
11/7/2023	A1490	\$ 159.50	11/19/2023		New Waverly - 11/07/23
vson, Charles					
11/7/2023	A1499	\$ 159.50	11/19/2023		Pct 301/HISD - 11/07/23



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11268 - Hanks, Rhonda

11/7/2023	A1479	\$ 199.00	11/19/2023		Pct 103/Cook Springs - 11/07/23
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11275 - Gann, Tamara

11/7/2023	A1495	\$ 217.00	11/19/2023		New Waverly - 11/07/23
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11278 - Willett, Dorothy

11/7/2023	A1482	\$ 159.50	11/19/2023		Pct 104/Northside - 11/07/23
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11283 - Walker, Myra

11/7/2023	A1506	\$ 154.00	11/19/2023		Fairgrounds - 11/07/23
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11284 - Goodwell, Judy

11/7/2023	A1473	\$ 162.25	11/19/2023		Storm Shelter - 11/07/23
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12022 - Vance, Kara

11/7/2023	A1501	\$ 165.00	11/19/2023		Pct 301/HISD - 11/07/23
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12137 - Rosenberger, Sylvia

11/7/2023	A1483	\$ 199.00	11/19/2023		Pct 104/Northside - 11/07/23
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12411 - Woods, Julia

11/7/2023	A1470	\$ 205.00	11/19/2023		Riverside - 11/07/23
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12417 - Standlee, David

11/7/2023	A1484	\$ 44.00	11/19/2023		EVBB - 11/07/23
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11/14/2023	A1509	\$ 12.00	11/19/2023		Annex/EVBB -11/14/23
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12432 - Curran, Jennie

11/7/2023	A1477	\$ 159.50	11/19/2023		Pct 103/Cook Springs - 11/07/23
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12740 - Penney, Deborah

11/7/2023	A1508	\$ 202.00	11/19/2023		Fairgrounds - 11/07/23
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12810 - Herrera, Enrique



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/7/2023	A1478	\$ 156.75	11/19/2023		Pct 103/Cook Springs - 11/07/23
<u>12811 - Schneider, Heidi</u>					
11/7/2023	A1468	\$ 165.00	11/19/2023		Riverside - 11/07/23
<u>13040 - Friday, Beth</u>					
11/7/2023	A1488	\$ 27.50	11/19/2023		Annex - 11/07/23
<u>13051 - Oldham, Lisa</u>					
11/7/2023	A1493	\$ 159.50	11/19/2023		New Waverly - 11/07/23
<u>13296 - Daugeette, Debra</u>					
11/7/2023	A1469	\$ 159.50	11/19/2023		Riverside - 11/07/23
<u>13298 - Yielding, Elizabeth</u>					
11/7/2023	A1507	\$ 156.75	11/19/2023		Fairgrounds - 11/07/23
<u>13356 - Ellisor, Jane</u>					
11/7/2023	A1494	\$ 176.00	11/19/2023		New Waverly - 11/07/23
<u>13358 - Blackwell, Tammy</u>					
11/7/2023	A1503	\$ 159.50	11/19/2023		Fairgrounds - 11/07/23
<u>13441 - Harrison, Donnie</u>					
11/7/2023	A1487	\$ 48.00	11/19/2023		EVBB - 11/07/23
11/14/2023	A1511	\$ 11.00	11/19/2023		Annex/EVBB -11/14/23
<u>13520 - Farlow, Stephen</u>					
11/7/2023	A1475	\$ 33.00	11/19/2023		Storm Shelter - 11/07/23
11/7/2023	A1500	\$ 129.25	11/19/2023		Pct 301/HISD - 11/07/23
<u>13534 - Utley, Patti</u>					
11/7/2023	A1496	\$ 159.50	11/19/2023		University Heights - 11/07/23



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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13540 - Nokes, Trevor

11/7/2023	A1489	\$ 27.50	11/19/2023		Annex - 11/07/23
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13544 - McCaffety, Lindsey

11/7/2023	A1486	\$ 44.00	11/19/2023		EVBB - 11/07/23
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13603 - Baker, Jerrine

11/7/2023	A1485	\$ 44.00	11/19/2023		EVBB - 11/07/23
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11/14/2023	A1510	\$ 11.00	11/19/2023		Annex/EVBB -11/14/23
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13753 - Donnellan, Kevin

11/7/2023	A1504	\$ 162.25	11/19/2023		Fairgrounds - 11/07/23
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13894 - Stephens, Jack

11/7/2023	A1472	\$ 162.25	11/19/2023		Storm Shelter - 11/07/23
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14074 - Glover, Jimmie

11/7/2023	A1505	\$ 162.25	11/19/2023		Fairgrounds - 11/07/23
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14075 - Jones, Angela

11/7/2023	A1474	\$ 162.25	11/19/2023		Storm Shelter - 11/07/23
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14076 - Klecka, S Mark

11/7/2023	A1491	\$ 159.50	11/19/2023		New Waverly - 11/07/23
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14080 - Ferguson, Judy

11/7/2023	A1471	\$ 162.25	11/19/2023		Storm Shelter - 11/07/23
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14081 - Fritsch, Sarah

11/7/2023	A1492	\$ 159.50	11/19/2023		New Waverly - 11/07/23
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14083 - Moore, Carl

11/7/2023	A1480	\$ 159.50	11/19/2023		Pct 104/Northside - 11/07/23
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14084 - LeFevre, Jack



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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11/7/2023	A1498	\$ 170.50	11/19/2023		University Heights - 11/07/23
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14085 - Christian, Kelsey

11/7/2023	A1497	\$ 170.50	11/19/2023		University Heights - 11/07/23
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Elections - Totals **\$ 6,019.75**

16040-Elections
Services/Contracts

11955 - AMG Printing & Mailing LLC

11/2/2023	118210	\$ 221.70	11/19/2023	PO - 41853	Mail Services for Nov. 7, 2023 Election
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Elections Services/Contracts - Totals **\$ 221.70**

46010-Emergency Operations

10052 - Entergy

11/15/2023	137532164.2310	\$ 2,330.09	11/19/2023		Mo Svc 09/08/23-10/09/23- 445 SH 75N
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10269 - AT&T

11/9/2023	435-2474.110123	\$ 485.28	11/19/2023		Monthly Service - 11/01-30/23
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10397 - Danny Brown's Paint & Body Shop

11/8/2023	RO21241	\$ 335.00	11/19/2023	PO - 42084	Vehicle Repairs, FAS# 13335 - Body Labor
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11/8/2023	RO21241	\$ 152.00	11/19/2023	PO - 42084	Vehicle Repairs, FAS# 13335 - Paint.
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11/8/2023	RO21241	\$ 1,238.45	11/19/2023	PO - 42084	Vehicle Repairs, FAS# 13335 - Parts
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11/8/2023	RO21241	\$ 200.00	11/19/2023	PO - 42084	Vehicle Repairs, FAS# 13335 - Refinish Labor
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11/8/2023	RO21241	\$ 8.00	11/19/2023	PO - 42084	Vehicle Repairs, FAS# 13335 - Sublet/Miscellaneous
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Invoice Total **\$ 1,933.45**

10823 - Connell, Joseph

11/15/2023	10-23	\$ 2,000.00	11/19/2023		CERT Services 10/1-31/23
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11780 - NI Government Services, Inc.

9/30/2023	23083229681	\$ 73.73	11/19/2023		Satellite Phone Service 08/01-31/23
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11/4/2023	23103229681	\$ 73.73	11/19/2023		Satellite Phone Service 10/01-31/23
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13676 - DirecTV LLC



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11/15/2023	039643069.23111 1	\$ 127.99	11/19/2023		Monthly Service - 11/10/23-12/09/23
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11/15/2023	075669314.23111 1	\$ 111.99	11/19/2023		Monthly Service - 11/10/23-12/09/23
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Emergency Operations - Totals **\$ 7,136.26**

17020-Facilities-Justice Center
Municipal Allocation

10052 - Entergy

11/15/2023	141614206.2310	\$ 407.63	11/19/2023		Mo Svc 09/08/23-10/09/23- 717 FM 2821 Rd W
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Facilities-Justice Center Municipal Allocation - Totals **\$ 407.63**

69940-Health and Human Services
- Governmental/Services Cont

10225 - Senior Center of Walker County

12/1/2023	SC231201	\$ 1,250.00	12/1/2023		Service Contract - 12/23
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Health and Human Services - Governmental/Services Contracts - Totals **\$ 1,250.00**

69990-Health and Human Services
Projects

14058 - Allterra Central, Inc.

10/27/2023	SI159773	\$ 2,883.12	11/19/2023	PO - 42082	TDC650-BASIC - TDC650 GNSS Handheld
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10/27/2023	SI159773	\$ 328.12	11/19/2023	PO - 42082	TDC650-OPT-METER - TDC650-OPT-METER Config meter for TDC650
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10/27/2023	SI159773	\$ 480.00	11/19/2023	PO - 42082	TF-ADV-YR-NR - TerraFlex Standard - Annual
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Invoice Total **\$ 3,691.24**

Health and Human Services Projects - Totals **\$ 3,691.24**

39990-Judicial Projects

10318 - HBI Office Solutions, Inc.

11/8/2023	20524	\$ 346.12	11/19/2023	PO - 42136	CRBK - BOOKCASE
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11/8/2023	20524	\$ 598.34	11/19/2023	PO - 42136	CRDSK- DESK
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11/8/2023	20524	\$ 212.66	11/19/2023	PO - 42136	FREIGHT
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11/8/2023	20524	\$ 320.81	11/19/2023	PO - 42136	INSTALLATION
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11/8/2023	20524	\$ 1,516.32	11/19/2023	PO - 42136	X-BCD2454 - CBX BUFFET WITH CABINET DOORS
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Invoice Total **\$ 2,994.25**



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Judicial Projects - Totals **\$ 2,994.25**

33010-Justice of Peace Precinct 1

10284 - LexisNexis Risk Data Management, Inc.

10/31/2023	1125970- 20231031	\$ 16.50	11/19/2023		Acct#1125970 - 10/01-31/23
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13796 - ODP Business Solutions, LLC

10/31/2023	340247912001	\$ 87.81	11/19/2023	PO - 42154	Office Supplies - 10/01/23-9/30/24
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Justice of Peace Precinct 1 - Totals **\$ 104.31**

33030-Justice of Peace Precinct 3

10052 - Entergy

11/15/2023	137396024.2310	\$ 193.28	11/19/2023		Mo Svc 09/28/23-10/27/23- 2968 Hwy 19
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10065 - The Huntsville Item

11/15/2023	10078.23	\$ 239.88	11/19/2023		Subscription Renewal/Acct#10078 - 11/29/23-11/28/24
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Justice of Peace Precinct 3 - Totals **\$ 433.16**

33040-Justice of Peace Precinct 4

10052 - Entergy

11/15/2023	142756261.2310	\$ 234.62	11/19/2023		Mo Svc 09/25/23-10/24/23- 9134 SH 75S
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Justice of Peace Precinct 4 - Totals **\$ 234.62**

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

10052 - Entergy

11/15/2023	138483110.2310	\$ 390.85	11/19/2023		Mo Svc 09/07/23-10/06/23- 1021 University Ave
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10269 - AT&T

11/9/2023	435-2474.110123	\$ 107.84	11/19/2023		Monthly Service - 11/01-30/23
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11083 - Saumell, Jill

11/2/2023	A1446	\$ 40.61	11/19/2023		Miles - 62/Montgomery County/Chief's Meeting - 11/2/23
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**Juvenile Probation Support - General Fund -
Totals** **\$ 539.30**

36040-Juvenile State/Grant Aid



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13172 - Victoria County Juvenile Services

11/13/2023	101562023	\$ 3,600.00	11/19/2023		Detention PID#3203 - 10/1-18/23
11/13/2023	101562023	\$ 7,980.96	11/19/2023		Post Specialized plus Medical Expenses- PID#3204 - 10/1-31/23
Invoice Total		\$ 11,580.96			

Juvenile State/Grant Aid - Totals **\$ 11,580.96**

34030-Law Library

10077 - Lexis-Nexis

10/31/2023	3094790392	\$ 443.10	11/19/2023		Acct#4254LKZT3 10/01-31/23
10/31/2023	3094790788	\$ 173.00	11/19/2023		Acct#4254NTQMV 10/01-31/23

10212 - Thomson Reuters - West

11/8/2023	849287831	\$ 175.15	11/19/2023		Acct#1005229398 - 11/01-30/23
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Law Library - Totals **\$ 791.25**

**61050-Litter Control - General
Fund**

13614 - Auto Parts of Huntsville, Inc

10/30/2023	571114	\$ 165.48	11/19/2023		FAS#11939 - 2 yr Warranty & Core Deposit, Ref PO #41833
10/30/2023	571114	(\$ 165.48)	11/19/2023		FAS#11939, Ref PO #41833 - Credit on 2 Yr Warranty Battery & Core Deposit
Invoice Total		\$ 0.00			

11/1/2023	571586	\$ 41.39	11/19/2023	PO - 41833	FAS#11939 - Anti-Lock Brake System (ABS) Sensor - Left Front, Ref PO# 418363, Credited on Invoice 571818
11/1/2023	571586	\$ 197.98	11/19/2023	PO - 41833	Miscellaneous repairs, parts and supplies- 10/1/23-9/30/24.
Invoice Total		\$ 239.37			

11/2/2023	571818	(\$ 41.39)	11/19/2023	PO - 41833	FAS#11939 - Credit ABS Speed Sensor, Ref PO 41833, Ref Inv# 571586
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11/2/2023	571818	\$ 85.49	11/19/2023	PO - 41833	Miscellaneous repairs, parts and supplies- 10/1/23-9/30/24.
Invoice Total		\$ 44.10			

Litter Control - General Fund - Totals **\$ 283.47**

61020-Planning and Development

10098 - Reliable Parts Co.



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
9/30/2023	9557.	(\$ 10.14)	11/19/2023		Acct#9557/Ref FYE Account Cleanup
Canon Solutions America, Inc.					
11/14/2023	6005995729	\$ 181.38	11/19/2023		Maintenance Copier Usage - 09/30/23-10/30/23
Environmental Systems Research Institue, Inc.					
11/1/2023	94594698	\$ 3,324.75	11/19/2023	PO - 41786	122181- ArcGIS Desktop Basic Advanced Singe Use Primary Maintenance Start Date: 10/17/23 End Date: 10/16/24
11/1/2023	94594698	\$ 1,329.90	11/19/2023	PO - 41786	122183- ArcGIS Desktop Advanced Single Use Secondary Maintenance Start Date: 10/17/23-End Date: 10/16/24
11/1/2023	94594698	\$ 443.30	11/19/2023	PO - 41786	87192- ArcGIS Desktop Basic Single Use Primary Maintenance Start Date: 10/17/23 End Date: 10/16/24
11/1/2023	94594698	\$ 2,327.36	11/19/2023	PO - 41786	87193- ArcGIS Desktop Basic Single Use Secondary Maintenance Start Date: 10/17/23 End Date: 10/16/24
11/1/2023	94594698	\$ 700.00	11/19/2023	PO - 41786	97444- Arc Engine Single Use without Extension Maintenance Start Date: 10/17/2023 End Date: 10/16/2024
Invoice Total		\$ 8,125.31			
TransUnion Risk and Alternative Data Solution, Inc.					
11/1/2023	473750-202310-1	\$ 75.00	11/19/2023		Information Srvs/Acct#473750 - 10/01-31/23
Planning and Development - Totals		\$ 8,371.55			
City of Huntsville					
12/1/2023	CH231201	\$ 20,541.00	12/1/2023		Fire Protection - 12/23
Governmental/Services Contracts -		\$ 20,541.00			
City Projects					
Motorola Solutions, Inc.					
11/14/2023	1187110613	\$ 625.00	11/19/2023	PO - 42130	LSV01S03365A - 4RE EXTENDED WARRANTY AND REPAIR
11/14/2023	1187110613	\$ 200.00	11/19/2023	PO - 42130	WGB-0148A - MIKROTIK CONF WIFI POE KIT, DRILL MT
11/14/2023	1187110613	\$ 5,590.40	11/19/2023	PO - 42130	WGB-0167A - VIDEO EQUIPMENT, 4RE STANDARD SSD PANORANMIC CABIN*
11/14/2023	1187110613	\$ 360.00	11/19/2023	PO - 42130	WGB-0190A- HIFI MIC MUTABLE KIT W/BKTS CATS CABLE
Invoice Total		\$ 6,775.40			
City Projects - Totals		\$ 6,775.40			



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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20040-Purchasing

12815 - Buccafurni, Laura

11/9/2023	A1465	\$ 140.00	11/19/2023		Per Diem/Denton, TX/11/6-9/23
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13885 - Highpoint Signs and Apparel

11/6/2023	67099	\$ 14.70	11/19/2023	PO - 42120	Embroidery Items - 10/1/23-9/30/24
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11/6/2023	67099	\$ 56.63	11/19/2023	PO - 42120	Printed Items-10/1/23-9/30/24
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Invoice Total		\$ 71.33			
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14090 - Cowart, Cheryl

11/9/2023	A1466	\$ 448.28	11/19/2023		Per Diem/Miles 470.66/Denton, TX/11/6-9/23
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14091 - Minor, Erica

11/9/2023	A1467	\$ 140.00	11/19/2023		Per Diem/Denton, TX/11/6-9/23
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Purchasing - Totals		\$ 799.61			
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11578-Revenues-Sheriff
Commissary Fund

10421 - Coca Cola Southwest Beverages LLC

11/13/2023	38499313013	\$ 363.33	11/19/2023		Core Spa -CS x5, Energy D x4, Enhanced Water x2, Fruit Juice, Water 20oz x3
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Revenues-Sheriff Commissary Fund - Totals		\$ 363.33			
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82200-Road and Bridge General

10052 - Entergy

11/15/2023	142697036.2310	\$ 330.46	11/19/2023		Mo Svc 09/28/23-10/27/23- 2986 Hwy 19 Emulsion Tank
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10095 - RB Everett & Company

11/8/2023	SI127191	\$ 1,877.72	11/19/2023	PO - 41884	Equipment repairs, parts and supplies- 10/1/23-9/30/24
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Road and Bridge General - Totals		\$ 2,208.18			
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82210-Road and Bridge Precinct 1

10052 - Entergy

11/15/2023	136102902.2310	\$ 318.51	11/19/2023		Mo Svc 09/08/23-10/09/23- 350A SH75N Road Dept
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10098 - Reliable Parts Co.



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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9/30/2023	000250023	(\$ 40.08)	11/19/2023		\$40.08 Credit for FYE Account Cleanup Ref 000250023
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10143 - Walker County Hardware

10/30/2023	138235	\$ 102.56	11/19/2023	PO - 41871	Operating Supplies- 10/1/23-9/30/24
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10/31/2023	138263	\$ 6.99	11/19/2023	PO - 41871	Operating Supplies- 10/1/23-9/30/24
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11/15/2023	138902	\$ 5.85	11/19/2023	PO - 41871	Equipment parts and supplies- 10/1/23-9/30/24
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11389 - Huntsville A-1 Tire Repair, LLC

11/15/2023	140169	\$ 160.00	11/19/2023	PO - 41859	Equipment parts and supplies- 10/1/23-9/30/24
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11/2/2023	54141	\$ 50.00	11/19/2023	PO - 41859	Vehicle parts and supplies- 10/1/23-9/30/24
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11/6/2023	54194	\$ 45.00	11/19/2023	PO - 41859	Vehicle parts and supplies- 10/1/23-9/30/24
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11/15/2023	54349	\$ 305.00	11/19/2023	PO - 41859	Equipment parts and supplies- 10/1/23-9/30/24
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11/15/2023	54350	\$ 40.00	11/19/2023	PO - 41859	Equipment parts and supplies- 10/1/23-9/30/24
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11390 - Ellis D. Walker Trucking, LLC

11/1/2023	10942	\$ 6,780.48	11/19/2023	PO - 41858	Road Materials- 10/1/23-9/30/24
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11/2/2023	10949	\$ 5,517.40	11/19/2023	PO - 41858	Road Materials- 10/1/23-9/30/24
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13614 - Auto Parts of Huntsville, Inc

11/1/2023	571650	\$ 29.00	11/19/2023	PO - 41856	Vehicle parts and supplies- 10/1/23-9/30/24
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Road and Bridge Precinct 1 - Totals

\$ 13,320.71

82220-Road and Bridge Precinct 2

10098 - Reliable Parts Co.

11/1/2023	002072502	\$ 162.93	11/19/2023	PO - 41968	Vehicle repairs, parts and supplies - 10/1/23-9/30/24
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11/1/2023	002072519	\$ 26.31	11/19/2023	PO - 41968	Vehicle repairs, parts and supplies - 10/1/23-9/30/24
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11/6/2023	002072807	\$ 92.20	11/19/2023	PO - 41968	Equipment repairs, parts and supplies - 10/1/23-9/30/24
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10143 - Walker County Hardware



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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11/9/2023	138333	\$ 4.59	11/19/2023	PO - 41973	Operating Supplies - 10/1/23-9/30/24
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11/9/2023	138339	\$ 21.99	11/19/2023	PO - 41973	Operating Supplies - 10/1/23-9/30/24
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10339 - Cavender's Boot City

11/14/2023	CAV013-04.	\$ 377.95	11/19/2023	PO - 42172	104672, Guzman 36 X 30 - Quantity 6
11/14/2023	CAV013-04.	\$ 377.95	11/19/2023	PO - 42172	104672, Masters Overalls 34X34 - Quantity 6
11/14/2023	CAV013-04.	\$ 134.95	11/19/2023	PO - 42172	13MWZ1, Harris 40X32 - Quantity 6
11/14/2023	CAV013-04.	\$ 134.95	11/19/2023	PO - 42172	13MWZ1, Kuykendall 36X36 - Quantity 6
11/14/2023	CAV013-04.	\$ 134.95	11/19/2023	PO - 42172	13MWZ1, Wallace 36X34 - Quantity 6
11/14/2023	CAV013-04.	\$ 134.95	11/19/2023	PO - 42172	31MWZDN1, Ketkoski 36 X 34 - Quantity 6
11/14/2023	CAV013-04.	\$ 134.95	11/19/2023	PO - 42172	31MWZDN1, Mack 40 X 32 - Quantity 6
11/14/2023	CAV013-04.	\$ 178.15	11/19/2023	PO - 42172	70127MW, Guzman 17 X 33 - Quantity 6
11/14/2023	CAV013-04.	\$ 89.07	11/19/2023	PO - 42172	70127MW, Harris 17.5X36 - Quantity 3
11/14/2023	CAV013-04.	\$ 178.15	11/19/2023	PO - 42172	70127MW, Ketkoski 17.5 X 36 - Quantity 6
11/14/2023	CAV013-04.	\$ 178.15	11/19/2023	PO - 42172	70127MW, Kuykendall 18X36 - Quantity 6
11/14/2023	CAV013-04.	\$ 178.15	11/19/2023	PO - 42172	70127MW, Mack 18 X 36 - Quantity 6
11/14/2023	CAV013-04.	\$ 89.07	11/19/2023	PO - 42172	70127MW, Masters 17X36 (LS) - Quantity 3
11/14/2023	CAV013-04.	\$ 72.87	11/19/2023	PO - 42172	MS3127B, Masters XL (SS) - Quantity 3
11/14/2023	CAV013-04.	\$ 89.07	11/19/2023	PO - 42172	MS70119, Harris XL - Quantity 3
11/14/2023	CAV013-04.	\$ 178.15	11/19/2023	PO - 42172	MS70119, Wallace XL - Quantity 6
11/14/2023	CAV013-04.	\$ 178.15	11/19/2023	PO - 42172	MS70119, Whitley XXL - Quantity 6
Invoice Total		\$ 2,839.63			

10429 - W.C. Tractor-Navasota

10/18/2023	N06586	\$ 20,711.24	11/19/2023	PO - 41974	Equipment repairs, parts and supplies - 10/1/23-9/30/24.
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11389 - Huntsville A-1 Tire Repair, LLC

11/9/2023	54124	\$ 371.53	11/19/2023	PO - 41958	Vehicle repairs, parts and supplies - 10/1/23-9/30/24.
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11390 - Ellis D. Walker Trucking, LLC

11/14/2023	10930	\$ 1,935.92	11/19/2023	PO - 42004	Road Materials - 10/1/23-9/30/24
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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
10/31/2023	10931	\$ 1,929.20	11/19/2023	PO - 42004	Road Materials - 10/1/23-9/30/24
10/30/2023	10934	\$ 204.00	11/19/2023	PO - 42004	Road Materials - 10/1/23-9/30/24
11/14/2023	10940	\$ 3,936.52	11/19/2023	PO - 42004	Road Materials - 10/1/23-9/30/24
11/14/2023	10941	\$ 3,773.84	11/19/2023	PO - 42004	Road Materials - 10/1/23-9/30/24
11/14/2023	10948	\$ 6,095.60	11/19/2023	PO - 42004	Road Materials - 10/1/23-9/30/24
<u>Johnson Wrecker Service</u>					
11/1/2023	100623	\$ 900.00	11/19/2023	PO - 42006	Towing Service - 10/1/23-9/30/24
<u>McCan Construction Materials, LLC</u>					
11/14/2023	62699355	\$ 2,298.83	11/19/2023	PO - 42009	Road Materials - 10/1/23-9/30/24.
<u>Ernst, Rhonda</u>					
12/1/2023	E231201	\$ 10.00	12/1/2023		Parking Area Lease - 12/23
<u>Auto Parts of Huntsville, Inc</u>					
11/13/2023	573775	\$ 688.69	11/19/2023	PO - 41948	Vehicle repairs, parts and supplies - 10/1/23-9/30/24
11/13/2023	573814	\$ 300.96	11/19/2023	PO - 41948	Vehicle repairs, parts and supplies - 10/1/23-9/30/24
11/13/2023	573831	\$ 73.99	11/19/2023	PO - 41948	Vehicle repairs, parts and supplies - 10/1/23-9/30/24
11/13/2023	573864	\$ 131.27	11/19/2023	PO - 41948	Vehicle repairs, parts and supplies - 10/1/23-9/30/24
<u>Waters Construction Company, Inc.</u>					
11/9/2023	4687	\$ 19,705.00	11/19/2023	PO - 42069	Type D Hotmix Patch - Patch 1546 sq ft of 6" - Repair to Lonestar and Dipping vat in Texas Grand Ranch subdivision
Road and Bridge Precinct 2 - Totals		\$ 66,214.24			
82230-Road and Bridge Precinct 3					
<u>CenterPoint Energy</u>					
11/16/2023	31986573.2311	\$ 101.56	11/19/2023		Mo Svc - 10/11/23-11/09/23 2986 State Highway 19B



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

11/15/2023	137430310.2310	\$ 249.17	11/19/2023		Mo Svc 09/28/23-10/27/23- 2986 B Hwy 19
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10095 - RB Everett & Company

11/8/2023	SI127192	\$ 2,000.00	11/19/2023	PO - 42030	Equipment repairs, parts and supplies- 10/1/23-9/30/24
11/8/2023	SI127192	(\$ 704.54)	11/19/2023	PO - 42030	Equipment repairs, parts and supplies- 10/1/23-9/30/24
	Invoice Total	\$ 1,295.46			

10098 - Reliable Parts Co.

9/30/2023	000250190	(\$ 24.81)	11/19/2023		\$24.81 Credit for FYE Account Cleanup Ref 000250190
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11/13/2023	002073350	\$ 12.00	11/19/2023	PO - 41914	Equipment parts and supplies- 10/1/23-9/30/24
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10103 - Ringo Tire & Service Center

11/2/2023	176780	\$ 7.00	11/19/2023		Trailer Inspection/FAS#12603
11/2/2023	176780	\$ 14.00	11/19/2023		Vehicle Inspection/FAS#10310, #13003
	Invoice Total	\$ 21.00			

10143 - Walker County Hardware

10/4/2023	136980	\$ 69.12	11/19/2023	PO - 41919	Operating Supplies- 10/1/23-9/30/24
11/7/2023	138325	\$ 34.75	11/19/2023	PO - 41919	Equipment parts and supplies- 10/1/23-9/30/24
11/2/2023	138375	\$ 151.96	11/19/2023	PO - 41919	Equipment parts and supplies- 10/1/23-9/30/24
11/2/2023	138375	\$ 53.98	11/19/2023	PO - 41919	Oil, lubricants and fluids- 10/1/23-9/30/24
	Invoice Total	\$ 205.94			
11/13/2023	138871	\$ 82.15	11/19/2023	PO - 41919	Operating Supplies- 10/1/23-9/30/24

10973 - Lake Area Welding, Inc.

11/14/2023	031692	\$ 45.90	11/19/2023	PO - 41904	Operating Supplies- 10/1/23-9/30/24
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11374 - Kuykendall, Lee

10/29/2023	10292023	\$ 5,176.13	11/19/2023		Mowing ROW - 53.5 miles, 10/20-26/23
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11389 - Huntsville A-1 Tire Repair, LLC



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/6/2023	54200	\$ 50.00	11/19/2023	PO - 41900	Equipment parts and supplies- 10/1/23-9/30/24
<u>11427 - Husky Trailer & Parts Mfg.</u>					
11/2/2023	7001	\$ 40.98	11/19/2023	PO - 41902	Vehicle parts and supplies- 10/1/23-9/30/24
11/14/2023	7016	\$ 106.71	11/19/2023	PO - 41902	Vehicle parts and supplies- 10/1/23-9/30/24
<u>11446 - Johnson Wrecker Service</u>					
11/1/2023	101623	\$ 260.00	11/19/2023	PO - 41903	Towing Service- 10/1/23-9/30/24
11/1/2023	101823	\$ 260.00	11/19/2023	PO - 41903	Towing Service- 10/1/23-9/30/24
<u>12055 - Woods Tree Service LLC</u>					
11/7/2023	1112	\$ 3,350.00	11/19/2023	PO - 41921	Tree Cutting - 10/1/23-9/30/24
11/7/2023	1113	\$ 800.00	11/19/2023	PO - 41921	Tree Cutting - 10/1/23-9/30/24
<u>12490 - Cintas Corporation #2</u>					
11/6/2023	4172992154	\$ 5.98	11/19/2023		Mat Rentals
11/6/2023	4172992154	\$ 162.86	11/19/2023	PA - 2372	Uniform Service
	Invoice Total	\$ 168.84			
11/14/2023	4173793232	\$ 5.98	11/19/2023		Mat Rentals
11/14/2023	4173793232	\$ 161.11	11/19/2023	PA - 2372	Uniform Service
	Invoice Total	\$ 167.09			
<u>13614 - Auto Parts of Huntsville, Inc</u>					
10/31/2023	566098	\$ 86.72	11/19/2023	PO - 41894	Vehicle parts and supplies- 10/1/23-9/30/24
10/23/2023	569779	\$ 21.38	11/19/2023	PO - 41894	Vehicle parts and supplies- 10/1/23-9/30/24
10/30/2023	571227	\$ 67.48	11/19/2023	PO - 41894	Equipment parts and supplies- 10/1/23-9/30/24
11/2/2023	571533	\$ 18.00	11/19/2023	PO - 41894	FAS#13003/Ref PO#41894 Core Deposit - Credited on Inv #571600
11/2/2023	571533	\$ 145.09	11/19/2023	PO - 41894	Vehicle parts and supplies- 10/1/23-9/30/24
	Invoice Total	\$ 163.09			



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11/2/2023	571600	(\$ 18.00)	11/19/2023		FAS#13003/Ref PO #41894/Ref Org Inv #571533 Return of Core Deposit
11/13/2023	573838	\$ 20.99	11/19/2023	PO - 41894	Operating Supplies- 10/1/23-9/30/24
11/13/2023	573891	\$ 2.46	11/19/2023	PO - 41894	Equipment parts and supplies- 10/1/23-9/30/24
11/13/2023	573891	\$ 59.14	11/19/2023	PO - 41894	Vehicle parts and supplies- 10/1/23-9/30/24
	Invoice Total	\$ 61.60			
11/13/2023	573899	\$ 39.80	11/19/2023	PO - 41894	Operating Supplies- 10/1/23-9/30/24
Texas Materials Group, Inc					
11/14/2023	201256081	\$ 3,337.90	11/19/2023	PA - 2407	23.02 Tons Type D Cold Mix-R
P Business Solutions, LLC					
10/28/2023	338567458001	\$ 22.99	11/19/2023	PO - 41909	Office Supplies- 10/1/23-9/30/24
10/30/2023	338570071001	\$ 193.63	11/19/2023	PO - 41909	Office Supplies- 10/1/23-9/30/24
10/30/2023	338570075001	\$ 3.99	11/19/2023	PO - 41909	Office Supplies- 10/1/23-9/30/24
Precinct 3 - Totals		\$ 16,473.56			
Bridge Precinct 4					
Cleveland Asphalt					
11/8/2023	27463	\$ 552.50	11/19/2023	PO - 42001	Road Materials- 10/1/23-9/30/24
Energy					
11/15/2023	141308965.2310	\$ 244.90	11/19/2023		Mo Svc 09/25/23-10/24/23- 9368 SH 75S
Huntsville Truck & Tractor, Inc.					
11/3/2023	42377	\$ 143.71	11/19/2023	PO - 41945	Equipment Repairs-10/1/23-9/30/24
Powers Auto Supply					
11/2/2023	140694	\$ 107.94	11/19/2023	PA - 2335	NAPA Extended Life Cooling System Antifreeze 1-gallon x6
Reliable Parts Co.					



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9/30/2023	000249059/000251255	(\$ 47.62)	11/19/2023		\$47.62 Credit for FYE Account Cleanup Ref 000249059 & 000251255
11/1/2023	002072496	\$ 19.50	11/19/2023	PO - 41935	Vehicles repair parts and supplies 10/1/23-9/30/24
11/8/2023	002073033	\$ 7.74	11/19/2023	PO - 41935	Vehicles repair parts and supplies 10/1/23-9/30/24
11/8/2023	002073073	\$ 49.69	11/19/2023	PO - 41935	Vehicles repair parts and supplies 10/1/23-9/30/24
<u>10323 - Mason's, Inc.</u>					
9/30/2023	4238854	\$ 60.99	11/19/2023		Stihl Trimmer Repair Parts & Labor (Ref PO #40997)
10/12/2023	4238885	\$ 35.00	11/19/2023	PA - 2337	Piston Repair on MS660 Chainsaw
10/2/2023	889761	\$ 94.36	11/19/2023	PA - 2337	Lockset x2, Lynch Pin, Mounted Point, Screws x15
10/10/2023	889762	\$ 43.95	11/19/2023	PA - 2337	Epoxy, Box of Nails, Hose Hanger, Washers 5/8" x26, Bit Kit
10/25/2023	889763	\$ 98.56	11/19/2023	PA - 2337	Washers x26, Chainsaw Chain, Suits x 12, Other x1
<u>10547 - Mustang Cat</u>					
10/23/2023	PART6427895	(\$ 659.41)	11/19/2023		FAS#10197 - Credit for Glass Shield, Ref P O# 41942, Ref Original Invoice PART6425080
10/24/2023	PART6429337	\$ 438.23	11/19/2023		FAS#10197 - Glass Shield, Ref P O#41942, Credited on invoice PART6434583
10/30/2023	PART6434583	(\$ 438.23)	11/19/2023		FAS#10197 - Credit for Glass Shield, Ref PO# 41942, Ref Invoice PART6429337
<u>11446 - Johnson Wrecker Service</u>					
10/17/2023	402213	\$ 75.00	11/19/2023	PA - 2340	FAS#10324 - Towed from Pct 4 Barn to W C Auto
<u>12518 - AT&T Mobility</u>					
10/31/2023	829542249.110223	\$ 71.84	11/19/2023		Monthly Service - 09/25/23-10/24/23
<u>12888 - Lonestar Truck Group</u>					
11/3/2023	X220170725:01	\$ 1,836.61	11/19/2023	PO - 41944	Vehicle repairs parts and supplies 10/1/23-9/30/24



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13055 - Hoesser, Bonner

11/8/2023	106101	\$ 3,445.00	11/19/2023	PA - 2342	FAS#10230 - Remove & Replace Left Rear Drive Motor and Hydraulic Hoses, Repair Front Engine Mount & Replace O-Ring on Hi-Lo Shift
11/8/2023	106101	\$ 375.00	11/19/2023		FAS#10365 - Replace Trap Motor
	Invoice Total	\$ 3,820.00			

13257 - Sun Coast Resources, LLC

10/31/2023	97136112	\$ 2,270.36	11/19/2023	PO - 41936	Fuel 10/1/23-9/30/24
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13554 - UniFirst Holdings, Inc.

11/7/2023	2960055302	\$ 222.36	11/19/2023	PO - 41931	Uniforms 10/1/23-9/30/24.
11/7/2023	2960055302	\$ 7.02	11/19/2023	PO - 41931	Uniforms 10/1/23-9/30/24.
	Invoice Total	\$ 229.38			

13800 - Diamond Mowers, LLC

9/30/2023	250237	\$ 408.89	11/19/2023		FAS#12417 - Kit, Blade Brush .63" Thick, plus Freight, Ref PO# 41741
9/30/2023	250311	\$ 560.33	11/19/2023		FAS#12417 - Blade Kit, 50" Boom Rotary Skid Shoe Kit, plus Freight, Ref P O #41741
9/30/2023	250830	\$ 174.29	11/19/2023		FAS#12417 - Kit, 50" Boom Rotary Skid Shoe plus Freight, Ref PO# 41741

Road and Bridge Precinct 4 - Totals **\$ 10,198.51**

41010-Sheriff

11103 - Charlie's Used Cars, LLC

11/1/2023	718550	\$ 7.00	11/19/2023		State Inspection/FAS#12855
11/1/2023	718551	\$ 7.00	11/19/2023		State Inspection/FAS#13136
11/3/2023	718588	\$ 7.00	11/19/2023		State Inspection/FAS#13139
11/14/2023	913836	\$ 7.00	11/19/2023		State Inspection/FAS#13149
11/9/2023	913854	\$ 7.00	11/19/2023		State Inspection/FAS#13134
11/14/2023	913880	\$ 7.00	11/19/2023		State Inspection/FAS#13137



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11541 - Whitecotton, Tim

11/3/2023	A1450	\$ 87.50	11/19/2023		Per Diem/San Marcos, TX, 11/01-03/23
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13614 - Auto Parts of Huntsville, Inc

10/24/2023	570046	\$ 305.96	11/19/2023	PO - 41840	Vehicle repairs, parts and supplies- 10/1/23-9/30/24
11/1/2023	571559	\$ 69.30	11/19/2023	PO - 41840	Vehicle repairs, parts and supplies- 10/1/23-9/30/24
11/2/2023	571850	\$ 62.99	11/19/2023	PO - 41840	FAS#12347 - Brake Pads - Rear, Ref PO# 41840, Credited on invoice 571915
11/2/2023	571850	\$ 62.99	11/19/2023	PO - 41840	Vehicle repairs, parts and supplies- 10/1/23-9/30/24
	Invoice Total	\$ 125.98			
11/2/2023	571915	(\$ 62.99)	11/19/2023		FAS#12347 - Ref PO# 41840, Credit for Brake Pads - Rear, Ref Inv 571850

11/2/2023	571916	\$ 145.09	11/19/2023	PO - 41840	Vehicle repairs, parts and supplies- 10/1/23-9/30/24
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13796 - ODP Business Solutions, LLC

10/30/2023	338522863001	\$ 242.62	11/19/2023	PO - 41846	Office Supplies- 10/1/23-9/30/24
10/30/2023	338522863001	\$ 33.99	11/19/2023	PO - 41846	Office Supplies- 10/1/23-9/30/24
	Invoice Total	\$ 276.61			

13856 - Optimum

11/14/2023	07707154276015. 1123	\$ 93.29	11/19/2023		Monthly Service - 11/05/23-12/04/23
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14089 - Pursell, Tyler

11/3/2023	A1453	\$ 87.50	11/19/2023		Per Diem/San Marcos, TX, 11/01-03/23
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Sheriff - Totals **\$ 1,170.24**

50040-Sheriff Commissary
Operations

10069 - ICS Jail Supplies, Inc.

11/2/2023	W6414800	\$ 2,794.05	11/19/2023	PO - 41826	Inmate Commissary Supplies 10/1/23-9/30/24
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13856 - Optimum



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11/14/2023	07707154276015. 1123	\$ 12.41	11/19/2023		Fees on Phone 11/05/23-12/04/23
11/14/2023	07707154276015. 1123	\$ 393.85	11/19/2023		Monthly Service - 11/05/23-12/04/23
	Invoice Total	\$ 406.26			
	Sheriff Commissary Operations - Totals	\$ 3,200.31			
	41020-Sheriff Forfeiture				
	<u>11860 - The 100 Club</u>				
11/15/2023	K-1135	\$ 150.00	11/19/2023		Business Annual Membership 2024- McRae, C.
	Sheriff Forfeiture - Totals	\$ 150.00			
	35020-SPU Criminal				
	<u>13728 - Amwins Group Benefits LLC</u>				
11/9/2023	AM122023	\$ 525.80	11/19/2023		December 2023 Monthly Premiums
	SPU Criminal - Totals	\$ 525.80			
	35030-SPU - State General Allocation				
	<u>10038 - Federal Express Corporation</u>				
11/14/2023	8-305-17062	\$ 19.40	11/19/2023		Acct#1273-1435-7/Shipping 10/25/23
	<u>10052 - Entergy</u>				
11/15/2023	135944809.2310	\$ 219.81	11/19/2023		Mo Svc 09/08/23-10/09/23- 119 Sh 75N SPC 300
	<u>11816 - Texas Department of Motor Vehicles</u>				
11/13/2023	12509.23	\$ 7.50	11/19/2023		Alias Registration/1GN5CAKC2HR297428
	<u>11864 - Whitley, Greg</u>				
11/13/2023	A1454	\$ 79.00	11/19/2023		Per Diem/Bowie County - 11/02-03/23
	<u>13346 - Texas Security Shredding</u>				
11/14/2023	0060658.	\$ 40.00	11/19/2023	PA - 2424	Shredding Service 10/25/23
	<u>13856 - Optimum</u>				
11/14/2023	07707154276015. 1123	\$ 145.85	11/19/2023		Monthly Service - 11/05/23-12/04/23



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SPU - State General Allocation - Totals **\$ 511.56**

35040-SPU Civil Division

10438 - Thorne PhD., PLLC, Stephen A.

10/31/2023	K-1124	\$ 1,205.00	11/19/2023		Svc Rend/Cause#D-1-GN-23-000813, Allen, M., 10/25/23, 10/29/23, 10/30/23
11/8/2023	K-1130	\$ 975.00	11/19/2023		Svc Rend/Cause#09-10-09978, Hitt, J., 09/29/23, 10/25-31/23

10483 - Jason Dunham PhD.

11/8/2023	K-1129	\$ 3,292.50	11/19/2023		Svc Rend/Barnes, E., 10/15-17/23
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10552 - ZA & Associates

11/7/2023	K-1111	\$ 700.00	11/19/2023		Svc Rend/Inv#2/Davis, D.,-10/10/23
11/7/2023	K-1112	\$ 350.00	11/19/2023		Svc Rend/Inv#5/Galan, M.,-10/16/23
11/7/2023	K-1113	\$ 3,325.00	11/19/2023		Svc Rend/Inv#5/O'Neal, K.,-10/04-18/23
11/7/2023	K-1114	\$ 1,400.00	11/19/2023		Svc Rend/Inv#2/Segura, R.,-10/03-16/23
11/7/2023	K-1115	\$ 3,850.00	11/19/2023		Svc Rend/Inv#2/Swofford, C.,-10/04-12/23
11/7/2023	K-1116	\$ 5,775.00	11/19/2023		Svc Rend/Inv#4/Tarvin, R.,-10/01-03/23
11/7/2023	K-1117	\$ 525.00	11/19/2023		Svc Rend/Inv#4/Acevedo, J.,-09/25/23
11/7/2023	K-1118	\$ 525.00	11/19/2023		Svc Rend/Inv#1/Davis, D.,-09/29/23
11/7/2023	K-1119	\$ 175.00	11/19/2023		Svc Rend/Inv#4/Galan, M.,-09/11/23
11/7/2023	K-1120	\$ 175.00	11/19/2023		Svc Rend/Inv#2/Garza, E.,-09/26/23
11/7/2023	K-1121	\$ 350.00	11/19/2023		Svc Rend/Inv#4/O'Neal, K.,-09/10/23
11/7/2023	K-1122	\$ 1,925.00	11/19/2023		Svc Rend/Inv#3/Pawlak, P.,-09/19-26/23
11/8/2023	K-1125	\$ 7,139.12	11/19/2023		Svc Rend/Lodging/Inv#3/Rosales, G.,-09/06-18/23



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11/8/2023	K-1126	\$ 1,925.00	11/19/2023		Svc Rend/Inv#1/Segura, R.-09/06-28/23
11/8/2023	K-1127	\$ 700.00	11/19/2023		Svc Rend/Inv#1/Swofford, C.-09/29/23
11/8/2023	K-1128	\$ 1,925.00	11/19/2023		Svc Rend/Inv#3/Tarvin, R.-09/20-27/23
<u>10588 - Compass Reporting Group</u>					
11/8/2023	53525	\$ 485.50	11/19/2023		Svc Rendered/Case#2022DCV-4492-H/Pawlak P.,-10/11/23
11/8/2023	53605	\$ 307.50	11/19/2023		Svc Rendered/Case#025619/Barnes III, E.-10/17/23
<u>10799 - Gault, Marc F</u>					
11/13/2023	A1455	\$ 295.00	11/19/2023		Per Diem/106th District Ct, Gaines County, TX - 10/29/23 - 11/02/23
<u>10800 - Janis, Jacklyn N</u>					
11/13/2023	A1457	\$ 168.00	11/19/2023		Per Diem/Tarrant County, Tx -11/05-08/23
<u>11540 - Turner, Darrel</u>					
11/8/2023	2023.60	\$ 4,000.00	11/19/2023		Svc Rendered/Weatherspoon, J./TDCJ#01316537 -09/27-29/23
11/8/2023	2023.66	\$ 5,000.00	11/19/2023		Svc Rendered/Reyes, T.,-09/04-6/23
11/8/2023	2023.67	\$ 2,750.00	11/19/2023		Svc Rendered/Davis, D., 10/17-18/23
11/8/2023	2023.68	\$ 4,250.00	11/19/2023		Svc Rendered/Tapia, J.- 10/16-19/23
<u>11816 - Texas Department of Motor Vehicles</u>					
11/13/2023	12352.23	\$ 7.50	11/19/2023		Alais Registration/2CNFLDE59B6432301
<u>12171 - SLS Litigation Services, LLC</u>					
8/31/2023	22783	\$ 350.00	11/19/2023		Svc Rend/Case#14169180101Z, Olivarez IV, M., - 08/02/23 - Late Cancellation Fee
11/8/2023	23452	\$ 1,356.25	11/19/2023		Svc Rend/Case#2022DCV-4492-H/Pawlak, P.-09/28/23
11/8/2023	23519	\$ 150.00	11/19/2023		Svc Rend/Case#23-CV-1888/Castleschouldt, A.-10/11/23



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11/8/2023	23520	\$ 160.00	11/19/2023		Svc Rend/Case#A-23-0219-CV-A/Bullard, M.-10/12/23
11/8/2023	23556	\$ 1,250.25	11/19/2023		Svc Rend/Case#CV-22-1175/Nelson, H.-10/04/23
11/8/2023	23558	\$ 1,150.25	11/19/2023		Svc Rend/Case#CV2370001/Finnefrock, O.-10/05/23
11/8/2023	23564	\$ 150.00	11/19/2023		Svc Rend/Case#SP-00068/Pendergraph Jr., J.-10/23/23
<u>Waller, Sarah</u>					
11/13/2023	A1456	\$ 295.00	11/19/2023		Per Diem/Seminole/Andrews, Tx - 10/29/23 -11/02/23
<u>Thayer, Olivia</u>					
11/13/2023	A1458	\$ 168.00	11/19/2023		Per Diem/Fort Worth, TX/11/05-08/23
<u>Texas Security Shredding</u>					
11/14/2023	0060658.	\$ 40.00	11/19/2023		Shredding Service 10/25/23
<u>Price Proctor</u>					
11/7/2023	1318	\$ 3,375.00	11/19/2023		Svc Rend, TDCJ#1138422, Turner, S., 09/18-19/23
11/7/2023	1319	\$ 1,125.00	11/19/2023		Svc Rend, Cause #0622233-0101Z, Palomares, E., 09/21/23
11/7/2023	1320	\$ 1,937.50	11/19/2023		Svc Rend, Cause #CDC3-S-15436-23, Parish, D., 09/22/23
<u>Simple Cellular</u>					
10/31/2023	1956	\$ 80.00	11/19/2023	PA - 2395	IT Support- Both the CPU fan and power supply are bad. Replaced both, tested-OK. Parts- CPU Fan, Power Supply
10/31/2023	1956	\$ 86.34	11/19/2023	PA - 2395	IT Support- Both the CPU fan and power supply are bad. Replaced both, tested-OK. Parts- CPU Fan, Power Supply
Invoice Total		\$ 166.34			
<u>Optimum</u>					
11/14/2023	07707154276015. 1123	\$ 265.85	11/19/2023		Monthly Service - 11/05/23-12/04/23
SPU Civil Division - Totals		\$ 65,439.56			
SPU Juvenile Division					



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10052 - Entergy

11/15/2023	136069523.2310	\$ 82.26	11/19/2023		Mo Svc 09/08/23-10/09/23- 119 SH 75N Spc 800
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10212 - Thomson Reuters - West

10/31/2023	6157112866	\$ 1,475.00	11/19/2023	PO - 42128	Sampson, Tindall & England's Texas Family Code Annt.,2023 ed - Texas Annotated Code Series
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SPU Juvenile Division - Totals **\$ 1,557.26**

**70020-Texas AgriLife Extension
Service**

10868 - Cryer, Meredith Henry

10/24/2023	A1448	\$ 173.58	11/19/2023		Miles 265.0/Winnie, TX - 10/24/23
10/11/2023	A1449	\$ 134.28	11/19/2023		Miles 205.0/Richmond, Tx, 10/11/23
10/11/2023	A1449	\$ 50.00	11/19/2023		Registration/Richmond, Tx, 10/11/23
	Invoice Total	\$ 184.28			
11/2/2023	A1451	\$ 342.55	11/19/2023		Miles 292.0/Lodging/Per Diem/El Campo Tx, 11/01-03/23

13923 - Sugg, James

11/2/2023	A1452	\$ 131.29	11/19/2023		Per Diem/Lodging/El Campo, TX - 11/01-02/23
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Texas AgriLife Extension Service - Totals **\$ 831.70**

**46500-Walker County Central
Dispatch Services**

10052 - Entergy

11/15/2023	141614206.2310	\$ 181.17	11/19/2023		Mo Svc 09/08/23-10/09/23- 717 FM 2821 Rd W
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10316 - Wagamon Printing, Inc.

10/31/2023	15597	\$ 973.00	11/19/2023	PO - 42071	Code Red Brochure - 100# Gloss Book WT UV Coating on Outside Size 8 x 8.5 Qty: 2500
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Walker County Central Dispatch Services - Totals **\$ 1,154.17**

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

10052 - Entergy

11/15/2023	137702163.2310	\$ 382.50	11/19/2023		Mo Svc 09/15/23-10/16/23- 230 SH 19
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10073 - Linde Gas & Equipment, Inc.

11/3/2023	39285233	\$ 27.88	11/19/2023	PO - 42036	Medical Supplies- 10/1/23-9/30/24
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11/9/2023	39342884	\$ 237.40	11/19/2023	PO - 42036	Medical Supplies- 10/1/23-9/30/24
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10269 - AT&T

11/9/2023	435-2474.110123	\$ 172.76	11/19/2023		Monthly Service - 11/01-30/23
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10345 - Bill Fick Ford

11/15/2023	FOCS384854	\$ 574.89	11/19/2023	PO - 42056	Vehicle repairs, parts and supplies- 10/1/23-9/30/24
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11/15/2023	FOCS384914	\$ 55.56	11/19/2023	PO - 42056	Vehicle repairs, parts and supplies- 10/1/23-9/30/24
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10355 - Stryker Medical

10/26/2023	9204908955	\$ 49,624.00	11/19/2023	PO - 42173	Stryker Procure Service Contract
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10361 - Bound Tree Medical, LLC

11/15/2023	85146263	\$ 44.70	11/19/2023	PO - 42045	Medical Supplies- 10/1/23-9/30/24 - Non-bid items. Buyboard for items not on Midlothian.
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11/15/2023	85146264	\$ 274.00	11/19/2023	PA - 2401	Curaplex IV Catheter 50/bx 4bx/c x1
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11/15/2023	85151164	\$ 31.53	11/19/2023	PO - 42045	Medical Supplies- 10/1/23-9/30/24 - Non-bid items. Buyboard for items not on Midlothian.
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11/15/2023	85151164.	\$ 4,607.31	11/19/2023	PA - 2401	Full Face Mask 10/cs x2, Electrodes 25/pk 40pk/cs x2, Curaplex IV Start Kit x5, Epinephrine 1:1000, 1mg 10/pk x4, Naloxone 2mg 10/cs x3
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11/15/2023	85152584	\$ 167.02	11/19/2023	PO - 42045	Medical Supplies- 10/1/23-9/30/24 - Non-bid items. Buyboard for items not on Midlothian.
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10412 - Frazer, LTD

11/6/2023	92113	\$ 37.38	11/19/2023	PO - 42032	Vehicle repairs, parts and supplies- 10/1/23-9/30/24
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10611 - TxTag

10/26/2023	790024806942	\$ 3.88	11/19/2023		Acct#1107772513- Toll Charges 09/20/2023
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10771 - IIX Insurance Information Exchange



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10/31/2023	4162301	\$ 213.55	11/19/2023		Background Search -10/01-31/23
Impact Promotional Services, LLC					
11/10/2023	INV71961	\$ 114.74	11/19/2023	PO - 42037	Uniforms- 10/1/23-9/30/24
S of Texas					
11/8/2023	9144	\$ 116,349.00	11/19/2023		2023/2024 Renewal Business Auto, Theft, 2023/2024Renewal Commercial Pkg Eff Date 10/1/23
to Parts of Huntsville, Inc					
11/15/2023	572011	\$ 91.95	11/19/2023	PO - 42039	Vehicle repairs, parts and supplies- 10/1/23-9/30/24
11/15/2023	572127	\$ 40.98	11/19/2023	PO - 42039	Vehicle repairs, parts and supplies- 10/1/23-9/30/24
11/15/2023	572229	\$ 27.99	11/19/2023	PO - 42039	Vehicle repairs, parts and supplies- 10/1/23-9/30/24
P Business Solutions, LLC					
10/23/2023	336756152001	\$ 12.00	11/19/2023	PA - 2375	Basic View 3-Ring Binder, 1" Round Rings, White x6
10/23/2023	336756152001	\$ 34.97	11/19/2023		Storage Boxes With Lift-Off Lids And Built-In Handles, Letter/Legal Size, 10" x 12" x 15", White/Blue, Pack Of 10, EZ Squeeze™ Three-Hole Punch, 20 Sheet Capacity, Black/Silver
Invoice Total		\$ 46.97			
10/21/2023	336769216001	\$ 4.86	11/19/2023	PA - 2375	Liquid Super Glue, 0.14 Oz, Clear, Pack Of 2 x2
10/25/2023	338703308001	\$ 37.38	11/19/2023	PA - 2375	Handheld Slot Punch, 15mm, Silver plus Delivery
timum					
11/14/2023	07707154276015. 1123	\$ 252.30	11/19/2023		Monthly Service - 11/05/23-12/04/23
11/14/2023	07707154276015. 1123	\$ 65.85	11/19/2023		Monthly Service - 11/05/23-12/04/23
11/14/2023	07707154276015. 1123	\$ 85.85	11/19/2023		Monthly Service - 11/05/23-12/04/23
Invoice Total		\$ 404.00			
EMS - Emergency Services -		\$ 173,572.23			
on Utilites and					



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10052 - Entergy

11/15/2023	134544790.2310	\$ 392.10	11/19/2023		Mo Svc 09/25/23-10/24/23- 1425 IH 45
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11/15/2023	142253384.2310	\$ 149.56	11/19/2023		Mo Svc 09/25/23-10/24/23- 1425 IH 45 Scales
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12203 - Frontier Communications of Texas

11/14/2023	344-8553-110723	\$ 343.35	11/19/2023		Monthly Service - 11/07/23-12/06/23
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Weigh Station Utilites and Services - Totals **\$ 885.01**

Report Totals		\$ 623,455.09			
---------------	--	---------------	--	--	--

WALKER COUNTY FACILITY USE POLICY

Application No. FR 2024-15

Facility Requested: Courthouse Square

Date Requested: _____

Time(s): All days listed

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

Flag display

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

Licensee: Huntsville Lions Club

Signed by: _____

Printed Name: Wade A. Thibodeaux

Phone: _____

Address: _____

Rental Fee: _____

Deposit: _____

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

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

For Office Use Only

Date Received: _____

By: _____

Court Approval date: _____

Request: _____

Approved _____

Denied _____

Special Requirements:

MLK Day
Presidents Day
Tx Independence Day
Walker Co Fair
San Jacinto Day
Armed Forces Day
Memorial Day
Flag Day
June 19th
Independence Day
Fair on the Square
Election Day
Veterans Day

STATEMENT OF FINANCIAL POSITION
August 31, 2023

CSCD: Walker

ASSETS

CASH	<u>\$350,746.60</u>	
ACCOUNTS RECEIVABLE		
Supervision Fees	<u>\$0.00</u>	
Due from CJAD	<u>\$0.00</u>	
Other	<u>\$280.00</u>	
TOTAL ASSETS		<u><u>\$351,026.60</u></u>

LIABILITIES

ACCOUNTS PAYABLE		
Basic Supervision	<u>\$42,053.27</u>	
Community Corrections	<u>\$6,292.05</u>	
Diversion Programs	<u>\$10,186.63</u>	
TAIP	<u>\$1,976.89</u>	
TOTAL LIABILITIES		<u><u>\$60,508.84</u></u>

FUND BALANCES

Basic Supervision	<u>\$290,517.76</u>	
Community Corrections	<u>\$0.00</u>	
Diversion Programs	<u>\$0.00</u>	
TAIP	<u>\$0.00</u>	
TOTAL FUND BALANCES		<u><u>\$290,517.76</u></u>
TOTAL FUND BALANCES AND LIABILITIES		<u><u>\$351,026.60</u></u>



CSCD Director/Grant Recipient (signature)

11-6-23

DATE



Fiscal Officer (signature)

11-6-23

DATE

Justice of Peace Precinct 1

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

Collections

Criminal/Civil fees receipted in Odyssey	<u>\$22,367.20</u>
Received by Collections Department	\$4,638.00
Paid by Credit Card	\$2,849.00
Remitted to County Treasurer	<u>\$14,185.20</u>
Revenues for the Month	<u>\$22,367.20</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	Deposited by Efile	Cash Short / Over	Total Deposits/ Remittances
09/01/23	09/06/23	\$ 359.00	\$ 148.00	\$ -	\$ -		\$ 507.00
09/05/23	09/08/23	\$ 646.00	\$ 394.00	\$ 185.00	\$ -		\$ 1,225.00
09/06/23	09/08/23	\$ 3,486.30	\$ -	\$ 76.00	\$ -		\$ 3,562.30
09/07/23	09/11/23	\$ 380.00	\$ -	\$ 1,071.00	\$ -		\$ 1,451.00
09/08/23	09/13/23	\$ -	\$ 297.00	\$ -	\$ -		\$ 297.00
09/11/23	09/13/23	\$ 4,216.00	\$ 218.00	\$ 410.00	\$ -		\$ 4,844.00
09/12/23	09/14/23	\$ 450.00	\$ -	\$ -	\$ -		\$ 450.00
09/13/23	09/15/23	\$ 136.00	\$ 314.00	\$ -	\$ -		\$ 450.00
09/14/23	09/18/23	\$ 308.00	\$ 338.00	\$ 695.00	\$ -		\$ 1,341.00
09/15/23	09/19/23	\$ 54.00	\$ -	\$ -	\$ -		\$ 54.00
09/18/23	09/20/23	\$ 2,391.90	\$ 260.00	\$ 300.00	\$ 133.00		\$ 3,084.90
09/19/20	09/21/23	\$ 210.00	\$ 108.00	\$ -	\$ -		\$ 318.00
09/01/23	09/22/23	\$ 200.00	\$ 153.00	\$ 327.00	\$ -		\$ 680.00
09/21/23	09/25/23	\$ 215.00	\$ -	\$ 1,470.00	\$ 330.00		\$ 2,015.00
09/22/23	10/02/23	\$ 625.00	\$ -	\$ -	\$ -		\$ 625.00
09/25/23	10/02/23	\$ -	\$ 305.00	\$ 104.00			\$ 409.00
09/28/23	10/02/23	\$ 363.00	\$ 314.00	\$ -	\$ 232.00		\$ 909.00
09/29/23	10/03/23	\$ 145.00	\$ -	\$ -	\$ -		\$ 145.00
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
I Deposits for the Period		\$ 14,185.20	\$ 2,849.00	\$ 4,638.00			\$ 22,367.20

Funds Pending Remittance to Treasurer

\$0.00

Justice of Peace Precinct 2

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

Collections

Criminal/Civil fees receipted in Odyssey	<u>\$15,032.00</u>
Received by Collections Department	\$943.00
Paid by Credit Card	\$3,114.00
Remitted to County Treasurer	<u>\$8,914.00</u>
Revenues for the Month	<u>\$15,032.00</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
09/01/23	09/05/23	\$ -	\$ 157.00	\$ -	\$ -	\$ 157.00
09/05/23	09/07/23	\$ -	\$ 205.00	\$ 310.00	\$ -	\$ 515.00
09/06/23	09/14/23	\$ 154.00	\$ 446.00	\$ -	\$ -	\$ 600.00
09/11/23	10/31/23	\$ -	\$ -	\$ -	\$ 66.00	\$ 66.00
09/12/23	09/15/23	\$5,206.00	\$ 256.00	\$ 420.00	\$ -	\$ 5,882.00
09/14/23	10/23/223	\$ -	\$ 148.00	\$ -	\$ 731.00	\$ 879.00
09/15/23	09/19/23	\$ -	\$ -	\$ -	\$ 33.00	\$ 33.00
09/19/23	09/29/23	\$ -	\$ -	\$ -	\$ 67.00	\$ 67.00
09/22/23	10/02/23	\$ 154.00	\$ -	\$ -	\$ 698.00	\$ 852.00
09/25/23	10/05/23	\$1,847.00	\$ 148.00	\$ 213.00	\$ -	\$ 2,208.00
09/27/23	10/02/23	\$1,553.00	\$ 782.00	\$ -	\$ 466.00	\$ 2,801.00
09/20/23	10/03/23	\$ -	\$ 972.00	\$ -	\$ -	\$ 972.00
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -		\$ -
Total Deposits for the Period		<u>\$8,914.00</u>	<u>\$3,114.00</u>	<u>\$ 943.00</u>	<u>\$ 2,061.00</u>	<u>\$15,032.00</u>

Funds Pending Remittance to Treasurer

Justice of Peace Precinct 3

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

Collections

Criminal/Civil fees receipted in Odyssey	\$4,756.50
Received by TPG Direct	\$2,131.00
Received by Efile	\$ 397.00
Received by Collections Department	\$355.00
Paid by Credit Card	\$1,377.00
Remitted to County Treasurer	\$1,033.00
Revenues for the Month	\$4,756.50

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
09/01/23	09/05/23			\$ 73.00				\$ 73.00
09/05/23	09/06/23			\$ 102.00	\$ 166.00			\$ 268.00
09/06/23	09/14/23	\$ 145.00						\$ 145.00
09/07/23	09/08/23		\$ 263.00	\$ 80.00				\$ 343.00
09/08/23	09/14/23	\$ 54.00	\$ 253.00					\$ 307.00
09/11/23	09/14/23	\$ 440.00						\$ 440.00
09/12/23	09/14/23	\$ 154.00	\$ 257.00					\$ 411.00
09/13/23	09/21/23	\$ 240.00		\$ 50.00				\$ 290.00
09/14/23	10/04/23		\$ 157.00			\$ 671.00		\$ 828.00
09/15/23	09/19/23				\$ 99.00			\$ 99.00
09/18/23	09/20/23					\$ 133.00		\$ 133.00
09/19-20/23	09/21/23		\$ 103.00			\$ 536.50		\$ 639.50
09/21-22/23	10/02/23				\$ 99.00			\$ 99.00
09/25/23	10/02/23		\$ 33.00	\$ 50.00				\$ 83.00
09/26-27/23	10/02/23		\$ 311.00		\$ 33.00			\$ 344.00
09/28/23	10/02/23					\$ 33.00		\$ 33.00
09/29/23	10/04/23					\$ 757.50	\$ (536.50)	\$ 221.00
Total Deposits for the Period		\$ 1,033.00	\$1,377.00	\$ 355.00	\$ 397.00	\$ 2,131.00	\$ -	\$ 4,756.50

Funds Pending Remittance to Treasurer

\$0.00

JUSTICE OF THE PEACE, PC.T 4

Summary of Receipts and Remittances to County Treasurer

EOM - SEPTEMBER 2023

	County	Weight Station	Total Fine
FINE ONLY	\$5,433.00	\$16,430.00	\$21,863.00

Collections \$3,329.00
Criminal/Civil Fees receipted in Odyssey \$39,999.50

Received by Collections Department \$3,329.00

Paid by Credit Card \$3,477.00

Remitted to County Treasurer \$31,169.50

Revenues for the Month

\$39,999.50

Summary of Deposits/Remittances

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
9/1/2023	09/06/23	\$ 350.00	\$ 461.00					\$ 811.00
9/4/2023								\$ -
9/5/2023	09/13/23	\$ 1,125.00		\$ 50.00				\$ 1,175.00
9/6/2023	09/07/23	\$ -	\$ 281.00	\$ 170.00				\$ 451.00
9/7/2023	09/13/23	\$ 11,557.00		\$ 1,216.00		\$ 11,282.00		\$ 12,773.00
9/8/2023	09/11/23	\$ -	\$ 178.00		\$ 66.00			\$ 244.00
9/11/2023	09/12/23		\$ 422.00	\$ 211.00	\$ 166.00			\$ 799.00
9/12/2023	09/13/23				\$ 199.00			\$ 199.00
9/13/2023	09/20/23	\$ 820.00	\$ 265.00					\$ 1,085.00
9/14/2023	09/20/23	\$ 5,657.00	\$ 642.00	\$ 226.00	\$ 66.00	\$ 5,657.00		\$ 6,591.00
9/15/2023	09/20/23	\$ 145.00						\$ 145.00
9/18/2023	10/02/23	\$ 154.00	\$ 942.00	\$ 603.00				\$ 1,699.00
9/19/2023								\$ -
9/20/2023	10/02/23	\$ 695.00	\$ 157.00		\$ 366.00			\$ 1,218.00
9/21/2023	10/02/23	\$ 2,811.00	\$ 8.00	\$ 471.00	\$ 66.00	\$ 2,811.00		\$ 3,356.00
9/22/2023								\$ -
9/25/2023	10/18/23	\$ 357.50		\$ 382.00	\$ 863.00			\$ 1,602.50
9/26/2023								\$ -
9/27/2023								\$ -
9/28/2023	10/18/23	\$ 6,904.00	\$ 121.00		\$ 99.00	\$ 5,844.00		\$ 7,124.00
9/29/2023	10/18/23	\$ 594.00			\$ 133.00			\$ 727.00
		\$ -						\$ -
								\$ -
								\$ -
		\$ 31,169.50	\$ 3,477.00	\$ 3,329.00				\$ 39,999.50

Funds Pending Remittance to Treasurer

\$39,999.50

Extension Activity Report to Commissioners Court

Submitted By: Meredith H. Cryer, Walker County Extension Agent- FCH

Miles Traveled: 659

- 63 – Culinary Arts students participated in the Get the Facts 3 lesson series October 3-5, 2023 at Madisonville High School.
- 84 – Walker County Senior Citizens attended the 2023 Senior Health Fair at Huntsville First United Methodist Church on October 10, 2023. Agent Cryer and the Family and Community Health Program Area Committee developed the program in partnership with the church's chair yoga program.
 - Agent Cryer attended the District EAFCS Meeting on October 11, 2023 in Richmond, TX. Agent Cryer serves as Secretary for the District 9 association.
- 6 – Childcare providers were in Pediatric and Adult CPR and First Aid on October 12, 2023, by Agent Cryer at Faith Lutheran School in Huntsville. The program developed by Agent Cryer is a 4-hour hybrid course designed to meet the safety guidelines for Childcare Providers by DSHS.
- 9– Walker County 4-H met at the Walker County Extension office on October 18, 2023 for a Clover Kids informational meeting. Agent Cryer led the meeting and coordinated programming for FY24.
- 11– Members of the Walker County Leadership Advisory Board met on October 19, 2023 at the Walker County Extension Office to discuss planning of 2023 Annual Interpretation meeting. Agent Cryer developed invitation and agenda.
- 180– High School students participated in the Youth Track of the Southeast Texas Beef Symposium in Winnie, TX. Agent Cryer was a presenter for the Grilling 101 session.
 - Agent Cryer participated in annual Performance Appraisal Conference on October 25, 2023 at the Walker County Extension Office.
- 35– Sam Houston State University Students in the Pre-Internship class for Health majors attended the "Opportunities with AgriLife Extension" presentation on October 30, 2023. Agent developed and delivered presentation.
 - Agent Cryer attended the virtual Healthy Texas Evaluation Portal Overview and Training on October 30, 2023.

Contacts

137	Phone Calls
1,648	Individual letters and email
21,267	Social Media outreach
390	Contacts by programs, events, and meetings
3	Office Conferences

Major Plans for November 2023:

- Nov. 1 Fall Total Faculty Training at El Campo
- Nov. 8 Egg to Chick Nutrition Program at New Waverly Intermediate
- Nov. 15 Leadership Advisory Board Meeting at County Extension Office
- Nov. 16 Family and Community Health Program Area Committee
- Nov. 27 Career Ladder Training at La Grange



Extension Activity Report to Commissioners Court

Submitted By: Jamie Sugg, Walker County Extension Agent- Ag/NR

Miles Traveled: 382

Overview of major programming efforts of County Agent Jamie Sugg for October:

10/3/23 Agent attended Walker Co SWCD meeting and hosted Soil Health Program

10/4/23 Agent attended meeting with Extension Leadership Team as TCAAA Officer

10/14/23 Agent assisted with the Master Gardener Plant Sale



10/17/23 Agent attended D9 Horse Show Planning meeting

10/19/23 Agent met with Leadership Advisory Board

10/21/23 Agent assisted with Brazos Valley Fair Lamb Show

10/24/23 Agent facilitated Grilling 101 Session for youth at Southeast TX Beef Symposium in Winnie; also assisted with Walker County Major Show validations



10/25/23 Agent participated in annual Performance Appraisal

10/30/23 Agent gave talk on feral hog control at a multi-county program in Franklin

**** Agents assisted Clientele via, emails, phones calls, office and site visits**

Contacts

65	Telephone calls
375	Individual letters and email
142	Contacts by programs, events, and meetings
4	Office Conferences

Major Plans for November 2023:


11/1/23	Agent will attend Southeast Region Total Faculty Conference
11/2/23	Agent will attend walk-through of Dallas Anatole hotel in preparation for 2024 NACAA meeting
11/15/23	Agent will meet with Leadership Advisory Board
11/27/23	Agent will speak at New Waverly 4-H Club meeting.

** Agent will assist clientele via phone calls, emails, office and site visits.

Walker County District Clerk

Monthly Report

This report presents information filed on revenues received and judgments entered by the Walker County District Clerk during the period October 1-31, 2023 per Local Government Code 114.044.



Leslie Woolley
Walker County District Clerk

11.14.23
Date

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

Receipt Fees for the Month	\$30,186.12
NSF Check Reimbursement	\$14,236.29
Received by Collections Department	\$1,537.43
Paid by Credit Card	\$14,412.40
Remitted to County Treasurer + TDCJ Rider & Nisi payment	
Subtotal Revenues for the Month	\$30,186.12

Date of Dynamics System receipt	Deposit with County Treasurer	Deposit CreditCard eFile Account	Deposited By Collection Department	Total Deposits/ Remittances
10/02/23	\$ 1,650.88	\$ 559.00	\$ 450.00	\$ 2,659.88
10/03/23	\$ 1,229.00	\$ 100.20	\$ -	\$ 1,329.20
10/04/23	\$ 712.00	\$ 547.00	\$ -	\$ 1,259.00
10/05/23	\$ -	\$ 213.00	\$ -	\$ 213.00
10/06/23	\$ -	\$ 269.00	\$ -	\$ 269.00
10/10/23	\$ 387.10	\$ 1,332.00	\$ 127.00	\$ 1,846.10
10/10-AG	\$ 3,812.16	\$ -	\$ -	\$ 3,812.16
10/11/23	\$ 25.00	\$ 260.40	\$ 60.00	\$ 345.40
10/12/23	\$ 437.00	\$ 1,090.00	\$ 396.46	\$ 1,923.46
10/13/23	\$ 350.00	\$ 467.00	\$ 175.00	\$ 992.00
10/16/23	\$ 1,185.55	\$ 494.00	\$ 60.00	\$ 1,739.55
10/17/23	\$ 1,158.00	\$ 356.00	\$ 100.00	\$ 1,614.00
10/18/23	\$ 350.00	\$ 952.00	\$ -	\$ 1,302.00
10/19/23	\$ 29.00	\$ 622.00	\$ 60.00	\$ 711.00
10/20/23	\$ 378.00	\$ 434.00	\$ 21.00	\$ 833.00
10/23/23	\$ 70.00	\$ 1,582.00	\$ -	\$ 1,652.00
10/24/23	\$ 547.00	\$ 1,609.80	\$ -	\$ 2,156.80
10/25/23	\$ 25.00	\$ 43.00	\$ -	\$ 68.00
10/26/23	\$ 1,748.00	\$ 1,879.00	\$ 57.97	\$ 3,684.97
10/27/23	\$ -	\$ 722.00	\$ -	\$ 722.00
10/30/23	\$ -	\$ 434.00	\$ -	\$ 434.00
10/31/23	\$ 45.00	\$ 447.00	\$ 30.00	\$ 522.00
10/4 ReSearchTX	\$ 97.60	\$ -	\$ -	\$ 97.60
				\$ -
				\$ -
				\$ -
		\$ -		
als for the Period	\$ 14,236.29	\$ 14,412.40	\$ 1,537.43	\$ 30,186.12

Collections thru Probation and Reported by Probation for District Court	\$9,171.42
---	------------

WALKER COUNTY
 COLLECTION SUMMARY FOR CASE TYPE: ALL
 FROM 10/01/23 THRU 10/31/23
 OFFICER: ALL
 COURT: ALL
 COUNTY: ALL
 PAYMENT TYPE: ALL

COLLECTIONS FOR CSCD

AL	ALCOHOL FEE	457.09	064188
AM	ANGER MANAGEMENT	50.00	
DW	DWI SCHOOL FEE	160.00	064188
IN	CSR INSURANCE FEE	50.00	064188
PF	PROBATION FEES	25,093.07	064188
PTD	PRE-TRIAL DIVERSION	2,596.00	
RCF	CSCD RESTITUTION COLLECTION FE	6.00	
TF	TRANSACTION FEE	752.00	064188
UA	URINALYSIS FEE	529.50	064188
		29,693.66	

COLLECTIONS FOR OTHERS

CV	MISD CRIME VICTIMS FEE	356.00	064188
FCV	FELONY CRIME VICTIMS FEE	170.00	
OPC	OVER PMT-CLIENT	8.00	
		534.00	

COLLECTIONS FOR VICTIMS

RS	RESTITUTION	6,474.47	
		6,474.47	

COLLECTIONS FOR COURT

AD	ADMINISTRATIVE FEE	720.00	062232
BS	PT BOND SUPERVISION	1,058.00	062232
BSDT	PT BOND SUPERVISION DRUG TEST	175.00	062232
CS	MISD CRIME STOPPERS	350.00	062232
FA	ATTORNEY FEE - DISTRICT	1,947.55	062232
FC	DISTRICT COURT COST	2,746.52	062232
FCS	FELONY CERIMSTOPPER	163.26	062232
FF	DISTRICT FINES	4,477.35	062232
MA	ATTORNEY FEE - COUNTY	1,638.24	062232
MC	CNTY CLERK COURT COST	3,254.91	062232
MDWI	MISD DWI TRAFFIC FINE	168.96	
MF	CNTY CLERK FINE	4,494.66	062232
TP20	TIME PAYMENT AFTER 2020	120.28	062232
WCPB	WALKER COUNTY PERSONAL BONDS	60.00	062232
		21,374.73	

GRAND TOTAL COLLECTIONS	58,076.86
--------------------------------	------------------



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

031930-0001 Kayleigh 10/10/2023 08:43AM

DISTRICT CLERK

Reference: 10/02/2023

DC Fees

Revenue 2,100.88

101.10010.10000 2,100.88D

101.21106.10000 2,100.88C

2,100.88

DISTRICT CLERK

Reference: 10/02/2023

DC Fees

Coll - 12th & 278th
court -450.00

101.10010.10000 -450.00D

101.21320.10000 -450.00C

-450.00

Subtotal 1,650.88

Total 1,650.88

DIRECT DEPOSIT 1,650.88

Change due 0.00

Paid by: kmp

Comments: Bank: 10/02/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

031921-0001 Taylor C. 10/04/2023 09:15AM

DISTRICT CLERK

Reference: 10/02/2023

DC Efile Fees

Revenue	559.00
---------	--------

101.10010.10000	559.00D
-----------------	---------

101.21106.10000	559.00C
-----------------	---------

559.00

DISTRICT CLERK

Reference: 10/02/2023

DC Efile Fees

Efile Credit Card

Transactions	-559.00
--------------	---------

101.10010.10000	-559.00D
-----------------	----------

101.10058.10000	-559.00C
-----------------	----------

-559.00

Subtotal	0.00
-----------------	-------------

Total	0.00
--------------	-------------

DIRECT DEPOSIT	0.00
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CASH	0.00
------	------

Change due	0.00
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Paid by: TC

Comments: Bank 10/02/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

031931-0001 Kayleigh 10/10/2023 12:08PM

DISTRICT CLERK

Reference: 10/03/2023

DC Fees

Revenue	1,229.00
---------	----------

101.10010.10000	1,229.00D
-----------------	-----------

101.21106.10000	1,229.00C
-----------------	-----------

1,229.00

Subtotal	1,229.00
-----------------	-----------------

Total	1,229.00
--------------	-----------------

DIRECT DEPOSIT	1,229.00
----------------	----------

Change due	0.00
-------------------	-------------

Paid by: kmp

Comments: Bank: 10/03/2023

Walker County COPY
DUPLICATE RECEIPT



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

031938-0001 Taylor C. 10/18/2023 08:42AM

DISTRICT CLERK

Reference: 10/03/2023

DC Efile Fees

Revenue	100.20
---------	--------

101.10010.10000	100.20D
-----------------	---------

101.21106.10000	100.20C
-----------------	---------

100.20

DISTRICT CLERK

Reference: 10/03/2023

DC Efile Fees

EFile Credit Card

Transactions	-100.20
--------------	---------

101.10010.10000	-100.20D
-----------------	----------

101.10058.10000	-100.20C
-----------------	----------

-100.20

Subtotal	0.00
-----------------	-------------

Total	0.00
--------------	-------------

DIRECT DEPOSIT	0.00
----------------	------

CASH	0.00
------	------

Change due	0.00
-------------------	-------------

Paid by: TC

Comments: Bank 10/03/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

031971-0001 Kayleigh 10/18/2023 03:43PM

DISTRICT CLERK

Reference: 10/04/2023

DC Fees

Revenue	712.00
---------	--------

101.10010.10000	712.00D
-----------------	---------

101.21106.10000	712.00C
-----------------	---------

712.00

Subtotal	712.00
-----------------	---------------

Total	712.00
--------------	---------------

DIRECT DEPOSIT	712.00
----------------	--------

Change due	0.00
-------------------	-------------

Paid by: kmp

Comments: Bank: 10/05/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

031952-0001 Taylor C. 10/18/2023 09:49AM

DISTRICT CLERK

Reference: 10/04/2023

DC Efile Fees

Revenue	547.00
---------	--------

101.10010.10000	547.00D
-----------------	---------

101.21106.10000	547.00C
-----------------	---------

547.00

DISTRICT CLERK

Reference: 10/04/2023

DC Efile Fees

EFile Credit Card

Transactions	-547.00
--------------	---------

101.10010.10000	-547.00D
-----------------	----------

101.10058.10000	-547.00C
-----------------	----------

-547.00

Subtotal	0.00
-----------------	-------------

Total	0.00
--------------	-------------

DIRECT DEPOSIT	0.00
----------------	------

CASH	0.00
------	------

Change due	0.00
-------------------	-------------

Paid by: TC

Comments: Bank 10/04/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

031963-0001 Taylor C. 10/18/2023 11:40AM

DISTRICT CLERK

Reference: 10/05/2023

DC Efile Fees

Revenue	213.00
---------	--------

101.10010.10000	213.00D
-----------------	---------

101.21106.10000	213.00C
-----------------	---------

213.00

DISTRICT CLERK

Reference: 10/05/2023

DC Efile Fees

Efile Credit Card Transactions	-213.00
-----------------------------------	---------

101.10010.10000	-213.00D
-----------------	----------

101.10058.10000	-213.00C
-----------------	----------

-213.00

Subtotal	0.00
-----------------	-------------

Total	0.00
--------------	-------------

DIRECT DEPOSIT	0.00
----------------	------

CASH	0.00
------	------

Change due	0.00
-------------------	-------------

Paid by: TC

Comments: Bank 10/05/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

031983-0001 Taylor C. 10/19/2023 10:38AM

DISTRICT CLERK

Reference: 10/06/2023

DC Efile

Revenue	269.00
---------	--------

101.10010.10000	269.00D
-----------------	---------

101.21106.10000	269.00C
-----------------	---------

269.00

DISTRICT CLERK

Reference: 10/06/2023

DC Efile

EFile Credit Card

Transactions	-269.00
--------------	---------

101.10010.10000	-269.00D
-----------------	----------

101.10058.10000	-269.00C
-----------------	----------

-269.00

Subtotal	0.00
-----------------	-------------

Total	0.00
--------------	-------------

DIRECT DEPOSIT	0.00
----------------	------

CASH	0.00
------	------

Change due	0.00
-------------------	-------------

Paid by: TC

Comments: Bank 10/06/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

032016-0001 Kayleigh 10/23/2023 10:45AM

DISTRICT CLERK

Reference: 10/10/2023

DC Fees

Revenue	4,326.26
101.10010.10000	4,326.26D
101.21106.10000	4,326.26C

4,326.26

DISTRICT CLERK

Reference: 10/10/2023

DC Fees

DC-AG Direct Deposit	
Pending Posting	-3,812.16
101.10010.10000	-3,812.16D
101.21012.10000	-3,812.16C

-3,812.16

DISTRICT CLERK

Reference: 10/10/2023

DC Fees

Coll - 12th & 278th	
court	-127.00
101.10010.10000	-127.00D
101.21320.10000	-127.00C

-127.00

Subtotal	387.10
Total	387.10

DIRECT DEPOSIT	387.10
----------------	--------

Change due	0.00
-------------------	-------------

Paid by: kmp



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

031990-0001 Taylor C. 10/19/2023 01:42PM

DISTRICT CLERK

Reference: 10/10/2023

DC Efile Fees

Revenue	1,332.00
---------	----------

101.10010.10000	1,332.00D
-----------------	-----------

101.21106.10000	1,332.00C
-----------------	-----------

1,332.00

DISTRICT CLERK

Reference: 10/10/2023

DC Efile Fees

EFile Credit Card

Transactions	-1,332.00
--------------	-----------

101.10010.10000	-1,332.00D
-----------------	------------

101.10058.10000	-1,332.00C
-----------------	------------

-1,332.00

Subtotal	0.00
-----------------	-------------

Total	0.00
--------------	-------------

DIRECT DEPOSIT	0.00
----------------	------

CASH	0.00
------	------

Change due	0.00
-------------------	-------------

Paid by: TC

Comments: Bank 10/10/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

032000-0001 Kayleigh 10/19/2023 04:33PM

DISTRICT CLERK

Reference: 10/10/2023

DC AG Deposit

DC-AG Direct Deposit

Pending Posting 3,812.16

101.10010.10000 3,812.16D

101.21012.10000 3,812.16C

3,812.16

Subtotal 3,812.16

Total 3,812.16

DIRECT DEPOSIT 3,812.16

Change due 0.00

Paid by: kmp

Comments: Bank: 10/10/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

032015-0001 Kayleigh 10/23/2023 10:42AM

DISTRICT CLERK

Reference: 10/11/2023

DC Fees

Revenue	85.00
---------	-------

101.10010.10000	85.00D
-----------------	--------

101.21106.10000	85.00C
-----------------	--------

85.00

DISTRICT CLERK

Reference: 10/11/2023

DC Fees

Coll - 12th & 278th court	-60.00
------------------------------	--------

101.10010.10000	-60.00D
-----------------	---------

101.21320.10000	-60.00C
-----------------	---------

-60.00

Subtotal	25.00
-----------------	--------------

Total	25.00
--------------	--------------

DIRECT DEPOSIT	25.00
----------------	-------

Change due	0.00
-------------------	-------------

Paid by: kmp

Comments: Bank: 10/11/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

031997-0001 Taylor C. 10/19/2023 04:11PM

DISTRICT CLERK

Reference: 10/11/2023

DC Efile Fees

Revenue	260.40
---------	--------

101.10010.10000	260.40D
-----------------	---------

101.21106.10000	260.40C
-----------------	---------

260.40

DISTRICT CLERK

Reference: 10/11/2023

DC Efile Fees

EFile Credit Card

Transactions	-260.40
--------------	---------

101.10010.10000	-260.40D
-----------------	----------

101.10058.10000	-260.40C
-----------------	----------

-260.40

Subtotal	0.00
-----------------	-------------

Total	0.00
--------------	-------------

DIRECT DEPOSIT	0.00
----------------	------

CASH	0.00
------	------

Change due 0.00

Paid by: TC

Comments: Bank 10/11/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

032047-0001 Kayleigh 10/25/2023 11:16AM

DISTRICT CLERK

Reference: 10/12/2023

DC Fees

Revenue	833.46
---------	--------

101.10010.10000	833.46D
-----------------	---------

101.21106.10000	833.46C
-----------------	---------

833.46

DISTRICT CLERK

Reference: 10/12/2023

DC Fees

Coll - 12th & 278th court	-396.46
------------------------------	---------

101.10010.10000	-396.46D
-----------------	----------

101.21320.10000	-396.46C
-----------------	----------

-396.46

Subtotal	437.00
-----------------	---------------

Total	437.00
--------------	---------------

DIRECT DEPOSIT	437.00
----------------	--------

Change due	0.00
-------------------	-------------

Paid by: kmp

Comments: Bank: 10/13/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

032032-0001 Taylor C. 10/24/2023 01:28PM

DISTRICT CLERK

Reference: 10/12/2023

DC Efile

Revenue	1,090.00
101.10010.10000	1,090.00D
101.21106.10000	1,090.00C

1,090.00

DISTRICT CLERK

Reference: 10/12/2023

DC Efile

Efile Credit Card Transactions	-1,090.00
101.10010.10000	-1,090.00D
101.10058.10000	-1,090.00C

-1,090.00

Subtotal	0.00
Total	0.00

DIRECT DEPOSIT	0.00
CASH	0.00

Change due **0.00**

Paid by: TC

Comments: Bank 10/12/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

032048-0001 Kayleigh 10/25/2023 11:47AM

DISTRICT CLERK

Reference: 10/13/2023

DC Fees

Revenue	525.00
101.10010.10000	525.00D
101.21106.10000	525.00C

525.00

DISTRICT CLERK

Reference: 10/13/2023

DC Fees

Coll - 12th & 278th court	-175.00
101.10010.10000	-175.00D
101.21320.10000	-175.00C

-175.00

Subtotal	350.00
Total	350.00

DIRECT DEPOSIT	350.00
----------------	--------

Change due 0.00

Paid by: kmp

Comments: Bank: 10/13/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

032039-0001 Taylor C. 10/24/2023 02:37PM

DISTRICT CLERK

Reference: 10/13/2023

DC Efile Fees

Revenue	467.00
---------	--------

101.10010.10000	467.00D
-----------------	---------

101.21106.10000	467.00C
-----------------	---------

467.00

DISTRICT CLERK

Reference: 10/13/2023

DC Efile Fees

EFile Credit Card

Transactions	-467.00
--------------	---------

101.10010.10000	-467.00D
-----------------	----------

101.10058.10000	-467.00C
-----------------	----------

-467.00

Subtotal	0.00
-----------------	-------------

Total	0.00
--------------	-------------

DIRECT DEPOSIT	0.00
----------------	------

CASH	0.00
------	------

Change due 0.00

Paid by: TC

Comments: Bank 10/13/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

032069-0001 Kayleigh 10/26/2023 02:22PM

DISTRICT CLERK

Reference: 10/16/2023

DC Fees

Revenue	1,245.55
---------	----------

101.10010.10000	1,245.55D
-----------------	-----------

101.21106.10000	1,245.55C
-----------------	-----------

1,245.55

DISTRICT CLERK

Reference: 10/16/2023

DC Fees

Coll - 12th & 278th court	-60.00
------------------------------	--------

101.10010.10000	-60.00D
-----------------	---------

101.21320.10000	-60.00C
-----------------	---------

-60.00

Subtotal	1,185.55
-----------------	-----------------

Total	1,185.55
--------------	-----------------

DIRECT DEPOSIT	1,185.55
----------------	----------

Change due	0.00
-------------------	-------------

Paid by: kmp

Comments: Bank: 10/17/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

032051-0001 Taylor C. 10/25/2023 11:42AM

DISTRICT CLERK

Reference: 10/16/2023

DC Efile

Revenue	494.00
101.10010.10000	494.00D
101.21106.10000	494.00C

494.00

DISTRICT CLERK

Reference: 10/16/2023

DC Efile

Efile Credit Card Transactions	-494.00
101.10010.10000	-494.00D
101.10058.10000	-494.00C

-494.00

Subtotal	0.00
Total	0.00

DIRECT DEPOSIT	0.00
CASH	0.00

Change due 0.00

Paid by: TC

Comments: Bank 10/16/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

032077-0001 Kayleigh 10/27/2023 09:54AM

DISTRICT CLERK

Reference: 10/17/2023

DC Fees

Revenue	1,258.00
---------	----------

101.10010.10000	1,258.00D
-----------------	-----------

101.21106.10000	1,258.00C
-----------------	-----------

1,258.00

DISTRICT CLERK

Reference: 10/17/2023

DC Fees

Coll - 12th & 278th court	-100.00
------------------------------	---------

101.10010.10000	-100.00D
-----------------	----------

101.21320.10000	-100.00C
-----------------	----------

-100.00

Subtotal	1,158.00
-----------------	-----------------

Total	1,158.00
--------------	-----------------

DIRECT DEPOSIT	1,158.00
----------------	----------

Change due 0.00

Paid by: kmp

Comments: Bank: 10/17/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

032058-0001 Taylor C. 10/25/2023 04:51PM

DISTRICT CLERK

Reference: 10/17/2023

DC Efile Fees

Revenue 356.00

101.10010.10000 356.00D

101.21106.10000 356.00C

356.00

DISTRICT CLERK

Reference: 10/17/2023

DC Efile Fees

Efile Credit Card

Transactions -356.00

101.10010.10000 -356.00D

101.10058.10000 -356.00C

-356.00

Subtotal 0.00

Total 0.00

DIRECT DEPOSIT 0.00

CASH 0.00

Change due 0.00

Paid by: TC

Comments: Bank 10/17/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

032080-0001 Kayleigh 10/27/2023 11:47AM

DISTRICT CLERK

Reference: 10/18/2023

DC Fees

Revenue	350.00
---------	--------

101.10010.10000	350.00D
-----------------	---------

101.21106.10000	350.00C
-----------------	---------

350.00

Subtotal	350.00
-----------------	---------------

Total	350.00
--------------	---------------

DIRECT DEPOSIT	350.00
----------------	--------

Change due	0.00
-------------------	-------------

Paid by: kmp

Comments: Bank: 10/18/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

032071-0001 Taylor C. 10/26/2023 03:15PM

DISTRICT CLERK

Reference: 10/18/2023

DC Efile

Revenue	952.00
---------	--------

101.10010.10000	952.00D
-----------------	---------

101.21106.10000	952.00C
-----------------	---------

952.00

DISTRICT CLERK

Reference: 10/18/2023

DC Efile Fees

EFile Credit Card

Transactions	-952.00
--------------	---------

101.10010.10000	-952.00D
-----------------	----------

101.10058.10000	-952.00C
-----------------	----------

-952.00

Subtotal	0.00
-----------------	-------------

Total	0.00
--------------	-------------

DIRECT DEPOSIT	0.00
----------------	------

CASH	0.00
------	------

Change due	0.00
-------------------	-------------

Paid by: TC

Comments: Bank 10/18/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

032120-0001 Kayleigh 10/31/2023 11:54AM

DISTRICT CLERK

Reference: 10/19/2023

DC Fees	
Revenue	89.00
101.10010.10000	89.00D
101.21106.10000	89.00C

89.00

DISTRICT CLERK

Reference: 10/19/2023

DC Fees	
Coll - 12th & 278th court	-60.00
101.10010.10000	-60.00D
101.21320.10000	-60.00C

-60.00

Subtotal	29.00
Total	29.00

DIRECT DEPOSIT	29.00
----------------	-------

Change due 0.00

Paid by: kmp

Comments: Bank: 10/20/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

032086-0001 Taylor C. 10/27/2023 01:49PM

DISTRICT CLERK

Reference: 10/19/2023

DC Efile Fees

Revenue	622.00
---------	--------

101.10010.10000	622.00D
-----------------	---------

101.21106.10000	622.00C
-----------------	---------

622.00

DISTRICT CLERK

Reference: 10/19/2023

DC Efile Fees

EFile Credit Card Transactions	-622.00
-----------------------------------	---------

101.10010.10000	-622.00D
-----------------	----------

101.10058.10000	-622.00C
-----------------	----------

-622.00

Subtotal	0.00
-----------------	-------------

Total	0.00
--------------	-------------

DIRECT DEPOSIT	0.00
----------------	------

CASH	0.00
------	------

Change due 0.00

Paid by: TC

Comments: Bank 10/19/2023

CUSTOMER COPY



**Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt**

032119-0001 Kayleigh 10/31/2023 11:43AM

DISTRICT CLERK

Reference: 10/20/2023

DC Fees

Revenue	399.00
---------	--------

101.10010.10000	399.00D
-----------------	---------

101.21106.10000	399.00C
-----------------	---------

399.00

DISTRICT CLERK

Reference: 10/20/2023

DC Fees

Coll - 12th & 278th court	-21.00
------------------------------	--------

101.10010.10000	-21.00D
-----------------	---------

101.21320.10000	-21.00C
-----------------	---------

-21.00

Subtotal	378.00
-----------------	---------------

Total	378.00
--------------	---------------

DIRECT DEPOSIT	378.00
----------------	--------

Change due 0.00

Paid by: kmp

Comments: Bank: 10/20/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

032098-0001 Taylor C. 10/30/2023 09:36AM

DISTRICT CLERK

Reference: 10/20/2023

DC Efile Fees

Revenue	434.00
---------	--------

101.10010.10000	434.00D
-----------------	---------

101.21106.10000	434.00C
-----------------	---------

434.00

DISTRICT CLERK

Reference: 10/20/2023

DC Efile Fees

EFile Credit Card

Transactions	-434.00
--------------	---------

101.10010.10000	-434.00D
-----------------	----------

101.10058.10000	-434.00C
-----------------	----------

-434.00

Subtotal	0.00
-----------------	-------------

Total	0.00
--------------	-------------

DIRECT DEPOSIT	0.00
----------------	------

CASH	0.00
------	------

Change due	0.00
-------------------	-------------

Paid by: TC

Comments: Bank 10/20/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

032132-0001 Kayleigh 10/31/2023 04:23PM

DISTRICT CLERK

Reference: 10/23/2023

DC Fees

Revenue	70.00
---------	-------

101.10010.10000	70.00D
-----------------	--------

101.21106.10000	70.00C
-----------------	--------

70.00

Subtotal	70.00
-----------------	--------------

Total	70.00
--------------	--------------

DIRECT DEPOSIT	70.00
----------------	-------

Change due	0.00
-------------------	-------------

Paid by: kmp

Comments: Bank: 10/23/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

032106-0001 Taylor C. 10/30/2023 02:35PM

DISTRICT CLERK

Reference: 10/23/2023

DC Efile Fees

Revenue	1,582.00
---------	----------

101.10010.10000	1,582.00D
-----------------	-----------

101.21106.10000	1,582.00C
-----------------	-----------

1,582.00

DISTRICT CLERK

Reference: 10/23/2023

DC Efile Fees

Efile Credit Card Transactions	-1,582.00
-----------------------------------	-----------

101.10010.10000	-1,582.00D
-----------------	------------

101.10058.10000	-1,582.00C
-----------------	------------

-1,582.00

Subtotal	0.00
-----------------	-------------

Total	0.00
--------------	-------------

DIRECT DEPOSIT	0.00
----------------	------

CASH	0.00
------	------

Change due	0.00
-------------------	-------------

Paid by: TC

Comments: Bank 10/23/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

032144-0001 Kayleigh 11/01/2023 03:04PM

DISTRICT CLERK

Reference: 10/24/2023

DC Fees

Revenue	547.00
---------	--------

101.10010.10000	547.00D
-----------------	---------

101.21106.10000	547.00C
-----------------	---------

547.00

Subtotal	547.00
-----------------	---------------

Total	547.00
--------------	---------------

DIRECT DEPOSIT	547.00
----------------	--------

Change due	0.00
-------------------	-------------

Paid by: kmp

Comments: Bank: 10/24/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

032114-0001 Taylor C. 10/31/2023 10:17AM

DISTRICT CLERK

Reference: 10/24/2023

DC Efile

Revenue	1,609.80
---------	----------

101.10010.10000	1,609.80D
-----------------	-----------

101.21106.10000	1,609.80C
-----------------	-----------

1,609.80

DISTRICT CLERK

Reference: 10/24/2023

DC Efile

EFile Credit Card

Transactions	-1,609.80
--------------	-----------

101.10010.10000	-1,609.80D
-----------------	------------

101.10058.10000	-1,609.80C
-----------------	------------

-1,609.80

Subtotal	0.00
-----------------	-------------

Total	0.00
--------------	-------------

DIRECT DEPOSIT	0.00
----------------	------

CASH	0.00
------	------

Change due	0.00
-------------------	-------------

Paid by: TC

Comments: Bank 10/24/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

032191-0001 Kayleigh 11/06/2023 10:15AM

DISTRICT CLERK

Reference: 10/25/2023

DC Fees

Revenue	25.00
---------	-------

101.10010.10000	25.00D
-----------------	--------

101.21106.10000	25.00C
-----------------	--------

25.00

Subtotal	25.00
-----------------	--------------

Total	25.00
--------------	--------------

DIRECT DEPOSIT	25.00
----------------	-------

Change due	0.00
-------------------	-------------

Paid by: kmp

Comments: Bank: 10/26/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

032124-0001 Taylor C. 10/31/2023 01:40PM

DISTRICT CLERK

Reference: 10/25/2023

DC Efile Fees

Revenue	43.00
---------	-------

101.10010.10000	43.00D
-----------------	--------

101.21106.10000	43.00C
-----------------	--------

43.00

DISTRICT CLERK

Reference: 10/25/2023

DC Efile Fees

EFile Credit Card

Transactions	-43.00
--------------	--------

101.10010.10000	-43.00D
-----------------	---------

101.10058.10000	-43.00C
-----------------	---------

-43.00

Subtotal	0.00
-----------------	-------------

Total	0.00
--------------	-------------

DIRECT DEPOSIT	0.00
----------------	------

CASH	0.00
------	------

Change due	0.00
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Paid by: TC

Comments: Bank 10/25/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

032182-0001 Kayleigh 11/06/2023 09:29AM

DISTRICT CLERK

Reference: 10/26/2023

DC fees

Revenue	1,805.97
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101.10010.10000	1,805.97D
-----------------	-----------

101.21106.10000	1,805.97C
-----------------	-----------

1,805.97

DISTRICT CLERK

Reference: 10/26/2023

DC fees

Coll - 12th & 278th court	-57.97
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101.10010.10000	-57.97D
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101.21320.10000	-57.97C
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-57.97

Subtotal	1,748.00
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Total	1,748.00
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DIRECT DEPOSIT	1,748.00
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Change due	0.00
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Paid by: kmp

Comments: Bank: 10/26/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

032143-0001 Taylor C. 11/01/2023 02:56PM

DISTRICT CLERK

Reference: 10/26/2023

DC Efile Fees

Revenue	1,879.00
---------	----------

101.10010.10000	1,879.00D
-----------------	-----------

101.21106.10000	1,879.00C
-----------------	-----------

1,879.00

DISTRICT CLERK

Reference: 10/26/2023

DC Efile Fees

Efile Credit Card Transactions	-1,879.00
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101.10010.10000	-1,879.00D
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101.10058.10000	-1,879.00C
-----------------	------------

-1,879.00

Subtotal	0.00
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Total	0.00
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DIRECT DEPOSIT	0.00
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CASH	0.00
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Change due	0.00
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Paid by: TC

Comments: Bank 10/26/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

032155-0001 Taylor C. 11/02/2023 10:23AM

DISTRICT CLERK

Reference: 10/27/2023

DC Efile

Revenue	722.00
101.10010.10000	722.00D
101.21106.10000	722.00C

722.00

DISTRICT CLERK

Reference: 10/27/2023

DC Efile

Efile Credit Card Transactions	-722.00
101.10010.10000	-722.00D
101.10058.10000	-722.00C

-722.00

Subtotal	0.00
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Total	0.00
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DIRECT DEPOSIT	0.00
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CASH	0.00
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Change due	0.00
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Paid by: TC

Comments: Bank 10/27/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

032171-0001 Taylor C. 11/03/2023 01:12PM

DISTRICT CLERK

Reference: 10/30/2023

DC Efile

Revenue	434.00
101.10010.10000	434.00D
101.21106.10000	434.00C

434.00

DISTRICT CLERK

Reference: 10/30/2023

DC Efile

Efile Credit Card Transactions	-434.00
101.10010.10000	-434.00D
101.10058.10000	-434.00C

-434.00

Subtotal	0.00
Total	0.00

DIRECT DEPOSIT	0.00
CASH	0.00

Change due 0.00

Paid by: TC

Comments: Bank 10/30/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

032233-0001 Kayleigh 11/08/2023 09:09AM

DISTRICT CLERK

Reference: 10/31/2023

DC Fees

Revenue	75.00
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101.10010.10000	75.00D
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101.21106.10000	75.00C
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75.00

DISTRICT CLERK

Reference: 10/31/2023

DC Fees

Coll - 12th & 278th court	-30.00
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101.10010.10000	-30.00D
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101.21320.10000	-30.00C
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-30.00

Subtotal	45.00
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Total	45.00
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DIRECT DEPOSIT	45.00
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Change due	0.00
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Paid by: kmp

Comments: Bank: 11/02/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

032180-0001 Taylor C. 11/03/2023 03:55PM

DISTRICT CLERK

Reference: 10/31/2023

DC Efile

Revenue	447.00
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101.10010.10000	447.00D
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101.21106.10000	447.00C
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447.00

DISTRICT CLERK

Reference: 10/31/2023

DC Efile

Efile Credit Card Transactions	-447.00
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101.10010.10000	-447.00D
-----------------	----------

101.10058.10000	-447.00C
-----------------	----------

-447.00

Subtotal	0.00
-----------------	-------------

Total	0.00
--------------	-------------

DIRECT DEPOSIT	0.00
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CASH	0.00
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Change due 0.00

Paid by: TC

Comments: Bank 10/31/2023

CUSTOMER COPY



Walker County
Treasurer
1301 Sam Houston Avenue
Suite 103
Huntsville, TX 77340
936-436-4933
Official Receipt

031968-0001 Kayleigh 10/18/2023 02:59PM

DISTRICT CLERK

Reference: 10/04/2023

DC re:Search TX Deposit

District Clerk Fees
of Office

97.60

101.10010.10000

97.60D

101.43010.31010

97.60C

97.60

Subtotal

97.60

Total

97.60

DIRECT DEPOSIT

97.60

Change due

0.00

Paid by: kmp

Comments: Bank: 10/04/2023

CUSTOMER COPY

Criminal Case Disposition Report

TXWALKERPROD

Disposition Date/Entered Range: 10/01/2023 to 10/31/2023 Disposition Dates: Current Sort By: Case Number Disposition Types: Acquitted,Alcohol Awareness,All Other Dispositions,Car

Locations: 12th District Court; 278th District Court

Case #	Defendant	Offense	Date Disposition Disposition	Sentence
25267	JACKSON, GARY	UNL POSS OF CHILD PORNOGRAPHY	10/23/2023 Dismissed	
27477	ALLEN, NICHOLAS	UNL POSS FIREARM BY FELON	10/26/2023 Convicted	Confinement - 2 yr - TDCJ
28359	CARTER, MEAGHAN RENEE	UNL DEL POSS PG 1 >=1G<4G	10/24/2023 Judgment Adjudicating C	CSCD and Community Control - 5 yr Confinement - 6 yr - TDCJ
28359	CARTER, MEAGHAN RENEE	POSS CS PG 1 >=1G<4G	10/24/2023 Judgment Adjudicating C	CSCD and Community Control - 5 yr Confinement - 6 yr - TDCJ
28907	EVANS, DARIUS KYTRILL	ABANDON ENDANGER CHILD IMMINENT DANGER BODILY INJ	10/23/2023 Dismissed	
28913	MELTON, HAILEY MAKALE	ABANDON ENDANGER CHILD IMMINENT DANGER BODILY INJ	10/16/2023 Dismissed	
28979	GENE EZRA ULYSSES	AGG SEXUAL ASSAULT CHILD	10/26/2023 Convicted	Confinement - 15 yr - TDCJ
28979	GENE, EZRA ULYSSES	AGG SEXUAL ASSAULT CHILD	10/26/2023 Dismissed	
28979	GENE, EZRA ULYSSES	INDECENCY W/CHILD SEXUAL CONTACT	10/26/2023 Convicted	Confinement - 15 yr - TDCJ
28979	GENE, EZRA ULYSSES	INDECENCY W/CHILD SEXUAL CONTACT	10/26/2023 Dismissed	
29519	POTTER, OLIVIA	THEFT PROP >=\$2,500-\$30K	10/25/2023 Dismissed	
29519	POTTER, OLIVIA	THEFT PROP >=\$2,500-\$30K	10/25/2023 Dismissed	
29745	COLLINS, GARRETT WAYNE	DRIVING WHILE INTOXICATED 3RD OR MORE	10/23/2023 Convicted	Confinement - 4 yr - TDCJ

Criminal Case Disposition Report

TXWALKERPROD

Disposition Date/Entered Range: 10/01/2023 to 10/31/2023 Disposition Dates: Current Sort By: Case Number Disposition Types: Acquitted, Alcohol Awareness, All Other Dispositions, Cor Locations: 12th District Court; 278th District Court

Case #	Defendant	Offense	Date Disposition	Sentence
29763	MOLINA, EULISES MORENO	MURDER	10/13/2023 Acquitted	
29765	MOLINA, EULISES MORENO	TAMP/FAB PHYS EVID W/INTENT TO IMPAIR HUM CORPSE	10/13/2023 Acquitted	
29765	MOLINA, EULISES MORENO	TAMPERING WITH OR FABRICATING PHYSICAL EVIDENCE	10/13/2023 Acquitted	
29765	MOLINA, EULISES MORENO	ABUSE OF CORPSE WITHOUT LEGAL AUTHORITY	10/13/2023 Acquitted	
29876	AVILA, EMMAUEL	MANSLAUGHTER	10/24/2023 Convicted	Confinement - 10 yr - TDCJ OSCD and Community Control - 10 yr
30055	TORRES, DAVID	INDECENCY W/CHILD SEXUAL CONTACT - FONDLING	10/23/2023 Convicted	Confinement - 3 yr - TDCJ
30159	ESPINOZA, JOHN	BURGLARY OF BUILDING	10/23/2023 Deferred Adjudication	OSCD and Community Control - 2 yr
30381	JOHNSON, JASON	POSS CS PG 1 <1G	10/23/2023 Dismissed	
30413	MILLS, NATASHA EVETT	DRIVING WHILE INTOXICATED 3RD OR MORE (1st)	10/23/2023 Judgment Revoking Sup	Confinement - 8 yr - TDCJ Confinement - 2 yr - TDCJ
30458	MCGARY, NOAH KASIM	THEFT OF FIREARM	10/25/2023 Dismissed	
30458	MCGARY, NOAH KASIM	POSS CS PG 1 >=4G<200G	10/25/2023 Dismissed	
30467	SWEENEY, COLIN JOSEPH	AGG SEXUAL ASSAULT CHILD	10/24/2023 Dismissed	
30467	SWEENEY, COLIN JOSEPH	AGG SEXUAL ASSAULT CHILD	10/24/2023 Dismissed	
30467	SWEENEY, COLIN JOSEPH	POSS W/INT TO PROMOTE CHILD PORNOGRAPHY	10/24/2023 Convicted	Confinement - 20 yr - TDCJ

TXWALKERPROD

Disposition Types: Acquitted, Alcohol Awareness, All Other Dispositions, Cor

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Criminal Case Disposition Report

TXWALKERPROD

Disposition Date/Entered Range: 10/01/2023 to 10/31/2023 Disposition Dates: Current Sort By: Case Number Disposition Types: Acquitted, Alcohol Awareness, All Other Dispositions, Cor

Locations: 12th District Court; 278th District Court

Case #	Defendant	Offense	Date Disposition Disposition	Sentence
30467	SWEENEY, COLIN JOSEPH	POSS W/INT TO PROMOTE CHILD PORNOGRAPHY	10/24/2023 Dismissed Under 12.45 f	
30467	SWEENEY, COLIN JOSEPH	POSS W/INT TO PROMOTE CHILD PORNOGRAPHY	10/24/2023 Dismissed Under 12.45 f	
30467	SWEENEY, COLIN JOSEPH	POSS W/INT TO PROMOTE CHILD PORNOGRAPHY	10/24/2023 Dismissed Under 12.45 f	
30467	SWEENEY, COLIN JOSEPH	POSS W/INT TO PROMOTE CHILD PORNOGRAPHY	10/24/2023 Dismissed Under 12.45 f	
30467	SWEENEY, COLIN JOSEPH	POSS W/INT TO PROMOTE CHILD PORNOGRAPHY	10/24/2023 Dismissed Under 12.45 f	
30467	SWEENEY, COLIN JOSEPH	POSS W/INT TO PROMOTE CHILD PORNOGRAPHY	10/24/2023 Dismissed Under 12.45 f	
30467	SWEENEY, COLIN JOSEPH	POSS W/INT TO PROMOTE CHILD PORNOGRAPHY	10/24/2023 Dismissed Under 12.45 f	
30467	SWEENEY, COLIN JOSEPH	POSS W/INT TO PROMOTE CHILD PORNOGRAPHY	10/24/2023 Dismissed Under 12.45 f	
30467	SWEENEY, COLIN JOSEPH	POSS W/INT TO PROMOTE CHILD PORNOGRAPHY	10/24/2023 Dismissed Under 12.45 f	
30467	SWEENEY, COLIN JOSEPH	POSS W/INT TO PROMOTE CHILD PORNOGRAPHY	10/24/2023 Dismissed Under 12.45 f	
30467	SWEENEY, COLIN JOSEPH	POSS W/INT TO PROMOTE CHILD PORNOGRAPHY	10/24/2023 Dismissed Under 12.45 f	
30467	SWEENEY, COLIN JOSEPH	POSS W/INT TO PROMOTE CHILD PORNOGRAPHY	10/24/2023 Dismissed Under 12.45 f	
30467	SWEENEY, COLIN JOSEPH	POSS W/INT TO PROMOTE CHILD PORNOGRAPHY	10/24/2023 Dismissed Under 12.45 f	
30467	SWEENEY, COLIN JOSEPH	POSS W/INT TO PROMOTE CHILD PORNOGRAPHY	10/24/2023 Dismissed Under 12.45 f	
30467	SWEENEY, COLIN JOSEPH	SEX ABUSE OF CHILD, CONTINUOUS - VICTIM UNDER 14	10/24/2023 Convicted	Confinement - 42 yr - TDCJ
30467	SWEENEY, COLIN JOSEPH	AGG SEXUAL ASSAULT CHILD	10/24/2023 Dismissed	

Criminal Case Disposition Report

TXWALKERPROD

Disposition Date/Entered Range: 10/01/2023 to 10/31/2023 Disposition Dates: Current Sort By: Case Number Disposition Types: Acquitted, Alcohol Awareness, All Other Dispositions, Cor

Locations: 12th District Court, 278th District Court

Case #	Defendant	Offense	Date Disposition Disposition	Sentence
30467	SWEENEY, COLIN JOSEPH	AGG SEXUAL ASSAULT CHILD	10/24/2023 Dismissed	
30467	SWEENEY, COLIN JOSEPH	AGG SEXUAL ASSAULT CHILD	10/24/2023 Dismissed	
30478	JENSEN, PAUL WILLIAM	POSS CS PG 1 <1G	10/26/2023 Judgment Revoking Sup	Confinement - 2 yr - State Jail CSCD and Community Control - 4 yr
30632	ZAVALA, JOSE REFUGIO	POSS CS PG 1 <1G	10/11/2023 Convicted	Confinement - 12 mo - State Jail Confinement - 2 yr - TDCJ
30768	CHAMBERS, ROBBY	UNL POSS FIREARM BY FELON	10/02/2023 Convicted	Confinement - 5 yr - TDCJ
30836	STONE, ARTHARRIUS VORQUIS	MAN DEL CS PG 1 >=4G<200G	10/02/2023 Deferred Adjudication	CSCD and Community Control - 7 yr
30957	Coomer, Stacey	UNAUTH USE OF VEHICLE	10/23/2023 Convicted	Confinement - 305 d - Walker County Jail
31021	JOHNSON, JASON	POSS CS PG 1 <1G	10/23/2023 Convicted	Confinement - 327 d - State Jail
31056	MERCHANT, LADARIUS DALLEN	POSS CS PG 1 >=1G<4G	10/02/2023 Deferred Adjudication	CSCD and Community Control - 3 yr
31058	MINTERT, JOHN JOSEPH	POSS CS PG 1 <1G	10/26/2023 Deferred Adjudication	CSCD and Community Control - 3 yr
31061	Burson, Emily Nicole	POSS CS PG 1 <1G	10/23/2023 Convicted	Confinement - 2 yr - State Jail CSCD and Community Control - 5 yr
31074	CAMPBELL, ARTHUR LEE	OFFICIAL OPPRESSION	10/25/2023 Dismissed	
31090	Dyer, Curtis Cornelius, III	THEFT PROP >=\$2,500-\$30K	10/02/2023 Reduced to Class A Misc	CSCD and Community Control - 2 yr
31111	SUTTON, JOHN TERRY	ACCIDENT INVOLVING INJURY	10/24/2023 Convicted	Confinement - 5 yr - TDCJ CSCD and Community Control - 4 yr

Criminal Case Disposition Report

TXWALKERPROD

Disposition Date/Entered Range: 10/01/2023 to 10/31/2023 Disposition Dates: Current Sort By: Case Number Disposition Types: Acquitted, Alcohol Awareness, All Other Dispositions, Cor

Locations: 12th District Court; 278th District Court

Case #	Defendant	Offense	Date Disposition Disposition	Sentence
31120	SOILEAU, JENNA LEIGH	POSS CS PG 1 <1G	10/02/2023 Reduced to Class A Misd	Confinement - 37 d - Walker County Jail
31152	SLATER, SHENNA MARIE	POSS CS PG 1 >=1G<4G	10/02/2023 Deferred Adjudication	CSCD and Community Control - 3 yr
31152	SLATER, SHENNA MARIE	Attempt to Commit TAMPERING WITH OR FABRICATING PHYSICAL EVIDENCE	10/02/2023 Dismissed Under 12.45	
31176	HELM, BRANDON WAYNE	ASSAULT FAMILY/HOUSEHOLD MEMBER PREV CONV IAT	10/16/2023 Dismissed	
31178	HELM, BRANDON WAYNE	AGG ASSAULT W/ DEADLY WEAPON	10/16/2023 Dismissed	
31237	LIZAMA GIRON, WILLIAN SALVADOR	POSS CS PG 1 <1G	10/10/2023 Dismissed	
31266	HELM, BRANDON WAYNE	AGG ASSAULT FAMILY VIOLENCE CAUSES SERIOUS BODILY INJ	10/16/2023 Dismissed	
31269	MILLS, NATASHA EVETT	POSS CS PG 1 <1G	10/23/2023 Dismissed Under 12.45 f	
31321	WARDLOW, TRACY TERRELL	UNLAWFUL USE OF VEHICLE	10/23/2023 Convicted	Confinement - 192 d - State Jail

Group Count: 79

Case Transactions Summary for ALLEN, NICHOLAS

Case Number: 27477

Fee Category	Charges	Payments	Credits	Balance	Disb	Escrow
Court Costs	195.00	0.00	0.00	195.00	0.00	0.00
Bond Fee \$10	20.00	0.00	0.00	20.00	0.00	0.00
Capias/Warrant Fee-Served by County \$50	150.00	0.00	0.00	150.00	0.00	0.00
Commit to Jail \$5	15.00	0.00	0.00	15.00	0.00	0.00
Release from Jail	10.00	0.00	0.00	10.00	0.00	0.00
Totals	195.00	0.00	0.00	195.00	0.00	0.00
Indirect Total	0.00					

Case Transactions Summary for CARTER, MEAGHAN RENEE

Case Number: 28359

Fee Category	Charges	Payments	Credits	Balance	Disb	Escrow
Court Costs	140.00	0.00	0.00	140.00	0.00	0.00
Bond Fee \$10	20.00	0.00	0.00	20.00	0.00	0.00
Capias/Warrant Fee-Served by County \$50	100.00	0.00	0.00	100.00	0.00	0.00
Commit to Jail \$5	10.00	0.00	0.00	10.00	0.00	0.00
Release from Jail	10.00	0.00	0.00	10.00	0.00	0.00
Totals	140.00	0.00	0.00	140.00	0.00	0.00
Indirect Total	0.00					

Case Transactions Summary for CARTER, MEAGHAN RENEE

Case Number: 28359

Fee Category	Charges	Payments	Credits	Balance	Disb	Escrow
Court Costs	140.00	0.00	0.00	140.00	0.00	0.00
Bond Fee \$10	20.00	0.00	0.00	20.00	0.00	0.00
Capias/Warrant Fee-Served by County \$50	100.00	0.00	0.00	100.00	0.00	0.00
Commit to Jail \$5	10.00	0.00	0.00	10.00	0.00	0.00
Release from Jail	10.00	0.00	0.00	10.00	0.00	0.00
Totals	140.00	0.00	0.00	140.00	0.00	0.00
Indirect Total	0.00					

Case Transactions Summary for GENE, EZRA ULYSSES

Case Number: 28979

Fee Category	Charges	Payments	Credits	Balance	Disb	Escrow
Court Costs	615.00	0.00	0.00	615.00	0.00	0.00
Bond Fee \$10	10.00	0.00	0.00	10.00	0.00	0.00
Capias/Warrant Fee-Served by County \$50	100.00	0.00	0.00	100.00	0.00	0.00
Child Abuse Prevention \$100	200.00	0.00	0.00	200.00	0.00	0.00
Commit to Jail \$5	10.00	0.00	0.00	10.00	0.00	0.00
Consolidated Court Costs State-Felony	185.00	0.00	0.00	185.00	0.00	0.00
County Specialty Court Account	25.00	0.00	0.00	25.00	0.00	0.00
Courthouse Security Fund	10.00	0.00	0.00	10.00	0.00	0.00
District Clerk Filing Fee Criminal	40.00	0.00	0.00	40.00	0.00	0.00
Jury Fee	1.00	0.00	0.00	1.00	0.00	0.00
Records Mgmt and Preservation Fund	25.00	0.00	0.00	25.00	0.00	0.00
Release from Jail	5.00	0.00	0.00	5.00	0.00	0.00
Technology Fund \$4 County and District Clerk	4.00	0.00	0.00	4.00	0.00	0.00
Totals	615.00	0.00	0.00	615.00	0.00	0.00
Indirect Total	0.00					

Case Transactions Summary for COLLINS, GARRETT WAYNE

Case Number: 29745

Fee Category	Charges	Payments	Credits	Balance	Disb	Escrow
Court Costs	640.00	0.00	0.00	640.00	0.00	0.00
Arrest Fee-County Officer \$5	5.00	0.00	0.00	5.00	0.00	0.00
Bond Fee \$10	40.00	0.00	0.00	40.00	0.00	0.00
Capias/Warrant Fee-Served by County \$50	150.00	0.00	0.00	150.00	0.00	0.00
Commit to Jail \$5	20.00	0.00	0.00	20.00	0.00	0.00
Consolidated Court Costs State-Felony	185.00	0.00	0.00	185.00	0.00	0.00
County Specialty Court Account	25.00	0.00	0.00	25.00	0.00	0.00
Courthouse Security Fund	10.00	0.00	0.00	10.00	0.00	0.00
District Clerk Filing Fee Criminal	40.00	0.00	0.00	40.00	0.00	0.00
EMS Trauma Fund \$100	100.00	0.00	0.00	100.00	0.00	0.00
Jury Fee	1.00	0.00	0.00	1.00	0.00	0.00
Records Mgmt and Preservation Fund	25.00	0.00	0.00	25.00	0.00	0.00
Release from Jail	20.00	0.00	0.00	20.00	0.00	0.00
Technology Fund \$4 County and District Clerk	4.00	0.00	0.00	4.00	0.00	0.00
Video Recording Fee \$15	15.00	0.00	0.00	15.00	0.00	0.00
Totals	640.00	0.00	0.00	640.00	0.00	0.00
Indirect Total	0.00					

Case Transactions Summary for TORRES, DAVID

Case Number: 30055

Fee Category	Charges	Payments	Credits	Balance	Disb	Escrow
Court Costs	315.00	0.00	0.00	315.00	0.00	0.00
Arrest Fee-County Officer \$5	5.00	0.00	0.00	5.00	0.00	0.00
Bond Fee \$10	10.00	0.00	0.00	10.00	0.00	0.00
Child Abuse Prevention \$100	0.00	0.00	0.00	0.00	0.00	0.00
Commit to Jail \$5	5.00	0.00	0.00	5.00	0.00	0.00
Consolidated Court Costs State-Felony	185.00	0.00	0.00	185.00	0.00	0.00
County Specialty Court Account	25.00	0.00	0.00	25.00	0.00	0.00
Courthouse Security Fund	10.00	0.00	0.00	10.00	0.00	0.00
District Clerk Filing Fee Criminal	40.00	0.00	0.00	40.00	0.00	0.00
Jury Fee	1.00	0.00	0.00	1.00	0.00	0.00
Records Mgmt and Preservation Fund	25.00	0.00	0.00	25.00	0.00	0.00
Release from Jail	5.00	0.00	0.00	5.00	0.00	0.00
Technology Fund \$4 County and District Clerk	4.00	0.00	0.00	4.00	0.00	0.00
Totals	315.00	0.00	0.00	315.00	0.00	0.00
Indirect Total	0.00					

Case Transactions Summary for MILLS, NATASHA EVETT

Case Number: 30413

Fee Category	Charges	Payments	Credits	Balance	Disb	Escrow
Court Costs	555.00	0.00	0.00	555.00	0.00	0.00
Arrest Fee-County Officer \$5	5.00	0.00	0.00	5.00	0.00	0.00
Bond Fee \$10	20.00	0.00	0.00	20.00	0.00	0.00
Capias/Warrant Fee-Served by County \$50	100.00	0.00	0.00	100.00	0.00	0.00
Commit to Jail \$5	15.00	0.00	0.00	15.00	0.00	0.00
Consolidated Court Costs State-Felony	185.00	0.00	0.00	185.00	0.00	0.00
County Specialty Court Account	25.00	0.00	0.00	25.00	0.00	0.00
Courthouse Security Fund	10.00	0.00	0.00	10.00	0.00	0.00
District Clerk Filing Fee Criminal	40.00	0.00	0.00	40.00	0.00	0.00
EMS Trauma Fund \$100	100.00	0.00	0.00	100.00	0.00	0.00
Jury Fee	1.00	0.00	0.00	1.00	0.00	0.00
Records Mgmt and Preservation Fund	25.00	0.00	0.00	25.00	0.00	0.00
Release from Jail	10.00	0.00	0.00	10.00	0.00	0.00
Technology Fund \$4 County and District Clerk	4.00	0.00	0.00	4.00	0.00	0.00
Video Recording Fee \$15	15.00	0.00	0.00	15.00	0.00	0.00
Fines	1,000.00	0.00	0.00	1,000.00	0.00	0.00
County Fine	1,000.00	0.00	0.00	1,000.00	0.00	0.00
Totals	1,555.00	0.00	0.00	1,555.00	0.00	0.00
Indirect Total	0.00					

Case Transactions Summary for SWEENEY, COLIN JOSEPH

Case Number: 30467

Fee Category	Charges	Payments	Credits	Balance	Disb	Escrow
Court Costs	600.00	0.00	0.00	600.00	0.00	0.00
Capias/Warrant Fee-Served by County \$50	100.00	0.00	0.00	100.00	0.00	0.00
Child Abuse Prevention \$100	200.00	0.00	0.00	200.00	0.00	0.00
Commit to Jail \$5	10.00	0.00	0.00	10.00	0.00	0.00
Consolidated Court Costs State-Felony	185.00	0.00	0.00	185.00	0.00	0.00
County Specialty Court Account	25.00	0.00	0.00	25.00	0.00	0.00
Courthouse Security Fund	10.00	0.00	0.00	10.00	0.00	0.00
District Clerk Filing Fee Criminal	40.00	0.00	0.00	40.00	0.00	0.00
Jury Fee	1.00	0.00	0.00	1.00	0.00	0.00
Records Mgmt and Preservation Fund	25.00	0.00	0.00	25.00	0.00	0.00
Technology Fund \$4 County and District Clerk	4.00	0.00	0.00	4.00	0.00	0.00
Totals	600.00	0.00	0.00	600.00	0.00	0.00
Indirect Total	0.00					

Case Transactions Summary for JENSEN, PAUL WILLIAM

Case Number: 30478

Fee Category	Charges	Payments	Credits	Balance	Disb	Escrow
Court Costs	425.00	0.00	0.00	425.00	0.00	0.00
Arrest Fee-County Officer \$5	5.00	0.00	0.00	5.00	0.00	0.00
Bond Fee \$10	10.00	0.00	0.00	10.00	0.00	0.00
Capias/Warrant Fee-Served by County \$50	100.00	0.00	0.00	100.00	0.00	0.00
Commit to Jail \$5	15.00	0.00	0.00	15.00	0.00	0.00
Consolidated Court Costs State-Felony	185.00	0.00	0.00	185.00	0.00	0.00
County Specialty Court Account	25.00	0.00	0.00	25.00	0.00	0.00
Courthouse Security Fund	10.00	0.00	0.00	10.00	0.00	0.00
District Clerk Filing Fee Criminal	40.00	0.00	0.00	40.00	0.00	0.00
Jury Fee	1.00	0.00	0.00	1.00	0.00	0.00
Records Mgmt and Preservation Fund	25.00	0.00	0.00	25.00	0.00	0.00
Release from Jail	5.00	0.00	0.00	5.00	0.00	0.00
Technology Fund \$4 County and District Clerk	4.00	0.00	0.00	4.00	0.00	0.00
Totals	425.00	0.00	0.00	425.00	0.00	0.00
Indirect Total	0.00					

Case Transactions Summary for CHAMBERS, ROBBY

Case Number: 30768

Fee Category	Charges	Payments	Credits	Balance	Disb	Escrow
Court Costs	300.00	0.00	0.00	300.00	0.00	0.00
Arrest Fee-County Officer \$5	5.00	0.00	0.00	5.00	0.00	0.00
Commit to Jail \$5	5.00	0.00	0.00	5.00	0.00	0.00
Consolidated Court Costs State-Felony	185.00	0.00	0.00	185.00	0.00	0.00
County Specialty Court Account	25.00	0.00	0.00	25.00	0.00	0.00
Courthouse Security Fund	10.00	0.00	0.00	10.00	0.00	0.00
District Clerk Filing Fee Criminal	40.00	0.00	0.00	40.00	0.00	0.00
Jury Fee	1.00	0.00	0.00	1.00	0.00	0.00
Records Mgmt and Preservation Fund	25.00	0.00	0.00	25.00	0.00	0.00
Technology Fund \$4 County and District Clerk	4.00	0.00	0.00	4.00	0.00	0.00
Totals	300.00	0.00	0.00	300.00	0.00	0.00
Indirect Total	0.00					



CAUSE NO. 30836

INCIDENT NO. 21010175/TRN NO. 9214877157/STATE ID NO.: TX-16731453

THE STATE OF TEXAS

§

IN THE DISTRICT COURT

Vs.

§

WALKER COUNTY, TEXAS

ARTHARRIUS VORQUIS STONE

§

12TH JUDICIAL DISTRICT

ORDER OF DEFERRED ADJUDICATION

Judge Presiding: DAVID MOORMAN	Date Proceedings Deferred: 10/02/2023
Attorney for State: JENNIFER JENKINS	Attorney for Defendant: B KEITH JACKSON

Offense: MAN DEL CS PG 1 >=4G<200G

<u>Charging Instrument:</u> INDICTMENT	<u>Statute for Offense:</u> 481.112(d)
<u>Date of Offense:</u> 03/25/2021	<u>Defendant waived the right to trial by jury and entered a plea of:</u> GUILTY
<u>Degree of Offense:</u> First Degree Felony	<u>Findings on Deadly Weapon:</u> N/A
<u>1st Enhancement Paragraph:</u> N/A	<u>Finding on 1st Enhancement Paragraph:</u> N/A
<u>2nd Enhancement Paragraph:</u> N/A	<u>Finding on 2nd Enhancement Paragraph:</u> N/A

Terms of Plea Bargain (if any): or ☐ Terms of Plea Bargain are attached and incorporated herein by this reference.
 7 YEARS DEFERRED ADJUDICATION, COURT COSTS, FINE, RESTITUTION, COMMUNITY SERVICE, AND
 ALL OTHER STANDARD TERMS AND CONDITIONS OF COMMUNITY SUPERVISION

ADJUDICATION OF GUILT DEFERRED;
 DEFENDANT PLACED ON DEFERRED ADJUDICATION COMMUNITY SUPERVISION.

PERIOD OF DEFERRED ADJUDICATION COMMUNITY SUPERVISION 7 YEARS

CONFINEMENT AS A CONDITION OF DEFERRED ADJUDICATION COMMUNITY SUPERVISION

[] The Court ORDERS Defendant confined N/A DAYS in [] THE COUNTY JAIL [] A STATE JAIL as a condition of deferred adjudication community supervision. The period of confinement as a condition of community supervision starts when Defendant arrives at the designated facility, absent a special order to the contrary.

<u>Fine:</u> 00	<u>Court Costs:</u>	<u>Reimbursement Fees:</u>	<u>Restitution Amount:</u>
\$ 1000.	\$ 290.	\$ 25.	\$180.00

A \$15.00 fee will be assessed if court costs are not paid within 31 days from judgment.

Restitution Payable to: Texas Department of Public Safety, Restitution Account, P.O. Box 4087, Austin, Texas 78773-0130, DPS Laboratory Number AUS-2110-19862

FILED

Defendant is required to register as sex offender in accordance with Chapter 62, Tex. Code Crim. Proc.
 (For sex offender registration purposes only) The age of the victim at the time of the offense was N/A

Was the victim impact statement returned to the attorney representing the State? N/A

TIME 11:15
 2 DAY OF OCT 20 23
 LESLIE WOOLLEY
 District Clerk Walker County
 By [Signature]
 Deputy

Deputy

Case Number: 30957

Fee Category	Charges	Payments	Credits	Balance	Disb	Escrow
Attorney Fees	600.00	0.00	0.00	600.00	0.00	0.00
Court Appointed Attorney Fees	600.00	0.00	0.00	600.00	0.00	0.00
Collection Fee	38.00	0.00	0.00	38.00	0.00	0.00
Collection/Transaction Fee	38.00	0.00	0.00	38.00	0.00	0.00
Court Costs	315.00	0.00	0.00	315.00	0.00	0.00
Arrest Fee-County Officer \$5	5.00	0.00	0.00	5.00	0.00	0.00
Commit to Jail \$5	5.00	0.00	0.00	5.00	0.00	0.00
Consolidated Court Costs State-Felony	185.00	0.00	0.00	185.00	0.00	0.00
County Specialty Court Account	25.00	0.00	0.00	25.00	0.00	0.00
Courthouse Security Fund	10.00	0.00	0.00	10.00	0.00	0.00
District Clerk Filing Fee Criminal	40.00	0.00	0.00	40.00	0.00	0.00
Jury Fee	1.00	0.00	0.00	1.00	0.00	0.00
Records Mgmt and Preservation Fund	25.00	0.00	0.00	25.00	0.00	0.00
Technology Fund \$4 County and District Clerk	4.00	0.00	0.00	4.00	0.00	0.00
Time Payment Fee	15.00	0.00	0.00	15.00	0.00	0.00
Totals	953.00	0.00	0.00	953.00	0.00	0.00
Indirect Total	0.00					

Case Transactions Summary for JOHNSON, JASON

Case Number: 31021

Fee Category	Charges	Payments	Credits	Balance	Disb	Escrow
Attorney Fees	600.00	0.00	0.00	600.00	0.00	0.00
Court Appointed Attorney Fees	600.00	0.00	0.00	600.00	0.00	0.00
Court Costs	380.00	0.00	0.00	380.00	0.00	0.00
Bond Fee \$10	10.00	0.00	0.00	10.00	0.00	0.00
Capias/Warrant Fee-Served by County \$50	50.00	0.00	0.00	50.00	0.00	0.00
Commit to Jail \$5	10.00	0.00	0.00	10.00	0.00	0.00
Consolidated Court Costs State-Felony	185.00	0.00	0.00	185.00	0.00	0.00
County Specialty Court Account	25.00	0.00	0.00	25.00	0.00	0.00
Courthouse Security Fund	10.00	0.00	0.00	10.00	0.00	0.00
District Clerk Filing Fee Criminal	40.00	0.00	0.00	40.00	0.00	0.00
Jury Fee	1.00	0.00	0.00	1.00	0.00	0.00
Records Mgmt and Preservation Fund	25.00	0.00	0.00	25.00	0.00	0.00
Release from Jail	5.00	0.00	0.00	5.00	0.00	0.00
Technology Fund \$4 County and District Clerk	4.00	0.00	0.00	4.00	0.00	0.00
Time Payment Fee	15.00	0.00	0.00	15.00	0.00	0.00
Totals	980.00	0.00	0.00	980.00	0.00	0.00
Indirect Total	0.00					

FILED
TIME 11:05
2 DAY OF MAY 20 23
N/A LESLIE WOOLLEY
District Clerk, Volusia County, Florida
By [Signature] PAGE 5 OF 17
Deputy



CAUSE NO. 31061

INCIDENT NO. 2201394/TRN NO. 9214890889/STATE ID #: TX-TX08295980

THE STATE OF TEXAS § IN THE DISTRICT COURT OF
 Vs. § WALKER COUNTY, TEXAS
 EMILY NICOLE BURSON § 278TH JUDICIAL DISTRICT

JUDGEMENT OF CONVICTION BY COURT – WAIVER OF JURY TRIAL

Judge Presiding: HAL RIDLEY	Date Sentence Imposed: 10/23/2023
Attorney for State: MALORI MARTIN	Attorney for Defendant: JOHN R. GAINES

FILED

Offense for which Defendant Convicted: POSS CS PG 1 <1G

TIME 3:25

Charging Instrument: INDICTMENT	Statute for Offense: 481.115(b) 23 DAY OF 04 2023
Date of Offense: 01/21/2022	Plea to Offense: GUILTY LESLIE WOOLLEY District Clerk, Walker County
Degree of Offense: FS	Findings on Deadly Weapon: N/A BANDOL Deputy

Terms of Plea Bargain: (if any) or ☐ Terms of Plea Bargain are attached and incorporated herein by this reference. CONFINEMENT IN THE TEXAS DEPARTMENT OF CRIMINAL JUSTICE, PROBATED FOR 5 YEARS, COURT COSTS, ATTORNEY'S FEES, FINE, COMMUNITY SERVICE, PARENTING CLASS, NARCOTICS ANONYMOUS, DRUG PATCH, STANDARD TERMS AND CONDITIONS OF COMMUNITY SUPERVISION

Plea to 1st Enhancement Paragraph: N/A	Findings on 1st Enhancement Paragraph: N/A
Plea to 2nd Enhancement/Habitual Paragraph: N/A	Findings on 2nd Enhancement Paragraph: N/A

/X/SENTENCE OF CONFINEMENT SUSPENDED, DEFENDANT PLACED ON COMMUNITY SUPERVISION FOR 5 YEARS.

Punishment and Place of Confinement: 2 YEARS TEXAS DEPARTMENT OF CRIMINAL JUSTICE - STATE JAIL FACILITY

Date Sentence to Commence: 10/23/2023 (Date does not apply to confinement served as a condition of community supervision.)
THIS SENTENCE SHALL RUN CONCURRENTLY.

Fine: \$ 750.00 **Court Costs:** \$ 290.00 **Reimbursement Fees:** \$ 025.00 **RESTITUTION:** \$180.00

Restitution Payable to: Texas Department of Public Safety, Restitution Account, P.O. Box 4087, Austin, Texas
 78773-0130, DPS Laboratory Number HOU-2201-01394
 A \$15.00 fee will be assessed if court costs are not paid within 31 days from judgment

Defendant *is not* required to register as a **sex offender** in accordance with Chapter 62, Tex. Code Crim. Proc
 (For sex offender registration purposes only) the Age of the victim at the time of the offense was: N/A

INCIDENT NO. 22004179/TRN NO. 921489132X/STATE ID NO.: TX-19544428

ORDER OF DEFERRERD ADJUDICATION UNDER § 12.44(B)

Offense: THEFT PROP >=\$2,500<\$30K

Terms of Plea Bargain (if any): or ☐ Terms of Plea Bargain are attached and incorporated herein by this reference. **PROCEED ON 12.44(b), DEFERRED ADJUDICATION, COURT COSTS, ATTORNEY'S FEES, FINE, 14 DAYS WALKER COUNTY JAIL, STANDARD TERMS AND CONDITIONS OF COMMUNITY SUPERVISION Pursuant to Tex.Pen.Code § 12.44(b)**

CAUSE NO 31090
PAGE 1 OF 12



CAUSE NO. 31111

INCIDENT NO. 21019458/TRN NO. 9214880409/STATE ID NO.: TX-50272474

THE STATE OF TEXAS § IN THE DISTRICT COURT OF
 Vs. § WALKER COUNTY, TEXAS
 JOHN TERRY SUTTON § 278TH JUDICIAL DISTRICT

JUDGMENT OF CONVICTION BY COURT – WAIVER OF JURY TRIAL

Judge Presiding: ALBERT MCCAIG

Date Sentence Imposed: 10/24/2023

Attorney for State: PHILLIP FASELER

Attorney for Defendant: JOHN W. WILLIFORD, JR

Offense for which Defendant Convicted: ACCIDENT INVOLVING INJURY**Charging Instrument:** INDICTMENT**Statute for Offense:** 550.021(c)(2)**Date of Offense:** 05/29/2021**Plea to Offense:** GUILTY**Degree of Offense:** FU/Felony Unassigned**Findings on Deadly Weapon:** N/A

Terms of Plea Bargain: (if any) or ☐ Terms of Plea Bargain are attached and incorporated herein by this reference.
 CONFINEMENT IN THE TEXAS DEPARTMENT OF CRIMINAL JUSTICE, PROBATED FOR 4 YEARS, COURT COSTS, AND ATTORNEY'S FEES

Plea to 1st Enhancement Paragraph: N/A**Findings on 1st Enhancement Paragraph:** N/A**Plea to 2nd Enhancement/Habitual Paragraph:** N/A**Findings on 2nd Enhancement/Habitual Paragraph:** N/A

/X/ SENTENCE OF CONFINEMENT SUSPENDED, DEFENDANT PLACED ON COMMUNITY SUPERVISION FOR 4 YEARS.

Punishment and Place of Confinement: 5 YEARS CONFINEMENT IN THE TEXAS DEPARTMENT OF CRIMINAL JUSTICE - INSTITUTIONAL DIVISION

Date Sentence to Commences: 10/24/2023

(Date does not apply to confinement served as a condition of community supervision.)

THIS SENTENCE SHALL RUN CONCURRENTLY.

Fine:	Court Costs:	Reimbursement Fees:	Restitution:
\$ 1500.00	\$ 290.00	\$ 075.00	\$

Restitution Payable to:☐ VICTIM (see below) ☐ Agency/Agent (see below)

Victim: CHASITY MONTREAL LEWIS 612 AVENUE H, HUNTSVILLE TX 77320-4118 Texas;

A \$15.00 fee will be assessed if court costs are not paid within 31 days from judgment

Defendant *is not* required to register as a sex offender in accordance with Chapter 62, Tex. Code Crim. Proc
 (For sex offender registration purposes only) the Age of the victim at the time of the offense was: N/A

TIME 2:53 PM
24 DAY OF OCT 2023

LESLIE WOOLLEY

District Clerk, Walker County

By

Deputy

CAUSE NO 31111
PAGE 5 OF 19

Case Transactions Summary for SOILEAU, JENNA LEIGH

Case Number: 31120

Fee Category	Charges	Payments	Credits	Balance	Disb	Escrow
Attorney Fees	600.00	0.00	0.00	600.00	0.00	0.00
Court Appointed Attorney Fees	600.00	0.00	0.00	600.00	0.00	0.00
Court Costs	385.00	0.00	0.00	385.00	0.00	0.00
Arrest Fee-County Officer \$5	5.00	0.00	0.00	5.00	0.00	0.00
Bond Fee \$10	20.00	0.00	0.00	20.00	0.00	0.00
Capias/Warrant Fee-Served by County \$50	50.00	0.00	0.00	50.00	0.00	0.00
Commit to Jail \$5	10.00	0.00	0.00	10.00	0.00	0.00
Consolidated Court Costs State-Felony	185.00	0.00	0.00	185.00	0.00	0.00
County Specialty Court Account	25.00	0.00	0.00	25.00	0.00	0.00
Courthouse Security Fund	10.00	0.00	0.00	10.00	0.00	0.00
District Clerk Filing Fee Criminal	40.00	0.00	0.00	40.00	0.00	0.00
Jury Fee	1.00	0.00	0.00	1.00	0.00	0.00
Records Mgmt and Preservation Fund	25.00	0.00	0.00	25.00	0.00	0.00
Release from Jail	10.00	0.00	0.00	10.00	0.00	0.00
Technology Fund \$4 County and District Clerk	4.00	0.00	0.00	4.00	0.00	0.00
Totals	985.00	0.00	0.00	985.00	0.00	0.00
Indirect Total	0.00					



CAUSE NO. 31152 COUNT I

INCIDENT NO. 2225457/TRN NO. 9322466650/STATE ID NO.: TX-08782121

THE STATE OF TEXAS	§	IN THE DISTRICT COURT
Vs.	§	WALKER COUNTY, TEXAS
SHENNA MARIE SLATER	§	12TH JUDICIAL DISTRICT

ORDER OF DEFERRED ADJUDICATION

Judge Presiding: DAVID MOORMAN	Date Proceedings Deferred: 10/02/2023
Attorney for State: JENNIFER JENKINS	Attorney for Defendant: RANE RILEY

Offense: POSS CS PG 1 >=1G<4G

Charging Instrument: INDICTMENT	Statute for Offense: 481.115(c)
Date of Offense: 12/17/2022	Defendant waived the right to trial by jury and entered a plea of: GUILTY
Degree of Offense: Third Degree Felony	Findings on Deadly Weapon: N/A
1st Enhancement Paragraph: N/A	Finding on 1st Enhancement Paragraph: N/A
2nd Enhancement Paragraph: N/A	Finding on 2nd Enhancement Paragraph: N/A

Terms of Plea Bargain (if any): or ☐ Terms of Plea Bargain are attached and incorporated herein by this reference. DEFERRED ADJUDICATION, COURT COSTS, ATTORNEY'S FEES, FINE, COMMUNITY SERVICE, DOEP, LAB RESTITUTION, STANDARD TERMS AND CONDITIONS OF COMMUNITY SUPERVISION

**ADJUDICATION OF GUILT DEFERRED;
DEFENDANT PLACED ON DEFERRED ADJUDICATION COMMUNITY SUPERVISION.**

PERIOD OF DEFERRED ADJUDICATION COMMUNITY SUPERVISION 3 YEARS

CONFINEMENT AS A CONDITION OF DEFERRED ADJUDICATION COMMUNITY SUPERVISION

☐ The Court **ORDERS** Defendant confined N/A DAYS in ☐ THE COUNTY JAIL ☐ A STATE JAIL as a condition of deferred adjudication community supervision. The period of confinement as a condition of community supervision starts when Defendant arrives at the designated facility, absent a special order to the contrary.

Fine: \$ <u>1500.⁰⁰</u>	Court Costs: \$ <u>290.⁰⁰</u>	Reimbursement Fees: \$ <u>150.⁰⁰</u>	Restitution Amount: \$180.00
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A \$15.00 fee will be assessed if court costs are not paid within 31 days from judgment.

Restitution Payable to: Texas Department of Public Safety, Restitution Account, P.O. Box 4087, Austin, Texas 78773-0130, DPS Laboratory Number AUS-2301-00994

Defendant is required to register as sex offender in accordance with Chapter 62, Tex Code Crim. Proc.
(For sex offender registration purposes only) The age of the victim at the time of the offense was N/A

Was the victim impact statement returned to the attorney representing the State? N/A

Case Transactions Summary for WARDLOW, TRACY TERRELL

Case Number: 31321

Fee Category	Charges	Payments	Credits	Balance	Disb	Escrow
Attorney Fees	600.00	0.00	0.00	600.00	0.00	0.00
Court Appointed Attorney Fees	600.00	0.00	0.00	600.00	0.00	0.00
Collection Fee	2.00	0.00	0.00	2.00	0.00	0.00
Collection/Transaction Fee	2.00	0.00	0.00	2.00	0.00	0.00
Court Costs	315.00	0.00	0.00	315.00	0.00	0.00
Arrest Fee-County Officer \$5	5.00	0.00	0.00	5.00	0.00	0.00
Commit to Jail \$5	5.00	0.00	0.00	5.00	0.00	0.00
Consolidated Court Costs State-Felony	185.00	0.00	0.00	185.00	0.00	0.00
County Specialty Court Account	25.00	0.00	0.00	25.00	0.00	0.00
Courthouse Security Fund	10.00	0.00	0.00	10.00	0.00	0.00
District Clerk Filing Fee Criminal	40.00	0.00	0.00	40.00	0.00	0.00
Jury Fee	1.00	0.00	0.00	1.00	0.00	0.00
Records Mgmt and Preservation Fund	25.00	0.00	0.00	25.00	0.00	0.00
Technology Fund \$4 County and District Clerk	4.00	0.00	0.00	4.00	0.00	0.00
Time Payment Fee	15.00	0.00	0.00	15.00	0.00	0.00
Totals	917.00	0.00	0.00	917.00	0.00	0.00
Indirect Total	0.00					

<p align="center">County Clerk</p> <p align="center">Summary of Receipts and Remittances to County Treasurer</p> <p align="center">Sep-23</p>	
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<p align="center">County Clerk</p> <p align="center">Summary of Receipts and Remittances to County Treasurer</p> <p align="center">Sep-23</p>	
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Receipts for the Month										
	Receipt Journal (Odyssey System)									\$15,082.11
	Receipts for Recording (Kofile System)									\$37,191.88
	Subtotal revenues for the month									\$52,273.99
Summary of	Received by Collections Department									\$483.00
Deposits/Remittances	Paid by Credit Card									\$8,431.24
	Collected via E-File									\$9,268.00
	Collected via E-Recording									\$13,462.25
	Payments from State									\$195.00
	Remitted to County Treasurer									\$20,434.50
	Short/Over									\$0.00
	Total Revenues for the Month									\$52,273.99
Transaction Date	Receipt Date	Deposit	Deposit	E-File	E-Recording	(IRS)	Deposited	Bond	Cash	Total
Date	Date	County	Credit			State	Collection	Forfeitures	Short	Deposits/
		Treasurer	Card			Payments	Department		& Over	Remittances
9/1/2023	9/6/2023	\$729.00	\$258.96	\$223.00	\$392.00		\$105.00			\$1,707.96
9/4/2023										\$0.00
9/5/2023	9/8/2023	\$638.50	\$638.74	\$286.00	\$498.00	\$16.00	\$105.00			\$2,182.24
9/6/2023	9/8/2023	\$748.00	\$358.22	\$806.00	\$1,104.00	\$21.00				\$3,037.22
9/7/2023	9/11/2023	\$361.00	\$238.84	\$937.00	\$1,000.00					\$2,536.84
9/8/2023	9/12/2023	\$664.00	\$414.45	\$132.00	\$1,064.00					\$2,274.45
9/11/2023	9/14/2023	\$1,224.00	\$344.45	\$6.00	\$164.00					\$1,738.45
9/12/2023	9/14/2023	\$727.00	\$140.08	\$284.00	\$700.00					\$1,851.08
9/13/2023	9/15/2023	\$1,071.00	\$193.26	\$1,812.00		\$42.00				\$3,118.26
9/14/2023	9/18/2023	\$418.00	\$463.86	\$17.00						\$898.86
9/15/2023	9/19/2023	\$3,537.00	\$1,116.39	\$15.00	\$167.00	\$32.00				\$4,867.39
9/18/2023	9/20/2023	\$1,959.00	\$400.13	\$276.00	\$2,308.25					\$4,943.38
9/19/2023	9/21/2023	\$857.00	\$492.26	\$290.00	\$948.00		\$80.00			\$2,667.26
9/20/2023	9/22/2023	\$953.00	\$501.25	\$466.00	\$1,171.00	\$42.00				\$3,133.25
9/21/2023	10/2/2023	\$580.00	\$396.69	\$1,122.00	\$588.00					\$2,686.69
9/22/2023	10/2/2023	\$932.00	\$734.11	\$283.00	\$710.00		\$193.00			\$2,852.11
9/25/2023	10/2/2023	\$724.00	\$312.11	\$54.00	\$688.00					\$1,778.11
9/26/2023	10/3/2023	\$1,973.00	\$204.56	\$4.00	\$1,064.00	\$42.00				\$3,287.56
9/27/2023	10/18/2023	\$1,485.00	\$718.56	\$1,546.00						\$3,749.56
9/28/2023										\$0.00
9/29/2023	10/18/2023	\$854.00	\$504.32	\$709.00	\$896.00					\$2,963.32
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
Total Deposits		\$20,434.50	\$8,431.24	\$9,268.00	\$13,462.25	\$195.00	\$483.00			\$52,273.99
	Pending Remittance to Treasurer					\$0.00				

County Clerk
 Summary of Receipts and Remittances to County Treasurer
 Oct-23

Receipts for the Month										
	Receipt Journal (Odyssey System)									\$13,640.30
	Receipts for Recording (Kofile System)									\$41,019.60
	Subtotal revenues for the month									\$54,659.90
Summary of	Received by Collections Department									\$1,084.95
Deposits/Remittances	Paid by Credit Card									\$10,189.88
	Collected via E-File									\$8,916.00
	Collected via E-Recording									\$15,402.50
	Payments from State									\$246.00
	Remitted to County Treasurer									\$18,820.57
	Short/Over									\$0.00
	Total Revenues for the Month									\$54,659.90
Transaction Date	Receipt Date	Deposit	Deposit	E-File	E-Recording	(IRS)	Deposited	Bond	Cash	Total
Date	Date	County	Credit			State	Collection	Forfeitures	Short	Deposits/
		Treasurer	Card			Payments	Department		& Over	Remittances
10/2/2023	10/18/2023	\$1,115.00	\$257.30	\$306.00						\$1,678.30
10/3/2023	10/18/2023	\$856.00	\$607.83	\$448.00	\$2,699.50					\$4,611.33
10/4/2023	10/19/2023	\$1,345.00	\$379.42	\$565.00						\$2,289.42
10/5/2023	Ody	\$1,380.00	\$658.07	\$90.00	\$1,227.00		\$386.95			\$3,742.02
10/6/2023	10/19/2023	\$134.00	\$261.39							\$395.39
10/9/2023										
10/10/2023	10/23/2023	\$919.25	\$300.86	\$919.00	\$2,065.00		\$80.00			\$4,284.11
10/11/2023	10/24/2023	\$899.25	\$301.36	\$961.00	\$1,188.00	\$16.00				\$3,365.61
10/12/2023	10/26/2023	\$763.00	\$341.34	\$455.00	\$746.00					\$2,305.34
10/13/2023	10/26/2023	\$935.00	\$1,066.07	\$4.00		\$140.00				\$2,145.07
10/16/2023	10/30/2023	\$819.75	\$963.15	\$352.00	\$1,552.00		\$167.00			\$3,853.90
10/17/2023	10/30/2023	\$994.00	\$375.91	\$944.00	\$698.00		\$88.00			\$3,099.91
10/18/2023	10/30/2023	\$1,016.00	\$1,428.05	\$237.00						\$2,681.05
10/19/2023	10/30/2023	\$676.00	\$582.85	\$227.00	\$568.00	\$21.00	\$280.00			\$2,354.85
10/20/2023	10/30/2023	\$1,276.00	\$258.61	\$23.00	\$1,024.00	\$16.00	\$83.00			\$2,680.61
10/23/2023	11/1/2023	\$653.00	\$346.47	\$225.00	\$240.00					\$1,464.47
10/24/2023	11/1/2023	\$431.50	\$483.22	\$262.00	\$452.00					\$1,628.72
10/25/2023	11/6/2023	\$826.00	\$299.52	\$516.00	\$778.00					\$2,419.52
10/26/2023	11/6/2023	\$797.00	\$506.75	\$2.00	\$464.00	\$32.00				\$1,801.75
10/27/2023	11/6/2023	\$1,076.00	\$269.59	\$20.00		\$21.00				\$1,386.59
10/30/2023	11/7/2023	\$615.82	\$316.20	\$1,024.00	\$952.00					\$2,908.02
10/31/2023	11/7/2023	\$1,293.00	\$185.92	\$1,336.00	\$749.00					\$3,563.92
Total Deposits		\$18,820.57	\$10,189.88	\$8,916.00	\$15,402.50	\$246.00	\$1,084.95			\$54,659.90
	Pending Remittance to Treasurer					\$0.00				

Planning and Development Dept.
Summary of Receipts and Remittances to County Treasurer
For the Period of 10/1/2023 to 10/31/2023

Receipts for the Month:		Totals:
Receipts for Commercial/Multi Structure Permits (w/ OSSF)		\$ 510.00
Receipts for Development Permit		\$ 5,000.00
Receipts for Per Square Foot of Development Fees		\$ 657.15
Receipts for Res. Permits (w/ OSSF)		\$ 5,040.00
Receipts for OSSF Sprayfield Modification		\$ 210.00
Receipts for Per Gallon over 500 Gallons		\$ 10.00
Receipts for OSSF Maintenance Inspection Reports		\$ 4,020.00
Receipts for Overdue OSSF Maint. Insp. Reports		\$ 632.00
Receipts for Overdue OSSF Maint. Contracts		\$ 1,425.00
Receipts for Res. Re-Insp. Fee		\$ 750.00
Receipts for OSSF Review Fee		\$ 600.00
Receipts for TCEQ Fee on No Charge Permit		\$ 10.00
Receipts for Re-Plat Fees		\$ 500.00
Receipts for 25% Additional Submittals Fee		\$ 42,270.91
Receipts for Minor Plat Fees		\$ 500.00
Receipts for Subdv. Variance Request Fee		\$ 2,000.00
Receipts for 2.5% Credit Card Use Fee		\$ 295.45
Subtotal of Revenues for the Month of October 2023:		\$ 64,430.51
Less Paid by Credit Card:		\$ 12,117.10
Total to be Remitted to County Treasurer:		\$ 52,313.41

**Summary of
Deposits/Remittances:**

Receipt Date:	For the Period Date:	Deposit with County Treasurer	Deposit Credit Card Account	Total Deposits / Remittances
10/10/2023	10/01/2023 to 10/03/2023	\$ 1,510.00	\$ 1,686.12	\$ 3,196.12
10/13/2023	10/04/2023 to 10/11/2023	\$ 2,644.50	\$ 2,632.15	\$ 5,276.65
10/19/2023	10/12/2023 to 10/15/2023	\$ 915.00	\$ 937.88	\$ 1,852.88
10/23/2023	10/16/2023 to 10/19/2023	\$ 1,404.00	\$ 730.83	\$ 2,134.83
10/25/2023	10/20/2023 to 10/24/2023	\$ 43,554.91	\$ 3,026.43	\$ 46,581.34
10/27/2023	10/25/2023 to 10/26/2023	\$ 839.00	\$ 845.62	\$ 1,684.62
10/31/2023	10/27/2023 to 10/30/2023	\$ 445.00	\$ 1,766.08	\$ 2,211.08
11/3/2023	10/31/2023	\$ 1,001.00	\$ 491.99	\$ 1,492.99
Total Deposits for the Period - October 2023		\$ 52,313.41	\$ 12,117.10	\$ 64,430.51
Funds Pending Remittance to Treasurer:		\$	-	

WALKER COUNTY DEPARTMENT OF PLANNING AND DEVELOPMENT

Commissioner's Court Report Calculation Sheet				October	10/01/2023 through 10/31/2023
Permit Type	Fee	# Issued	Monthly Balance	New Fiscal Year Totals	
**Comm/Multi Family OSSF	\$510.00	1	\$510.00	\$510.00	\$510.00
***Single Family Res. OSSF	\$210.00	24	\$5,040.00	\$5,040.00	\$5,040.00
Development Permit Fee	\$100.00	50	\$5,000.00	\$5,000.00	\$5,000.00
Per Sq. Ft. Development Fee	.05 / .015	2	\$657.15	\$657.15	\$657.15
OSSF	Spray Mod.	2	\$210.00	\$210.00	\$210.00
OSSF Per Gal. Over 500 Fee	\$0.25	1	\$10.00	\$10.00	\$10.00
Upgrade to Comm. OSSF	\$300.00	0	\$0.00	\$0.00	\$0.00
Re-Insp. / Addn'l. Insp Fee	\$125.00	6	\$750.00	\$750.00	\$750.00
Misc. Map Fee	\$5.00/\$15.00	0	\$0.00	\$0.00	\$0.00
Solid Waste	\$50.00	0	\$0.00	\$0.00	\$0.00
Open	Records Request	0	\$0.00	\$0.00	\$0.00
Minor Plat Fee	.10 per page	0	\$0.00	\$0.00	\$0.00
Major Plat Fee	\$250.00	2	\$500.00	\$500.00	\$500.00
Addn'l. Lots No Road	\$600.00	0	\$0.00	\$0.00	\$0.00
Addn'l. Lots W/ Roads	\$50.00	0	\$0.00	\$0.00	\$0.00
Per Linear Foot of Road Fee	\$50.00	0	\$0.00	\$0.00	\$0.00
25% Additional Submittals Fee	\$1.00	0	\$0.00	\$0.00	\$0.00
1.5% Cost of Construction Fee	25% of original fees	1	\$42,270.91	\$42,270.91	\$42,270.91
Re-Plat Fee	\$0.00	0	\$0.00	\$0.00	\$0.00
Variance Request Fee	\$250.00	2	\$500.00	\$500.00	\$500.00
OSSF Subdv. Review Fee	\$200.00	10	\$2,000.00	\$2,000.00	\$2,000.00
OSSF Review	\$600.00	4	\$2,400.00	\$2,400.00	\$2,400.00
TCEO Fee	Per Lot	0	\$0.00	\$0.00	\$0.00
Upgrade	OSSF Permit	1	\$10.00	\$10.00	\$10.00
Misc	\$75.00	0	\$0.00	\$0.00	\$0.00
OSSF Process. Fee (Inspect. Rpts.)	\$5.00	804	\$4,020.00	\$4,020.00	\$4,020.00
Overdue Report Fee	\$2.00	316	\$632.00	\$632.00	\$632.00
Overdue OSSF Contract Fee	\$25.00	57	\$1,425.00	\$1,425.00	\$1,425.00
Misc.	Returned Chk.	0	\$0.00	\$0.00	\$0.00
2.50%	Credit Crd.	84	\$295.45	\$295.45	\$295.45
Month End Final Calculations:				\$64,430.51	\$64,430.51

Additional Information:
Permits Refunded 0
Addresses Issued 28
Minor Plats 0

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

Total Income for Month - October 2023	FY Comparison(s)	FY 2022/2023	FY 2021/2022	FY 2020/2021	FY 2019/2020	FY 2018/2019	FY 2017/2018
Total FY 2023/2024 Income YTD (as of Oct)	\$ 64,430.51	\$ 71,020.94	\$ 94,361.68	\$ 25,822.62	\$ 32,111.70	\$ 17,045.20	\$ 18,123.29
	\$ 64,430.51						

Walker County
TAX LEVY 2022-2023 - CURRENT TAX LEVY 2023-2024

Month	Prior Adj. Tax Levy 22-23 Yr	Total Collected to Date (Prior Year) 22-23 Yr	Percentage	Current Adj. Tax Levy 23-24 Yr	Total Collected to Date (Current Year23-24)	Percentage Adj. Levy	Percentage Original Levy
October	26,141,138.89	762,378.65	0.0292	28,401,039.23	402,153.29	0.0142	0.0141
November							
December							
January							
February							
March							
April							
May							
June							
July							
August							
September							



DIANA L. MCRAE
TAX ASSESSOR-COLLECTOR
COUNTY ELECTION OFFICER

Voter Registration/Elections Department
Julie Cooper, Elections Manager
1301 Sam Houston Avenue, Suite 114
Huntsville, Texas 77340
(936) 436-4957 Office / 436-4961 Fax

REPORT ON ELECTION RETURNS
November 7, 2023 General Election

Pursuant to Section 67 of the Texas Election Code, I, Diana McRae, Tax Assessor-Collector/County Election Officer, certify the election returns to Walker County, Texas, the Local Canvassing Authority, for the purpose of canvassing the election below:

Special Election: State of Texas Constitutional Amendment Election

Registered Voters in the District: 36,419

Total Ballots Cast: 6,955

	Early Voting Report	Election Day Report	Election Totals
State Proposition 1			
For	2,807	3,163	5,970
Against	408	454	862
State Proposition 2			
For	1,920	2,137	4,057
Against	1,230	1,374	2,604
State Proposition 3			
For	2,452	2,694	5,146
Against	706	843	1,549
State Proposition 4			
For	2,878	3,085	5,963
Against	340	502	842
State Proposition 5			
For	1,811	1,972	3,783
Against	1,353	1,551	2,904
State Proposition 6			
For	2,366	2,548	4,914
Against	798	991	1,789
State Proposition 7			
For	2,117	2,263	4,380
Against	1,055	1,283	2,338
State Proposition 8			
For	2,104	2,218	4,322
Against	1,051	1,298	2,349
State Proposition 9			
For	2,735	3,024	5,759
Against	488	586	1,074



DIANA L. McRAE
TAX ASSESSOR-COLLECTOR
COUNTY ELECTION OFFICER

Voter Registration/Elections Department
Julie Cooper, Elections Manager
1301 Sam Houston Avenue, Suite 114
Huntsville, Texas 77340
(936) 436-4957 Office / 436-4961 Fax

	Early Voting Report	Election Day Report	Election Totals
State Proposition 10			
For	1,803	1,898	3,701
Against	1,343	1,588	2,931
State Proposition 11			
For	1,791	1,908	3,699
Against	1,242	1,473	2,715
State Proposition 12			
For	1,542	1,519	3,061
Against	1,384	1,716	3,100
State Proposition 13			
For	1,193	1,298	2,491
Against	1,973	2,208	4,181
State Proposition 14			
For	2,368	2,603	4,971
Against	803	913	1,716

I, Diana McRae, Tax Assessor-Collector of Walker County, do hereby certify that the above election return is true and correct election results for the State of Texas Constitutional Amendment Election held on the 7th day of November 2023.

Diana L. McRae 11/14/2023

Diana L. McRae,
County Election Officer
Tax Assessor-Collector

Date

Attachment: (1) CAS Summary Report
(2) Precinct by Precinct CAS Summary

Election Summary Results Report
2023 Joint Election
November 7, 2023

Final UNOFFICIAL RESULTS

Walker County

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	36,419			
Ballots Cast - Total	6,955	83	3,180	3,692
Voter Turnout - Total	19.10%			

Election Summary Results Report
2023 Joint Election
November 7, 2023

Final UNOFFICIAL RESULTS

Walker County

STATE PROP 1

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	5,970	87.38%	<div><div></div></div>	59	2,748	3,163
Against	862	12.62%	<div><div></div></div>	21	387	454
Total Votes Cast	6,832	100.00%	<div><div></div></div>	80	3,135	3,617

STATE PROP 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	4,057	60.91%	<div><div></div></div>	49	1,871	2,137
Against	2,604	39.09%	<div><div></div></div>	29	1,201	1,374
Total Votes Cast	6,661	100.00%	<div><div></div></div>	78	3,072	3,511

STATE PROP 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	5,146	76.86%	<div><div></div></div>	36	2,416	2,694
Against	1,549	23.14%	<div><div></div></div>	44	662	843
Total Votes Cast	6,695	100.00%	<div><div></div></div>	80	3,078	3,537

STATE PROP 4

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	5,963	87.63%	<div><div></div></div>	65	2,813	3,085
Against	842	12.37%	<div><div></div></div>	17	323	502
Total Votes Cast	6,805	100.00%	<div><div></div></div>	82	3,136	3,587

STATE PROP 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	3,783	56.57%	<div><div></div></div>	55	1,756	1,972
Against	2,904	43.43%	<div><div></div></div>	25	1,328	1,551
Total Votes Cast	6,687	100.00%	<div><div></div></div>	80	3,084	3,523

STATE PROP 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	4,914	73.31%	<div><div></div></div>	68	2,298	2,548
Against	1,789	26.69%	<div><div></div></div>	11	787	991
Total Votes Cast	6,703	100.00%	<div><div></div></div>	79	3,085	3,539

STATE PROP 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	4,380	65.20%	<div><div></div></div>	52	2,065	2,263
Against	2,338	34.80%	<div><div></div></div>	28	1,027	1,283
Total Votes Cast	6,718	100.00%	<div><div></div></div>	80	3,092	3,546

Election Summary Results Report
2023 Joint Election
November 7, 2023

Final UNOFFICIAL RESULTS

Walker County

STATE PROP 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	4,322	64.79%	<div><div></div></div>	58	2,046	2,218
Against	2,349	35.21%	<div><div></div></div>	20	1,031	1,298
Total Votes Cast	6,671	100.00%	<div><div></div></div>	78	3,077	3,516

STATE PROP 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	5,759	84.28%	<div><div></div></div>	79	2,656	3,024
Against	1,074	15.72%	<div><div></div></div>	3	485	586
Total Votes Cast	6,833	100.00%	<div><div></div></div>	82	3,141	3,610

STATE PROP 10

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	3,701	55.81%	<div><div></div></div>	42	1,761	1,898
Against	2,931	44.19%	<div><div></div></div>	36	1,307	1,588
Total Votes Cast	6,632	100.00%	<div><div></div></div>	78	3,068	3,486

STATE PROP 11

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	3,699	57.67%	<div><div></div></div>	52	1,739	1,908
Against	2,715	42.33%	<div><div></div></div>	25	1,217	1,473
Total Votes Cast	6,414	100.00%	<div><div></div></div>	77	2,956	3,381

STATE PROP 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	3,061	49.68%	<div><div></div></div>	35	1,507	1,519
Against	3,100	50.32%	<div><div></div></div>	40	1,344	1,716
Total Votes Cast	6,161	100.00%	<div><div></div></div>	75	2,851	3,235

STATE PROP 13

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	2,491	37.34%	<div><div></div></div>	32	1,161	1,298
Against	4,181	62.66%	<div><div></div></div>	49	1,924	2,208
Total Votes Cast	6,672	100.00%	<div><div></div></div>	81	3,085	3,506

STATE PROP 14

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	4,971	74.34%	<div><div></div></div>	64	2,304	2,603
Against	1,716	25.66%	<div><div></div></div>	16	787	913
Total Votes Cast	6,687	100.00%	<div><div></div></div>	80	3,091	3,516

PRECINCT 101

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	755			
Ballots Cast - Total	78	0	38	40
Voter Turnout - Total	10.33%			

STATE PROP 1

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	49	64.47%	<div><div></div></div>	0	24	25
Against	27	35.53%	<div><div></div></div>	0	12	15
Total Votes Cast	76	100.00%	<div><div></div></div>	0	36	40

STATE PROP 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	52	67.53%	<div><div></div></div>	0	25	27
Against	25	32.47%	<div><div></div></div>	0	12	13
Total Votes Cast	77	100.00%	<div><div></div></div>	0	37	40

STATE PROP 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	35	47.30%	<div><div></div></div>	0	18	17
Against	39	52.70%	<div><div></div></div>	0	17	22
Total Votes Cast	74	100.00%	<div><div></div></div>	0	35	39

STATE PROP 4

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	52	69.33%	<div><div></div></div>	0	28	24
Against	23	30.67%	<div><div></div></div>	0	7	16
Total Votes Cast	75	100.00%	<div><div></div></div>	0	35	40

STATE PROP 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	48	63.16%	<div><div></div></div>	0	24	24
Against	28	36.84%	<div><div></div></div>	0	12	16
Total Votes Cast	76	100.00%	<div><div></div></div>	0	36	40

STATE PROP 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	56	74.67%	<div><div></div></div>	0	28	28
Against	19	25.33%	<div><div></div></div>	0	8	11
Total Votes Cast	75	100.00%	<div><div></div></div>	0	36	39

PRECINCT 101

STATE PROP 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	36	48.00%	<div><div></div></div>	0	21	15
Against	39	52.00%	<div><div></div></div>	0	15	24
Total Votes Cast	75	100.00%	<div><div></div></div>	0	36	39

STATE PROP 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	51	67.11%	<div><div></div></div>	0	26	25
Against	25	32.89%	<div><div></div></div>	0	10	15
Total Votes Cast	76	100.00%	<div><div></div></div>	0	36	40

STATE PROP 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	69	90.79%	<div><div></div></div>	0	34	35
Against	7	9.21%	<div><div></div></div>	0	2	5
Total Votes Cast	76	100.00%	<div><div></div></div>	0	36	40

STATE PROP 10

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	36	48.00%	<div><div></div></div>	0	17	19
Against	39	52.00%	<div><div></div></div>	0	19	20
Total Votes Cast	75	100.00%	<div><div></div></div>	0	36	39

STATE PROP 11

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	44	58.67%	<div><div></div></div>	0	22	22
Against	31	41.33%	<div><div></div></div>	0	13	18
Total Votes Cast	75	100.00%	<div><div></div></div>	0	35	40

STATE PROP 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	27	36.49%	<div><div></div></div>	0	18	9
Against	47	63.51%	<div><div></div></div>	0	17	30
Total Votes Cast	74	100.00%	<div><div></div></div>	0	35	39

PRECINCT 101

STATE PROP 13

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	19	25.33%	<div><div></div></div>	0	9	10
Against	56	74.67%	<div><div></div></div>	0	27	29
Total Votes Cast	75	100.00%	<div><div></div></div>	0	36	39

STATE PROP 14

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	61	80.26%	<div><div></div></div>	0	29	32
Against	15	19.74%	<div><div></div></div>	0	7	8
Total Votes Cast	76	100.00%	<div><div></div></div>	0	36	40

PRECINCT 102

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	4,485			
Ballots Cast - Total	630	9	286	335
Voter Turnout - Total	14.05%			

STATE PROP 1

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	476	76.40%	<div><div></div></div>	6	226	244
Against	147	23.60%	<div><div></div></div>	3	57	87
Total Votes Cast	623	100.00%	<div><div></div></div>	9	283	331

STATE PROP 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	419	69.49%	<div><div></div></div>	7	191	221
Against	184	30.51%	<div><div></div></div>	2	86	96
Total Votes Cast	603	100.00%	<div><div></div></div>	9	277	317

STATE PROP 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	388	64.24%	<div><div></div></div>	3	186	199
Against	216	35.76%	<div><div></div></div>	6	92	118
Total Votes Cast	604	100.00%	<div><div></div></div>	9	278	317

STATE PROP 4

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	480	79.08%	<div><div></div></div>	7	232	241
Against	127	20.92%	<div><div></div></div>	2	48	77
Total Votes Cast	607	100.00%	<div><div></div></div>	9	280	318

STATE PROP 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	410	67.99%	<div><div></div></div>	8	182	220
Against	193	32.01%	<div><div></div></div>	1	97	95
Total Votes Cast	603	100.00%	<div><div></div></div>	9	279	315

STATE PROP 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	472	77.89%	<div><div></div></div>	9	208	255
Against	134	22.11%	<div><div></div></div>	0	67	67
Total Votes Cast	606	100.00%	<div><div></div></div>	9	275	322

PRECINCT 102

STATE PROP 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	394	65.12%	<div><div></div></div>	7	177	210
Against	211	34.88%	<div><div></div></div>	2	100	109
Total Votes Cast	605	100.00%	<div><div></div></div>	9	277	319

STATE PROP 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	424	70.78%	<div><div></div></div>	9	187	228
Against	175	29.22%	<div><div></div></div>	0	87	88
Total Votes Cast	599	100.00%	<div><div></div></div>	9	274	316

STATE PROP 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	578	93.23%	<div><div></div></div>	9	262	307
Against	42	6.77%	<div><div></div></div>	0	21	21
Total Votes Cast	620	100.00%	<div><div></div></div>	9	283	328

STATE PROP 10

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	335	55.93%	<div><div></div></div>	2	150	183
Against	264	44.07%	<div><div></div></div>	7	127	130
Total Votes Cast	599	100.00%	<div><div></div></div>	9	277	313

STATE PROP 11

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	393	68.83%	<div><div></div></div>	7	176	210
Against	178	31.17%	<div><div></div></div>	2	86	90
Total Votes Cast	571	100.00%	<div><div></div></div>	9	262	300

STATE PROP 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	255	47.05%	<div><div></div></div>	1	130	124
Against	287	52.95%	<div><div></div></div>	7	123	157
Total Votes Cast	542	100.00%	<div><div></div></div>	8	253	281

PRECINCT 102

STATE PROP 13

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	228	37.81%	<div><div></div></div>	4	110	114
Against	375	62.19%	<div><div></div></div>	5	167	203
Total Votes Cast	603	100.00%	<div><div></div></div>	9	277	317

STATE PROP 14

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	493	80.82%	<div><div></div></div>	9	217	267
Against	117	19.18%	<div><div></div></div>	0	61	56
Total Votes Cast	610	100.00%	<div><div></div></div>	9	278	323

PRECINCT 103

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	1,857			
Ballots Cast - Total	373	3	177	193
Voter Turnout - Total	20.09%			

STATE PROP 1

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	347	93.28%	<div><div></div></div>	3	167	177
Against	25	6.72%	<div><div></div></div>	0	9	16
Total Votes Cast	372	100.00%	<div><div></div></div>	3	176	193

STATE PROP 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	214	58.95%	<div><div></div></div>	1	110	103
Against	149	41.05%	<div><div></div></div>	2	59	88
Total Votes Cast	363	100.00%	<div><div></div></div>	3	169	191

STATE PROP 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	299	81.03%	<div><div></div></div>	3	146	150
Against	70	18.97%	<div><div></div></div>	0	28	42
Total Votes Cast	369	100.00%	<div><div></div></div>	3	174	192

STATE PROP 4

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	330	88.71%	<div><div></div></div>	3	158	169
Against	42	11.29%	<div><div></div></div>	0	19	23
Total Votes Cast	372	100.00%	<div><div></div></div>	3	177	192

STATE PROP 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	188	51.23%	<div><div></div></div>	3	89	96
Against	179	48.77%	<div><div></div></div>	0	83	96
Total Votes Cast	367	100.00%	<div><div></div></div>	3	172	192

STATE PROP 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	277	75.27%	<div><div></div></div>	3	127	147
Against	91	24.73%	<div><div></div></div>	0	45	46
Total Votes Cast	368	100.00%	<div><div></div></div>	3	172	193

PRECINCT 103

STATE PROP 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	263	70.89%	<div><div></div></div>	3	134	126
Against	108	29.11%	<div><div></div></div>	0	41	67
Total Votes Cast	371	100.00%	<div><div></div></div>	3	175	193

STATE PROP 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	218	59.40%	<div><div></div></div>	1	113	104
Against	149	40.60%	<div><div></div></div>	2	61	86
Total Votes Cast	367	100.00%	<div><div></div></div>	3	174	190

STATE PROP 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	310	84.01%	<div><div></div></div>	3	146	161
Against	59	15.99%	<div><div></div></div>	0	29	30
Total Votes Cast	369	100.00%	<div><div></div></div>	3	175	191

STATE PROP 10

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	207	56.87%	<div><div></div></div>	3	107	97
Against	157	43.13%	<div><div></div></div>	0	65	92
Total Votes Cast	364	100.00%	<div><div></div></div>	3	172	189

STATE PROP 11

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	172	48.59%	<div><div></div></div>	0	90	82
Against	182	51.41%	<div><div></div></div>	3	75	104
Total Votes Cast	354	100.00%	<div><div></div></div>	3	165	186

STATE PROP 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	159	47.46%	<div><div></div></div>	3	85	71
Against	176	52.54%	<div><div></div></div>	0	66	110
Total Votes Cast	335	100.00%	<div><div></div></div>	3	151	181

PRECINCT 103

STATE PROP 13

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	132	36.16%	<div><div></div></div>	0	65	67
Against	233	63.84%	<div><div></div></div>	3	107	123
Total Votes Cast	365	100.00%	<div><div></div></div>	3	172	190

STATE PROP 14

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	265	72.40%	<div><div></div></div>	2	135	128
Against	101	27.60%	<div><div></div></div>	1	39	61
Total Votes Cast	366	100.00%	<div><div></div></div>	3	174	189

PRECINCT 104

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	2,155			
Ballots Cast - Total	479	2	246	231
Voter Turnout - Total	22.23%			

STATE PROP 1

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	437	92.00%	<div><div></div></div>	1	223	213
Against	38	8.00%	<div><div></div></div>	1	23	14
Total Votes Cast	475	100.00%	<div><div></div></div>	2	246	227

STATE PROP 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	287	62.53%	<div><div></div></div>	2	139	146
Against	172	37.47%	<div><div></div></div>	0	99	73
Total Votes Cast	459	100.00%	<div><div></div></div>	2	238	219

STATE PROP 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	376	81.92%	<div><div></div></div>	1	195	180
Against	83	18.08%	<div><div></div></div>	1	43	39
Total Votes Cast	459	100.00%	<div><div></div></div>	2	238	219

STATE PROP 4

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	431	91.51%	<div><div></div></div>	0	225	206
Against	40	8.49%	<div><div></div></div>	2	18	20
Total Votes Cast	471	100.00%	<div><div></div></div>	2	243	226

STATE PROP 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	257	55.87%	<div><div></div></div>	1	133	123
Against	203	44.13%	<div><div></div></div>	1	104	98
Total Votes Cast	460	100.00%	<div><div></div></div>	2	237	221

STATE PROP 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	346	74.25%	<div><div></div></div>	1	184	161
Against	120	25.75%	<div><div></div></div>	1	57	62
Total Votes Cast	466	100.00%	<div><div></div></div>	2	241	223

PRECINCT 104

STATE PROP 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	312	67.10%	<div><div></div></div>	0	162	150
Against	153	32.90%	<div><div></div></div>	2	78	73
Total Votes Cast	465	100.00%	<div><div></div></div>	2	240	223

STATE PROP 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	268	58.39%	<div><div></div></div>	1	143	124
Against	191	41.61%	<div><div></div></div>	1	92	98
Total Votes Cast	459	100.00%	<div><div></div></div>	2	235	222

STATE PROP 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	412	86.74%	<div><div></div></div>	1	218	193
Against	63	13.26%	<div><div></div></div>	1	28	34
Total Votes Cast	475	100.00%	<div><div></div></div>	2	246	227

STATE PROP 10

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	253	55.36%	<div><div></div></div>	0	136	117
Against	204	44.64%	<div><div></div></div>	2	102	100
Total Votes Cast	457	100.00%	<div><div></div></div>	2	238	217

STATE PROP 11

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	234	53.92%	<div><div></div></div>	1	117	116
Against	200	46.08%	<div><div></div></div>	1	110	89
Total Votes Cast	434	100.00%	<div><div></div></div>	2	227	205

STATE PROP 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	215	51.81%	<div><div></div></div>	1	113	101
Against	200	48.19%	<div><div></div></div>	1	102	97
Total Votes Cast	415	100.00%	<div><div></div></div>	2	215	198

PRECINCT 104

STATE PROP 13

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	194	42.08%	<div><div></div></div>	1	100	93
Against	267	57.92%	<div><div></div></div>	1	141	125
Total Votes Cast	461	100.00%	<div><div></div></div>	2	241	218

STATE PROP 14

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	341	74.13%	<div><div></div></div>	1	180	160
Against	119	25.87%	<div><div></div></div>	1	59	59
Total Votes Cast	460	100.00%	<div><div></div></div>	2	239	219

PRECINCT 201

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	1,747			
Ballots Cast - Total	150	4	75	71
Voter Turnout - Total	8.59%			

STATE PROP 1

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	121	84.03%	<div><div></div></div>	3	61	57
Against	23	15.97%	<div><div></div></div>	1	11	11
Total Votes Cast	144	100.00%	<div><div></div></div>	4	72	68

STATE PROP 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	99	69.72%	<div><div></div></div>	2	47	50
Against	43	30.28%	<div><div></div></div>	2	23	18
Total Votes Cast	142	100.00%	<div><div></div></div>	4	70	68

STATE PROP 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	97	68.79%	<div><div></div></div>	3	47	47
Against	44	31.21%	<div><div></div></div>	1	21	22
Total Votes Cast	141	100.00%	<div><div></div></div>	4	68	69

STATE PROP 4

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	109	76.22%	<div><div></div></div>	4	54	51
Against	34	23.78%	<div><div></div></div>	0	16	18
Total Votes Cast	143	100.00%	<div><div></div></div>	4	70	69

STATE PROP 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	100	69.93%	<div><div></div></div>	3	48	49
Against	43	30.07%	<div><div></div></div>	1	23	19
Total Votes Cast	143	100.00%	<div><div></div></div>	4	71	68

STATE PROP 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	117	81.82%	<div><div></div></div>	4	55	58
Against	26	18.18%	<div><div></div></div>	0	16	10
Total Votes Cast	143	100.00%	<div><div></div></div>	4	71	68

PRECINCT 201

STATE PROP 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	103	72.54%	<div><div></div></div>	3	45	55
Against	39	27.46%	<div><div></div></div>	1	25	13
Total Votes Cast	142	100.00%	<div><div></div></div>	4	70	68

STATE PROP 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	105	73.43%	<div><div></div></div>	4	51	50
Against	38	26.57%	<div><div></div></div>	0	21	17
Total Votes Cast	143	100.00%	<div><div></div></div>	4	72	67

STATE PROP 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	128	88.89%	<div><div></div></div>	4	63	61
Against	16	11.11%	<div><div></div></div>	0	8	8
Total Votes Cast	144	100.00%	<div><div></div></div>	4	71	69

STATE PROP 10

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	86	60.14%	<div><div></div></div>	2	35	49
Against	57	39.86%	<div><div></div></div>	2	36	19
Total Votes Cast	143	100.00%	<div><div></div></div>	4	71	68

STATE PROP 11

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	93	65.96%	<div><div></div></div>	2	42	49
Against	48	34.04%	<div><div></div></div>	2	26	20
Total Votes Cast	141	100.00%	<div><div></div></div>	4	68	69

STATE PROP 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	63	45.65%	<div><div></div></div>	3	30	30
Against	75	54.35%	<div><div></div></div>	1	38	36
Total Votes Cast	138	100.00%	<div><div></div></div>	4	68	66

PRECINCT 201

STATE PROP 13

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	64	44.76%	<div><div></div></div>	1	32	31
Against	79	55.24%	<div><div></div></div>	3	40	36
Total Votes Cast	143	100.00%	<div><div></div></div>	4	72	67

STATE PROP 14

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	120	83.33%	<div><div></div></div>	4	57	59
Against	24	16.67%	<div><div></div></div>	0	14	10
Total Votes Cast	144	100.00%	<div><div></div></div>	4	71	69

Precinct Election Results Report
2023 Joint Election
November 7, 2023

Final UNOFFICIAL RESULTS

Walker County

PRECINCT 203

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	2,669			
Ballots Cast - Total	700	0	370	330
Voter Turnout - Total	26.23%			

STATE PROP 1

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	611	88.42%	<div></div>	0	314	297
Against	80	11.58%	<div></div>	0	50	30
Total Votes Cast	691	100.00%	<div></div>	0	364	327

STATE PROP 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	359	53.03%	<div></div>	0	189	170
Against	318	46.97%	<div></div>	0	171	147
Total Votes Cast	677	100.00%	<div></div>	0	360	317

STATE PROP 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	575	84.43%	<div></div>	0	304	271
Against	106	15.57%	<div></div>	0	56	50
Total Votes Cast	681	100.00%	<div></div>	0	360	321

STATE PROP 4

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	640	92.09%	<div></div>	0	346	294
Against	55	7.91%	<div></div>	0	24	31
Total Votes Cast	695	100.00%	<div></div>	0	370	325

STATE PROP 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	327	48.16%	<div></div>	0	177	150
Against	352	51.84%	<div></div>	0	187	165
Total Votes Cast	679	100.00%	<div></div>	0	364	315

STATE PROP 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	451	66.72%	<div></div>	0	248	203
Against	225	33.28%	<div></div>	0	115	110
Total Votes Cast	676	100.00%	<div></div>	0	363	313

PRECINCT 203

STATE PROP 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	428	63.31%	<div><div></div></div>	0	221	207
Against	248	36.69%	<div><div></div></div>	0	140	108
Total Votes Cast	676	100.00%	<div><div></div></div>	0	361	315

STATE PROP 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	385	57.21%	<div><div></div></div>	0	209	176
Against	288	42.79%	<div><div></div></div>	0	153	135
Total Votes Cast	673	100.00%	<div><div></div></div>	0	362	311

STATE PROP 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	537	78.51%	<div><div></div></div>	0	279	258
Against	147	21.49%	<div><div></div></div>	0	87	60
Total Votes Cast	684	100.00%	<div><div></div></div>	0	366	318

STATE PROP 10

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	330	48.96%	<div><div></div></div>	0	180	150
Against	344	51.04%	<div><div></div></div>	0	183	161
Total Votes Cast	674	100.00%	<div><div></div></div>	0	363	311

STATE PROP 11

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	338	51.92%	<div><div></div></div>	0	179	159
Against	313	48.08%	<div><div></div></div>	0	169	144
Total Votes Cast	651	100.00%	<div><div></div></div>	0	348	303

STATE PROP 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	326	51.66%	<div><div></div></div>	0	191	135
Against	305	48.34%	<div><div></div></div>	0	150	155
Total Votes Cast	631	100.00%	<div><div></div></div>	0	341	290

PRECINCT 203

STATE PROP 13

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	227	33.73%	<div><div></div></div>	0	112	115
Against	446	66.27%	<div><div></div></div>	0	248	198
Total Votes Cast	673	100.00%	<div><div></div></div>	0	360	313

STATE PROP 14

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	456	67.56%	<div><div></div></div>	0	240	216
Against	219	32.44%	<div><div></div></div>	0	120	99
Total Votes Cast	675	100.00%	<div><div></div></div>	0	360	315

PRECINCT 204

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	1,383			
Ballots Cast - Total	353	2	141	210
Voter Turnout - Total	25.52%			

STATE PROP 1

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	301	87.50%	<div><div></div></div>	2	124	175
Against	43	12.50%	<div><div></div></div>	0	16	27
Total Votes Cast	344	100.00%	<div><div></div></div>	2	140	202

STATE PROP 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	195	57.69%	<div><div></div></div>	2	77	116
Against	143	42.31%	<div><div></div></div>	0	59	84
Total Votes Cast	338	100.00%	<div><div></div></div>	2	136	200

STATE PROP 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	270	79.18%	<div><div></div></div>	0	118	152
Against	71	20.82%	<div><div></div></div>	2	21	48
Total Votes Cast	341	100.00%	<div><div></div></div>	2	139	200

STATE PROP 4

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	303	87.83%	<div><div></div></div>	0	132	171
Against	42	12.17%	<div><div></div></div>	2	8	32
Total Votes Cast	345	100.00%	<div><div></div></div>	2	140	203

STATE PROP 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	188	56.12%	<div><div></div></div>	0	69	119
Against	147	43.88%	<div><div></div></div>	2	64	81
Total Votes Cast	335	100.00%	<div><div></div></div>	2	133	200

STATE PROP 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	225	67.37%	<div><div></div></div>	2	85	138
Against	109	32.63%	<div><div></div></div>	0	48	61
Total Votes Cast	334	100.00%	<div><div></div></div>	2	133	199

PRECINCT 204

STATE PROP 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	206	61.31%	<div><div></div></div>	1	78	127
Against	130	38.69%	<div><div></div></div>	1	55	74
Total Votes Cast	336	100.00%	<div><div></div></div>	2	133	201

STATE PROP 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	196	58.86%	<div><div></div></div>	0	77	119
Against	137	41.14%	<div><div></div></div>	2	56	79
Total Votes Cast	333	100.00%	<div><div></div></div>	2	133	198

STATE PROP 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	280	80.69%	<div><div></div></div>	2	103	175
Against	67	19.31%	<div><div></div></div>	0	35	32
Total Votes Cast	347	100.00%	<div><div></div></div>	2	138	207

STATE PROP 10

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	168	50.60%	<div><div></div></div>	2	67	99
Against	164	49.40%	<div><div></div></div>	0	65	99
Total Votes Cast	332	100.00%	<div><div></div></div>	2	132	198

STATE PROP 11

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	174	53.70%	<div><div></div></div>	2	59	113
Against	150	46.30%	<div><div></div></div>	0	68	82
Total Votes Cast	324	100.00%	<div><div></div></div>	2	127	195

STATE PROP 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	140	45.90%	<div><div></div></div>	1	58	81
Against	165	54.10%	<div><div></div></div>	1	64	100
Total Votes Cast	305	100.00%	<div><div></div></div>	2	122	181

PRECINCT 204

STATE PROP 13

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	125	37.54%	<div><div></div></div>	0	43	82
Against	208	62.46%	<div><div></div></div>	2	91	115
Total Votes Cast	333	100.00%	<div><div></div></div>	2	134	197

STATE PROP 14

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	234	69.64%	<div><div></div></div>	1	84	149
Against	102	30.36%	<div><div></div></div>	1	50	51
Total Votes Cast	336	100.00%	<div><div></div></div>	2	134	200

PRECINCT 205

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	2,704			
Ballots Cast - Total	955	18	559	378
Voter Turnout - Total	35.32%			

STATE PROP 1

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	811	87.39%	<div><div></div></div>	12	483	316
Against	117	12.61%	<div><div></div></div>	6	63	48
Total Votes Cast	928	100.00%	<div><div></div></div>	18	546	364

STATE PROP 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	589	65.30%	<div><div></div></div>	9	351	229
Against	313	34.70%	<div><div></div></div>	9	186	118
Total Votes Cast	902	100.00%	<div><div></div></div>	18	537	347

STATE PROP 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	718	78.99%	<div><div></div></div>	10	424	284
Against	191	21.01%	<div><div></div></div>	8	112	71
Total Votes Cast	909	100.00%	<div><div></div></div>	18	536	355

STATE PROP 4

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	851	91.51%	<div><div></div></div>	15	508	328
Against	79	8.49%	<div><div></div></div>	3	44	32
Total Votes Cast	930	100.00%	<div><div></div></div>	18	552	360

STATE PROP 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	574	62.73%	<div><div></div></div>	11	335	228
Against	341	37.27%	<div><div></div></div>	7	205	129
Total Votes Cast	915	100.00%	<div><div></div></div>	18	540	357

STATE PROP 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	743	81.11%	<div><div></div></div>	16	441	286
Against	173	18.89%	<div><div></div></div>	2	102	69
Total Votes Cast	916	100.00%	<div><div></div></div>	18	543	355

PRECINCT 205

STATE PROP 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	651	70.92%	<div><div></div></div>	11	387	253
Against	267	29.08%	<div><div></div></div>	7	155	105
Total Votes Cast	918	100.00%	<div><div></div></div>	18	542	358

STATE PROP 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	672	73.44%	<div><div></div></div>	11	403	258
Against	243	26.56%	<div><div></div></div>	7	138	98
Total Votes Cast	915	100.00%	<div><div></div></div>	18	541	356

STATE PROP 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	822	87.17%	<div><div></div></div>	18	488	316
Against	121	12.83%	<div><div></div></div>	0	68	53
Total Votes Cast	943	100.00%	<div><div></div></div>	18	556	369

STATE PROP 10

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	578	63.94%	<div><div></div></div>	13	341	224
Against	326	36.06%	<div><div></div></div>	5	194	127
Total Votes Cast	904	100.00%	<div><div></div></div>	18	535	351

STATE PROP 11

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	586	66.44%	<div><div></div></div>	11	359	216
Against	296	33.56%	<div><div></div></div>	7	168	121
Total Votes Cast	882	100.00%	<div><div></div></div>	18	527	337

STATE PROP 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	483	56.96%	<div><div></div></div>	9	302	172
Against	365	43.04%	<div><div></div></div>	8	205	152
Total Votes Cast	848	100.00%	<div><div></div></div>	17	507	324

PRECINCT 205

STATE PROP 13						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	387	42.48%	<div><div></div></div>	10	234	143
Against	524	57.52%	<div><div></div></div>	8	307	209
Total Votes Cast	911	100.00%	<div><div></div></div>	18	541	352

STATE PROP 14						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	746	81.00%	<div><div></div></div>	15	445	286
Against	175	19.00%	<div><div></div></div>	3	99	73
Total Votes Cast	921	100.00%	<div><div></div></div>	18	544	359

PRECINCT 206

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	1,250			
Ballots Cast - Total	353	7	198	148
Voter Turnout - Total	28.24%			

STATE PROP 1

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	311	89.11%	<div><div></div></div>	6	173	132
Against	38	10.89%	<div><div></div></div>	1	24	13
Total Votes Cast	349	100.00%	<div><div></div></div>	7	197	145

STATE PROP 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	227	65.42%	<div><div></div></div>	2	135	90
Against	120	34.58%	<div><div></div></div>	5	61	54
Total Votes Cast	347	100.00%	<div><div></div></div>	7	196	144

STATE PROP 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	268	77.68%	<div><div></div></div>	1	160	107
Against	77	22.32%	<div><div></div></div>	6	34	37
Total Votes Cast	345	100.00%	<div><div></div></div>	7	194	144

STATE PROP 4

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	308	88.00%	<div><div></div></div>	2	172	134
Against	42	12.00%	<div><div></div></div>	5	24	13
Total Votes Cast	350	100.00%	<div><div></div></div>	7	196	147

STATE PROP 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	220	62.86%	<div><div></div></div>	4	131	85
Against	130	37.14%	<div><div></div></div>	3	66	61
Total Votes Cast	350	100.00%	<div><div></div></div>	7	197	146

STATE PROP 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	286	81.71%	<div><div></div></div>	4	169	113
Against	64	18.29%	<div><div></div></div>	2	29	33
Total Votes Cast	350	100.00%	<div><div></div></div>	6	198	146

PRECINCT 206

STATE PROP 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	240	68.77%	<div><div></div></div>	4	150	86
Against	109	31.23%	<div><div></div></div>	3	47	59
Total Votes Cast	349	100.00%	<div><div></div></div>	7	197	145

STATE PROP 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	250	72.05%	<div><div></div></div>	4	150	96
Against	97	27.95%	<div><div></div></div>	3	46	48
Total Votes Cast	347	100.00%	<div><div></div></div>	7	196	144

STATE PROP 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	311	88.35%	<div><div></div></div>	6	180	125
Against	41	11.65%	<div><div></div></div>	1	18	22
Total Votes Cast	352	100.00%	<div><div></div></div>	7	198	147

STATE PROP 10

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	209	60.58%	<div><div></div></div>	3	133	73
Against	136	39.42%	<div><div></div></div>	4	62	70
Total Votes Cast	345	100.00%	<div><div></div></div>	7	195	143

STATE PROP 11

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	216	65.26%	<div><div></div></div>	4	126	86
Against	115	34.74%	<div><div></div></div>	3	61	51
Total Votes Cast	331	100.00%	<div><div></div></div>	7	187	137

STATE PROP 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	158	50.00%	<div><div></div></div>	3	98	57
Against	158	50.00%	<div><div></div></div>	4	83	71
Total Votes Cast	316	100.00%	<div><div></div></div>	7	181	128

PRECINCT 206

STATE PROP 13

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	149	43.44%	<div><div></div></div>	4	85	60
Against	194	56.56%	<div><div></div></div>	3	109	82
Total Votes Cast	343	100.00%	<div><div></div></div>	7	194	142

STATE PROP 14

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	276	79.77%	<div><div></div></div>	5	160	111
Against	70	20.23%	<div><div></div></div>	2	37	31
Total Votes Cast	346	100.00%	<div><div></div></div>	7	197	142

PRECINCT 301

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	2,764			
Ballots Cast - Total	284	5	129	150
Voter Turnout - Total	10.28%			

STATE PROP 1

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	221	80.36%	<div><div></div></div>	3	107	111
Against	54	19.64%	<div><div></div></div>	1	20	33
Total Votes Cast	275	100.00%	<div><div></div></div>	4	127	144

STATE PROP 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	185	68.27%	<div><div></div></div>	3	83	99
Against	86	31.73%	<div><div></div></div>	1	44	41
Total Votes Cast	271	100.00%	<div><div></div></div>	4	127	140

STATE PROP 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	164	61.19%	<div><div></div></div>	2	89	73
Against	104	38.81%	<div><div></div></div>	2	36	66
Total Votes Cast	268	100.00%	<div><div></div></div>	4	125	139

STATE PROP 4

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	206	75.18%	<div><div></div></div>	4	106	96
Against	68	24.82%	<div><div></div></div>	0	21	47
Total Votes Cast	274	100.00%	<div><div></div></div>	4	127	143

STATE PROP 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	193	70.44%	<div><div></div></div>	4	82	107
Against	81	29.56%	<div><div></div></div>	0	44	37
Total Votes Cast	274	100.00%	<div><div></div></div>	4	126	144

STATE PROP 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	222	80.14%	<div><div></div></div>	4	105	113
Against	55	19.86%	<div><div></div></div>	0	22	33
Total Votes Cast	277	100.00%	<div><div></div></div>	4	127	146

PRECINCT 301

STATE PROP 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	173	63.14%	<div><div></div></div>	3	84	86
Against	101	36.86%	<div><div></div></div>	1	42	58
Total Votes Cast	274	100.00%	<div><div></div></div>	4	126	144

STATE PROP 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	204	74.18%	<div><div></div></div>	4	96	104
Against	71	25.82%	<div><div></div></div>	0	31	40
Total Votes Cast	275	100.00%	<div><div></div></div>	4	127	144

STATE PROP 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	248	87.94%	<div><div></div></div>	4	111	133
Against	34	12.06%	<div><div></div></div>	0	17	17
Total Votes Cast	282	100.00%	<div><div></div></div>	4	128	150

STATE PROP 10

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	169	61.45%	<div><div></div></div>	2	81	86
Against	106	38.55%	<div><div></div></div>	2	45	59
Total Votes Cast	275	100.00%	<div><div></div></div>	4	126	145

STATE PROP 11

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	174	65.17%	<div><div></div></div>	4	82	88
Against	93	34.83%	<div><div></div></div>	0	40	53
Total Votes Cast	267	100.00%	<div><div></div></div>	4	122	141

STATE PROP 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	103	39.77%	<div><div></div></div>	3	59	41
Against	156	60.23%	<div><div></div></div>	1	60	95
Total Votes Cast	259	100.00%	<div><div></div></div>	4	119	136

PRECINCT 301

STATE PROP 13						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	94	34.43%	<div></div>	2	48	44
Against	179	65.57%	<div></div>	2	78	99
Total Votes Cast	273	100.00%	<div></div>	4	126	143

STATE PROP 14						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	220	80.29%	<div></div>	4	97	119
Against	54	19.71%	<div></div>	0	30	24
Total Votes Cast	274	100.00%	<div></div>	4	127	143

PRECINCT 302

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	937			
Ballots Cast - Total	167	3	79	85
Voter Turnout - Total	17.82%			

STATE PROP 1

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	142	86.06%	<div><div></div></div>	0	67	75
Against	23	13.94%	<div><div></div></div>	3	10	10
Total Votes Cast	165	100.00%	<div><div></div></div>	3	77	85

STATE PROP 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	101	63.52%	<div><div></div></div>	3	49	49
Against	58	36.48%	<div><div></div></div>	0	24	34
Total Votes Cast	159	100.00%	<div><div></div></div>	3	73	83

STATE PROP 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	129	80.62%	<div><div></div></div>	2	60	67
Against	31	19.38%	<div><div></div></div>	1	15	15
Total Votes Cast	160	100.00%	<div><div></div></div>	3	75	82

STATE PROP 4

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	142	86.59%	<div><div></div></div>	3	70	69
Against	22	13.41%	<div><div></div></div>	0	8	14
Total Votes Cast	164	100.00%	<div><div></div></div>	3	78	83

STATE PROP 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	90	56.25%	<div><div></div></div>	2	50	38
Against	70	43.75%	<div><div></div></div>	1	24	45
Total Votes Cast	160	100.00%	<div><div></div></div>	3	74	83

STATE PROP 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	122	76.25%	<div><div></div></div>	3	56	63
Against	38	23.75%	<div><div></div></div>	0	18	20
Total Votes Cast	160	100.00%	<div><div></div></div>	3	74	83

PRECINCT 302

STATE PROP 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	118	72.84%	<div><div></div></div>	3	56	59
Against	44	27.16%	<div><div></div></div>	0	19	25
Total Votes Cast	162	100.00%	<div><div></div></div>	3	75	84

STATE PROP 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	107	67.30%	<div><div></div></div>	3	53	51
Against	52	32.70%	<div><div></div></div>	0	20	32
Total Votes Cast	159	100.00%	<div><div></div></div>	3	73	83

STATE PROP 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	143	86.67%	<div><div></div></div>	3	68	72
Against	22	13.33%	<div><div></div></div>	0	9	13
Total Votes Cast	165	100.00%	<div><div></div></div>	3	77	85

STATE PROP 10

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	88	56.05%	<div><div></div></div>	0	46	42
Against	69	43.95%	<div><div></div></div>	3	27	39
Total Votes Cast	157	100.00%	<div><div></div></div>	3	73	81

STATE PROP 11

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	95	62.09%	<div><div></div></div>	3	48	44
Against	58	37.91%	<div><div></div></div>	0	23	35
Total Votes Cast	153	100.00%	<div><div></div></div>	3	71	79

STATE PROP 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	67	46.21%	<div><div></div></div>	2	33	32
Against	78	53.79%	<div><div></div></div>	1	38	39
Total Votes Cast	145	100.00%	<div><div></div></div>	3	71	71

PRECINCT 302

STATE PROP 13

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	48	30.57%	<div></div>	0	25	23
Against	109	69.43%	<div></div>	3	49	57
Total Votes Cast	157	100.00%	<div></div>	3	74	80

STATE PROP 14

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	125	78.62%	<div></div>	2	59	64
Against	34	21.38%	<div></div>	1	15	18
Total Votes Cast	159	100.00%	<div></div>	3	74	82

PRECINCT 303

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	745			
Ballots Cast - Total	124	3	53	68
Voter Turnout - Total	16.64%			

STATE PROP 1

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	113	91.87%	<div><div></div></div>	3	51	59
Against	10	8.13%	<div><div></div></div>	0	2	8
Total Votes Cast	123	100.00%	<div><div></div></div>	3	53	67

STATE PROP 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	73	60.33%	<div><div></div></div>	3	31	39
Against	48	39.67%	<div><div></div></div>	0	21	27
Total Votes Cast	121	100.00%	<div><div></div></div>	3	52	66

STATE PROP 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	94	77.05%	<div><div></div></div>	3	40	51
Against	28	22.95%	<div><div></div></div>	0	12	16
Total Votes Cast	122	100.00%	<div><div></div></div>	3	52	67

STATE PROP 4

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	107	86.99%	<div><div></div></div>	3	49	55
Against	16	13.01%	<div><div></div></div>	0	4	12
Total Votes Cast	123	100.00%	<div><div></div></div>	3	53	67

STATE PROP 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	69	57.98%	<div><div></div></div>	3	28	38
Against	50	42.02%	<div><div></div></div>	0	22	28
Total Votes Cast	119	100.00%	<div><div></div></div>	3	50	66

STATE PROP 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	90	72.58%	<div><div></div></div>	3	40	47
Against	34	27.42%	<div><div></div></div>	0	13	21
Total Votes Cast	124	100.00%	<div><div></div></div>	3	53	68

PRECINCT 303

STATE PROP 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	87	70.16%	<div><div></div></div>	3	41	43
Against	37	29.84%	<div><div></div></div>	0	12	25
Total Votes Cast	124	100.00%	<div><div></div></div>	3	53	68

STATE PROP 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	77	63.64%	<div><div></div></div>	3	38	36
Against	44	36.36%	<div><div></div></div>	0	14	30
Total Votes Cast	121	100.00%	<div><div></div></div>	3	52	66

STATE PROP 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	105	86.78%	<div><div></div></div>	3	47	55
Against	16	13.22%	<div><div></div></div>	0	5	11
Total Votes Cast	121	100.00%	<div><div></div></div>	3	52	66

STATE PROP 10

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	65	54.17%	<div><div></div></div>	3	27	35
Against	55	45.83%	<div><div></div></div>	0	24	31
Total Votes Cast	120	100.00%	<div><div></div></div>	3	51	66

STATE PROP 11

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	72	62.07%	<div><div></div></div>	3	33	36
Against	44	37.93%	<div><div></div></div>	0	17	27
Total Votes Cast	116	100.00%	<div><div></div></div>	3	50	63

STATE PROP 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	69	61.61%	<div><div></div></div>	2	28	39
Against	43	38.39%	<div><div></div></div>	0	21	22
Total Votes Cast	112	100.00%	<div><div></div></div>	2	49	61

PRECINCT 303

STATE PROP 13

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	50	41.32%	<div><div></div></div>	2	29	19
Against	71	58.68%	<div><div></div></div>	0	24	47
Total Votes Cast	121	100.00%	<div><div></div></div>	2	53	66

STATE PROP 14

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	96	80.00%	<div><div></div></div>	3	41	52
Against	24	20.00%	<div><div></div></div>	0	11	13
Total Votes Cast	120	100.00%	<div><div></div></div>	3	52	65

PRECINCT 304

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	4,157			
Ballots Cast - Total	757	6	311	440
Voter Turnout - Total	18.21%			

STATE PROP 1

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	684	91.94%	4	282	398
Against	60	8.06%	0	25	35
Total Votes Cast	744	100.00%	4	307	433

STATE PROP 2

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	402	54.92%	2	156	244
Against	330	45.08%	2	145	183
Total Votes Cast	732	100.00%	4	301	427

STATE PROP 3

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	561	76.85%	1	225	335
Against	169	23.15%	3	77	89
Total Votes Cast	730	100.00%	4	302	424

STATE PROP 4

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	656	88.05%	6	270	380
Against	89	11.95%	0	36	53
Total Votes Cast	745	100.00%	6	306	433

STATE PROP 5

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	362	49.52%	2	144	216
Against	369	50.48%	2	163	204
Total Votes Cast	731	100.00%	4	307	420

STATE PROP 6

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	516	70.78%	4	212	300
Against	213	29.22%	0	88	125
Total Votes Cast	729	100.00%	4	300	425

PRECINCT 304

STATE PROP 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	473	64.27%	<div><div></div></div>	3	199	271
Against	263	35.73%	<div><div></div></div>	1	105	157
Total Votes Cast	736	100.00%	<div><div></div></div>	4	304	428

STATE PROP 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	449	61.34%	<div><div></div></div>	4	186	259
Against	283	38.66%	<div><div></div></div>	0	118	165
Total Votes Cast	732	100.00%	<div><div></div></div>	4	304	424

STATE PROP 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	582	78.54%	<div><div></div></div>	5	242	335
Against	159	21.46%	<div><div></div></div>	1	64	94
Total Votes Cast	741	100.00%	<div><div></div></div>	6	306	429

STATE PROP 10

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	387	53.45%	<div><div></div></div>	2	159	226
Against	337	46.55%	<div><div></div></div>	2	142	193
Total Votes Cast	724	100.00%	<div><div></div></div>	4	301	419

STATE PROP 11

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	397	56.07%	<div><div></div></div>	1	150	246
Against	311	43.93%	<div><div></div></div>	2	142	167
Total Votes Cast	708	100.00%	<div><div></div></div>	3	292	413

STATE PROP 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	351	51.54%	<div><div></div></div>	2	129	220
Against	330	48.46%	<div><div></div></div>	1	147	182
Total Votes Cast	681	100.00%	<div><div></div></div>	3	276	402

PRECINCT 304

STATE PROP 13

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	266	35.99%	<div><div></div></div>	2	103	161
Against	473	64.01%	<div><div></div></div>	4	203	266
Total Votes Cast	739	100.00%	<div><div></div></div>	6	306	427

STATE PROP 14

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	529	72.07%	<div><div></div></div>	4	218	307
Against	205	27.93%	<div><div></div></div>	0	87	118
Total Votes Cast	734	100.00%	<div><div></div></div>	4	305	425

PRECINCT 401

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	2,885			
Ballots Cast - Total	232	9	105	118
Voter Turnout - Total	8.04%			

STATE PROP 1

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	177	78.32%	<div><div></div></div>	6	77	94
Against	49	21.68%	<div><div></div></div>	3	26	20
Total Votes Cast	226	100.00%	<div><div></div></div>	9	103	114

STATE PROP 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	150	68.18%	<div><div></div></div>	4	69	77
Against	70	31.82%	<div><div></div></div>	5	33	32
Total Votes Cast	220	100.00%	<div><div></div></div>	9	102	109

STATE PROP 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	150	66.96%	<div><div></div></div>	3	72	75
Against	74	33.04%	<div><div></div></div>	6	31	37
Total Votes Cast	224	100.00%	<div><div></div></div>	9	103	112

STATE PROP 4

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	187	83.86%	<div><div></div></div>	6	87	94
Against	36	16.14%	<div><div></div></div>	3	15	18
Total Votes Cast	223	100.00%	<div><div></div></div>	9	102	112

STATE PROP 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	157	70.72%	<div><div></div></div>	4	76	77
Against	65	29.28%	<div><div></div></div>	5	26	34
Total Votes Cast	222	100.00%	<div><div></div></div>	9	102	111

STATE PROP 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	175	77.43%	<div><div></div></div>	3	82	90
Against	51	22.57%	<div><div></div></div>	6	22	23
Total Votes Cast	226	100.00%	<div><div></div></div>	9	104	113

PRECINCT 401

STATE PROP 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	143	63.84%	<div><div></div></div>	1	66	76
Against	81	36.16%	<div><div></div></div>	8	37	36
Total Votes Cast	224	100.00%	<div><div></div></div>	9	103	112

STATE PROP 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	157	71.69%	<div><div></div></div>	4	74	79
Against	62	28.31%	<div><div></div></div>	5	27	30
Total Votes Cast	219	100.00%	<div><div></div></div>	9	101	109

STATE PROP 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	212	92.98%	<div><div></div></div>	9	98	105
Against	16	7.02%	<div><div></div></div>	0	6	10
Total Votes Cast	228	100.00%	<div><div></div></div>	9	104	115

STATE PROP 10

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	133	59.38%	<div><div></div></div>	2	63	68
Against	91	40.62%	<div><div></div></div>	7	41	43
Total Votes Cast	224	100.00%	<div><div></div></div>	9	104	111

STATE PROP 11

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	142	66.98%	<div><div></div></div>	6	65	71
Against	70	33.02%	<div><div></div></div>	3	34	33
Total Votes Cast	212	100.00%	<div><div></div></div>	9	99	104

STATE PROP 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	100	47.39%	<div><div></div></div>	2	54	44
Against	111	52.61%	<div><div></div></div>	7	44	60
Total Votes Cast	211	100.00%	<div><div></div></div>	9	98	104

PRECINCT 401

STATE PROP 13

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	73	32.74%	<div><div></div></div>	1	40	32
Against	150	67.26%	<div><div></div></div>	8	62	80
Total Votes Cast	223	100.00%	<div><div></div></div>	9	102	112

STATE PROP 14

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	179	81.00%	<div><div></div></div>	4	80	95
Against	42	19.00%	<div><div></div></div>	5	22	15
Total Votes Cast	221	100.00%	<div><div></div></div>	9	102	110

PRECINCT 403

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	1,492			
Ballots Cast - Total	250	1	109	140
Voter Turnout - Total	16.76%			

STATE PROP 1

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	219	89.39%	<div><div></div></div>	1	97	121
Against	26	10.61%	<div><div></div></div>	0	10	16
Total Votes Cast	245	100.00%	<div><div></div></div>	1	107	137

STATE PROP 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	134	57.02%	<div><div></div></div>	1	58	75
Against	101	42.98%	<div><div></div></div>	0	48	53
Total Votes Cast	235	100.00%	<div><div></div></div>	1	106	128

STATE PROP 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	196	81.33%	<div><div></div></div>	0	88	108
Against	45	18.67%	<div><div></div></div>	1	19	25
Total Votes Cast	241	100.00%	<div><div></div></div>	1	107	133

STATE PROP 4

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	224	91.43%	<div><div></div></div>	1	100	123
Against	21	8.57%	<div><div></div></div>	0	9	12
Total Votes Cast	245	100.00%	<div><div></div></div>	1	109	135

STATE PROP 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	119	49.58%	<div><div></div></div>	1	47	71
Against	121	50.42%	<div><div></div></div>	0	59	62
Total Votes Cast	240	100.00%	<div><div></div></div>	1	106	133

STATE PROP 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	169	71.31%	<div><div></div></div>	1	81	87
Against	68	28.69%	<div><div></div></div>	0	23	45
Total Votes Cast	237	100.00%	<div><div></div></div>	1	104	132

PRECINCT 403

STATE PROP 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	142	59.92%	<div><div></div></div>	1	67	74
Against	95	40.08%	<div><div></div></div>	0	39	56
Total Votes Cast	237	100.00%	<div><div></div></div>	1	106	130

STATE PROP 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	149	62.34%	<div><div></div></div>	1	67	81
Against	90	37.66%	<div><div></div></div>	0	39	51
Total Votes Cast	239	100.00%	<div><div></div></div>	1	106	132

STATE PROP 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	193	79.42%	<div><div></div></div>	1	87	105
Against	50	20.58%	<div><div></div></div>	0	20	30
Total Votes Cast	243	100.00%	<div><div></div></div>	1	107	135

STATE PROP 10

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	126	53.39%	<div><div></div></div>	1	56	69
Against	110	46.61%	<div><div></div></div>	0	50	60
Total Votes Cast	236	100.00%	<div><div></div></div>	1	106	129

STATE PROP 11

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	123	54.18%	<div><div></div></div>	1	62	60
Against	104	45.82%	<div><div></div></div>	0	39	65
Total Votes Cast	227	100.00%	<div><div></div></div>	1	101	125

STATE PROP 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	99	44.80%	<div><div></div></div>	0	52	47
Against	122	55.20%	<div><div></div></div>	1	49	72
Total Votes Cast	221	100.00%	<div><div></div></div>	1	101	119

PRECINCT 403

STATE PROP 13

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	79	33.33%	<div><div></div></div>	1	32	46
Against	158	66.67%	<div><div></div></div>	0	75	83
Total Votes Cast	237	100.00%	<div><div></div></div>	1	107	129

STATE PROP 14

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	155	65.40%	<div><div></div></div>	1	71	83
Against	82	34.60%	<div><div></div></div>	0	34	48
Total Votes Cast	237	100.00%	<div><div></div></div>	1	105	131

PRECINCT 404

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	4,352			
Ballots Cast - Total	1,052	9	294	749
Voter Turnout - Total	24.17%			

STATE PROP 1

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	934	90.33%	<div><div></div></div>	9	262	663
Against	100	9.67%	<div><div></div></div>	0	29	71
Total Votes Cast	1,034	100.00%	<div><div></div></div>	9	291	734

STATE PROP 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	557	55.87%	<div><div></div></div>	6	153	398
Against	440	44.13%	<div><div></div></div>	1	128	311
Total Votes Cast	997	100.00%	<div><div></div></div>	7	281	709

STATE PROP 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	815	80.77%	<div><div></div></div>	4	236	575
Against	194	19.23%	<div><div></div></div>	5	46	143
Total Votes Cast	1,009	100.00%	<div><div></div></div>	9	282	718

STATE PROP 4

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	919	89.66%	<div><div></div></div>	9	266	644
Against	106	10.34%	<div><div></div></div>	0	22	84
Total Votes Cast	1,025	100.00%	<div><div></div></div>	9	288	728

STATE PROP 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	469	47.14%	<div><div></div></div>	7	134	328
Against	526	52.86%	<div><div></div></div>	2	146	378
Total Votes Cast	995	100.00%	<div><div></div></div>	9	280	706

STATE PROP 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	632	63.33%	<div><div></div></div>	9	168	455
Against	366	36.67%	<div><div></div></div>	0	113	253
Total Votes Cast	998	100.00%	<div><div></div></div>	9	281	708

PRECINCT 404

STATE PROP 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	598	59.44%	<div><div></div></div>	9	169	420
Against	408	40.56%	<div><div></div></div>	0	115	293
Total Votes Cast	1,006	100.00%	<div><div></div></div>	9	284	713

STATE PROP 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	595	59.74%	<div><div></div></div>	7	165	423
Against	401	40.26%	<div><div></div></div>	0	116	285
Total Votes Cast	996	100.00%	<div><div></div></div>	7	281	708

STATE PROP 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	815	79.51%	<div><div></div></div>	9	221	585
Against	210	20.49%	<div><div></div></div>	0	67	143
Total Votes Cast	1,025	100.00%	<div><div></div></div>	9	288	728

STATE PROP 10

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	522	52.99%	<div><div></div></div>	7	157	358
Against	463	47.01%	<div><div></div></div>	0	121	342
Total Votes Cast	985	100.00%	<div><div></div></div>	7	278	700

STATE PROP 11

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	435	45.74%	<div><div></div></div>	6	122	307
Against	516	54.26%	<div><div></div></div>	2	143	371
Total Votes Cast	951	100.00%	<div><div></div></div>	8	265	678

STATE PROP 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	440	48.35%	<div><div></div></div>	3	123	314
Against	470	51.65%	<div><div></div></div>	5	131	334
Total Votes Cast	910	100.00%	<div><div></div></div>	8	254	648

PRECINCT 404

STATE PROP 13

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	346	34.70%	<div><div></div></div>	2	89	255
Against	651	65.30%	<div><div></div></div>	7	191	453
Total Votes Cast	997	100.00%	<div><div></div></div>	9	280	708

STATE PROP 14

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	660	66.67%	<div><div></div></div>	7	182	471
Against	330	33.33%	<div><div></div></div>	2	101	227
Total Votes Cast	990	100.00%	<div><div></div></div>	9	283	698

PRECINCT 405

Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	82			
Ballots Cast - Total	18	2	10	6
Voter Turnout - Total	21.95%			

STATE PROP 1

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	16	88.89%	<div><div></div></div>	0	10	6
Against	2	11.11%	<div><div></div></div>	2	0	0
Total Votes Cast	18	100.00%	<div><div></div></div>	2	10	6

STATE PROP 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	14	77.78%	<div><div></div></div>	2	8	4
Against	4	22.22%	<div><div></div></div>	0	2	2
Total Votes Cast	18	100.00%	<div><div></div></div>	2	10	6

STATE PROP 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	11	61.11%	<div><div></div></div>	0	8	3
Against	7	38.89%	<div><div></div></div>	2	2	3
Total Votes Cast	18	100.00%	<div><div></div></div>	2	10	6

STATE PROP 4

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	18	100.00%	<div><div></div></div>	2	10	6
Against	0	0.00%	<div><div></div></div>	0	0	0
Total Votes Cast	18	100.00%	<div><div></div></div>	2	10	6

STATE PROP 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	12	66.67%	<div><div></div></div>	2	7	3
Against	6	33.33%	<div><div></div></div>	0	3	3
Total Votes Cast	18	100.00%	<div><div></div></div>	2	10	6

STATE PROP 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	15	83.33%	<div><div></div></div>	2	9	4
Against	3	16.67%	<div><div></div></div>	0	1	2
Total Votes Cast	18	100.00%	<div><div></div></div>	2	10	6

PRECINCT 405

STATE PROP 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	13	72.22%	<div><div></div></div>	0	8	5
Against	5	27.78%	<div><div></div></div>	2	2	1
Total Votes Cast	18	100.00%	<div><div></div></div>	2	10	6

STATE PROP 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	15	83.33%	<div><div></div></div>	2	8	5
Against	3	16.67%	<div><div></div></div>	0	2	1
Total Votes Cast	18	100.00%	<div><div></div></div>	2	10	6

STATE PROP 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	14	77.78%	<div><div></div></div>	2	9	3
Against	4	22.22%	<div><div></div></div>	0	1	3
Total Votes Cast	18	100.00%	<div><div></div></div>	2	10	6

STATE PROP 10

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	9	50.00%	<div><div></div></div>	0	6	3
Against	9	50.00%	<div><div></div></div>	2	4	3
Total Votes Cast	18	100.00%	<div><div></div></div>	2	10	6

STATE PROP 11

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	11	64.71%	<div><div></div></div>	1	7	3
Against	6	35.29%	<div><div></div></div>	0	3	3
Total Votes Cast	17	100.00%	<div><div></div></div>	1	10	6

STATE PROP 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	6	33.33%	<div><div></div></div>	0	4	2
Against	12	66.67%	<div><div></div></div>	2	6	4
Total Votes Cast	18	100.00%	<div><div></div></div>	2	10	6

PRECINCT 405

STATE PROP 13

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	10	55.56%	<div><div></div></div>	2	5	3
Against	8	44.44%	<div><div></div></div>	0	5	3
Total Votes Cast	18	100.00%	<div><div></div></div>	2	10	6

STATE PROP 14

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	15	83.33%	<div><div></div></div>	2	9	4
Against	3	16.67%	<div><div></div></div>	0	1	2
Total Votes Cast	18	100.00%	<div><div></div></div>	2	10	6

Walker County
Adult Probation
705 FM 2821
Huntsville, Tx 77320

Site Bid 2107270

Date 10/25/2023



1

Install Custom Ridge (Emergency)

Quantity: 180 Lf

Deficiency:

Current ridge cap allows rain to enter building.

Corrective Action:

Install ridge cap over existing ridge cap



2

Fasteners- Oversize Screws to Replace Loose or Missing Screws (Emergency)

Quantity: 1,200 EA

Deficiency:

Screws are deteriorated or backing out of panels.

Corrective Action:

Remove existing screws and reinstall new oversized screws.

Walker County
Adult Probation
705 FM 2821
Huntsville, Tx 77320

Description	Amount
-------------	--------

_____ Repairs	\$8,625.00
---------------	------------

Terms and Conditions

Payment is due in full upon receipt of invoice unless specified in another agreement. An invoice will be sent with documentation of work performed.

Work Authorization

I hereby authorize the work indicated in this document. I understand the minimum cost per service work order is \$500.

Site Bid No.

2107270

Signature: _____

Date: _____

Printed Name: _____

PO#: _____

SALES QUOTATION



Salesperson: BRAD VAJDAK
 Cell: 832-675-0998
 E-mail: BRAD.VAJDAK@DOGGETT.COM

Highway 21 West
 Bryan, TX 77803
 Main Line: (979) 778-4825
 Fax Line: (713) 674-0305

Customer: WALKER COUNTY P2
 Contact: LEE K
 Phone:
 PO#
 Date: 11/15/2023

Make: JOHN DEERE
 Model: 410P
 Stock #: 00000
 Serial #: ORDER
 Expires: 12/15/23

Year: 2023

LOADER BACKHOE

Hours:

0

Quantity	Code	Description	Retail Price
	Code	Description	\$171,268.00
	17E0T	410 P-tier Backhoe Loader	
	1003	Cab	
	183E	JDLink™	
	3009	Autoshift Transmission - Mechanical Front Wheel Drive (MFWD) with Limited Slip Differential	
	4006	John Deere 4.5L - FT4/Stage IV	
	5250	Galaxy 21L-24 12PR Rear & 12.5/80-18 10PR Front	
	6152	Single Battery with Disconnect and Jump Post	
	6752	Extendible Dipperstick	
	6573	450 lb. (204 kg.) Front Counterweight	
	7002	Auxiliary Hydraulics with One & Two Way Flow (Hammer & Thumb/Swinger)	
	7028	Pilot Controls, Two Lever, with Pattern Selection	
	7041	Loader Coupler, Three-Function Hydraulics, Single Lever	
	7810	24 in. (611 mm.) Heavy-Duty Bucket, 8.1 cu. ft. (0.23 cu. m.)	
	7701	Less Coupler - Thumb Ready	
	7864	94 in. (2.39 m.) General Purpose Coupler Bucket, 1.50 cu. yd. (1.15 cu. m.)	
	8096	Premium Mirror Option - Exterior Rear View Mirrors (2) and Front View Mirror (1)	
	8146	Left Side Console Storage with Cup Holders	
	8183	Radio, Bosch Premium Package	
	8207	Seat, Cloth Air-Suspension	
	8075	Diagnostic Oil Sampling Ports	
	8226	Strobe Light with Magnetic Mount	
	8025	Thumb - 37 in. 4 Tine	
	8126	Heavy-Duty Grille Frame	
	AT308139	Forks, Pallet (2) 60 in.(1.52m) with 60 in. (1.52m) Coupler Fork Carriage	
		TAG FRONT COUPLER GRAPPLE RAKE (TYPE L)	
		SOURCEWELL CONTRACT #G32119-JDC	
		FULL COMPREHENSIVE WARRANTY FOR 36 MONTH OR 3,000HR	
TRADE #1	YEAR: MAKE: MODEL: DESCRIPTION: SERIAL: HOURS:		Machine Sale Price \$171,268.00
			Rental Interest \$0.00
TRADE #2	YEAR: MAKE: MODEL: DESCRIPTION: SERIAL: HOURS:		Down Payment \$0.00
			TRADE IN + PAYOFF (if applicable) \$0.00
WARRANTY	TYPE	MONTHS	HOURS
	FULL	36	3000
Preventive Maintenance			DOC FEES (Non-JD Lender) \$0.00
			SUB TOTAL \$171,268.00
			DOCUMENT FEES (JDF ONLY) \$0.00
PM	MONTHS	HOURS	TOTAL Without Tax \$171,268.00
		0	Applicable Tax/Insurance \$0.00
			Total \$171,268.00

STATE OF TEXAS
DEPARTMENT OF INFORMATION RESOURCES
CONTRACT FOR PRODUCT, SERVICES, AND RELATED SERVICES
SHI/Government Solutions, Inc.

1 INTRODUCTION

1.1 Parties

This contract for Software, Commercial Off-the-Shelf (COTS) and Related Services (this "Contract") is entered into between the State of Texas, acting by and through the Department of Information Resources (hereinafter "DIR") with its principal place of business at 300 West 15th Street, Suite 1300, Austin, Texas 78701, and SHI/Government Solutions, Inc. a Domestic For-Profit Corporation (hereinafter "Successful Respondent"), with its principal place of business at 3828 Pecana Trail Austin, Texas 78749.

1.2 Compliance with Procurement Laws

This Contract is the result of compliance with applicable procurement laws of the State of Texas. DIR issued a solicitation on the Comptroller of Public Accounts' Electronic State Business Daily, Request for Offer (RFO) DIR-CPO-TMP-570, on February 2, 2023, for Software, Commercial Off-the-Shelf (COTS) and Related Services (the "RFO"). Upon execution of all Contracts, a notice of award for DIR-CPO-TMP-570, shall be posted by DIR on the Electronic State Business Daily.

1.3 Order of Precedence

- A. For transactions under this Contract, the order of precedence shall be as follows:
1. this Contract;
 2. Appendix A, Standard Terms and Conditions;
 3. Appendix B, Successful Respondent's Historically Underutilized Businesses Subcontracting Plan;
 4. Appendix C, Pricing Index;
 5. Exhibit 1, RFO DIR-CPO-TMP-570, including all Addenda; and
 6. Exhibit 2, Successful Respondent's Response to RFO DIR-CPO-TMP-570, including all Addenda.

- B. Each of the foregoing documents is hereby incorporated by reference and together constitute the entire agreement between DIR and Successful Respondent.

1.4 Definitions

Capitalized terms used but not defined herein have the meanings given to them in **Appendix A, Standard Terms and Conditions.**

2 TERM OF CONTRACT

The initial term of this Contract shall be up to two (2) years commencing on the date of the last signature hereto (the “Initial Term”), with one (1) optional two-year renewal and one (2) optional one-year renewal (each, a “Renewal Term”). Prior to expiration of the Initial Term and each Renewal Term, this Contract will renew automatically under the same terms and conditions unless either party provides written notice to the other party at least sixty (60) days in advance of the renewal date stating that the party wishes to discuss amendment or non-renewal.

3 OPTION TO EXTEND

Successful Respondent agrees that DIR may require continued performance under this Contract and if such a case arises, the parties by mutual agreement may extend the term as stated herein at the rates specified in this Contract following the expiration of the Initial Term or any Renewal Term. This option may be exercised more than once, but the total extension of performance hereunder shall not exceed ninety (90) calendar days. Such extension of services shall be subject to the requirements of the Contract, with the sole and limited exception that the original date of termination shall be extended pursuant to this provision. DIR may exercise this option upon thirty (30) calendar days written request to the Successful Respondent.

4 PRODUCT AND SERVICE OFFERINGS

Products and services available under this Contract are limited to Value Added Software Reseller Products and Related Services for Microsoft and Adobe, as defined in Request for Offer DIR-CPO-TMP-570 for Software, Commercial Off-the-Shelf (COTS) and Related Services. At DIR’s sole discretion, Successful Respondent may incorporate changes or

make additions to its product and service offerings, provided that any changes or additions must be within the scope of the RFO.

5 PRICING

5.1 Pricing Index

Pricing to Customers shall be as set forth in **Appendix C, Pricing Index**, and shall include the DIR Administrative Fee (as defined below).

5.2 Customer Discount

- A. The minimum Customer discount for all products and services will be the percentage off List Price (as defined below) or MSRP (as defined below), as applicable, as specified in **Appendix C, Pricing Index**. Successful Respondent shall not establish a List Price or MSRP for a particular solicitation. For purposes of this Section, "List Price" is the price for a product or service published in Successful Respondent's price catalog (or similar document) before any discounts or price allowances are applied. For purposes of this Section, "MSRP," or manufacturer's suggested retail price, is the price list published by the manufacturer or publisher of a product and available to and recognized by the trade.
- B. Customers purchasing products or services under this Contract may negotiate additional discounts with Successful Respondent. Successful Respondent and Customer shall provide the details of such additional discounts to DIR upon request.
- C. If products or services available under this Contract are provided at a lower price to: (i) an eligible Customer who is not purchasing those products or services under this Contract, or (ii) to any other customer under the same terms and conditions provided for the State for the same products and services under this contract, then the price of such products and services under this Contract shall be adjusted to that lower price. This requirement applies to products or services quoted by Successful Respondent for a quantity of one (1), but does not apply to volume or special pricing purchases. Successful Respondent shall notify DIR within ten (10) days of providing a lower price as described in this Section, and this Contract shall be amended within ten (10) days to reflect such lower price.

5.3 Changes to Prices

- A. Subject to the requirements of this section, Successful Respondent may change the price of any product or service upon changes to the List Price or MSRP, as applicable. Discount levels shall not be subject to such changes, and will remain consistent with the discount levels specified in this Contract.
- B. Successful Respondent may revise its pricing by publishing a revised pricing list, subject to review and approval by DIR. If DIR, in its sole discretion, finds that the price of a product or service has been increased unreasonably, DIR may request that Successful Respondent reduce the pricing for the product or service to the level published before such revision. Upon such request, Successful Respondent shall either reduce the pricing as requested, or shall remove the product or service from the pricing list for this Contract. Failure to do so will constitute an act of default by Successful Respondent.

5.4 Shipping and Handling

Prices to Customers shall include all shipping and handling fees. Shipments will be Free On-Board Customer's Destination. No additional fees may be charged to Customers for standard shipping and handling. If a Customer request expedited or special delivery, Customer will be responsible for any additional charges for expedited or special delivery.

5.5 Travel Expenses

Pricing for services provided under this Contract are exclusive of any travel expenses that may be incurred in the performance of such services. Travel expense reimbursement may include personal vehicle mileage or commercial coach transportation, hotel accommodations, parking, and meals; provided, however, the amount of reimbursement by Customers shall not exceed the amounts authorized for state employees as adopted by each Customer; and provided, further, that all reimbursement rates shall not exceed the maximum rates established for state employees under the current State Travel Management Program. Travel time may not be included as part of the amounts payable by Customer for any services provided under this Contract. The DIR Administrative Fee is not applicable to travel expense reimbursement. Anticipated travel expenses must be pre-approved in writing by the Customer. The Customer reserves the right not to pay travel expenses which are not pre-approved in writing by the Customer.

6 DIR ADMINISTRATIVE FEE

- A. Successful Respondent shall pay an administrative fee to DIR based on the dollar value of all sales to Customers pursuant to this Contract (the "DIR Administrative Fee"). The amount of the DIR Administrative Fee shall be seventy-five hundredths of a percent (0.75%) of all sales, net of returns and credits. For example, the administrative fee for sales totaling \$100,000 shall be \$750.
- B. All prices quoted to Customers shall include the DIR Administrative Fee. DIR reserves the right to increase or decrease the DIR Administrative Fee during the term of this Contract, upon written notice to Successful Respondent without amending this Contract. Any increase or decrease in the DIR Administrative Fee shall be incorporated in the price to Customers.

7 INTERNET ACCESS TO CONTRACT AND PRICING INFORMATION

In addition to the requirements listed in **Appendix A, Section 7.2, Internet Access to Contract and Pricing Information**, Successful Respondent shall include the following with its webpage:

- A. A current price list or mechanism to obtain specific contract pricing;
- B. MSRP/list price or DIR Customer price;
- C. Discount percentage (%) off MSRP or List Price;
- D. Warranty policies; and
- E. Return policies.
- F. A link to DIR's list of TX-RAMP certified Cloud Products; and
- G. Service Level Agreements for each SaaS product awarded, including metrics and method for calculating and reporting results, for:
 - i. service availability.
 - ii. recovery time objectives; and
 - iii. data loss tolerance levels (also known as recovery point objectives).

8 USE OF ORDER FULFILLERS

8.1 Authorization to Use Order Fulfillers

Subject to the conditions in this Section 8, DIR agrees to permit Successful Respondent to utilize designated order fulfillers to provide products, services, and support resources to Customers under this Contract ("Order Fulfillers").

8.2 Designation of Order Fulfillers

- A. Successful Respondent may designate Order Fulfillers to act as the distributors for products and services available under this Contract. In designating Order Fulfillers, Successful Respondent must be in compliance with the State's Policy on Utilization of Historically Underutilized Businesses. DIR and Successful Respondent will agree on the number of Order Fulfillers that are Historically Underutilized Businesses as defined by the CPA.
- B. In addition to the required Subcontracting Plan, Successful Respondent shall provide DIR with the following Order Fulfiller information: Order Fulfiller name, Order Fulfiller business address, Order Fulfiller CPA Identification Number, Order Fulfiller contact person email address and phone number.
- C. DIR reserves the right to require Successful Respondent to rescind any Order Fulfiller participation or request that Successful Respondent name additional Order Fulfillers should DIR determine it is in the best interest of the State.
- D. Successful Respondent shall be fully liable for its Order Fulfillers' performance under and compliance with the terms and conditions of this Contract. Successful Respondent shall enter into contracts with Order Fulfillers and use terms and conditions that are consistent with the terms and conditions of this Contract.
- E. Successful Respondent may qualify Order Fulfillers and their participation under the Contract provided that: i) any criteria is uniformly applied to all potential Order Fulfillers based upon Successful Respondent's established, neutrally applied criteria, ii) the criteria is not based on a particular procurement, and iii) all Customers are supported under the criteria.
- F. Successful Respondent shall not prohibit any Order Fulfiller from participating in other procurement opportunities offered through DIR.

8.3 Changes in Order Fulfiller

Successful Respondent may add or remove Order Fulfillers throughout the term of this Contract upon written authorization by DIR. Prior to adding or removing Order Fulfillers, Successful Respondent must make a good faith effort to revise its Subcontracting Plan in accordance with the State's Policy on Utilization of Historically Underutilized Businesses. Successful Respondent shall provide DIR with its updated Subcontracting Plan and the Order Fulfillers information listed above.

8.4 Order Fulfiller Pricing to Customer

Order Fulfiller pricing to the Customer shall be in accordance with Section 5.

9 NOTIFICATION

All notices under this Contract shall be sent to a party at the respective address indicated below.

If sent to the State:

Lisa Massock or Successor in Office
Chief Procurement Officer
Department of Information Resources
300 W. 15th St., Suite 1300
Austin, Texas 78701
Phone: (512) 475-4700
Email: lisa.massock@dir.texas.gov

If sent to Successful Respondent:

Kristina Mann
Senior Manager / Contracts
SHI/Government Solutions, Inc.
3828 Pecana Trail
Austin, Texas 78749
Phone: (908) 547-9471
Email: Kristina_mann@shi.com

10 SOFTWARE LICENSE

10.1 Software License Agreement

- A. Customers acquiring software licenses under this Contract shall hold, use, and operate such software subject to compliance with the Software License Agreement. Customer and Successful Respondent may agree to additional terms and conditions that do not diminish a term or condition in the Software License Agreement, or in any manner lessen the rights or protections of Customer or the responsibilities or liabilities of Successful Respondent. Successful Respondent shall make the Software License Agreement terms and conditions available to all Customers at all times.
- B. Compliance with the Software License Agreement is the responsibility of the Customer. DIR shall not be responsible for any Customer's compliance with the Software License Agreement.

11 CONFLICTING OR ADDITIONAL TERMS

- A. The terms and conditions of this Contract shall supersede any additional conflicting or additional terms in any additional service agreements, statement of work, and any other provisions, terms, conditions, and license agreements, including those which may be affixed to or accompany software upon delivery (sometimes called shrink-wrap or click-wrap agreements), and any linked or supplemental documents, which may be proposed, issued, or accepted by Successful Respondent and Customer in addition to this Contract (such additional agreements, "Additional Agreements"), regardless of when such Additional Agreements are proposed, issued, or accepted by Customer. Notwithstanding the foregoing, it is Customer's responsibility to review any Additional Agreements to determine if Customer accepts such Additional Agreement. If Customer does not accept such Additional Agreement, Customer shall be responsible for negotiating any changes thereto.
- B. Any update or amendment to an Additional Agreement shall only apply to Purchase Orders for the associated product or service offering after the effective date of such update or amendment; provided that, if Successful Respondent has responded to a Customer's solicitation or request for pricing, any subsequent

update or amendment to an Additional Agreement may only apply to a resulting Purchase Order if Successful Respondent directly informs such Customer of such update or amendment before the Purchase Order is executed.

- C. Successful Respondent shall not require any Additional Agreement that: i) diminishes the rights, benefits, or protections of Customer, or that alters the definitions, measurements, or method for determining any authorized rights, benefits, or protections of Customer; or ii) imposes additional costs, burdens, or obligations upon Customer, or that alters the definitions, measurements, or method for determining any authorized costs, burdens, or obligations upon Customer.
- D. If Successful Respondent attempts to do any of the foregoing, the prohibited documents will be void and inapplicable to this Contract or the Purchase Order between Successful Respondent and Customer, and Successful Respondent will nonetheless be obligated to perform such Purchase Order without regard to the prohibited documents, unless Customer elects instead to terminate such Purchase Order, which in such case may be identified as a termination for cause against Successful Respondent.

12 AUTHORIZED EXCEPTIONS TO APPENDIX A, STANDARD TERMS AND CONDITIONS

No exceptions have been agreed to by DIR and Successful Respondent.

(Remainder of this page intentionally left blank.)

This Contract is executed to be effective as of the date of last signature.

SHI/Government Solutions, Inc.

Authorized By: Signature on File

Name: Kristina Mann

Title: Senior Manager / Contracts

Date: 9/20/2023

The State of Texas, acting by and through the Department of Information Resources

Authorized By: Signature on File

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Title: Chief Procurement Officer

Date: 9/22/2023

Office of General Counsel: M.R.

Date: 9/22/2023



Department of Information Resources

DIR-CPO-5237

Appendix A

Standard Contract Terms and Conditions

Cooperative Contracts

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The following terms and conditions shall govern the conduct of DIR and Successful Respondent during the term of the Contract.

1 CONTRACT SCOPE

Successful Respondent shall provide the products and/or services specified in the Contract for purchase by Customers. Terms used in this document shall have the meanings set forth below in Section [3 Definitions](#).

2 NO QUANTITY GUARANTEES

The Contract is not exclusive to Successful Respondent. Customers may obtain services from other sources during the term of the Contract. DIR makes no express or implied warranties whatsoever that any particular quantity or dollar amount of products and/or services will be procured through the Contract.

3 DEFINITIONS

3.1 Compliance Check

An audit of Successful Respondent's compliance with the Contract which may be performed by a third-party auditor, DIR Internal Audit department, DIR contract management staff, or their designees.

3.2 Contract

The DIR Contract between DIR and Successful Respondent into which this Appendix A is incorporated.

3.3 CPA

Refers to the Texas Comptroller of Public Accounts.

3.4 Customer

Any Texas state agency, unit of local government, institution of higher education as defined in Section 2054.003, Texas Government Code, the Electric Reliability Council of Texas, the Lower Colorado River Authority, a private school, as defined by Section 5.001, Education Code, a private or independent institution of higher education, as defined by Section 61.003, Education Code, a volunteer fire department, as defined by Section 152.001, Tax Code, and those state agencies purchasing from a DIR contract through an Interagency Agreement, as authorized by Chapter 771, Texas Government Code, any local government as authorized through the Interlocal Cooperation Act, Chapter 791, Texas Government Code, a public safety entity, as defined by 47 U.S.C. Section 1401, or a county hospital, public hospital, or hospital district, the state agencies and political subdivisions of other states as authorized by Section 2054.0565, Texas Government Code, and, except for telecommunications services under Chapter 2170, Texas Government Code, assistance organizations as defined in Section 2175.001:

- A. A non-profit organization that provides educational, health or human services or assistance to homeless individuals;
- B. A nonprofit food bank that solicits, warehouses, and redistributes edible but unmarketable food to an agency that feeds needy families and individuals;
- C. Texas Partners of the Americas, a registered agency with the Advisory Committee on Voluntary Foreign Aid, with the approval of the Partners of the Alliance Office of the Agency for International Development;

- D. A group, including a faith-based group, that enters into a financial or non-financial agreement with a health or human services agency to provide services to that agency's clients;
- E. A local workforce development board created under Section 2308.253, Texas Government Code;
- F. A nonprofit organization approved by the Supreme Court of Texas that provides free legal services for low-income households in civil matters;
- G. The Texas Boll Weevil Eradication Foundation, Inc., or an entity designated by the commissioner of agriculture as the foundation's successor entity under Section 74.1011, Texas Agriculture Code;
- H. A nonprofit computer bank that solicits, stores, refurbishes and redistributes used computer equipment to public school students and their families; and
- I. A nonprofit organization that provides affordable housing.

3.5 **Business day**

Shall mean business days, Monday through Friday, except for State and Federal holidays. If the Contract calls for performance on a day that is not a business day, then performance is intended to occur on the next business day.

3.6 **DIR**

Refers to the Texas Department of Information Resources.

3.7 **Effective Date**

Refers to the effective date of the Contract as set forth therein.

3.8 **Invoice**

Refers to a Customer approved instrument submitted by Successful Respondent for payment of services.

3.9 **Purchase Order**

Refers to Customer's fiscal form or format, contract with Successful Respondent, or other document used by Customer to authorize the purchase of products or services from Successful Respondent under the Contract, including but not limited to a formal written purchase order, procurement card, electronic purchase order, or another authorized instrument.

3.10 **State**

Refers to the State of Texas.

3.11 **Statement of Work (SOW)**

Means a document entered into between Customer and Successful Respondent describing a specific set of activities and/or deliverables, which may include Work Product and Intellectual Property Rights, that Successful Respondent is to provide Customer, issued pursuant to the Contract.

3.12 **Subcontracting Plan**

Refers to **Appendix B**, Successful Respondent's Historically Underutilized Business Subcontracting Plan.

3.13 **Successful Respondent**

Refers to the party identified as either "Successful Respondent" or "Vendor" in Section 1.1 of the Contract.

3.14 **Third-Party Provider**

Refers to an agent, affiliate, subcontractor, vendor, reseller, manufacturer, publisher, distributor, order fulfiller or other person or entity designated or directed by Successful Respondent to provide products or services to a Customer in performance of, related to, or in support of a Purchase Order issued under the Contract.

4 GENERAL PROVISIONS

4.1 **Entire Agreement**

The Contract, Appendices, and Exhibits constitute the entire agreement between DIR and Successful Respondent. No statement, promise, condition, understanding, inducement or representation, oral or written, expressed or implied, which is not contained in the Contract, Appendices, or its Exhibits shall be binding or valid.

4.2 **Modification of Contract Terms and/or Amendments**

- A. The terms and conditions of the Contract shall govern all transactions by Customers under the Contract. The Contract may only be modified or amended upon mutual written agreement of DIR and Successful Respondent.
- B. DIR may amend the Contract upon thirty (30) calendar days written notice to Successful Respondent without the need for Successful Respondent's written consent: i) as necessary to satisfy a regulatory requirement imposed upon DIR by a governing body with the appropriate authority, or ii) as necessary to satisfy a procedural change due to DIR system upgrades or additions.
- C. Customers shall not have the authority to modify the terms of the Contract; however, additional Customer terms and conditions that do not conflict with the Contract and are acceptable to Successful Respondent may be added in a Purchase Order and given effect. No additional term or condition added in a Purchase Order issued by a Customer can conflict with or diminish a term or condition of the Contract. Pre-printed terms and conditions on any Purchase Order issued by Customer hereunder will have no force and effect. In the event of a conflict between a Customer's Purchase Order and the Contract, the Contract term shall control.
- D. Customer(s) and Successful Respondent will negotiate and enter into written agreements regarding statements of work, service level agreements, remedies, acceptance criteria, information confidentiality and security requirements, and other terms specific to their Purchase Orders under the Contract.

4.3 **Invalid Term or Condition**

- A. To the extent any term or condition in the Contract conflicts with the applicable Texas and/or United States law or regulation, such Contract term or condition is void and unenforceable. By executing a Contract which contains the conflicting term or condition, DIR makes no representations or warranties regarding the enforceability of such term or condition and DIR does not waive the applicable Texas and/or United States law or regulation which conflicts with the Contract term or condition.
- B. If one (1) or more term or condition in the Contract, or the application of any term or condition to any party or circumstance, is held invalid, unenforceable, or illegal in any respect by a final judgment or order of the State Office of Administrative Hearings or a court of competent

jurisdiction, the remainder of the Contract and the application of the term or condition to other parties or circumstances shall remain valid and in full force and effect.

4.4 Assignment

- A. DIR may assign the Contract without prior written approval to: i) a successor in interest (another state agency as designated by the Texas Legislature), or ii) as necessary to satisfy a regulatory requirement imposed upon a party by a governing body with the appropriate authority.
- B. A Customer may assign a Purchase Order issued under the Contract without prior written approval to: i) a successor in interest (another state agency as designated by the Texas Legislature), or ii) as necessary to satisfy a regulatory requirement imposed upon a party by a governing body with the appropriate authority.
- C. Successful Respondent shall not assign its rights under the Contract or delegate the performance of its duties under the Contract without prior written approval from the DIR. Any attempted assignment in violation of this provision is void and without effect.

4.5 Survival

All applicable Statements of Work that were entered into between Successful Respondent and a Customer under the terms and conditions of the Contract shall survive the expiration or termination of the Contract. All Purchase Orders issued and accepted by Successful Respondent shall survive expiration or termination of the Contract for the term of the Purchase Order, unless the Customer terminates the Purchase Order sooner. However, regardless of the term of the Purchase Order, no Purchase Order shall survive the expiration or termination of the Contract for more than three (3) years. In all instances of termination or expiration and no later than five (5) days after termination or expiration or upon DIR request, Successful Respondent shall provide a list, in accordance with the format requested by DIR (i.e., Excel, Word, etc.), of all surviving Statements of Work and Purchase Orders to the DIR Contract Manager and shall continue to report sales and pay the DIR Administrative Fees for the duration of all such surviving Statements of Work and Purchase Orders. Rights and obligations under the Contract which by their nature should survive, including, but not limited to the DIR Administrative Fee and any and all payment obligations invoiced prior to the termination or expiration hereof, obligations of confidentiality; and indemnification will remain in effect.

4.6 Choice of Law

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. In any litigation where any state agency is a party, and subject to the requirements of Chapter 2260, Texas Government Code, the exclusive venue of any such suit arising under the Contract is fixed in the state courts of Travis County, Texas. If litigation does not involve any state agency, then venue is fixed in the state courts of the Texas county where the Customer is primarily situated, unless the specific venue is otherwise identified in a statute which directly names or otherwise identifies its applicability to the contracting Agency. Regardless of any provision anywhere in the Contract, no state agency or other Customer in any manner waives any defense or immunity whatsoever.

4.7 Limitation of Authority

Successful Respondent shall have no authority to act for or on behalf of the Texas Department of Information Resources or the State except as expressly provided for in the Contract; no other authority,

power or use is granted or implied. Successful Respondent may not incur any debts, obligations, expenses, or liabilities of any kind on behalf of the State or DIR.

4.8 Proof of Financial Stability

Either DIR or Customer may require Successful Respondent to provide proof of financial stability prior to or at any time during the Contract term.

4.9 Data Location

Regardless of any other provision of the Contract or its incorporated or referenced documents, all of the data for State of Texas Customers shall remain, and be stored, processed, accessed, viewed, transmitted, and received, always and exclusively within the contiguous United States. A State of Texas Customer can specifically request otherwise; however, Successful Respondent shall notify DIR promptly after such request is made. For all Customers outside the State of Texas' jurisdiction, the question of data location shall be at the discretion of such Customers. **NOTE: CUSTOMERS SHOULD CONSIDER WHETHER THEY REQUIRE CONTIGUOUS US-ONLY DATA LOCATION AND HANDLING AND MAKE SUCCESSFUL RESPONDENT AWARE OF THEIR REQUIREMENTS.**

4.10 Independent Contractor

SUCCESSFUL RESPONDENT AGREES AND ACKNOWLEDGES THAT DURING THE EXISTENCE OF THE CONTRACT, IT IS FURNISHING SERVICES IN THE CAPACITY OF AN INDEPENDENT CONTRACTOR AND THAT SUCCESSFUL RESPONDENT IS NOT AN EMPLOYEE OF THE CUSTOMER, DIR, OR THE STATE OF TEXAS.

5 INTELLECTUAL PROPERTY MATTERS

5.1 Intellectual Property Matters Definitions

5.1.1 "Work Product"

Means any and all deliverables produced by Successful Respondent for Customer under a Statement of Work issued pursuant to the Contract, including any and all tangible or intangible items or things that have been or will be prepared, created, developed, invented or conceived at any time following the Effective Date, including but not limited to any:

- (i) works of authorship (such as manuals, instructions, printed material, graphics, artwork, images, illustrations, photographs, computer programs, computer software, scripts, configurations, object code, source code or other programming code, HTML code, flow charts, notes, outlines, lists, compilations, manuscripts, writings, pictorial materials, schematics, formulae, processes, algorithms, data, information, multimedia files, text web pages or web sites, other written or machine readable expression of such works fixed in any tangible media, and all other copyrightable works),
- (ii) trademarks, service marks, trade dress, trade names, logos, or other indicia of source or origin,
- (iii) ideas, designs, concepts, personality rights, methods, processes, techniques, apparatuses, inventions, formulas, discoveries, or improvements, including any patents, trade secrets and know-how,
- (iv) domain names,
- (v) any copies, and similar or derivative works to any of the foregoing,

- (vi) all documentation and materials related to any of the foregoing,
- (vii) all other goods, services or deliverables to be provided to Customer under the Contract or a Statement of Work, and
- (viii) all Intellectual Property Rights in any of the foregoing, and which are or were created, prepared, developed, invented or conceived for the use or benefit of Customer in connection with the Contract or a Statement of Work, or with funds appropriated by or for Customer or Customer's benefit:
 - a. by any Successful Respondent personnel or Customer personnel, or
 - b. any Customer personnel who then became personnel to Successful Respondent or any of its affiliates or subcontractors, where, although creation or reduction-to-practice is completed while the person is affiliated with Successful Respondent or its personnel, any portion of same was created, invented or conceived by such person while affiliated with Customer.

5.1.2 "Intellectual Property Rights"

Means the worldwide legal rights or interests, including but not limited to all United States and foreign patents, copyrights, trademarks, service marks, trade secrets, moral rights, author's rights, reversionary rights, and any and all other intellectual property or similar rights, evidenced by or embodied in:

- i) any idea, design, concept, personality right, method, process, technique, apparatus, invention, discovery, or improvement, including any patents, trade secrets, and know-how;
- ii) any work of authorship, including any copyrights, moral rights or neighboring rights;
- iii) any trademark, service mark, trade dress, trade name, or other indicia of source or origin;
- iv) domain name registrations; and
- v) any other proprietary or similar rights. The Intellectual Property Rights of a party include all worldwide legal rights or interests that the party may have acquired by assignment or license with the right to grant sublicenses.

5.1.3 "Third Party IP"

Means the Intellectual Property Rights of any third party that is not a party to the Contract or a Purchase Order or Statement of Work issued under the Contract, and that is not directly or indirectly providing any goods or services to Customer under the Contract or a Purchase Order or Statement of Work issued under the Contract.

5.1.4 "Successful Respondent IP"

Shall mean all tangible or intangible items or things, including the Intellectual Property Rights therein, created or developed by Successful Respondent:

- i) prior to providing any services or Work Product to Customer and prior to receiving any documents, materials, information or funding from or on behalf of Customer relating to the services or Work Product, or

- ii) after the Effective Date if such tangible or intangible items or things were independently developed by Successful Respondent outside Successful Respondent's provision of services or Work Product for Customer hereunder and were not created, prepared, developed, invented or conceived by any Customer personnel who then became personnel to Successful Respondent or any of its affiliates or subcontractors, where, although creation or reduction-to-practice is completed while the person is affiliated with Successful Respondent or its personnel, any portion of same was created, invented or conceived by such person while affiliated with Customer.

5.2 Ownership

As between Successful Respondent and Customer, the Work Product and Intellectual Property Rights therein are and shall be owned exclusively by Customer, and not Successful Respondent. Successful Respondent specifically agrees that the Work Product shall be considered "works made for hire" and that the Work Product shall, upon creation, be owned exclusively by Customer. To the extent that the Work Product, under applicable law, may not be considered works made for hire, Successful Respondent hereby agrees that the Contract effectively transfers, grants, conveys, assigns, and relinquishes exclusively to Customer all right, title, and interest in and to all ownership rights in the Work Product, and all Intellectual Property Rights in the Work Product, without the necessity of any further consideration, and Customer shall be entitled to obtain and hold in its own name all Intellectual Property Rights in and to the Work Product. Successful Respondent acknowledges that Successful Respondent and Customer do not intend Successful Respondent to be a joint author of the Work Product within the meaning of the Copyright Act of 1976. Customer shall have access, during normal business hours (Monday through Friday, 8AM to 5PM) and upon reasonable prior notice to Successful Respondent, to all Successful Respondent materials, premises, and computer files containing the Work Product. Successful Respondent and Customer, as appropriate, will cooperate with one another and execute such other documents as may be reasonably appropriate to achieve the objectives herein. No license or other right is granted hereunder to any Third Party IP, except as may be incorporated in the Work Product by Successful Respondent.

5.3 Further Actions

Successful Respondent, upon request and without further consideration, shall perform any acts that may be deemed reasonably necessary or desirable by Customer to evidence more fully the transfer of ownership and/or registration of all Intellectual Property Rights in all Work Product to Customer to the fullest extent possible, including but not limited to the execution, acknowledgement and delivery of such further documents in a form determined by Customer. In the event Customer shall be unable to obtain Successful Respondent's signature due to the dissolution of Successful Respondent or Successful Respondent's unreasonable failure to respond to Customer's repeated requests for such signature on any document reasonably necessary for any purpose set forth in the foregoing sentence, Successful Respondent hereby irrevocably designates and appoints Customer and its duly authorized officers and agents as Successful Respondent's agent and Successful Respondent's attorney-in-fact to act for and in Successful Respondent's behalf and stead to execute and file any such document and to do all other lawfully permitted acts to further any such purpose with the same force and effect as if executed and delivered by Successful Respondent, provided however that no such grant of right to Customer is applicable if Successful Respondent fails to execute any document due to a good faith dispute by Successful Respondent with respect to such document. It is understood that such power is coupled with an interest and is therefore irrevocable. Customer shall have the full and sole power to prosecute such applications and to take all other action concerning the Work Product, and Successful Respondent shall

cooperate, at Customer's sole expense, in the preparation and prosecution of all such applications and in any legal actions and proceedings concerning the Work Product.

5.4 Waiver of Moral Rights

Successful Respondent hereby irrevocably and forever waives, and agrees never to assert, any Moral Rights in or to the Work Product which Successful Respondent may now have or which may accrue to Successful Respondent's benefit under U.S. or foreign copyright or other laws and any and all other residual rights and benefits which arise under any other applicable law now in force or hereafter enacted. Successful Respondent acknowledges the receipt of equitable compensation for its assignment and waiver of such Moral Rights. The term "Moral Rights" shall mean any and all rights of paternity or integrity of the Work Product and the right to object to any modification, translation or use of the Work Product, and any similar rights existing under the judicial or statutory law of any country in the world or under any treaty, regardless of whether or not such right is denominated or referred to as a moral right.

5.5 Confidentiality

All documents, information and materials forwarded to Successful Respondent by Customer for use in and preparation of the Work Product shall be deemed the confidential information of Customer, and subject to the license granted by Customer to Successful Respondent under Section [5.8 Successful Respondent License to Use](#). Hereunder, Successful Respondent shall not use, disclose, or permit any person to use or obtain the Work Product, or any portion thereof, in any manner without the prior written approval of Customer.

5.6 Injunctive Relief

The Contract is intended to protect Customer's proprietary rights pertaining to the Work Product, and the Intellectual Property Rights therein, and any misuse of such rights would cause substantial and irreparable harm to Customer's business. Therefore, Successful Respondent acknowledges and stipulates that a court of competent jurisdiction may immediately enjoin any material breach of the intellectual property, use, and confidentiality provisions of the Contract, upon a request by Customer, without requiring proof of irreparable injury as same should be presumed.

5.7 Return of Materials Pertaining to Work Product

Upon the request of Customer, but in any event upon termination or expiration of the Contract, or a Statement of Work, Successful Respondent shall surrender to Customer all documents and things pertaining to the Work Product, including but not limited to drafts, memoranda, notes, records, drawings, manuals, computer software, reports, data, and all other documents or materials (and copies of same) generated or developed by Successful Respondent or furnished by Customer to Successful Respondent, including all materials embodying the Work Product, any Customer confidential information, or Intellectual Property Rights in such Work Product, regardless of whether complete or incomplete. This Section is intended to apply to all Work Product as well as to all documents and things furnished to Successful Respondent by Customer or by anyone else that pertain to the Work Product.

5.8 Successful Respondent License to Use

Customer hereby grants to Successful Respondent a non-transferable, non-exclusive, royalty-free, fully paid-up license to use any Work Product solely as necessary to provide the services to Customer. Except as provided in this Section, neither Successful Respondent nor any Subcontractor shall have the right to use the Work Product in connection with the provision of services to its other customers without the prior written consent of Customer, which consent may be withheld in Customer's sole discretion.

5.9 Third-Party Underlying and Derivative Works

- A. To the extent that any Successful Respondent IP or Third Party IP are embodied or reflected in the Work Product, or are necessary to provide the services, Successful Respondent hereby grants to the Customer, or shall obtain from the applicable third party for Customer's benefit, the irrevocable, perpetual, non-exclusive, worldwide, royalty-free right and license, for Customer's internal business purposes only, to
 - i) use, execute, reproduce, display, perform, distribute copies of, and prepare derivative works based upon such Successful Respondent IP or Third Party IP and any derivative works thereof embodied in or delivered to Customer in conjunction with the Work Product, and
 - ii) authorize others to do any or all of the foregoing. Successful Respondent agrees to notify Customer on delivery of the Work Product or services if such materials include any Third Party IP.
- B. On request, Successful Respondent shall provide Customer with documentation indicating a third party's written approval for Successful Respondent to use any Third Party IP that may be embodied or reflected in the Work Product.

5.10 Agreement with Third Party Providers

Successful Respondent agrees that it shall have written agreement(s) that are consistent with the provisions hereof related to Work Product and Intellectual Property Rights with any Third Party Providers, prior to their providing such services or Work Product pursuant to the Contract, and that Successful Respondent shall maintain such written agreements at all times during performance of the Contract, which are sufficient to support all performance and grants of rights by Successful Respondent. Copies of such agreements shall be provided to the Customer promptly upon request.

5.11 License to Customer

Successful Respondent grants to Customer, at no additional charge, a world-wide, non-exclusive, perpetual, irrevocable, royalty free right and license, solely for the Customer's internal business purposes, to use, copy, modify, display, perform (by any means), transmit and prepare derivative works of any Successful Respondent IP embodied in or delivered to Customer in conjunction with the Work Product. The foregoing license includes the right to sublicense third parties, solely for the purpose of engaging such third parties to assist or carryout Customer's internal business use of the Work Product. Except for the preceding license, all rights in Successful Respondent IP remain in Successful Respondent.

5.12 Successful Respondent Development Rights

To the extent not inconsistent with Customer's rights in the Work Product or as set forth herein, nothing in the Contract shall preclude Successful Respondent from developing for itself, or for others, materials which are competitive with those produced as a result of the services provided hereunder, provided that no Work Product is utilized, and no Intellectual Property Rights of Customer therein are infringed by such competitive materials. To the extent that Successful Respondent wishes to use the Work Product, or acquire licensed rights in certain Intellectual Property Rights of Customer therein in order to offer competitive goods or services to third parties, Successful Respondent and Customer agree to negotiate in good faith regarding an appropriate license and royalty agreement to allow for such.

6 TERMS AND CONDITIONS APPLICABLE TO STATE AGENCY PURCHASES ONLY

- A. Under Texas Government Code, Chapter 2054, Subchapter M, and DIR implementing rules, DIR state agency and Institution of Higher Education Customers must procure EIR that complies with the Accessibility Standards defined in the Texas Administrative Codes 1 TAC 206, 1 TAC 213, and in the Worldwide Web Consortium WCAG 2.0 AA technical standard as applicable, and when such products or services are available in the commercial marketplace or when such products are developed in response to procurement solicitations. Successful Respondent hereby represents, certifies, and warrants that it and its products and services comply with all relevant accessibility laws and standards.
- i) Upon request, and prior to a DIR Customer purchase, Successful Respondent must provide accurate Accessibility Conformance Reports (ACRs) created using the applicable sections of the Voluntary Product Accessibility Template® (VPAT®) Revised Section 508 Edition (Version 2.3 or higher) or links to ACRs located on manufacturer websites for Commercial Off the Shelf (COTS) products, including Software as a Service (SaaS), for each product or product family (as applicable) included in the submitted pricelist. Instructions on how to complete this document are included in the template itself. ACRs based on earlier versions of the VPAT® template will be accepted if such competed ACRs already exist, and there have been no changes to the product/service since the time of the original document completion.
 - ii) If Successful Respondent claims that a proposed product or family of products is exempt from accessibility requirements, it must specify the product(s) as such in "Notes" located in the product information section of the VPAT v.2.3 or higher, or as an additional note in the product information section of older VPAT versions of the form, specifying each exempt product or product family with a supporting statement(s) for this position.
 - iii) Upon request, and prior to a DIR customer purchase for IT development services, Successful Respondent must provide a completed, current, accurate, Vendor Accessibility Development Services Information Request (VADSIR) form for non-COTS offerings (such as IT related development services, services that include user accessed, online components, etc.) which documents Successful Respondent's capability or ability to produce accessible electronic and information resources.
 - iv) Additionally, Successful Respondent must ensure that EIR Accessibility criteria are integrated into key phases of the project development lifecycle including but not limited to

planning, design, development, functional testing, user acceptance testing, maintenance; and report accessibility status at key project checkpoints as defined by DIR customers.

- v) Upon request, and prior to a Customer purchase for COTS products, or IT development services, Successful Respondent must provide a completed, current, accurate, Policy Driven Adoption for Accessibility (PDAA) for Vendor Self-Assessment.
- vi) Also upon request, Successful Respondent must provide additional documentation that supports the information contained in the aforementioned completed forms. Examples may include but are not limited to: executed accessibility test plans and results, corrective actions plans, description of accessibility test tools, platforms, and methods, and prior work.

B. Purchase of Commodity Items (Applicable to State Agency Purchases Only)

- i) Texas Government Code, §2157.068 requires State agencies to buy commodity items, as defined below, in accordance with contracts developed by DIR, unless the agency obtains an exemption from DIR or a written certification that a commodity is not on DIR contract (for the limited purpose of purchasing from a local government purchasing cooperative).
- ii) Commodity items are commercially available software, hardware and technology services that are generally available to businesses or the public and for which DIR determines that a reasonable demand exists in two or more state agencies. Hardware is the physical technology used to process, manage, store, transmit, receive or deliver information. Software is the commercially available programs that operate hardware and includes all supporting documentation, media on which the software may be contained or stored, related materials, modifications, versions, upgrades, enhancements, updates or replacements. Technology services are the services, functions and activities that facilitate the design, implementation, creation, or use of software or hardware. Technology services include seat management, staffing augmentation, training, maintenance and subscription services. Technology services do not include telecommunications services. Seat management is services through which a state agency transfers its responsibilities to a vendor to manage its personal computing needs, including all necessary hardware, software and technology services.
- iii) Successful Respondent agrees to coordinate all State agency commodity item sales through existing DIR contracts. Institutions of higher education are exempt from this Section.

7 CONTRACT FULFILLMENT AND PROMOTION

7.1 Service, Sales and Support of the Contract

Successful Respondent shall provide service, sales, and support resources to serve all Customers. It is the responsibility of Successful Respondent to sell, market, and promote products and services available under the Contract. Successful Respondent shall use best efforts to ensure that potential Customers are made aware of the existence of the Contract. All contracts for and sales to Customers for products and services available under the Contract shall be in accordance with the Contract.

7.2 Internet Access to Contract and Pricing Information

A. Successful Respondent Webpage

Within thirty (30) calendar days from the Effective Date, Successful Respondent will establish and maintain a webpage specific to the services awarded under the Contract that is clearly distinguishable from other, non-DIR Contract offerings on Successful Respondent's website. Successful Respondent must use a web hosting service that provides a dedicated internet protocol (IP) address. Successful Respondent's website must have a Secure Sockets Layer (SSL) certificate and Customers must access Successful Respondent's website using Hyper Text Transfer Protocol Secure (HTTPS) and it will encrypt all communication between Customer browser and website. The webpage must include:

- i) a list with description of products and/or services awarded;
- ii) Successful Respondent contact information (name, telephone number and email address);
- iii) instructions for obtaining quotes and placing Purchase Orders;
- iv) the DIR Contract number with a hyperlink to the Contract's DIR webpage;
- v) a link to the DIR "Cooperative Contracts" webpage;
- vi) the DIR logo in accordance with the requirements of Section 7.9; and
- vii) any other information that the Contract indicates is required to be included on the webpage.

- B. If Successful Respondent does not meet the webpage requirements listed above, DIR may cancel the Contract without penalty.

7.3 Accurate and Timely Contract Information

Successful Respondent warrants and represents that the website information specified in the above paragraph will be accurately and completely posted, maintained, and displayed in an objective and timely manner. Successful Respondent, at its own expense, shall correct any non-conforming or inaccurate information posted at Successful Respondent's website within ten (10) business days after written notification by DIR.

7.4 Webpage Compliance Checks

Periodic Compliance Checks of the information posted for the Contract on Successful Respondent's website will be conducted by DIR. Upon request by DIR, Successful Respondent shall provide verifiable documentation that pricing listed upon this website is compliant with the pricing as stated in the Contract.

7.5 Webpage Changes

Successful Respondent hereby consents to a link from the DIR website to Successful Respondent's website in order to facilitate access to Contract information. The establishment of the link is provided solely for convenience in carrying out the business operations of the State. DIR reserves the right to terminate or remove a link at any time, in its sole discretion, without advance notice, or to deny a future request for a link. DIR will provide Successful Respondent with subsequent notice of link suspension, termination or removal. Successful Respondent shall provide DIR with timely written notice of any change in URL or other information needed to access the site and/or maintain the link.

7.6 Use of Access Data Prohibited

If Successful Respondent stores, collects, or maintains data electronically as a condition of accessing Contract information, such data shall only be used internally by Successful Respondent for the purpose of implementing or marketing the Contract, and shall not be disseminated to third parties or used for other marketing purposes. The Contract constitutes a public document under the laws of the State and Successful Respondent shall not restrict access to Contract terms and conditions including pricing, i.e., through use of restrictive technology or passwords.

7.7 Responsibility for Content

Successful Respondent is solely responsible for administration, content, intellectual property rights, and all materials at Successful Respondent's website. DIR reserves the right to require a change of listed content if, in the opinion of DIR, it does not adequately represent the Contract.

7.8 Services Warranty and Return Policies

Successful Respondent will adhere to Successful Respondent's then-currently published policies concerning product and service warranties and returns. Such policies for Customers will not be more restrictive or more costly than warranty and return policies for other similarly situated customers for like products and services.

7.9 DIR and Customer Logos

Successful Respondent may use a Customer's logo only upon prior written approval of such Customer. Successful Respondent may use the DIR logo in the promotion of the Contract to Customers with the following stipulations:

- A. the logo may not be modified in any way,
- B. when displayed, the size of the DIR logo must be equal to or smaller than Successful Respondent's logo,
- C. the DIR logo is only used to communicate the availability of services under the Contract to Customers, and
- D. any other use of the DIR logo requires prior written permission from DIR.

7.10 Successful Respondent Logo

If DIR receives Successful Respondent's prior written approval, DIR may use Successful Respondent's name and logo in the promotion of the Contract to communicate the availability of services under the Contract to Customers. Use of the logo may be on the DIR website or on printed materials. Any use of Successful Respondent's logo by DIR must comply with and be solely related to the purposes of the Contract and any usage guidelines communicated to DIR from time to time. Nothing contained in the Contract will give DIR any right, title, or interest in or to Successful Respondent's trademarks or the goodwill associated therewith, except for the limited usage rights expressly provided by Successful Respondent.

7.11 Trade Show Participation

At DIR's discretion, Successful Respondent may be required to participate in no more than two (2) DIR sponsored trade shows each calendar year. Successful Respondent understands and agrees that participation, at Successful Respondent's expense, includes providing a manned booth display or similar presence. DIR will provide four (4) months advance notice of any required participation. Successful Respondent must display the DIR logo at all trade shows that potential Customers will attend. DIR

reserves the right to approve or disapprove of the location or the use of the DIR logo in or on Successful Respondent's booth.

7.12 Orientation Meeting

Within thirty (30) calendar days from execution of the Contract, Successful Respondent will be required to attend an orientation meeting to discuss the content and procedures of the Contract to include administrative requirements for reporting and administrative fee payments. The meeting will be held in the Austin, Texas area at a date and time mutually acceptable to DIR and Successful Respondent or by teleconference, at DIR's discretion. DIR shall bear no cost for the time and travel of Successful Respondent for attendance at the meeting.

7.13 Performance Review Meetings

Successful Respondent shall attend periodic meetings to review Successful Respondent's performance under the Contract at DIR's request. The meetings will be held in the Austin, Texas area at a date and time mutually acceptable to DIR and Successful Respondent or by teleconference, at DIR's discretion. DIR shall bear no cost for the time and travel of Successful Respondent for attendance at the meeting.

7.14 DIR Cost Avoidance

As part of the performance measures reported to state leadership, DIR must provide the cost avoidance the State has achieved through the Contract. Upon request by DIR, Successful Respondent shall provide DIR with a detailed report of a representative sample of products or services sold under the Contract. The report shall contain: product or service description, list price, price to Customer under the Contract, and pricing from three (3) alternative sources under which DIR Customers can procure the products or services.

8 PURCHASE ORDERS, INVOICES, AND PAYMENTS

8.1 Purchase Orders

All Customer Purchase Orders will be placed directly with Successful Respondent. Accurate Purchase Orders shall be effective and binding upon Successful Respondent when accepted by Successful Respondent.

8.2 Invoices

- A. Invoices shall be submitted by Successful Respondent directly to Customer and shall be issued in compliance with Chapter 2251, Texas Government Code. All payments for services purchased under the Contract and any provision of acceptance of such services shall be made by the Customer to Successful Respondent. For Customers that are not subject to Chapter 2251, Texas Government Code, Customer and Successful Respondent will agree to acceptable terms.
- B. Invoices must be timely and accurate. Each invoice must match Customer's Purchase Order and include any written changes that may apply, as it relates to services, prices, and quantities. Invoices must include the Customer's Purchase Order number or other pertinent information for verification of receipt of the products and services by the Customer.
- C. The DIR Administrative Fee shall not be broken out as a separate line item when pricing or invoice is provided to Customer.

8.3 Payments

Customers shall comply with Chapter 2251, Texas Government Code, in making payments to Successful Respondent. The statute states that payments for goods and services are due thirty (30) calendar days after the goods are provided, the services completed, or a correct invoice is received, whichever is later.

Payment under the Contract shall not foreclose the right to recover wrongful payments. For Customers that are not subject to Chapter 2251, Texas Government Code, Customer and Successful Respondent will agree to acceptable terms.

8.4 Tax-Exempt

As per Section 151.309, Texas Tax Code, Customers under the Contract are exempt from the assessment of State sales, use and excise taxes. Further, Customers under the Contract are exempt from Federal Excise Taxes, 26 United States Code Sections 4253(i) and (j). Customers shall provide evidence of tax-exempt status to Successful Respondent upon request.

8.5 Travel Expense Reimbursement

Pricing for services provided under the Contract are exclusive of any travel expenses that may be incurred in the performance of those services. Travel expense reimbursement may include personal vehicle mileage or commercial coach transportation, hotel accommodations, parking and meals; provided, however, the amount of reimbursement by Customers shall not exceed the amounts authorized for state employees as adopted by each Customer; and provided, further, that all reimbursement rates shall not exceed the maximum rates established for state employees under the current State Travel Management Program (<https://comptroller.texas.gov/purchasing/programs/travel-management/>). Travel time may not be included as part of the amounts payable by Customer for any services rendered under the Contract. The DIR Administrative Fee is not applicable to travel expense reimbursement. Anticipated travel expenses must be pre-approved in writing by Customer. Customer reserves the right not to pay travel expenses which are not pre-approved in writing by the Customer.

9 CONTRACT ADMINISTRATION

9.1 Contract Managers

DIR and Successful Respondent will each provide a contract manager (“Contract Manager”) to support the Contract (respectively, the “DIR Contract Manager” and “Successful Respondent Contract Manager”). Information regarding each Contract Manager will be posted on the internet website designated for the Contract. DIR reserves the right to require a change in Successful Respondent Contract Manager if Successful Respondent Contract Manager is not, in the sole opinion of DIR, adequately serving the needs of the State.

9.1.1 DIR Contract Manager

The DIR Contract Manager’s duties include but are not limited to:

- A. monitoring compliance and management of the Contract,
- B. advising DIR of Successful Respondent’s performance under the Contract, and
- C. periodic verification of pricing and monthly reports submitted by Successful Respondent.

9.1.2 Successful Respondent Contract Manager

Successful Respondent Contract Manager’s duties shall include but are not limited to:

- A. supporting the marketing and management of the Contract,
- B. facilitating dispute resolution between Successful Respondent and Customers, and
- C. advising DIR of Successful Respondent's performance under the Contract.

9.2 Reporting and Administrative Fees

9.2.1 Reporting Responsibility

- A. Each month, Successful Respondent shall report all products and services purchased under the Contract. Successful Respondent shall file monthly reports to include monthly sales reports, subcontract reports, and pay the DIR Administrative Fees in accordance with the due dates specified in this Section.
- B. DIR shall have the right to verify required reports and to take any actions necessary to enforce its rights under this Section, including but not limited to, Compliance Checks of Successful Respondent's applicable Contract books. Successful Respondent will provide all required documentation at no cost.

9.2.2 Detailed Monthly Report

- A. Using the Vendor Sales Report (VSR) portal, Successful Respondent shall provide DIR with a monthly report in the format required by DIR detailing sales activity under the Contract for the previous month period. This included months in which there are no sales. Reports may be submitted between the first (1st) and the fifteenth (15th) of each month and are due no later than the fifteenth (15th) calendar day of the month following the month of the sale. If the 15th calendar day falls on a weekend or state or federal holiday, the report shall be due on the next business day. Per transaction, the monthly report shall include, at a minimum, the detailed sales for the period, Customer name, invoice date, invoice number, description, quantity, MSRP or List Price, unit price, extended price, Customer Purchase Order number, contact name, Customer's complete billing address, the estimated DIR Administrative Fee for the reporting period, subcontractor name, EPEAT designation (if applicable), configuration (if applicable), contract discount percentage, actual discount percentage, negotiated contract price (if fixed price is offered instead of discount off of MSRP), and other information as required by DIR. Each report must contain all information listed above per transaction or the report will be rejected and returned to Successful Respondent for correction in accordance with this Section.
- B. Successful Respondent shall report in a manner required by DIR which is subject to change dependent upon DIR's business needs. Failure to do so may result in Contract termination.

9.2.3 Historically Underutilized Businesses Subcontract Reports

- A. Successful Respondent shall electronically provide each Customer with their relevant Historically Underutilized Business Subcontracting Report, pursuant to the Contract, as required by Chapter 2161, Texas Government Code. Reports shall also be submitted to DIR.
- B. Reports shall be due in accordance with the CPA rules.

9.2.4 DIR Administrative Fee

- A. The DIR Administrative Fee shall be paid by Successful Respondent to DIR to defray the DIR costs of negotiating, executing, and administering the Contract. The maximum administrative fee is set by the Texas Legislature in the biennial General Appropriations Act. DIR will review monthly sales reports, close the sales period, and notify Successful Respondent of the amount of the DIR Administrative Fee no later than the fourteenth (14th) calendar day of the month following the date of the reported sale. Successful Respondent shall pay the amount of the DIR Administrative Fee by the twenty-fifth (25th) calendar day of the second month following the date of the reported sale. For example, Successful Respondent reports January sales no later than February 15th; DIR closes January sales and notifies Successful Respondent of the amount of the DIR Administrative Fee by March 14th; Successful Respondent submits payment of the DIR Administrative Fee for January sales by March 25th.
- B. DIR may change the amount of the DIR Administrative Fee upon thirty (30) calendar days written notice to Successful Respondent without the need for an amendment to the Contract.
- C. To preserve the DIR Administrative Fee in place at the time of the sale of product or service, the calculation of the DIR Administrative Fee is based on the Purchase Order date for each sale.
- D. Successful Respondent shall reference the Contract number, reporting period, and DIR Administrative Fee amount on any remittance instruments.

9.2.5 Accurate and Timely Submission of Reports

- A. Successful Respondent shall submit reports and DIR Administrative Fee payments accurately and timely in accordance with the due dates specified in this Section. Successful Respondent shall correct any inaccurate reports or DIR Administrative Fee payments within three (3) business days upon written notification by DIR. Successful Respondent shall deliver any late reports or late DIR Administrative Fee payments within three (3) business days upon written notification by DIR. If Successful Respondent is unable to correct inaccurate reports or DIR Administrative Fee payments or deliver late reports and DIR Administrative Fee payments within three (3) business days, Successful Respondent shall contact DIR and provide a corrective plan of action, including the timeline for completion of correction. The corrective plan of action shall be subject to DIR approval.
- B. Should Successful Respondent fail to correct inaccurate reports or cure the delay in timely and accurate delivery of reports and payments within the corrective plan of action timeline, DIR reserves the right at DIR's expense to require an independent third-party audit of Successful Respondent's records as specified in Section [9.3 Records and Audit](#). DIR will select the auditor (and all payments to auditor will require DIR approval).
- C. Failure to timely submit three (3) reports or DIR Administrative Fee payments within any rolling twelve (12) month period may, at DIR's discretion, result in the addition of late fees of \$100/day for each day the report or payment is due (up to \$1000/month) or suspension or termination of Successful Respondent's Contract.

9.3 Records and Audit

- A. Acceptance of funds under the Contract by Successful Respondent acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with those funds. Successful Respondent further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. Successful Respondent shall ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through Successful Respondent and the requirement to cooperate is included in any subcontract it awards pertaining to the Contract. Under the direction of the Legislative Audit Committee, a vendor that is the subject of an audit or investigation by the State Auditor's Office must provide the State Auditor's Office with access to any information the State Auditor's Office considers relevant to the investigation or audit.
- B. Successful Respondent shall maintain adequate records to establish compliance with the Contract until the later of a period of seven (7) years after termination of the Contract or until full, final and unappealable resolution of all Compliance Check or litigation issues that arise under the Contract, whichever is later. Such records shall include per transaction: Customer name, invoice date, invoice number, description, quantity, MSRP or List Price, unit price, extended price, Customer Purchase Order number, contact name, Customer's complete billing address, the calculations supporting each administrative fee owed DIR under the Contract, Historically Underutilized Businesses Subcontracting reports, and such other documentation as DIR may request.
- C. Successful Respondent shall grant access to all paper and electronic records, books, documents, accounting procedures, practices, customer records including but not limited to contracts, agreements, purchase orders and statements of work, and any other items relevant to the performance of the Contract to the DIR Internal Audit department or DIR Contract Management staff, including the Compliance Checks designated by the DIR Internal Audit department, DIR Contract Management staff, the State Auditor's Office, and of the United States, and such other persons or entities designated by DIR for the purposes of inspecting, Compliance Checking, and/or copying such books and records.
- D. Successful Respondent shall provide copies and printouts requested by DIR without charge. DIR shall use best efforts to provide Successful Respondent ten (10) business days' notice prior to inspecting, Compliance Checking, and/or copying Successful Respondent's records. Successful Respondent's records, whether paper or electronic, shall be made available during regular office hours. Successful Respondent personnel familiar with Successful Respondent's books and records shall be available to the DIR Internal Audit department, or DIR Contract Management staff and designees as needed. Successful Respondent shall provide adequate office space to DIR staff during the performance of Compliance Check. If Successful Respondent is found to be responsible for inaccurate reports, DIR may invoice for the reasonable costs of the audit, which Successful Respondent must pay within thirty (30) calendar days of receipt.

- E. For procuring State Agencies whose payments are processed by the CPA, the volume of payments made to Successful Respondent through the CPA and the administrative fee based thereon shall be presumed correct unless Successful Respondent can demonstrate to DIR's satisfaction that Successful Respondent's calculation of DIR's administrative fee is correct.

9.4 Contract Administration Notification

- A. Prior to execution of the Contract, Successful Respondent shall provide DIR with written notification of the following:
 - i) Successful Respondent Contract Manager's name and contact information,
 - ii) Successful Respondent sales representative name and contact information, and
 - iii) name and contact information of Successful Respondent personnel responsible for submitting reports and payment of DIR Administrative Fees.
- B. Upon execution of the Contract, DIR shall provide Successful Respondent with written notification of the DIR Contract Manager's name and contact information.

10 SUCCESSFUL RESPONDENT RESPONSIBILITIES

10.1 Indemnification

10.1.1 Indemnities by Successful Respondent

- A. Successful Respondent shall defend, indemnify, and hold harmless DIR, the State of Texas, and Customers, AND/OR THEIR OFFICERS, DIRECTORS, AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS, SUCCESSORS, 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, resulting from, or related to:
 - i) any acts or omissions of Successful Respondent, its employees, or Third Party Providers in or in connection with the execution or performance of the Contract and any Purchase Orders issued under the Contract;
 - ii) any and all third party claims involving infringement of United States patents, copyrights, trade and service marks, and any other intellectual or intangible property rights (an "Infringement") in or in connection with the execution or performance of the Contract and any Purchase Orders issued under the Contract;
 - iii) any breach, disclosure, or exposure of data or information of or regarding DIR or any Customer that is provided to or obtained by Successful Respondent in connection with the Contract, including DIR data, Customer data, confidential information of DIR or Customer, any personal identifying information, or any other protected or regulated data by Successful Respondent, its employees, representatives, agents, or subcontractors in or in connection with the execution or performance of the Contract and any Purchase Orders issued under the Contract; and
 - iv) tax liability, unemployment insurance or workers' compensation or expectations of benefits by Successful Respondent, its employees, representatives, agents, or subcontractors in or in connection with the execution or performance of the Contract and any Purchase Orders issued under the Contract.
- B. THE DEFENSE SHALL BE COORDINATED BY SUCCESSFUL RESPONDENT WITH THE OFFICE OF THE ATTORNEY GENERAL WHEN TEXAS STATE AGENCIES ARE NAMED

DEFENDANTS IN ANY LAWSUIT AND SUCCESSFUL RESPONDENT MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM THE OFFICE OF THE ATTORNEY GENERAL. FOR NON-STATE AGENCY CUSTOMERS, THE DEFENSE SHALL BE COORDINATED BY CUSTOMER'S LEGAL COUNSEL. SUCCESSFUL RESPONDENT AND THE CUSTOMER AGREE TO FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER AND TO DIR OF ANY SUCH CLAIM.

10.1.2 **Infringements**

If Successful Respondent becomes aware of an actual or potential claim of an Infringement, or Customer provides Successful Respondent with notice of an actual or potential claim of an Infringement, Successful Respondent may (or in the case of an injunction against Customer, shall), at Successful Respondent's sole expense: (i) procure for Customer the right to continue to use the affected portion of the product or service, or (ii) modify or replace the affected portion of the product or service with functionally equivalent or superior product or service so that Customer's use is non-infringing.

10.2 **Property Damage**

IN THE EVENT OF LOSS, DAMAGE, OR DESTRUCTION OF ANY PROPERTY OF CUSTOMER OR THE STATE DUE TO THE NEGLIGENCE, MISCONDUCT, WRONGFUL ACT OR OMISSION ON THE PART OF SUCCESSFUL RESPONDENT, ITS EMPLOYEES, AGENTS, REPRESENTATIVES, OR SUBCONTRACTORS, SUCCESSFUL RESPONDENT SHALL PAY THE FULL COST OF EITHER REPAIR, RECONSTRUCTION, OR REPLACEMENT OF THE PROPERTY, AT THE CUSTOMER'S SOLE ELECTION. SUCH COST SHALL BE DETERMINED BY THE CUSTOMER AND SHALL BE DUE AND PAYABLE BY SUCCESSFUL RESPONDENT NINETY (90) CALENDAR DAYS AFTER THE DATE OF SUCCESSFUL RESPONDENT'S RECEIPT FROM THE CUSTOMER OF A WRITTEN NOTICE OF THE AMOUNT DUE.

10.3 **Taxes/Worker's Compensation/Unemployment Insurance**

Successful Respondent agrees and acknowledges that during the existence of the Contract, Successful Respondent shall be entirely responsible for the liability and payment of Successful Respondent's and its employees' taxes of whatever kind, arising out of the performances in the Contract. Successful Respondent agrees to comply with all state and federal laws applicable to any such persons, including laws regarding wages, taxes, insurance, and workers' compensation. Successful Respondent agrees and acknowledges that Successful Respondent and its employees, representatives, agents, and subcontractors shall not be entitled to any state benefit or benefit of another governmental entity Customer. Customer, DIR, and/or the State shall not be liable to Successful Respondent, its employees, agents, or others for the payment of taxes or the provision of unemployment insurance and/or workers' compensation or any benefit available to a state employee or employee of another governmental entity Customer.

10.4 Successful Respondent Certifications

- A. Successful Respondent represents and warrants that, in accordance with Section 2155.005, Texas Government Code, neither Successful Respondent nor the firm, corporation, partnership, or institution represented by Successful Respondent, or anyone acting for such a firm, corporation or institution has (1) violated any provision of the Texas Free Enterprise and Antitrust Act of 1983, Chapter 15 of the Texas Business and Commerce Code, or the federal antitrust laws, or (2) communicated directly or indirectly the contents of this Response to any competitor or any other person engaged in the same line of business as Successful Respondent.
- B. Successful Respondent hereby certifies, represents, and warrants, on behalf of Successful Respondent that:
- i) it has not given, offered to give, and do not intend to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the Contract;
 - ii) it is not currently delinquent in the payment of any franchise tax owed the State and is not ineligible to receive payment under Section 231.006, Texas Family Code, and acknowledge the Contract may be terminated and payment withheld if this certification is inaccurate;
 - iii) neither it, nor anyone acting for it, has violated the antitrust laws of the United States or the State, nor communicated directly or indirectly to any competitor or any other person engaged in such line of business for the purpose of obtaining an unfair price advantage;
 - iv) it has not received payment from DIR or any of its employees for participating in the preparation of the Contract;
 - v) under Section 2155.004, Texas Government Code, the individual or business entity named in the Contract is not ineligible to receive the Contract and acknowledges that the Contract may be terminated and payment withheld if this certification is inaccurate;
 - vi) to the best of its knowledge and belief, there are no suits or proceedings pending or threatened against or affecting Successful Respondent, which if determined adversely to Successful Respondent, will have a material adverse effect on the ability to fulfill its obligations under the Contract;
 - vii) Successful Respondent and its principals are not suspended or debarred from doing business with the federal government as listed in the System for Award Management (SAM) maintained by the General Services Administration, nor is Successful Respondent subject to any Federal Executive Orders issued banning certain entities or countries.
 - viii) as of the Effective Date, it is not listed in any of the Divestment Statute Lists published on the Texas State Comptroller's website (<https://comptroller.texas.gov/purchasing/publications/divestment.php>);
 - ix) in the performance of the Contract, Successful Respondent shall purchase products and materials produced in the State of Texas when available at the price and time comparable to products and materials produced outside the state, to the extent that such is required under Section 2155.4441, Texas Government Code;

- x) all equipment and materials to be used in fulfilling the requirements of the Contract are of high-quality and consistent with or better than applicable industry standards, if any. All works and services performed pursuant to the Contract shall be of high professional quality and workmanship and according consistent with or better than applicable industry standards, if any;
- xi) to the extent Successful Respondent owes any debt including, but not limited to, delinquent taxes, delinquent student loans, and child support owed to the State of Texas, any payments or other amounts Successful Respondent is otherwise owed under the Contract may be applied toward any debt Successful Respondent owes the State of Texas until the debt is paid in full;
- xii) it is in compliance Section 669.003, Texas Government Code, relating to contracting with executive head of a state agency;
- xiii) the provision of goods and services or other performance under the Contract will not constitute an actual or potential conflict of interest and certify that Successful Respondent will not reasonably create the appearance of impropriety, and, if these facts change during the course of the Contract, certify Successful Respondent shall disclose the actual or potential conflict of interest and any circumstances that create the appearance of impropriety;
- xiv) under Section 2155.006 and Section 2261.053, Texas Government Code, it is not ineligible to receive the Contract and acknowledges that the Contract may be terminated and payment withheld if this certification is inaccurate;
- xv) it has complied with the Section 556.0055, Texas Government Code, restriction on lobbying expenditures. In addition, Successful Respondent acknowledges the applicability of Section 2155.444 and Section 2155.4441, Texas Government Code, in fulfilling the terms of the Contract;
- xvi) Customer's payment and their receipt of appropriated or other funds under this Agreement are not prohibited by Section 556.005 or Section 556.008, Texas Government Code;
- xvii) in accordance with Section 2271.002, Texas Government Code, by signature hereon, Successful Respondent does not boycott Israel and will not boycott Israel during the term of the Contract;
- xviii) in accordance with Section 2155.0061, Texas Government Code, the individual or business entity named in the Contract is not ineligible to receive the Contract and acknowledges that the Contract may be terminated and payment withheld if this certification is inaccurate;
- xix) in accordance with Section 2252.152, Texas Government Code, it is not identified on a list prepared and maintained under Section 2270.0201 (previously 806.051) or Section 2252.153, Texas Government Code;
- xx) if Successful Respondent is required to make a verification pursuant to Section 2274.002, Texas Government Code, Successful Respondent verifies that it does not boycott energy companies and will not boycott energy companies during the term of the Contract;
- xxi) if Successful Respondent is required to make a verification pursuant to Section 2274.002, Texas Government Code, Successful Respondent verifies that it (A) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and (B) will not discriminate during the term of the contract against a firearm entity or firearm trade association;

- xxii) under Section 161.0085, Texas Health and Safety Code, Successful Respondent is not ineligible to receive the Contract;
 - xxiii) if Successful Respondent is required to make a certification pursuant to Section 2274.0101, Texas Government Code, (A) Successful Respondent, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of Successful Respondent, is not owned by or the majority of stock or other ownership interest of Respondent is not held or controlled by individuals who are citizens of China, Iran, North Korea, Russia, or a country designated by the Governor as a threat to critical infrastructure; (B) Successful Respondent, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of Successful Respondent, is not owned by or the majority of stock or other ownership interest of Successful Respondent is not held or controlled by a company or other entity, including a governmental entity, that is owned or controlled by citizens of or is directly controlled by the government of China, Iran, North Korea, Russia, or a country designated by the Governor as a threat to critical infrastructure; and (C) Successful Respondent, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of Successful Respondent, is not headquartered in China, Iran, North Korea, Russia, or a country designated by the Governor as a threat to critical infrastructure;
 - xxiv) if the services to be provided under a Purchase Order include cloud computing services, Successful Respondent shall comply with the requirements of the Texas Risk and Authorization Management Program (“TX-RAMP”), as provided by 1 TAC §§ 202.27 and 202.77, and the TX-RAMP Program Manual (“Program Manual”). Successful Respondent shall maintain program compliance and certification throughout the term of such Purchase Order, including providing all quarterly and ongoing documentation required by the Program Manual and any other continuous monitoring documentation or artifacts required by the Customer issuing such Purchase Order. Upon request from DIR or the Customer issuing such Purchase Order, Successful Respondent shall provide all documents and information necessary to demonstrate Successful Respondent’s compliance with TX-RAMP; and
 - xxv) all information provided by Successful Respondent is current, accurate, and complete.
- C. During the term of the Contract, Successful Respondent shall promptly disclose to DIR all changes that occur to the foregoing certifications, representations, and warranties. Successful Respondent covenants to fully cooperate in the development and execution of resulting documentation necessary to maintain an accurate record of the certifications, representations, and warranties and any changes thereto.
- D. In addition, Successful Respondent understands and agrees that if Successful Respondent responds to certain Customer pricing requests, then, in order to contract with the Customer, Successful Respondent may be required to comply with additional terms and conditions or certifications that an individual customer may require due to state and federal law (e.g., privacy and security requirements).

10.5 Ability to Conduct Business in Texas

Successful Respondent shall be authorized and validly existing under the laws of its state of organization and shall be authorized to do business in the State of Texas in accordance with Texas Business Organization Code, Title 1, Chapter 9. Upon request by DIR, Successful Respondent shall provide all

documents and other information necessary to establish Successful Respondent's authorization to do business in the State of Texas and the validity of Successful Respondent's existence under the laws of its state of organization.

10.6 Equal Opportunity Compliance

Successful Respondent agrees to abide by all applicable laws, regulations, and executive orders pertaining to equal employment opportunity, including federal laws and the laws of the State of Texas in which its primary place of business is located. In accordance with such laws, regulations, and executive orders, Successful Respondent agrees that no person in the United States shall, on the grounds of race, color, religion, national origin, sex, age, veteran status or handicap, be excluded from employment with or participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity performed by Successful Respondent under the Contract. If Successful Respondent is found to be not in compliance with these requirements during the term of the Contract, Successful Respondent agrees to take appropriate steps to correct these deficiencies. Upon request, Successful Respondent will furnish information regarding its nondiscriminatory hiring and promotion policies, as well as specific information on the composition of its principals and staff, including the identification of minorities and women in management or other positions with discretionary or decision-making authority.

10.7 Use of Subcontractors

If Successful Respondent uses any subcontractors in the performance of the Contract, Successful Respondent must make a good faith effort in the submission of its HUB Subcontracting Plan (HSP) in accordance with the State's Policy on Utilization of Historically Underutilized Businesses (HUB). A revised HSP approved by DIR's HUB Office shall be required before Successful Respondent can engage additional subcontractors in the performance of the Contract. A revised HSP approved by DIR's HUB Office shall be required before Successful Respondent can remove subcontractors currently engaged in the performance of the Contract. Successful Respondent shall remain solely responsible for the performance of its obligations under the Contract.

10.8 Responsibility for Actions

- A. Successful Respondent is solely responsible for its actions and those of its agents, employees, or subcontractors, and agrees that neither Successful Respondent nor any of the foregoing has any authority to act or speak on behalf of DIR or the State.
- B. Successful Respondent, for itself and on behalf of its subcontractors, shall report to the DIR Contract Manager within five (5) business days any change to the information contained in the Certification Statement of **Exhibit A** of the RFO or Section [10.4, Successful Respondent Certifications](#) of this Appendix A to the Contract. Successful Respondent covenants to fully cooperate with DIR to update and amend the Contract to accurately disclose employment of current or former State employees and their relatives and/or the status of conflicts of interest.

10.9 Confidentiality

- A. Successful Respondent acknowledges that DIR and Customers that are governmental bodies as defined by Section 552.003, Texas Government Code, are subject to the Texas Public Information Act. Successful Respondent also acknowledges that DIR and Customers that are state agencies will comply with the Public Information Act, and with all opinions of the Texas Attorney General's office concerning this Act.

- B. Under the terms of the Contract, DIR may provide Successful Respondent with information related to Customers. Successful Respondent shall not re-sell or otherwise distribute or release Customer information to any party in any manner.

10.10 Security of Premises, Equipment, Data and Personnel

- A. Successful Respondent or Third-Party Providers may, from time to time during the performance of the Contract, have access to the personnel, premises, equipment, and other property, including data, information, files, and materials belonging to a Customer. Successful Respondent and Third-Party Providers shall preserve the safety, security, and the integrity of such personnel, premises, equipment, and other property, including data, information, files, and materials belonging to Customer, in accordance with the instruction of Customer and to the degree in which Successful Respondent or such Third-Party Provider protects its own information. Successful Respondent shall be responsible for damage to Customer's equipment, workplace, and its contents when such damage is caused by Successful Respondent or a Third-Party Provider. If Successful Respondent or Third-Party Provider fails to comply with Customer's security requirements, then Customer may immediately terminate the Purchase Order and related Service Agreement.
- B. If a Purchase Order is subject to Section 2054.138, Texas Government Code, Successful Respondent shall meet the security controls required by such Purchase Order, and shall periodically provide to the Customer evidence that Successful Respondent meets such required security controls.

10.11 Background and/or Criminal History Investigation

Prior to commencement of any services, background and/or criminal history investigation of Successful Respondent's employees and Third-Party Providers who will be providing services to the Customer under the Contract may be performed by the Customer or the Customer may require that Successful Respondent conduct such background checks. Should any employee or Third-Party Provider of Successful Respondent who will be providing services to the Customer under the Contract not be acceptable to the Customer as a result of the background and/or criminal history check, then Customer may immediately terminate its Purchase Order and related Service Agreement or request replacement of the employee or Third-Party Provider in question.

10.12 Limitation of Liability

- A. For any claim or cause of action arising under or related to the Contract, to the extent permitted by the Constitution and the laws of the State, none of the parties shall be liable to the other for punitive, special, or consequential damages, even if it is advised of the possibility of such damages.
- B. Successful Respondent and a Customer may include in a Purchase Order a term limiting Successful Respondent's liability for damages in any claim or cause of action arising under or related to such Purchase Order; provided that any such term may not limit Successful Respondent's liability below two-times the total value of the Purchase Order. Such value includes all amounts paid and amounts to be paid over the life of the Purchase Order to Successful Respondent by such Customer as described in the Purchase Order.
- C. Notwithstanding the foregoing or anything to the contrary herein, any limitation of Successful Respondent's liability contained herein or in a Purchase Order shall not apply to: claims of bodily

injury; violation of intellectual property rights including but not limited to patent, trademark, or copyright infringement; indemnification requirements under the Contract; and violation of State or Federal law including but not limited to disclosures of confidential information and any penalty of any kind lawfully assessed as a result of such violation.

10.13 **Overcharges**

Successful Respondent hereby assigns to DIR any and all of its claims for overcharges associated with the Contract which arise under the antitrust laws of the United States, 15 U.S.C.A. Section 1, et seq., and which arise under the antitrust laws of the State of Texas, Tex. Bus. and Comm. Code Section 15.01, et seq.

10.14 **Prohibited Conduct**

Successful Respondent represents and warrants that, to the best of its knowledge as of the date of this certification, neither Successful Respondent nor any subcontractor, firm, corporation, partnership, or institution represented by Successful Respondent, nor anyone acting for Successful Respondent or such subcontractor, firm, corporation or institution has: (1) violated the antitrust laws of the State of Texas under Texas Business & Commerce Code, Chapter 15, or the federal antitrust laws; or (2) communicated its response to the RFO directly or indirectly to any competitor or any other person engaged in such line of business during the procurement for the Contract.

10.15 **Required Insurance Coverage**

- A. As a condition of the Contract, Successful Respondent shall provide the listed insurance coverage within five (5) business days of execution of the Contract if Successful Respondent is awarded services which require that Successful Respondent's employees perform work at any Customer premises or use vehicles to conduct work on behalf of Customers. In addition, when engaged by a Customer to provide services on Customer premises, Successful Respondent shall, at its own expense, secure and maintain the insurance coverage specified herein, and shall provide proof of such insurance coverage to such Customer within five (5) business days following the execution of the Purchase Order. Successful Respondent may not begin performance under the Contract and/or a Purchase Order until such proof of insurance coverage is provided to, and approved by, DIR and the Customer. If Successful Respondent's services under the Contract will not require Successful Respondent to perform work on Customer premises, or to use vehicles (whether owned or otherwise) to conduct work on behalf of Customers, Successful Respondent may certify to the foregoing facts, and agree to provide notice and the required insurance if the foregoing facts change. The certification and agreement must be provided by executing the Certification of Off-Premise Customer Services in the form provided by DIR, which shall serve to meet the insurance requirements.
- B. All required insurance must be issued by companies that have an A rating and a minimum Financial Size Category Class of VII from AM Best, and are licensed in the State of Texas and authorized to provide the corresponding coverage. The Customer and DIR will be named as additional insureds on all required coverage. Required coverage must remain in effect through the term of the Contract and each Purchase Order issued to Successful Respondent thereunder. The minimum acceptable insurance provisions are as follows:

10.15.1 Commercial General Liability

Commercial General Liability must include \$1,000,000.00 per occurrence for Bodily Injury and Property Damage with a separate aggregate limit of \$2,000,000.00; Medical Expenses per person of \$5,000.00; Personal Injury and Advertising Liability of \$1,000,000.00; Products/Completed Operations aggregate Limit of \$2,000,000.00 and Damage to Premises Rented: \$50,000.00. Agencies may require additional Umbrella/Excess Liability insurance. The policy shall contain the following provisions:

- A. Blanket contractual liability coverage for liability assumed under the Contract;
- B. Independent Contractor coverage;
- C. State of Texas, DIR, and Customer listed as an additional insured; and
- D. Waiver of Subrogation.

10.15.2 Workers' Compensation Insurance

Workers' Compensation Insurance and Employers' Liability coverage must include limits consistent with statutory benefits outlined in the Texas Workers' Compensation Act (Title 5, Subtitle A, Texas Labor Code) and minimum policy limits for Employers' Liability of \$1,000,000 per accident, \$1,000,000 disease PER EMPLOYEE and \$1,000,000 per disease POLICY LIMIT.

10.15.3 Business Automobile Liability Insurance

Business Automobile Liability Insurance must cover all owned, non-owned, and hired vehicles with a minimum combined single limit of \$500,000 per occurrence for bodily injury and property damage. The policy shall contain the following endorsements in favor of DIR and/or Customer:

- A. Waiver of subrogation;
- B. Additional insured.

10.16 Use of State Property

Successful Respondent is prohibited from using a Customer's equipment, location, or any other resources of a Customer, DIR, or the State of Texas for any purpose other than performing services under this Agreement. For this purpose, equipment includes, but is not limited to, copy machines, computers and telephones using State of Texas long distance services. Any charges incurred by Successful Respondent using a Customer's equipment for any purpose other than performing services under this Agreement must be fully reimbursed by Successful Respondent to such Customer immediately upon demand by such Customer. Such use shall constitute breach of contract and may result in termination of the Contract, the Purchase Order, and other remedies available to DIR and Customer under the Contract and applicable law.

10.17 Immigration

- A. Successful Respondent shall comply with all requirements related to federal immigration laws and regulations, to include but not be limited to, the Immigration and Reform Act of 1986, the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 ("IIRIRA") and the Immigration Act of 1990 (8 U.S.C.1101, et seq.) regarding employment verification and retention of verification forms for any individual(s) who will perform any labor or services under the Contract.
- B. Pursuant to Chapter 673, Texas Government Code, Successful Respondent shall, as a condition of the Contract, also comply with the United States Department of Homeland Security's E-Verify system to determine the eligibility of:

- i) all persons 1) to whom the E-Verify system applies, and 2) who are hired by Successful Respondent during the term of the Contract to perform duties within Texas; and
 - ii) all subcontractors' employees 1) to whom the E-Verify system applies, and 2) who are hired by the subcontractor during the term of the Contract and assigned by the subcontractor to perform work pursuant to the Contract.
- C. Successful Respondent shall require its subcontractors to comply with the requirements of this Section and Successful Respondent is responsible for the compliance of its subcontractors. Nothing herein is intended to exclude compliance by Successful Respondent and its subcontractors with all other relevant federal immigration statutes and regulations promulgated pursuant thereto.

10.18 Public Disclosure

No public disclosures or news releases pertaining to the Contract shall be made by Successful Respondent without prior written approval of DIR.

10.19 Product and/or Services Substitutions

Substitutions are not permitted without the prior written consent of DIR or Customer.

10.20 Secure Erasure of Hard Disk Managed Services Products and/or Services

Successful Respondent agrees that all managed service products and/or services equipped with hard disk drives (e.g., computers, telephones, printers, fax machines, scanners, multifunction devices) shall have the capability to securely erase, destroy, or render unreadable data written to the hard drive prior to final disposition of such managed service products and/or services, either at the end of the managed service product and/or services' useful life or at the end of the Customer's managed service product and/or services' useful life or the end of the related Purchase Order for such products and/or services, in accordance with 1 TAC 202 or NIST 800-88.

10.21 Deceptive Trade Practices; Unfair Business Practices

- A. Successful Respondent represents and warrants that neither Successful Respondent nor any of its subcontractors has been (i) found liable in any administrative hearing, litigation or other proceeding of Deceptive Trade Practices violations as defined under Chapter 17, Texas Business & Commerce Code, or (ii) has outstanding allegations of any Deceptive Trade Practice pending in any administrative hearing, litigation or other proceeding.
- B. Successful Respondent certifies that it has no officers who have served as officers of other entities who (i) have been found liable in any administrative hearing, litigation or other proceeding of Deceptive Trade Practices violations or (ii) have outstanding allegations of any Deceptive Trade Practice pending in any administrative hearing, litigation or other proceeding.

10.22 Drug Free Workplace Policy

Successful Respondent shall comply with the applicable provisions of the Drug-Free Work Place Act of 1988 (41 U.S.C. §§8101-8106) and maintain a drug-free work environment; and the final rule, government-wide requirements for drug-free work place (Financial Assistance), issued by the Office of Management and Budget (2 C.F.R. Part 280, Subpart F182) to implement the provisions of the Drug-Free Work Place Act of 1988 is incorporated by reference and the contractor shall comply with the relevant provisions thereof, including any amendments to the final rule that may hereafter be issued.

10.23 Public Information

- A. Pursuant to Section 2252.907, Texas Government Code, Successful Respondent is required to make any information created or exchanged with the State pursuant to the Contract, and not otherwise excepted from disclosure under the Texas Public Information Act, available in a format that is accessible by the public at no additional charge to the State.
- B. Each State government entity should supplement the provision set forth in Section A, above, with the additional terms agreed upon by the parties regarding the specific format by which Successful Respondent is required to make the information accessible by the public.
- C. Successful Respondent represents and warrants that it will comply with the requirements of Section 552.372(a), Texas Government Code, where applicable. Except as provided by Section 552.374(c), Texas Government Code, the requirements of Subsection J, Chapter 552, Texas Government Code, may apply to the Contract or certain Purchase Orders, and Successful Respondent agrees that the Contract or such Purchase Orders can be terminated if Successful Respondent knowingly or intentionally fails to comply with a requirement of that subchapter.

10.24 Successful Respondent Reporting Requirements

Successful Respondent shall comply with Subtitle C, Title 5, Business & Commerce Code, Chapter 109, requiring computer technicians to report images of child pornography.

10.25 Cybersecurity Training

In accordance with Section 2054.5192, Texas Government Code, for any contract with a state agency or institution of higher education, if Successful Respondent, or a subcontractor, officer, or employee of Successful Respondent, will have access to a state computer system or database, then Successful Respondent shall ensure that such officer, employee, or subcontractor shall complete a cybersecurity training program certified under Section 2054.519, Texas Government Code, as selected by Customer state agency or institution of higher education. The cybersecurity training program must be completed by such officer, employee, or subcontractor during the term of the Contract and during any renewal period. Successful Respondent shall verify to the Customer state agency or institution of higher education completion of the program by each such officer, employee, or subcontractor.

11 CONTRACT ENFORCEMENT

11.1 Enforcement of Contract and Dispute Resolution

- A. Successful Respondent and DIR agree to the following: (i) a party's failure to require strict performance of any provision of the Contract shall not waive or diminish that party's right thereafter to demand strict compliance with that or any other provision, (ii) for disputes not resolved in the normal course of business, the dispute resolution process provided for in Chapter 2260, Texas Government Code, shall be used, (iii) except as provided in Sec. 2251.051 Texas Government Code, Successful Respondent shall continue performance while the dispute is being resolved, and (iv) actions or proceedings arising from the Contract shall be heard in a state court of competent jurisdiction in Travis County, Texas.
- B. Disputes arising between a Customer and Successful Respondent shall be resolved in accordance with the dispute resolution process of the Customer that is not inconsistent with the above. DIR shall not be a party to any such dispute unless DIR, Customer, and Successful Respondent agree in writing.

- C. State agencies are required by rule (34 TAC §20.108(b)) to report vendor performance through the Vendor Performance Tracking System (VPTS) on every purchase over \$25,000.00.

11.2 Termination

11.2.1 Termination for Non-Appropriation

11.2.1.1 Termination for Non-Appropriation by Customer

Customers may terminate Purchase Orders if funds sufficient to pay its obligations under the Contract are not appropriated: i) by the governing body on behalf of local governments; ii) by the Texas legislature on behalf of state agencies; or iii) by budget execution authority provisioned to the Governor or the Legislative Budget Board as provided in Chapter 317, Texas Government Code. In the event of non-appropriation, Successful Respondent will be provided ten (10) calendar days written notice of intent to terminate. In the event of such termination, Customer will not be in default or breach under the Purchase Order or the Contract, nor shall it be liable for any further payments ordinarily due under the Contract, nor shall it be liable for any damages or any other amounts which are caused by or associated with such termination.

11.2.1.2 Termination for Non-Appropriation by DIR

DIR may terminate the Contract if funds sufficient to pay its obligations under the Contract are not appropriated: by the i) Texas legislature or ii) by budget execution authority provisioned to the Governor or the Legislative Budget Board as provided in Chapter 317, Texas Government Code. In the event of non-appropriation, Successful Respondent will be provided thirty (30) calendar days written notice of intent to terminate. In the event of such termination, DIR will not be in default or breach under the Contract, nor shall it be liable for any further payments ordinarily due under the Contract, nor shall it be liable for any damages or any other amounts which are caused by or associated with such termination.

11.2.2 Absolute Right

DIR shall have the absolute right to terminate the Contract without recourse in the event that: i) Successful Respondent becomes listed on the prohibited vendors list authorized by Executive Order #13224, "Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit, or Support Terrorism", published by the United States Department of the Treasury, Office of Foreign Assets Control; ii) Successful Respondent becomes suspended or debarred from doing business with the federal government as listed in the System for Award Management (SAM) maintained by the General Services Administration; or (iii) Successful Respondent is found by DIR to be ineligible to hold the Contract under Subsection (b) of Section 2155.006, Texas Government Code. Successful Respondent shall be provided written notice in accordance with Section 14.1, Notices, of intent to terminate.

11.2.3 Termination for Convenience

DIR may terminate the Contract, in whole or in part, by giving the other party thirty (30) calendar days' written notice. A Customer may terminate a Purchase Order by giving the other party thirty (30) calendar days' written notice.

11.2.4 Termination for Cause

11.2.4.1 Contract

Either DIR or Successful Respondent may issue a written notice of default to the other upon the occurrence of a material breach of any covenant, certification, representation, warranty, or provision of the Contract, upon the following preconditions: first, the parties must comply with the requirements of Chapter 2260, Texas Government Code in an attempt to resolve a dispute; second, after complying with Chapter 2260, Texas Government Code, and the dispute remains unresolved, then the non-defaulting party shall give the defaulting party thirty (30) calendar days from receipt of notice to cure said default. If the defaulting party fails to cure said default within the timeframe allowed, the non-defaulting party may, at its option and in addition to any other remedies it may have available, cancel and terminate the Contract. Customers purchasing products or services under the Contract have no power to terminate the Contract for default.

11.2.4.2 Purchase Order

Customer or Successful Respondent may terminate a Purchase Order or other contractual document or relationship upon the occurrence of a material breach of any term or condition: (i) of the Contract, or (ii) included in the Purchase Order or other contractual document or relationship, upon the following preconditions: first, the parties must comply with the requirements of Chapter 2260, Texas Government Code, in an attempt to resolve a dispute; second, after complying with Chapter 2260, Texas Government Code, and the dispute remains unresolved, then the non-defaulting party shall give the defaulting party thirty (30) calendar days from receipt of notice to cure said default. If the defaulting party fails to cure said default within the timeframe allowed, the non-defaulting party may, at its option and in addition to any other remedies it may have available, cancel and terminate the Purchase Order. Customer may immediately suspend or terminate a Purchase Order without advance notice in the event Successful Respondent fails to comply with confidentiality, privacy, security requirements, environmental, or safety laws or regulations, if such non-compliance relates or may relate to vendor provision of goods or services to the Customer.

11.2.5 Immediate Termination or Suspension

DIR may immediately suspend or terminate the Contract without advance notice if DIR receives notice or knowledge of potentially criminal violations by Successful Respondent (whether or not such potential violations directly impact the provision of goods or services under the Contract). In such case, Successful Respondent may be held ineligible to receive further business or payment but may be responsible for winding down or transition expenses incurred by Customer. DIR or Customer will use reasonable efforts to provide notice (to the extent allowed by law) to Successful Respondent within five (5) business days after the suspension or termination. Successful Respondent may provide a response and request an opportunity to present its position. DIR or Customer will review Successful Respondent's presentation but is under no obligation to provide formal response.

11.2.6 Customer Rights Under Termination

In the event the Contract expires or is terminated for any reason, a Customer shall retain its rights under the Contract and any Purchase Order issued prior to the termination or expiration of the Contract. The Purchase Order survives the expiration or termination of the Contract in accordance with Section [4.5](#).

11.2.7 Successful Respondent Rights Under Termination

In the event a Purchase Order expires or is terminated, a Customer shall pay all amounts due for products or services ordered prior to the effective expiration or termination date and ultimately accepted.

11.3 Force Majeure

DIR, Customer, or Successful Respondent may be excused from performance under the Contract or a Purchase Order for any period when performance is prevented as the result of an act of God, strike, war, civil disturbance, epidemic, or court order (each such event, an “Event of Force Majeure”), provided that the party experiencing such Event of Force Majeure has prudently and promptly acted to take any and all steps that are within the party’s control to ensure performance and to shorten the duration or impact of the Event of Force Majeure. The party suffering an Event of Force Majeure shall provide notice of the event to the other parties when commercially reasonable. Subject to this Section, such non-performance shall not be deemed a default or a ground for termination. However, a Customer may terminate a Purchase Order if it is determined by such Customer that Successful Respondent will not be able to deliver services in a timely manner to meet the business needs of such Customer.

12 NON-SOLICITATION OF STATE EMPLOYEES

Successful Respondent shall not solicit, directly or indirectly, any employee of DIR who is associated with the Contract for a period of ninety (90) calendar days following the expiration or termination of the Contract. Further, Successful Respondent shall not solicit, directly or indirectly, any employee of a Customer who is associated with a Purchase Order for a period of ninety (90) calendar days following the expiration or termination of such Purchase Order.

13 WARRANTY

Customers may provide written notice to Successful Respondent of errors, inaccuracies, or other deficiencies in products or services provided by Successful Respondent under a Purchase Order within thirty (30) calendar days or receipt of an invoice for such products or services. Successful Respondent shall correct such error, inaccuracy, or other deficiency at no additional cost to Customer.

14 NOTIFICATION

14.1 Notices

All notices, demands, designations, certificates, requests, offers, consents, approvals, and other instruments given pursuant to the Contract shall be in writing and shall be validly given on: (i) the date of delivery if delivered by email, facsimile transmission, mailed by registered or certified mail, or hand delivered, or (ii) three (3) business days after being mailed via United States Postal Service. All notices under the Contract shall be sent to a party at the respective address indicated in the Contract or to such other address as such party shall have notified the other party in writing.

14.2 Handling of Written Complaints

In addition to other remedies contained in the Contract, a person contracting with DIR may direct their written complaints to the following office:

Public Information Office
Department of Information Resources
Attn: Public Information Officer
300 W. 15th Street, Suite 1300
Austin, Texas 78701
(512) 475-4759, facsimile

15 CAPTIONS

The captions contained in the Contract, Appendices, and its Exhibits are intended for convenience and reference purposes only and shall in no way be deemed to define or limit any provision thereof.

<END OF APPENDIX A>



HUB Subcontracting Plan (HSP)

QUICK CHECKLIST

While this HSP Quick Checklist is being provided to merely assist you in readily identifying the sections of the HSP form that you will need to complete, it is very important that you adhere to the instructions in the HSP form and instructions provided by the contracting agency.

- **If you will be awarding all of the subcontracting work you have to offer under the contract to only Texas certified HUB vendors, complete:**
 - ☐ Section 1 - Respondent and Requisition Information
 - ☐ Section 2 a. - Yes, I will be subcontracting portions of the contract.
 - ☐ Section 2 b. - List all the portions of work you will subcontract, and indicate the percentage of the contract you expect to award to Texas certified HUB vendors.
 - ☐ Section 2 c. - Yes
 - ☐ Section 4 - Affirmation
 - ☐ GFE Method A (Attachment A) - Complete an Attachment A for each of the subcontracting opportunities you listed in Section 2 b.
- **If you will be subcontracting any portion of the contract to Texas certified HUB vendors and Non-HUB vendors, and the aggregate percentage of all the subcontracting work you will be awarding to the Texas certified HUB vendors with which you do not have a continuous contract* in place for more than five (5) years meets or exceeds the HUB Goal the contracting agency identified in the "Agency Special Instructions/Additional Requirements", complete:**
 - ☐ Section 1 - Respondent and Requisition Information
 - ☐ Section 2 a. - Yes, I will be subcontracting portions of the contract.
 - ☐ Section 2 b. - List all the portions of work you will subcontract, and indicate the percentage of the contract you expect to award to Texas certified HUB vendors and Non-HUB vendors.
 - ☐ Section 2 c. - No
 - ☐ Section 2 d. - Yes
 - ☐ Section 4 - Affirmation
 - ☐ GFE Method A (Attachment A) - Complete an Attachment A for each of the subcontracting opportunities you listed in Section 2 b.
- **If you will be subcontracting any portion of the contract to Texas certified HUB vendors and Non-HUB vendors or only to Non-HUB vendors, and the aggregate percentage of all the subcontracting work you will be awarding to the Texas certified HUB vendors with which you do not have a continuous contract* in place for more than five (5) years does not meet or exceed the HUB Goal the contracting agency identified in the "Agency Special Instructions/Additional Requirements", complete:**
 - ☐ Section 1 - Respondent and Requisition Information
 - ☐ Section 2 a. - Yes, I will be subcontracting portions of the contract.
 - ☐ Section 2 b. - List all the portions of work you will subcontract, and indicate the percentage of the contract you expect to award to Texas certified HUB vendors and Non-HUB vendors.
 - ☐ Section 2 c. - No
 - ☐ Section 2 d. - No
 - ☐ Section 4 - Affirmation
 - ☐ GFE Method B (Attachment B) - Complete an Attachment B for each of the subcontracting opportunities you listed in Section 2 b.
- **If you will not be subcontracting any portion of the contract and will be fulfilling the entire contract with your own resources (i.e., employees, supplies, materials and/or equipment), complete:**
 - ☒ Section 1 - Respondent and Requisition Information
 - ☐ Section 2 a. - No, I will not be subcontracting any portion of the contract, and I will be fulfilling the entire contract with my own resources.
 - ☐ Section 3 - Self Performing Justification
 - ☐ Section 4 - Affirmation

***Continuous Contract:** Any existing written agreement (including any renewals that are exercised) between a prime contractor and a HUB vendor, where the HUB vendor provides the prime contractor with goods or service, to include under the same contract for a specified period of time. The frequency the HUB vendor is utilized or paid during the term of the contract is not relevant to whether the contract is considered continuous. Two or more contracts that run concurrently or overlap one another for different periods of time are considered by CPA to be individual contracts rather than renewals or extensions to the original contract. In such situations the prime contractor and HUB vendor are entering (have entered) into "new" contracts.



HUB Subcontracting Plan (HSP)

In accordance with Texas Gov't Code §2161.252, the contracting agency has determined that subcontracting opportunities are probable under this contract. Therefore, all respondents, including State of Texas certified Historically Underutilized Businesses (HUBs) must complete and submit this State of Texas HUB Subcontracting Plan (HSP) with their response to the bid requisition (solicitation).

NOTE: Responses that do not include a completed HSP shall be rejected pursuant to Texas Gov't Code §2161.252(b).

The HUB Program promotes equal business opportunities for economically disadvantaged persons to contract with the State of Texas in accordance with the goals specified in the 2009 State of Texas Disparity Study. The statewide HUB goals defined in 34 Texas Administrative Code (TAC) §20.284 are:

- **11.2 percent for heavy construction other than building contracts,**
- **21.1 percent for all building construction, including general contractors and operative builders' contracts,**
- **32.9 percent for all special trade construction contracts,**
- **23.7 percent for professional services contracts,**
- **26.0 percent for all other services contracts, and**
- **21.1 percent for commodities contracts.**

- - Agency Special Instructions/Additional Requirements - -

*In accordance with 34 TAC §20.285(d)(1)(D)(iii), a respondent (prime contractor) may demonstrate good faith effort to utilize Texas certified HUBs for its subcontracting opportunities if the total value of the respondent's subcontracts with Texas certified HUBs meets or exceeds the statewide HUB goal or the agency specific HUB goal, whichever is higher. When a respondent uses this method to demonstrate good faith effort, the respondent must identify the HUBs with which it will subcontract. If using existing contracts with Texas certified HUBs to satisfy this requirement, only the aggregate percentage of the contracts expected to be subcontracted to HUBs with which the respondent **does not** have a **continuous contract*** in place for **more than five (5) years** shall qualify for meeting the HUB goal. This limitation is designed to encourage vendor rotation as recommended by the 2009 Texas Disparity Study.*

SECTION 1: RESPONDENT AND REQUISITION INFORMATION

- a. Respondent (Company) Name: SHI Gouvernement Solutions State of Texas VID #: 1223695478500
 Point of Contact: Lisa Black Phone #: 512-701-9188
 E-mail Address: lisa_black@shi.com Fax #: 512-732-0232
- b. Is your company a State of Texas certified HUB? ☒ - Yes ☐ - No
- c. Requisition #: RFO-DIR-CPO-TMP-570 Bid Open Date: 05/23/2023

(mm/dd/yyyy)

Enter your company's name here: SHI Gouvernement SolutionsRequisition #: RFO-DIR-CPO-TMP-570**SECTION 2: RESPONDENT'S SUBCONTRACTING INTENTIONS**

After dividing the contract work into reasonable lots or portions to the extent consistent with prudent industry practices, and taking into consideration the scope of work to be performed under the proposed contract, including all potential subcontracting opportunities, the respondent must determine what portions of work, **including contracted staffing, goods and services will be subcontracted**. Note: In accordance with 34 TAC §20.282, a "Subcontractor" means a person who contracts with a prime contractor to work, to supply commodities, or to contribute toward completing work for a governmental entity.

a. Check the appropriate box (Yes or No) that identifies your subcontracting intentions:

- ☐ - Yes, I will be subcontracting portions of the contract. (If Yes, complete Item b of this SECTION and continue to Item c of this SECTION.)
- ☒ - No, I will not be subcontracting any portion of the contract, and I will be fulfilling the entire contract with my own resources, including employees, goods and services. (If No, continue to SECTION 3 and SECTION 4.)

b. List all the portions of work (subcontracting opportunities) you will subcontract. Also, based on the total value of the contract, identify the percentages of the contract you expect to award to Texas certified HUBs, and the percentage of the contract you expect to award to vendors that are not a Texas certified HUB (i.e., Non-HUB).

Item #	Subcontracting Opportunity Description	HUBs		Non-HUBs
		Percentage of the contract expected to be subcontracted to HUBs with which you do not have a continuous contract* in place for more than five (5) years .	Percentage of the contract expected to be subcontracted to HUBs with which you have a continuous contract* in place for more than five (5) years .	Percentage of the contract expected to be subcontracted to non-HUBs.
1		%	%	%
2		%	%	%
3		%	%	%
4		%	%	%
5		%	%	%
6		%	%	%
7		%	%	%
8		%	%	%
9		%	%	%
10		%	%	%
11		%	%	%
12		%	%	%
13		%	%	%
14		%	%	%
15		%	%	%
Aggregate percentages of the contract expected to be subcontracted:		%	%	%

(Note: If you have more than fifteen subcontracting opportunities, a continuation sheet is available online at <https://www.comptroller.texas.gov/purchasing/vendor/hub/forms.php>.)

c. Check the appropriate box (Yes or No) that indicates whether you will be using **only** Texas certified HUBs to perform **all** of the subcontracting opportunities you listed in SECTION 2, Item b.

- ☐ - Yes (If Yes, continue to SECTION 4 and complete an "HSP Good Faith Effort - Method A (Attachment A)" for **each** of the subcontracting opportunities you listed.)
- ☐ - No (If No, continue to Item d, of this SECTION.)

d. Check the appropriate box (Yes or No) that indicates whether the aggregate expected percentage of the contract you will subcontract **with Texas certified HUBs** with which you **do not** have a **continuous contract*** in place with for **more than five (5) years**, **meets or exceeds** the HUB goal the contracting agency identified on page 1 in the "Agency Special Instructions/Additional Requirements."

- ☐ - Yes (If Yes, continue to SECTION 4 and complete an "HSP Good Faith Effort - Method A (Attachment A)" for **each** of the subcontracting opportunities you listed.)
- ☐ - No (If No, continue to SECTION 4 and complete an "HSP Good Faith Effort - Method B (Attachment B)" for **each** of the subcontracting opportunities you listed.)

***Continuous Contract:** Any existing written agreement (including any renewals that are exercised) between a prime contractor and a HUB vendor, where the HUB vendor provides the prime contractor with goods or service under the same contract for a specified period of time. The frequency the HUB vendor is utilized or paid during the term of the contract is not relevant to whether the contract is considered continuous. Two or more contracts that run concurrently or overlap one another for different periods of time are considered by CPA to be individual contracts rather than renewals or extensions to the original contract. In such situations the prime contractor and HUB vendor are entering (have entered) into "new" contracts.

Enter your company's name here: SHI Gouvernement SolutionsRequisition #: RFO-DIR-CPO-TMP-570**SECTION 2: RESPONDENT'S SUBCONTRACTING INTENTIONS (CONTINUATION SHEET)**

This page can be used as a continuation sheet to the HSP Form's page 2, Section 2, Item b. Continue listing the portions of work (subcontracting opportunities) you will subcontract. Also, based on the total value of the contract, identify the percentages of the contract you expect to award to Texas certified HUBs, and the percentage of the contract you expect to award to vendors that are not a Texas certified HUB (i.e., Non-HUB).

Item #	Subcontracting Opportunity Description	HUBs		Non-HUBs
		Percentage of the contract expected to be subcontracted to HUBs with which you do not have a <u>continuous contract*</u> in place for <u>more than five (5) years</u> .	Percentage of the contract expected to be subcontracted to HUBs with which you have a <u>continuous contract*</u> in place for <u>more than five (5) years</u> .	Percentage of the contract expected to be subcontracted to non-HUBs.
16		%	%	%
17		%	%	%
18		%	%	%
19		%	%	%
20		%	%	%
21		%	%	%
22		%	%	%
23		%	%	%
24		%	%	%
25		%	%	%
26		%	%	%
27		%	%	%
28		%	%	%
29		%	%	%
30		%	%	%
31		%	%	%
32		%	%	%
33		%	%	%
34		%	%	%
35		%	%	%
36		%	%	%
37		%	%	%
38		%	%	%
39		%	%	%
40		%	%	%
41		%	%	%
42		%	%	%
43		%	%	%
Aggregate percentages of the contract expected to be subcontracted:		%	%	%

***Continuous Contract:** Any existing written agreement (including any renewals that are exercised) between a prime contractor and a HUB vendor, where the HUB vendor provides the prime contractor with goods or service under the same contract for a specified period of time. The frequency the HUB vendor is utilized or paid during the term of the contract is not relevant to whether the contract is considered continuous. Two or more contracts that run concurrently or overlap one another for different periods of time are considered by CPA to be individual contracts rather than renewals or extensions to the original contract. In such situations the prime contractor and HUB vendor are entering (have entered) into "new" contracts.

Enter your company's name here: SHI Gouvernement SolutionsRequisition #: RFO-DIR-CPO-TMP-570

SECTION 3: SELF PERFORMING JUSTIFICATION (If you responded "No" to SECTION 2, Item a, you must complete this SECTION and continue to SECTION 4.) If you responded "No" to SECTION 2, Item a, in the space provided below **explain how** your company will perform the entire contract with its own employees, supplies, materials and/or equipment.

SHI has established a dedicated account team to support executing an effective customer service strategy. SHI has an existing staff of technical resources across our service portfolio in the areas of software and licensing specialists, implementation, and project management.

SHI uses the Design, Build, Test and Deploy model as a standard for all software based services. This model is an industry accepted best practice that allows for optimal system configurations and usage of appropriate tools and functionality to support customer's individual requirements.

SECTION 4: AFFIRMATION

As evidenced by my signature below, I affirm that I am an authorized representative of the respondent listed in SECTION 1, and that the information and supporting documentation submitted with the HSP is true and correct. Respondent understands and agrees that, if awarded any portion of the requisition:

- The respondent will provide notice as soon as practical to all the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor for the awarded contract. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity they (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.
- The respondent must submit monthly compliance reports (Prime Contractor Progress Assessment Report – PAR) to the contracting agency, verifying its compliance with the HSP, including the use of and expenditures made to its subcontractors (HUBs and Non-HUBs). (The PAR is available at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/ProgressAssessmentReportForm.xls>).
- The respondent must seek approval from the contracting agency prior to making any modifications to its HSP, including the hiring of additional or different subcontractors and the termination of a subcontractor the respondent identified in its HSP. If the HSP is modified without the contracting agency's prior approval, respondent may be subject to any and all enforcement remedies available under the contract or otherwise available by law, up to and including debarment from all state contracting.
- The respondent must, upon request, allow the contracting agency to perform on-site reviews of the company's headquarters and/or work-site where services are being performed and must provide documentation regarding staffing and other resources.

Signature on File

Signature

Sarash St John

Printed Name

Senior Proposal Specialist

Title

5/22/2023

Date
(mm/dd/yyyy)

Reminder:

- If you responded "Yes" to SECTION 2, Items c or d, you must complete an "HSP Good Faith Effort - Method A (Attachment A)" for each of the subcontracting opportunities you listed in SECTION 2, Item b.
- If you responded "No" SECTION 2, Items c and d, you must complete an "HSP Good Faith Effort - Method B (Attachment B)" for each of the subcontracting opportunities you listed in SECTION 2, Item b.

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: SHI Gouvernement SolutionsRequisition #: RFO-DIR-CPO-TMP-570

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for each of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: _____ Description: _____

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

☐ - Yes (If Yes, continue to SECTION B-4.)

☒ - No / Not Applicable (If No or Not Applicable, continue to SECTION B-3 and SECTION B-4.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be “day zero” and does not count as one of the seven (7) working days.

- a.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmlsearch/index.jsp>. HUB status code “A” signifies that the company is a Texas certified HUB.
- b.** List the three (3) Texas certified HUBs you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company's Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	Did the HUB Respond?
Brock Technology Group		02/23/2023	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Elite Solutions Inc		02/23/2023	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
NewEdge Services		02/23/2023	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to two (2) or more trade organizations or development centers in Texas to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program's webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.
- d.** List two (2) trade organizations or development centers you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent (mm/dd/yyyy)	Was the Notice Accepted?
		<input type="checkbox"/> - Yes <input type="checkbox"/> - No
		<input type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

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Enter your company's name here: SHI Gouvernement Solutions Requisition #: RFO-DIR-CPO-TMP-570

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: Description:

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in SECTION B-1. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in SECTION B-1 is not a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.



HUB Subcontracting Opportunity Notification Form

In accordance with Texas Gov't Code, Chapter 2161, each state agency that considers entering into a contract with an expected value of \$100,000 or more shall, before the agency solicits bids, proposals, offers, or other applicable expressions of interest, determine whether subcontracting opportunities are probable under the contract. The state agency I have identified below in Section B has determined that subcontracting opportunities are probable under the requisition to which my company will be responding.

34 Texas Administrative Code, §20.285 requires all respondents (prime contractors) bidding on the contract to provide notice of each of their subcontracting opportunities to at least three (3) Texas certified HUBs (who work within the respective industry applicable to the subcontracting opportunity), and allow the HUBs at least seven (7) working days to respond to the notice prior to the respondent submitting its bid response to the contracting agency. In addition, at least seven (7) working days prior to submitting its bid response to the contracting agency, the respondent must provide notice of each of its subcontracting opportunities to two (2) or more trade organizations or development centers (in Texas) that serves members of groups (i.e., Asian Pacific American, Black American, Hispanic American, Native American, Woman, Service Disabled Veteran) identified in Texas Administrative Code §20.282(19)(C).

We respectfully request that vendors interested in bidding on the subcontracting opportunity scope of work identified in Section C, Item 2, reply no later than the date and time identified in Section C, Item 1. Submit your response to the point-of-contact referenced in Section A.

SECTION A: PRIME CONTRACTOR'S INFORMATION

Company Name: SHI Gouvernement Solutions

State of Texas VID #: 1223695478500

Point-of-Contact: Lisa Black

Phone #: 512-701-9188

E-mail Address: lisa_black@shi.com

Fax #: 512-732-0232

SECTION B: CONTRACTING STATE AGENCY AND REQUISITION INFORMATION

Agency Name: _____

Point-of-Contact: _____

Phone #: _____

Requisition #: RFO-DIR-CPO-TMP-570

Bid Open Date: 05/23/2023

(mm/dd/yyyy)

SECTION C: SUBCONTRACTING OPPORTUNITY RESPONSE DUE DATE, DESCRIPTION, REQUIREMENTS AND RELATED INFORMATION

1. Potential Subcontractor's Bid Response Due Date:

If you would like for our company to consider your company's bid for the subcontracting opportunity identified below in Item 2,

we must receive your bid response no later than _____ on _____ .
Central Time Date (mm/dd/yyyy)

In accordance with 34 TAC §20.285, each notice of subcontracting opportunity shall be provided to at least three (3) Texas certified HUBs, and allow the HUBs at least seven (7) working days to respond to the notice prior to submitting our bid response to the contracting agency. In addition, at least seven (7) working days prior to us submitting our bid response to the contracting agency, we must provide notice of each of our subcontracting opportunities to two (2) or more trade organizations or development centers (in Texas) that serves members of groups (i.e., Asian Pacific American, Black American, Hispanic American, Native American, Woman, Service Disabled Veteran) identified in Texas Administrative Code, §20.282(19)(C).

(A working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be "day zero" and does not count as one of the seven (7) working days.)

2. Subcontracting Opportunity Scope of Work:

3. Required Qualifications:

☐ - Not Applicable

4. Bonding/Insurance Requirements:

☐ - Not Applicable

5. Location to review plans/specifications:

☐ - Not Applicable

DIR-CPO-5237
SHI Government Solutions
APPENDIX C PRICING INDEX

Publisher Category	Publisher Discount Level	DIR Customer Discount (from Publisher Discount Level)
Adobe:		
Cumulative Licensing Program (CLP) Education Membership	Level 3 Points target: 100,000+ points	6.00%
Cumulative Licensing Program (CLP) Government Membership	Level 2 Points target: 300,000+ points	6.00%
Microsoft:		
Enterprise Agreement (comprised of subcategories as listed below)		18.25%
Office Professional/Standard	Level D less 7.5%	
Windows Pro Desktop Operating System	Level D less 7.5%	
Core CAL/Enterprise CAL Suite (to include stand alone components)	Level D less 6%	
All other or additional EA licensing	Level D	
Enterprise Subscription Agreement	Level D less 2%	18.25%
Select Plus Government	Level D	18.00%
Select Plus Academic	Level D	18.00%
Enrollment for Education Solutions (comprised of subcategories as listed below)		
Online Services		5.00%
License/Software Assurance Pack, SA Step Up, Upgrade/Software Assurance Pack		14.00%
Azure pre-paid commitment and Calling Plan		0.00%
This Contract covers the entire Microsoft Catalogue of products and Related Services plus any and all government and education volume licensing MSRP special Discount programs.		18.25% Depending on the Type of Software License negotiated

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SHI Government Solutions
APPENDIX C PRICING INDEX

Publisher Category	Publisher Discount Level	DIR Customer Discount (from Publisher Discount Level)
Software Related Services, such as installation, Configuration, etc., will be provided upon request based on the following:		
Description	DISCOUNT OF MSRP/List Price	Unit of Measure
Technical Consultant	1.00%	Hourly
Solution Architect	1.00%	Hourly
Senior Solution Architect	1.00%	Hourly
Project Management	1.00%	Hourly
Project Coordinator	1.00%	Hourly
Technician	1.00%	Hourly
Cable Technician	1.00%	Hourly
Engineer	1.00%	Hourly
SME/Data/Mobility Architect	1.00%	Hourly
Associate Consultant	1.00%	Hourly
Staff Augmentation	1.00%	Hourly
Implementation	1.00%	Hourly
Help Desk/Service Desk	1.00%	Hourly
Migration/Deployment	1.00%	Hourly
DevOps	1.00%	Hourly
Technical Review Level I	1.00%	Hourly
Technical Solutions Level I	1.00%	Hourly
Technical Solutions Level II	1.00%	Hourly
Services hourly rate will be posted to the Vendor's contract website.		
PLEASE NOTE: All prices quoted to Customers shall include the administrative fee. The administrative fee = .75% x Customer Price		

<Choose Enrollment>
Sub 250 Program
Amendment ID W29

<choose> Number

This amendment ("Amendment") is entered into between the parties identified on the attached program signature form. It amends the Enrollment or Agreement identified above. All terms used but not defined in this Amendment will have the same meanings provided in that Enrollment or Agreement.

The parties agree that the Enrollment is amended as follows:

1. *On the first page of the Enrollment, the following is added after the second paragraph:*

By entering into this Enrollment, the Enrolled Affiliate agrees that (1) it also has 25 or more Qualified Devices or Qualified Users; or (2) as a condition of entering into this Enrollment with 25-249 Qualified Devices or Qualified Users, Enrolled Affiliate has elected not to receive CD ROMs as part of the Enrollment and therefore no CD ROMs will automatically be shipped. If Enrolled Affiliate is enrolling with 25-249 Qualified Devices or Qualified Users and it would like to receive CD ROM Kits and updates, Enrolled Affiliate may order these through its Reseller for a fee.

The submission of this Amendment can only be placed against a 2011 Enterprise Agreement or an Enrollment that has the Updated EA Amendment terms and conditions applied. The submittal of this Amendment may not be contingent on submittal of a new Enterprise Agreement.

2. *Section 2a of the Enrollment titled "Order Requirements", is hereby amended and restated in its entirety with the following:*

a. Minimum Order Requirements. Enrolled Affiliate's Enterprise must have a minimum of 25 Qualified Users or Qualified Devices.

(i) Initial Order. Initial order must include at least 25 Licenses from one of the four groups outlined in the Product Selection Form.

(ii) If choosing Enterprise Products. If choosing Enterprise Products in a specific group outlined in the Product Selection Form, Enrolled Affiliate's initial order must include an Enterprise-wide selection of one or more Enterprise Products or a mix of Enterprise Products and corresponding Enterprise Online Services for that group.

(iii) Additional Products. Upon satisfying the minimum order requirements above, Enrolled Affiliate may order Additional Products.

(iv) Country of Usage. Enrolled Affiliate must specify the countries where Licenses will be used on its initial order and on any additional orders.

(v) Enterprise Online Services only. If no Enterprise Product is ordered, then Enrolled Affiliate need only maintain at least 25 Subscription Licenses for Enterprise Online Services.

3. *Software Assurance renewal.*

Renewing Software Assurance: If Enrolled Affiliate will be renewing Products Software Assurance coverage from a separate agreement, check this box.

☐

By checking the above box, a new section is added to the Enrollment entitled "Software Assurance Addition."

Software Assurance Addition. Enrolled Affiliate is permitted to and will include in its initial order under this Enrollment Software Assurance quantities from eligible Program's identified in the table below, even though Enrolled Affiliate is not otherwise eligible to order such Software Assurance without simultaneously ordering a License.

Enrolled Affiliate agrees that any perpetual Licenses received through the New Software Assurance shall supersede and replace the underlying Licenses, and the underlying Licenses are not to be transferred separately from any Licenses received through the New Software Assurance. Any remaining payment obligations with respect to the underlying Licenses shall continue in effect.

Program	License ID Number	Expiration Date

Except for changes made by this Amendment, the Enrollment or Agreement identified above remains unchanged and in full force and effect. If there is any conflict between any provision in this Amendment and any provision in the Enrollment or Agreement identified above, this Amendment shall control.

This Amendment must be attached to a signature form to be valid.

Enterprise Enrollment

State and Local

Enterprise Enrollment number
(Microsoft to complete)

Framework ID
(if applicable)

--

Previous Enrollment number
(Reseller to complete)

This Enrollment must be attached to a signature form to be valid.

This Microsoft Enterprise Enrollment is entered into between the entities as identified in the signature form as of the effective date. Enrolled Affiliate represents and warrants it is the same Customer, or an Affiliate of the Customer, that entered into the Enterprise Agreement identified on the program signature form.

This Enrollment consists of: (1) these terms and conditions, (2) the terms of the Enterprise Agreement identified on the signature form, (3) the Product Selection Form, (4) the Product Terms, (5) any Supplemental Contact Information Form, Previous Agreement/Enrollment form, and other forms that may be required, and (6) any order submitted under this Enrollment. This Enrollment may only be entered into under a 2011 or later Enterprise Agreement. By entering into this Enrollment, Enrolled Affiliate agrees to be bound by the terms and conditions of the Enterprise Agreement.

All terms used but not defined are located at <http://www.microsoft.com/licensing/contracts>. In the event of any conflict the terms of this Agreement control.

Effective date. If Enrolled Affiliate is renewing Software Assurance or Subscription Licenses from one or more previous Enrollments or agreements, then the effective date will be the day after the first prior Enrollment or agreement expires or terminates. If this Enrollment is renewed, the effective date of the renewal term will be the day after the Expiration Date of the initial term. Otherwise, the effective date will be the date this Enrollment is accepted by Microsoft. Any reference to “anniversary date” refers to the anniversary of the effective date of the applicable initial or renewal term for each year this Enrollment is in effect.

Term. The initial term of this Enrollment will expire on the last day of the month, 36 full calendar months from the effective date of the initial term. The renewal term will expire 36 full calendar months after the effective date of the renewal term.

Terms and Conditions

1. Definitions.

Terms used but not defined in this Enrollment will have the definition in the Enterprise Agreement. The following definitions are used in this Enrollment:

“Additional Product” means any Product identified as such in the Product Terms and chosen by Enrolled Affiliate under this Enrollment.

“Community” means the community consisting of one or more of the following: (1) a Government, (2) an Enrolled Affiliate using eligible Government Community Cloud Services to provide solutions to a Government or a qualified member of the Community, or (3) a Customer with Customer Data that is subject to Government regulations for which Customer determines and Microsoft agrees that the use of Government Community Cloud Services is appropriate to meet Customer’s regulatory requirements.

Membership in the Community is ultimately at Microsoft's discretion, which may vary by Government Community Cloud Service.

"Enterprise Online Service" means any Online Service designated as an Enterprise Online Service in the Product Terms and chosen by Enrolled Affiliate under this Enrollment. Enterprise Online Services are treated as Online Services, except as noted.

"Enterprise Product" means any Desktop Platform Product that Microsoft designates as an Enterprise Product in the Product Terms and chosen by Enrolled Affiliate under this Enrollment. Enterprise Products must be licensed for all Qualified Devices and Qualified Users on an Enterprise-wide basis under this program.

"Expiration Date" means the date upon which the Enrollment expires.

"Federal Agency" means a bureau, office, agency, department or other entity of the United States Government.

"Government" means a Federal Agency, State/Local Entity, or Tribal Entity acting in its governmental capacity.

"Government Community Cloud Services" means Microsoft Online Services that are provisioned in Microsoft's multi-tenant data centers for exclusive use by or for the Community and offered in accordance with the National Institute of Standards and Technology (NIST) Special Publication 800-145. Microsoft Online Services that are Government Community Cloud Services are designated as such in the Use Rights and Product Terms.

"Industry Device" (also known as line of business device) means any device that: (1) is not useable in its deployed configuration as a general purpose personal computing device (such as a personal computer), a multi-function server, or a commercially viable substitute for one of these systems; and (2) only employs an industry or task-specific software program (e.g. a computer-aided design program used by an architect or a point of sale program) ("Industry Program"). The device may include features and functions derived from Microsoft software or third-party software. If the device performs desktop functions (such as email, word processing, spreadsheets, database, network or Internet browsing, or scheduling, or personal finance), then the desktop functions: (1) may only be used for the purpose of supporting the Industry Program functionality; and (2) must be technically integrated with the Industry Program or employ technically enforced policies or architecture to operate only when used with the Industry Program functionality.

"Managed Device" means any device on which any Affiliate in the Enterprise directly or indirectly controls one or more operating system environments. Examples of Managed Devices can be found in the Product Terms.

"Qualified Device" means any device that is used by or for the benefit of Enrolled Affiliate's Enterprise and is: (1) a personal desktop computer, portable computer, workstation, or similar device capable of running Windows Pro locally (in a physical or virtual operating system environment), or (2) a device used to access a virtual desktop infrastructure ("VDI"). Qualified Devices do not include any device that is: (1) designated as a server and not used as a personal computer, (2) an Industry Device, or (3) not a Managed Device. At its option, the Enrolled Affiliate may designate any device excluded above (e.g., Industry Device) that is used by or for the benefit of the Enrolled Affiliate's Enterprise as a Qualified Device for all or a subset of Enterprise Products or Online Services the Enrolled Affiliate has selected.

"Qualified User" means a person (e.g., employee, consultant, contingent staff) who: (1) is a user of a Qualified Device, or (2) accesses any server software requiring an Enterprise Product Client Access License or any Enterprise Online Service. It does not include a person who accesses server software or an Online Service solely under a License identified in the Qualified User exemptions in the Product Terms.

"Reseller" means an entity authorized by Microsoft to resell Licenses under this program and engaged by an Enrolled Affiliate to provide pre- and post-transaction assistance related to this agreement;

"Reserved License" means for an Online Service identified as eligible for true-ups in the Product Terms, the License reserved by Enrolled Affiliate prior to use and for which Microsoft will make the Online Service available for activation.

"State/Local Entity" means (1) any agency of a state or local government in the United States, or (2) any United States county, borough, commonwealth, city, municipality, town, township, special purpose district, or other similar type of governmental instrumentality established by the laws of Customer's state and located within Customer's state's jurisdiction and geographic boundaries.

"Tribal Entity" means a federally recognized tribal entity performing tribal governmental functions and eligible for funding and services from the U.S. Department of Interior by virtue of its status as an Indian tribe.

"Use Rights" means, with respect to any licensing program, the use rights or terms of service for each Product and version published for that licensing program at the Volume Licensing Site and updated from time to time. The Use Rights include the Product-Specific License Terms, the License Model terms, the Universal License Terms, the Data Protection Terms, and the Other Legal Terms. The Use Rights supersede the terms of any end user license agreement (on-screen or otherwise) that accompanies a Product.

"Volume Licensing Site" means <http://www.microsoft.com/licensing/contracts> or a successor site.

2. Order requirements.

- a. **Minimum order requirements.** Enrolled Affiliate's Enterprise must have a minimum of 250 Qualified Users or Qualified Devices. The initial order must include at least 250 Licenses for Enterprise Products or Enterprise Online Services.
 - (i) **Enterprise commitment.** Enrolled Affiliate must order enough Licenses to cover all Qualified Users or Qualified Devices, depending on the License Type, with one or more Enterprise Products or a mix of Enterprise Products and the corresponding Enterprise Online Services (as long as all Qualified Devices not covered by a License are only used by users covered with a user License).
 - (ii) **Enterprise Online Services only.** If no Enterprise Product is ordered, then Enrolled Affiliate need only maintain at least 250 Subscription Licenses for Enterprise Online Services.
- b. **Additional Products.** Upon satisfying the minimum order requirements above, Enrolled Affiliate may order Additional Products.
- c. **Use Rights for Enterprise Products.** For Enterprise Products, if a new Product version has more restrictive use rights than the version that is current at the start of the applicable initial or renewal term of the Enrollment, those more restrictive use rights will not apply to Enrolled Affiliate's use of that Product during that term.
- d. **Country of usage.** Enrolled Affiliate must specify the countries where Licenses will be used on its initial order and on any additional orders.
- e. **Resellers.** Enrolled Affiliate must choose and maintain a Reseller authorized in the United States. Enrolled Affiliate will acquire its Licenses through its chosen Reseller. Orders must be submitted to the Reseller who will transmit the order to Microsoft. The Reseller and Enrolled Affiliate determine pricing and payment terms as between them, and Microsoft will invoice the Reseller based on those terms. Throughout this Agreement the term "price" refers to reference price. Resellers and other third parties do not have authority to bind or impose any obligation or liability on Microsoft.
- f. **Adding Products.**
 - (i) **Adding new Products not previously ordered.** New Enterprise Products or Enterprise Online Services may be added at any time by contacting a Microsoft Account Manager or Reseller. New Additional Products, other than Online Services, may be used if an order is placed in the month the Product is first used. For Additional Products that are Online Services, an initial order for the Online Service is required prior to use.

- (ii) **Adding Licenses for previously ordered Products.** Additional Licenses for previously ordered Products other than Online Services may be added at any time but must be included in the next true-up order. Additional Licenses for Online Services must be ordered prior to use, unless the Online Services are (1) identified as eligible for true-up in the Product Terms or (2) included as part of other Licenses.
- g. **True-up requirements.** Enrolled Affiliate must submit an annual true-up order that accounts for any changes since the initial order or last order. If there are no changes, then an update statement must be submitted instead of a true-up order.
- (i) **Enterprise Products.** For Enterprise Products, Enrolled Affiliate must determine the number of Qualified Devices and Qualified Users (if ordering user-based Licenses) at the time the true-up order is placed and must order additional Licenses for all Qualified Devices and Qualified Users that are not already covered by existing Licenses, including any Enterprise Online Services.
- (ii) **Additional Products.** For Additional Products that have been previously ordered under this Enrollment, Enrolled Affiliate must determine the maximum number of Additional Products used since the latter of the initial order, the last true-up order, or the prior anniversary date and submit a true-up order that accounts for any increase.
- (iii) **Online Services.** For Online Services identified as eligible for true-up in the Product Terms, Enrolled Affiliate may place a reservation order for the additional Licenses prior to use and payment may be deferred until the next true-up order. Microsoft will provide a report of Reserved Licenses ordered but not yet invoiced to Enrolled Affiliate and its Reseller. Reserved Licenses will be invoiced retrospectively to the month in which they were ordered.
- (iv) **Subscription License reductions.** Enrolled Affiliate may reduce the quantity of Subscription Licenses at the Enrollment anniversary date on a prospective basis if permitted in the Product Terms, as follows:
- 1) For Subscription Licenses that are part of an Enterprise-wide purchase, Licenses may be reduced if the total quantity of Licenses and Software Assurance for an applicable group meets or exceeds the quantity of Qualified Devices and Qualified Users (if ordering user-based Licenses) identified on the Product Selection Form, and includes any additional Qualified Devices and Qualified Users added in any prior true-up orders. Step-up Licenses do not count towards this total count.
 - 2) For Enterprise Online Services in a given Product pool that are not a part of an Enterprise-wide purchase, Licenses can be reduced as long as (a) the initial order minimum requirements are maintained and (b) all then-active users of each Online Service are included the total quantity of Licenses remaining after the reduction. An Enrolled Affiliate may reduce Licenses for Online Services on or before the Enrollment anniversary date and place a reservation order for such licenses within 90 days after the anniversary date; however, any licenses ordered as described in this section will be invoiced to the Enrolled Affiliate for the time period the licenses were made available.
 - 3) For Additional Products available as Subscription Licenses, Enrolled Affiliate may reduce the Licenses. If the License count is reduced to zero, then Enrolled Affiliate's use of the applicable Subscription License will be cancelled.
- Invoices will be adjusted to reflect any reductions in Subscription Licenses at the true-up order Enrollment anniversary date and effective as of such date.
- (v) **Update statement.** An update statement must be submitted instead of a true-up order if, since the initial order or last true-up order, Enrolled Affiliate's Enterprise: (1) has not changed the number of Qualified Devices and Qualified Users licensed with Enterprise Products or Enterprise Online Services; and (2) has not increased its usage of Additional

Products. This update statement must be signed by Enrolled Affiliate's authorized representative.

(vi) True-up order period. The true-up order or update statement must be received by Microsoft between 60 and 30 days prior to each Enrollment anniversary date. The third-year true-up order or update statement is due within 30 days prior to the Expiration Date, and any license reservations within this 30 day period will not be accepted. Enrolled Affiliate may submit true-up orders more often to account for increases in Product usage, but an annual true-up order or update statement must still be submitted during the annual order period.

(vii) Late true-up order. If the true-up order or update statement is not received when due, Microsoft may invoice Reseller for all Reserved Licenses not previously invoiced and Subscription License reductions cannot be reported until the following Enrollment anniversary date (or at Enrollment renewal, as applicable).

h. Step-up Licenses. For Licenses eligible for a step-up under this Enrollment, Enrolled Affiliate may step-up to a higher edition or suite as follows:

(i) For step-up Licenses included on an initial order, Enrolled Affiliate may order according to the true-up process.

(ii) If step-up Licenses are not included on an initial order, Enrolled Affiliate may step-up initially by following the process described in the Section titled "Adding new Products not previously ordered," then for additional step-up Licenses, by following the true-up order process.

i. Clerical errors. Microsoft may correct clerical errors in this Enrollment, and any documents submitted with or under this Enrollment, by providing notice by email and a reasonable opportunity for Enrolled Affiliate to object to the correction. Clerical errors include minor mistakes, unintentional additions and omissions. This provision does not apply to material terms, such as the identity, quantity or price of a Product ordered.

j. Verifying compliance. Microsoft may, in its discretion and at its expense, verify compliance with this Enrollment as set forth in the Enterprise Agreement.

3. Pricing.

a. Price Levels. For both the initial and any renewal term Enrolled Affiliate's Price Level for all Products ordered under this Enrollment will be Level "D" throughout the term of the Enrollment.

b. Setting Prices. Unless otherwise expressly agreed to by the parties and except for Online Services designated in the Product Terms as being exempt from fixed pricing, Enrolled Affiliate's prices for each Product or Service will be established by its Reseller. As long as Enrolled Affiliate continues to qualify for the same price level, Microsoft's prices for Resellers for each Product or Service ordered will be fixed throughout the applicable initial or renewal Enrollment term. Microsoft's prices to Resellers are reestablished at the beginning of the renewal term.

4. Payment terms.

For the initial or renewal order, Microsoft will invoice Enrolled Affiliate's Reseller in three equal annual installments. The first installment will be invoiced upon Microsoft's acceptance of this Enrollment and remaining installments will be invoiced on each subsequent Enrollment anniversary date. Subsequent orders are invoiced upon acceptance of the order and Enrolled Affiliate may elect to pay annually or upfront for Online Services and upfront for all other Licenses.

5. **End of Enrollment term and termination.**

- a. **General.** At the Expiration Date, Enrolled Affiliate must immediately order and pay for Licenses for Products it has used but has not previously submitted an order, except as otherwise provided in this Enrollment.
- b. **Renewal option.** At the Expiration Date of the initial term, Enrolled Affiliate can renew Products by renewing this Enrollment for one additional 36-month term or by signing a new Enrollment. Microsoft must receive a Renewal Form, Product Selection Form, and renewal order prior to or at the Expiration Date. Microsoft will not unreasonably reject any renewal. Microsoft may make changes to this program that will make it necessary for Customer and its Enrolled Affiliates to enter into new agreements and Enrollments at renewal.
- c. **If Enrolled Affiliate elects not to renew.**
 - (i) **Software Assurance.** If Enrolled Affiliate elects not to renew Software Assurance for any Product under its Enrollment, then Enrolled Affiliate will not be permitted to order Software Assurance later without first acquiring a new License with Software Assurance.
 - (ii) **Online Services eligible for an Extended Term.** For Online Services identified as eligible for an Extended Term in the Product Terms, the following options are available at the end of the Enrollment initial or renewal term.
 - 1) **Extended Term.** Licenses for Online Services will automatically expire in accordance with the terms of the Enrollment. An extended term option that allows Online Services to continue month-to-month ("Extended Term") is available. During the Extended Term, Online Services will be invoiced monthly at the then-current published price as of the Expiration Date plus a 3% administrative fee for up to one year. If Enrolled Affiliate wants an Extended Term, Enrolled Affiliate must submit a request to Microsoft at least 30 days prior to the Expiration Date.
 - 2) **Cancellation during Extended Term.** At any time during the first twelve months of the Extended Term, Enrolled Affiliate may terminate the Extended Term by submitting a notice of cancellation to Microsoft for each Online Service. Thereafter, Microsoft may condition the continued use of each Online Service on the acceptance of new terms by the Enrolled Affiliate. Enrolled Affiliate will be notified in writing of any new terms at least 60 days before any such changes take effect. Enrolled Affiliate acknowledges and agrees that after the notice described in this section, its continued use of each Online Service after the effective date provided in the notice will constitute its acceptance of the new terms. If Enrolled Affiliate does not agree to the new terms, it must stop using the Online Services and terminate the Extended Term as provided in this section. Enrolled Affiliate's termination under this section will be effective at the end of the month following 30 days after Microsoft has received the notice.
 - (iii) **Subscription Licenses and Online Services not eligible for an Extended Term.** If Enrolled Affiliate elects not to renew, the Licenses will be cancelled and will terminate as of the Expiration Date. Any associated media must be uninstalled and destroyed and Enrolled Affiliate's Enterprise must discontinue use. Microsoft may request written certification to verify compliance.
- d. **Termination for cause.** Any termination for cause of this Enrollment will be subject to the "Termination for cause" section of the Agreement. In addition, it shall be a breach of this Enrollment if Enrolled Affiliate or any Affiliate in the Enterprise that uses Government Community Cloud Services fails to meet and maintain the conditions of membership in the definition of Community.
- e. **Early termination.** Any early termination of this Enrollment will be subject to the "Early Termination" Section of the Enterprise Agreement.

For Subscription Licenses, in the event of a breach by Microsoft, or if Microsoft terminates an Online Service for regulatory reasons, Microsoft will issue Reseller a credit for any amount paid in advance for the period after termination.

6. Government Community Cloud.

- a. Community requirements.** If Enrolled Affiliate purchases Government Community Cloud Services, Enrolled Affiliate certifies that it is a member of the Community and agrees to use Government Community Cloud Services solely in its capacity as a member of the Community and, for eligible Government Community Cloud Services, for the benefit of end users that are members of the Community. Use of Government Community Cloud Services by an entity that is not a member of the Community or to provide services to non-Community members is strictly prohibited and could result in termination of Enrolled Affiliate's license(s) for Government Community Cloud Services without notice. Enrolled Affiliate acknowledges that only Community members may use Government Community Cloud Services.
- b.** All terms and conditions applicable to non-Government Community Cloud Services also apply to their corresponding Government Community Cloud Services, except as otherwise noted in the Use Rights, Product Terms, and this Enrollment.
- c.** Enrolled Affiliate may not deploy or use Government Community Cloud Services and corresponding non-Government Community Cloud Services in the same domain.
- d. Use Rights for Government Community Cloud Services.** For Government Community Cloud Services, notwithstanding anything to the contrary in the Use Rights:
 - (i)** Government Community Cloud Services will be offered only within the United States.
 - (ii)** Additional European Terms, as set forth in the Use Rights, will not apply.
 - (iii)** References to geographic areas in the Use Rights with respect to the location of Customer Data at rest, as set forth in the Use Rights, refer only to the United States.

Enrollment Details

1. Enrolled Affiliate's Enterprise.

Identify which Agency Affiliates are included in the Enterprise. (Required) Enrolled Affiliate's Enterprise must consist of entire offices, bureaus, agencies, departments or other entities of Enrolled Affiliate, not partial offices, bureaus, agencies, or departments, or other partial entities. Check only one box in this section. If no boxes are checked, Microsoft will deem the Enterprise to include the Enrolled Affiliate only. If more than one box is checked, Microsoft will deem the Enterprise to include the largest number of Affiliates:

- ☐ Enrolled Affiliate only
- ☐ Enrolled Affiliate and the following Affiliate(s):

Unless specifically identified above, all Affiliates of Customer, either existing at the execution of this Enrollment or created or acquired after the execution of this Enrollment, will be excluded from the Enterprise. To request that an additional Affiliate be included in Customer's Enterprise, Customer must identify an Affiliate to Microsoft in writing and provide any required documentation. Microsoft will reasonably review requests under this paragraph and may approve the inclusion of an Affiliate in Customer's Enterprise in its sole discretion.

1. Contact information.

Each party will notify the other in writing if any of the information in the following contact information page(s) changes. The asterisks (*) indicate required fields. By providing contact information, Enrolled Affiliate consents to its use for purposes of administering this Enrollment by Microsoft, its Affiliates, and other parties that help administer this Enrollment. The personal information provided in connection with this Enrollment will be used and protected in accordance with the privacy statement available at <https://www.microsoft.com/licensing/servicecenter>.

- a. Primary contact.** This contact is the primary contact for the Enrollment from within Enrolled Affiliate's Enterprise. This contact is also an Online Administrator for the Volume Licensing Service Center and may grant online access to others. The primary contact will be the default contact for all purposes unless separate contacts are identified for specific purposes

Name of entity (must be legal entity name)*

Contact name: First* Middle Last*

Contact email address*

Street address*

City*

State*

Postal code* -

(Please provide the zip + 4, e.g. xxxxx-xxxx)

Country*

Phone*

Tax ID

** indicates required fields*

- b. Notices contact and Online Administrator.** This contact (1) receives the contractual notices, (2) is the Online Administrator for the Volume Licensing Service Center and may grant online access to others, and (3) is authorized to order Reserved Licenses for eligible Online Services, including adding or reassigning Licenses and stepping-up prior to a true-up order.

☐ Same as primary contact (default if no information is provided below, even if the box is not checked).

Contact name: First* Middle Last*

Contact email address*

Street address*

City*

State*

Postal code* -

(Please provide the zip + 4, e.g. xxxxx-xxxx)

Country*

Phone*

Language preference. Choose the language for notices. English

☐ This contact is a third party (not the Enrolled Affiliate). Warning: This contact receives personally identifiable information of the Customer and its Affiliates.

** indicates required fields*

- c. Online Services Manager.** This contact is authorized to manage the Online Services ordered under the Enrollment and (for applicable Online Services) to add or reassign Licenses and step-up prior to a true-up order.

☐ Same as notices contact and Online Administrator (default if no information is provided below, even if box is not checked)

Contact name: First* Middle Last*

Contact email address*

Phone*

☐ This contact is from a third party organization (not the entity). Warning: This contact receives personally identifiable information of the entity.

** indicates required fields*

- d. Reseller information.** Reseller contact for this Enrollment is:

Reseller company name*

Street address (PO boxes will not be accepted)*

City*

State*

Postal code*

Country*

Contact name*

Phone*

Contact email address*

** indicates required fields*

By signing below, the Reseller identified above confirms that all information provided in this Enrollment is correct.

Signature* _____

Printed name*

Printed title*

Date*

** indicates required fields*

Changing a Reseller. If Microsoft or the Reseller chooses to discontinue doing business with each other, Enrolled Affiliate must choose a replacement Reseller. If Enrolled Affiliate or the Reseller intends to terminate their relationship, the initiating party must notify Microsoft and the other party using a form provided by Microsoft at least 90 days prior to the date on which the change is to take effect.

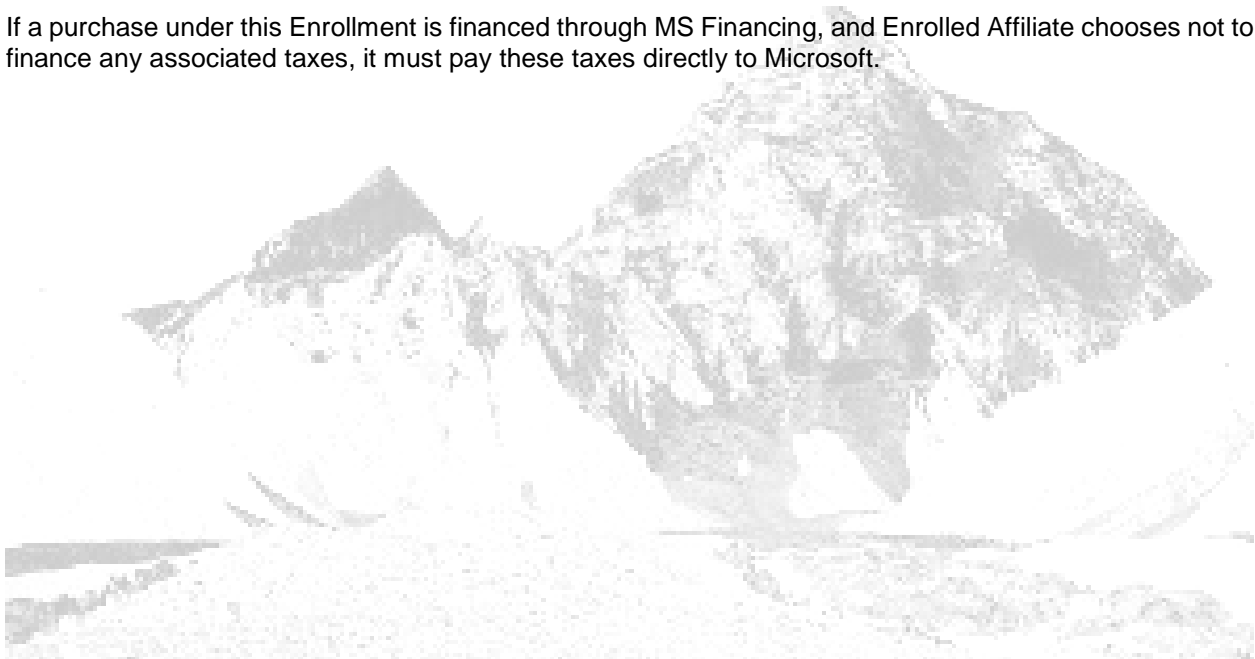
- e. If Enrolled Affiliate requires a separate contact for any of the following, attach the Supplemental Contact Information form. *Otherwise, the notices contact and Online Administrator remains the default.*

- (i) Additional notices contact
- (ii) Software Assurance manager
- (iii) Subscriptions manager
- (iv) Customer Support Manager (CSM) contact

1. *Financing elections.*

Is a purchase under this Enrollment being financed through MS Financing? ☐ Yes, ☒ No.

If a purchase under this Enrollment is financed through MS Financing, and Enrolled Affiliate chooses not to finance any associated taxes, it must pay these taxes directly to Microsoft.



Enterprise and Enterprise Subscription Enrollment Product Selection Form

Enrollment Number
 Microsoft to complete for initial term.
 Reseller or Software Advisor to
 complete for renewal or with prior
 qualifying Enrollment/Agreement

Step 1. Enter all fields in the table below (Required).

Profile	Qualified Devices	Qualified Users	Enterprise Product Platform	Licensing Model
Enterprise			Choose One	Choose One
Device Profile (e.g. Call Center)			Choose One	Choose One

Step 2. Select the Products and Quantities Enrolled Affiliate is ordering on its initial Enrollment Order. Quantity may not include any Licenses which Enrolled Affiliate has selected for optional future use, or to which it is stepping-up within Enrollment term.

Products	Enterprise Quantity	Device Profile (e.g. Call Center)
Microsoft 365		
Microsoft 365 E3 USL		
Microsoft 365 E3 Add-on		
Microsoft 365 E5 USL		
Microsoft 365 E5 Add-on		
Office Professional Plus/Microsoft 365 Apps for enterprise		
Office Professional Plus		
Microsoft 365 Apps for enterprise		
Office 365 Plans		
Office 365 Plan E1 USL		
Office 365 Plan E3 USL		
Office 365 Plan E5 USL		
Office 365 Plan E1 Add-on		
Office 365 Plan E3 Add-on		
Office 365 Plan E5 Add-on		
Office 365 Plan E3 without Apps for enterprise Add-on		
Client Access License (CAL)		
Choose Core CAL or Enterprise CAL:	<Choose One>	<Choose One>
Core CAL or Enterprise CAL		
Bridge for Office 365		
Bridge for Enterprise Mobility Suite		

Products	Enterprise Quantity	Device Profile (e.g. Call Center)
Windows Desktop		
Windows Enterprise E3 and LTSB Upgrade per Device		
Windows Enterprise E5 per Device SL		
Windows Enterprise E3 per User SL		
Windows Enterprise E3 per User Add-on SL		
Windows Enterprise E5 per User SL		
Windows Enterprise E5 per User Add-on SL		
Windows Enterprise E5 per Device Add-on SL		
Windows VDA		
Windows VDA per User SL		
Enterprise Mobility + Security		
Enterprise Mobility + Security E3 USL		
Enterprise Mobility + Security E3 Add-on		
Enterprise Mobility + Security E5 USL		
Enterprise Mobility + Security E5 Add-on		

Step 3. Establish the Enrolled Affiliate's price level. Unless otherwise indicated in the associated contract documents, the price level for each Product offering/pool is set based upon the quantity to price level mapping. *DO NOT INCLUDE BRIDGE CALs OR ADD-ONS.*

Price Group	1	2	3	4
Enterprise Products	Office Professional Plus + Microsoft 365 Apps for enterprise + Office 365 (Plans E3 and E5) + Microsoft 365 USL	Client Access License + Office 365 (Plans E1, E3, and E5) + Microsoft 365 USL	Client Access License + Enterprise Mobility and Security USL + Microsoft 365 USL	Windows Enterprise E3 and LTSB Upgrade+ Windows Enterprise E5 + Win E3/E5 USL + Win E3/E5 per Device + Windows VDA + Windows Enterprise E3 per User SL + Windows Enterprise E5 per User SL + Windows VDA per User USL + Microsoft 365 USL
Quantity				

Product Offering / Pool	Price Level
Enterprise Products and Enterprise Online Services USLs: Unless otherwise indicated in associated contract documents, Price Level is set using the highest quantity from Groups 1 through 4.	
Additional Product Application Pool: Unless otherwise indicated in associated contract documents, Price Level is set using quantity from Group 1.	
Additional Product Server Pool: Unless otherwise indicated in associated contract documents, Price Level is set using the highest quantity from Group 2 or 3.	
Additional Product Systems Pool: Unless otherwise indicated in associated contract documents, Price Level is set using quantity from Group 4.	

Quantity of Licenses and Software Assurance to Price Level Mapping:

Quantity of Licenses and Software Assurance	Price Level
2,399 and below	A
2,400 to 5,999	B
6,000 to 14,999	C
15,000 and above	D

Notes:

1. Enterprise Online Services may not be available in all locations. Please see the Product Terms for a list of locations where these may be purchased.
2. If Enrolled Affiliate does not order an Enterprise Product or Enterprise Online Service associated with an applicable Product pool, the price level for Additional Products in the same pool will be price level "A" throughout the term of the Enrollment.
3. Unless otherwise indicated in the associated Agreement documents, the CAL selection must be the same across the Enterprise for each Profile.

This form must be attached to a signature form to be valid.



Previous Enrollment(s)/Agreement(s) Form

Entity Name:

Contract that this form is attached to: <choose>

For the purposes of this form, “entity” can mean the signing entity, Customer, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

Please provide a description of the previous Enrollment(s), Agreement(s), Purchasing Account(s), and/or Affiliate Registration(s) being renewed or consolidated into the new contract identified above.

- a. Entity may select below any previous contract(s) from which to transfer MSDN subscribers to this new contract. Entity shall ensure that each MSDN subscriber transferred is either properly licensed under the new contract or is removed.
- b. Entity may select below only one previous contract from which to transfer the Software Assurance (SA) Benefit contact details, i.e., benefits contact (*not* the SA manager) and the program codes, to this new contract.
- c. An Open License cannot be used to transfer either the SA Benefit details or MSDN subscribers.
- d. The date of the earliest expiring Enrollment/Agreement that contains SA or Online Services will be the effective date of the new contract (or SA coverage period for Select Plus).
- e. Please insert the number of the earliest expiring Enrollment/Agreement with SA or Online Services in the appropriate fields of the new contract.

[illegible]



Program Signature Form

MBA/MBSA number

Agreement number

Proposal ID

Note: Enter the applicable active numbers associated with the documents below. Microsoft requires the associated active number be indicated here, or listed below as new.

For the purposes of this form, "Customer" can mean the signing entity, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

This signature form and all contract documents identified in the table below are entered into between the Customer and the Microsoft Affiliate signing, as of the effective date identified below.

Contract Document	Number or Code
<Choose Agreement>	Document Number or Code
<Choose Agreement>	Document Number or Code
<Choose Agreement>	Document Number or Code
<Choose Agreement>	Document Number or Code
<Choose Agreement>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
Document Description	Document Number or Code
Document Description	Document Number or Code
Document Description	Document Number or Code
Document Description	Document Number or Code
Document Description	Document Number or Code

By signing below, Customer and the Microsoft Affiliate agree that both parties (1) have received, read and understand the above contract documents, including any websites or documents incorporated by reference and any amendments and (2) agree to be bound by the terms of all such documents.

Customer
Name of Entity (must be legal entity name)*
Signature* _____
Printed First and Last Name*
Printed Title
Signature Date*
Tax ID

** indicates required field*

Microsoft Affiliate
Microsoft Corporation
Signature _____ Printed First and Last Name _____ Printed Title _____ Signature Date (date Microsoft Affiliate countersigns)
Agreement Effective Date (may be different than Microsoft's signature date)

Optional 2nd Customer signature or Outsourcer signature (if applicable)

Customer
Name of Entity (must be legal entity name)* Signature* _____ Printed First and Last Name* _____ Printed Title _____ Signature Date* _____

** indicates required field*

Outsourcer
Name of Entity (must be legal entity name)* Signature* _____ Printed First and Last Name* _____ Printed Title _____ Signature Date* _____

** indicates required field*

If Customer requires additional contacts or is reporting multiple previous Enrollments, include the appropriate form(s) with this signature form.

After this signature form is signed by the Customer, send it and the Contract Documents to Customer's channel partner or Microsoft account manager, who must submit them to the following address. When the signature form is fully executed by Microsoft, Customer will receive a confirmation copy.

Microsoft Corporation
 Dept. 551, Volume Licensing
 6880 Sierra Center Parkway
 Reno, Nevada 89511
 USA



Bill Daugette, Commissioner
Walker County, Precinct 3
2986 B SH 19
Huntsville TX 77320



Date: November 13, 2023

The City of Riverside and Walker County agree to do the following projects at the stated prices:

City of Riverside Projects			
Location	Scope	Total Cost	Cumulative Total
Lift Station #1	Fill wash out with scrap rock/dirt from Pct yard. Leave fill 1' below the flowline of the culvert, fill final foot with 3 sack cement stabilized sand.	\$4,900	\$4,900
Johnson Street @ FM 980 going +/- 500' east	Clean ditch, trim trees overhanging road	\$750	\$5,650
Rainbow	Manually trim trees overhanging road, chip and grind cuttings	\$750	\$6,400
Latham	Rock and blade road	\$1,380	\$7,780
Pratt	Trim trees overhanging road, mow, dig up and repair existing road patch, Crack Seal entire road	\$2,350	\$10,130
Coonville	Mow, check ditches	\$75	\$10,205
Hill Street	Trim trees overhanging road	\$750	\$10,955

Approved by the Mayor of Riverside and Commissioners' Court of Walker County

Approved

County Judge

Mayor of Riverside

Date

Date

IWORQ SERVICE AGREEMENT

For iWorQ applications and services

Walker County here after known as ("Customer"), enters into THIS SERVICE AGREEMENT ("Agreement") with iWorQ Systems Inc. ("iWorQ") with its principal place of business 1125 West 400 North, Suite 102, Logan, Utah 84321.

1. SOFTWARE AS A SERVICE (SaaS) TERMS OF ACCESS:

iWorQ grants Customer a non-exclusive, non-transferable limited access to use iWorQ service(s), application(s) on iWorQ's authorized website for the fee(s) and terms listed in Appendix A. This agreement will govern all application(s) and service(s) listed in the Appendix A.

2. CUSTOMER RESPONSIBILITY:

Customer acknowledges that they are receiving only a limited subscription to use the application(s), service(s), and related documentation, if any, and shall obtain no titles, ownership nor any rights in or to the application(s), service(s), and related documentation, all of which title and rights shall remain with iWorQ. Customer shall not permit any user to reproduce, copy, or reverse engineer any of the application(s), service(s) and related documentation. iWorQ is not responsible for the content entered into iWorQ's database or uploaded as a document or image.

3. TRAINING AND IMPLEMENTATION:

Customer agrees to provide the time, resources, and personnel to implement iWorQ's service(s) and application(s). iWorQ will assign a senior account manager and an account management team to implement service(s) and application(s). Typical implementation will take less than 60 days. iWorQ account managers will call twice per week, provide remote training once per week, and send weekly summary emails to the customer implementation team. iWorQ can provide project management and implementation documents upon request. iWorQ will do ONE import of the Customer's data. This import consists of importing data, sent by the Customer, in an electronic relational database format. Customer must have clear ownership of all forms, letters, inspections, checklists, and data sent to iWorQ.

4. CUSTOMER DATA:

Customer data will be stored on AWS GovCloud. iWorQ will use commercially reasonable efforts to backup, store and manage Customer data. iWorQ does backups twice per week and

offsite backups twice per week. The subscription will renew each year on the anniversary date of this Agreement unless terminated (see 7. TERMINATION).

Customer can run reports and export data from iWorQ application(s) at any time.

Customer can pay iWorQ for additional data management service(s), onsite backups, application(s) and other service(s).

Data upload and storage is provided to every Customer. This includes uploading files up to 3MB and 10 GB of managed data storage on AWS GovCloud. Additional upload file sizes and managed data storage sizes can be provided based on the application(s) and service(s) listed in Appendix A.

Customer can upload and store images with personal information like driver's license, and more. This Data can be used by the customer to complete the permitting, licensing, or code enforcement processes. Customer understands that the data must be uploaded and stored in the Sensitive Data Upload section of the iWorQ software for access and security purposes.

iWorQ is not responsible: (1) For the content entered into iWorQ's database, (2) For images or documents scanned locally and uploaded by the iWorQ users, (3) For documents or images uploaded by citizens over the web, and (4) For backup data sent to the Customer by iWorQ.

5. CUSTOMER SUPPORT:

Customer support and training are FREE and available Monday-Friday, from 6:00 A.M. to 5:00 P.M. MST, for any authorized user with a login. iWorQ provides unlimited remote Customer training (through webinars), phone support, help files, and documentation. Basic support request is typically handled the same day. iWorQ provides "Service NOT Software".

6. BILLING:

iWorQ will invoice Customer on an annual basis. iWorQ will send invoice by mail and by email to the address(s) listed in Appendix A. Terms of the invoice are net 30 days. Any billing changes will require that a new Service(s) Agreement be signed by Customer.

Any additional costs imposed by the Customer including business licenses, fees, or taxes will be added to the Customer's invoice yearly. Support and services fees may increase in subsequent years, but will increase no more than 5% per year. Customer pricing is based on a 3 Year Term and reflect a discounted annual price. Changes to the Term or the Termination Policy (Section 7. Termination:), will affect the annual pricing and could double your annual cost. Customer reserves the right to pay the 3 Year Term upfront to secure discounted annual pricing.

7. TERMINATION:

Either party may terminate this agreement, after the initial 1-YEAR TERM, without cause if the terminating party gives the other party sixty (60) days written notice. Should Customer terminate any application(s) and or service(s) the remaining balance will immediately become due. Should Customer terminate any part of the application(s) and or service(s) a new Service(s) Agreement will need to be signed.

Upon termination (7. TERMINATION), iWorQ will discontinue all application(s) and or service(s) under this Agreement; iWorQ will provide customer with an electronic copy of all of Customer's data, if requested by the Customer (within 3-5 business days).

During the term of the Agreement, the Customer may request a copy of all of Customer's data for a cost of no more than \$2,500; and all provisions of this Agreement will continue.

8. ACCEPTABLE USE:

Customer represents and warrants that the application(s) and service(s) will only be used for lawful purposes, in a manner allowed by law, and in accordance with reasonable operating rules, and policies, terms and procedures. iWorQ may restrict access to users upon misuse of application(s) and service(s).

9. MISCELLANEOUS PROVISIONS:

This Agreement will be governed by and construed in accordance with the laws of the State of Utah. Customer recognizes that iWorQ Systems is a software company located in Utah. Any changes to this section, including changes to the Venue or Forum, will be subject to an increase in their annual pricing.

10. CUSTOMER IMPLEMENTATION INFORMATION:

Primary Implementation Contact _____ Title _____

Office Phone _____ Cell (required) _____

Email _____

Secondary Implementation Contact _____ Title _____

Office Phone _____ Cell (required) _____

Email _____

11. CUSTOMER BILLING INFORMATION:

Billing Contact _____ Title _____

Billing Address: _____

Office Phone _____ Cell _____

Email _____

PO# _____ (if required) Tax Exempt ID # _____

12. ACCEPTANCE:

The effective date of this Agreement is listed below. Authorized representative of Customer and iWorQ have read the Agreement and agree and accept all the terms.

Signature _____

Effective Date: _____

Printed Name _____

Title _____

Office Number _____

Cell Number _____

iWorQ Service(s) Agreement

APPENDIX A

iWorQ Price Proposal

Walker County	Population- 70,699
1100 University Ave, Suite 201, Huntsville, TX 77340	Prepared by: Dan Phippen

Annual Subscription Fees

<u>Application(s) and Service(s)</u>	<u>Package Price</u>	<u>Billing</u>
<p>Public Works Package (Basic)</p> <p>Package includes:</p> <ul style="list-style-type: none"> *Work Management *Sign Management *Pavement Management <ul style="list-style-type: none"> - Track and manage work by location using OpenStreetMap - Work order scheduling and templates - Track labor, inventory, parts, and material - Track work completed and maintenance history - Track sign location, MUTCD, condition, reflectivity, work orders etc. - Remaining service life (RSL), next treatment, 5-year budget etc. - Road layer on OpenStreetMap with color by lookup - Sign layer displayed on OpenStreetMap <ul style="list-style-type: none"> * Available on any computer, tablet, or mobile device using Chrome browser * OpenStreetMap - Ability to track point and line layers * Quarterly GIS Updates * Configurable dashboard, fields, and reports * Premium Data Package - 25MB File Upload Size & 100GB Total Storage * Includes Sensitive File Uploads (if needed) 	\$11,500	Annual
<p>Asset Management (County Road Based Package)</p> <ul style="list-style-type: none"> - Track location, inspections, maintenance, and work orders (Work Management needed) - Up to 5 Asset layers on OpenStreetMap (Bridges, Culverts, Ditches) - Additional Layers can be purchased at anytime for \$500/annually per layer - Set maintenance, inspection, and work order schedules 	Included	Annual

* Available on any computer, tablet, or mobile device using Chrome browser * OpenStreetMap - Ability to track point and line layers * Quarterly GIS Updates * Configurable dashboard, fields, and reports		
Subscription Fee Total (This amount will be invoiced each year)	\$11,500	Annual

One-Time Setup, GIS integration, and Data Conversion Fees

Service(s)	Full Price Cost	Package Price	Billing
Implementation and Setup cost year 1	\$7,000	\$7,000	Year One
Up to 5 hours of GIS integration and data conversion	\$1,000	Included	Year One
Data Conversion	\$4,900	Included	Year One
One-Time Setup Total (This amount will be added year 1)	\$12,900	\$7,000	Year One

Grand Total Due Year 1	\$24,400	\$18,500	Year One Total
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NOTES AND SERVICE DESCRIPTION

- I. Invoice for the (Annual Subscription Fee Total + One-Time Total) will be sent out 2 weeks after signature and Effective Date
- II. This subscription Fee and Agreement have been provided at the Customer's request and is valid for 25 days
- III. This cost proposal cannot be disclosed or used to compete with other companies.

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 Peach Creek TX, LLC		Application Number: P-2022-037
A2. Property Owner's Street Address Peach Creek Forest TX Hwy 150		Date of Submittal: 10-24-23
City Waverly	State TX	ZIP Code 77358
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.) Being 216.78 acres of land, situated in the JOSE MARIA DE LA GARZA GRANT, Abstract No. 22, Walker County, Texas and being all of the portion of land in Walker County of a called 238.118 acre tract of land described in a Deed dated April 28, 2020 from Godwin LLC and Joseph E. Adams, III to Joseph E. Adams, III and Heather Adams recorded under Instrument No. 56813, Official Records, Walker County, Texas (WCOR) and under Document No. 20204698, Official Public Records, San Jacinto County, Texas (SJCOPR).		
SECTION B – INFORMATION FOR PROPOSED SUBDIVISION TRACT		
(For projects involving multiple map panels an additional sheet may be listed below or included in an additional attachment)		
B1. Survey and Abstract JOSE MARIA DE LA GARZA GRANT, Abstract No. 22, Walker County, Texas	B2. Tax ID Number(s) of Parent Tract Property ID: 12323 Owner ID: 837588	B3. Deed Volume/Page 20204698
B4. Existing or Proposed Name of Subdivision Peach Creek Forest	B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No) No	
THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.		
SECTION C – LIST OF ATTACHMENTS		
Please list any supporting documents or submittals included with the variance request as attachments.		
Description of Attachment(s)		Exhibit #
C.1		
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) 3 of the Subdivision Regulations of Walker County, Texas as follows:

Owner requests approval to assign the plat application submitted in
2022 to another entity within 36 months of the original submittal date, July 22, 2022.

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”):

Owner requests approval to assign the plat application to
another party. The new party will accept all conditions
of the plat.

- 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:

Plat includes months of work and costs that cannot be recouped.

- E.4 Does the applicant propose any additional conditions, mitigation, or additional requirements not addressed within the Walker County Subdivision Regulations that will or have been met by the applicant as a condition of the variance being granted?

Yes X No _____ Please list the additional measures below.

New entity must sign the plat application and adhere to all requirements
of the platting process.

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, Chris Wren, 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

10/24/2023

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

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 Peach Creek TX, LLC		Application Number: P-2022-037
A2. Property Owner's Street Address Peach Creek Forest TX Hwy 150		Date of Submittal: 10-24-23
City Waverly	State TX	ZIP Code 77358
A3. Property Owner's Email Address <div style="background-color: black; height: 1.2em; width: 100%;"></div>	A4. Property Owner's Telephone Number <div style="background-color: black; height: 1.2em; width: 100%;"></div>	
A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.) Being 216.78 acres of land, situated in the JOSE MARIA DE LA GARZA GRANT, Abstract No. 22, Walker County, Texas and being all of the portion of land in Walker County of a called 238.118 acre tract of land described in a Deed dated April 28, 2020 from Godwin LLC and Joseph E. Adams, III to Joseph E. Adams, III and Heather Adams recorded under Instrument No. 56813, Official Records, Walker County, Texas (WCOR) and under Document No. 20204698, Official Public Records, San Jacinto County, Texas (SJCOPR).		
SECTION B – INFORMATION FOR PROPOSED SUBDIVISION TRACT (For projects involving multiple map panels an additional sheet may be listed below or included in an additional attachment)		
B1. Survey and Abstract JOSE MARIA DE LA GARZA GRANT, Abstract No. 22, Walker County, Texas	B2. Tax ID Number(s) of Parent Tract Property ID: 12323 Owner ID: 837588	B3. Deed Volume/Page 20204698
B4. Existing or Proposed Name of Subdivision Peach Creek Forest Section One	B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No) No	
THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.		
SECTION C – LIST OF ATTACHMENTS Please list any supporting documents or submittals included with the variance request as attachments.		
Description of Attachment(s)		Exhibit #
C.1 Peach Creek Forest Access Exhibit		1
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) B3.4.2 of the Subdivision Regulations of Walker County, Texas as follows:

Owner is proposing distance where two fire apparatus access roads are required, the distance between the access roads be 2,030', which is 40.35% of the total length of the of the maximum overall diagonal dimension of the property (5,031') measured in a straight line between accesses.

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 ☐

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 shape of the property is restrictive in order to comply
with Walker County Subdivision Regulation B.3.4.2.

E.3 Will the failure to grant the variance requested result in any exceptional hardship to the applicant?

Yes ☒ No ☐

If yes please explain below:

If unable to provide the product planned for, the feasibility of developing this
tract with high-quality single-family homes is threatened.

E.4 Does the applicant propose any additional conditions, mitigation, or additional requirements not addressed within the Walker County Subdivision Regulations that will or have been met by the applicant as a condition of the variance being granted?

Yes ☐ No ☒ Please list the additional measures below.

SECTION F –VARIANCE(S) GRANTED

F.1 A VARIANCE TO THE WALKER COUNTY SUBDIVISION REGULATIONS IS GRANTED AS FOLLOWS:

F.2 THE FOLLOWING CONDITIONS ARE ATTACHED TO THE VARIANCE:

SECTION G - NOTICE, ACKNOWLEDGEMENT, AND CERTIFICATIONS

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I, Chris Wren, 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

10/24/23

SECTION H – ACTION ON VARIANCE BY COMMISSIONER'S COURT

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Commissioner's Court Signature

Printed Name

Date

Signature of Owner/Applicant acknowledging conditions after court action.

Date

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
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A2. Property Owner's Street Address Peach Creek Forest TX Hwy 150		Date of Submittal: 10-24-23
City Waverly	State TX	ZIP Code 77358
A3. Property Owner's Email Address <div style="background-color: black; width: 100%; height: 1.2em;"></div>		A4. Property Owner's Telephone Number <div style="background-color: black; width: 100%; height: 1.2em;"></div>
A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.) Being 216.78 acres of land, situated in the JOSE MARIA DE LA GARZA GRANT, Abstract No. 22, Walker County, Texas and being all of the portion of land in Walker County of a called 238.118 acre tract of land described in a Deed dated April 28, 2020 from Godwin LLC and Joseph E. Adams, III to Joseph E. Adams, III and Heather Adams recorded under Instrument No. 56813, Official Records, Walker County, Texas (WCOR) and under Document No. 20204698, Official Public Records, San Jacinto County, Texas (SJCOPR).		
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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 Peach Creek Forest Master Plan	1	
c.2		
c.3		
c.4		

SECTION D –VARIANCE REQUEST

(All Variance requests need to include the specific variance along with the Section(s) of the Regulation to which they apply)

D.1 A Variance is requested to Section(s) B2.1 & B2.4 of the Subdivision Regulations of Walker County, Texas as follows:

Owner proposes to subdivide tract with lots having frontages less than 80 feet, and having depths less than 160 feet. No residential lot will have less than 50' frontage and 120 feet in depth, with the exception of lots on cul-de-sacs and inside curves, which will have no less than 35' frontage with a minimum of 50 feet in width at the build line. Owner requests a term of 12 years for the variance, so one section can be platted every 2 years. No minimum lot size on Reserves that are dedicated to the HOA or MUD.

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 ☐

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"):
This project was conceptualized and invested in last year when the regulations permitted 50' residential lots. Owner submitted plat application in 2022 and was in governance review when minimum lot sizes were 50-foot minimum frontage. (Refer to Walker County Subdivision Regulations adopted 5-9-2022; R&O #2022-61).

E.3 Will the failure to grant the variance requested result in any exceptional hardship to the applicant?
Yes ☒ No ☐

If yes please explain below:

If unable to provide the product planned for, the feasibility of developing this tract with high-quality single-family homes is threatened.

E.4 Does the applicant propose any additional conditions, mitigation, or additional requirements not addressed within the Walker County Subdivision Regulations that will or have been met by the applicant as a condition of the variance being granted?

Yes ☒ No ☐ Please list the additional measures below.

1. No mobile homes or RV's will be utilized as residential homes in this subdivision.

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

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WARNING

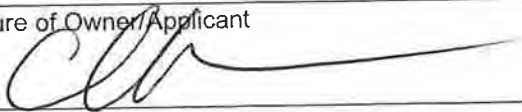
THE APPLICANT ACKNOWLEDGES THAT HE/SHE IS RESPONSIBLE TO ENSURE THAT ANY VARIANCE DOES NOT DAMAGE OR THREATEN THE PUBLIC OR ADJACENT PROPERTIES AND COMPLIES WITH LOCAL, STATE, AND FEDERAL REGULATIONS.

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I, Chris Wren, 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

10/24/2023

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

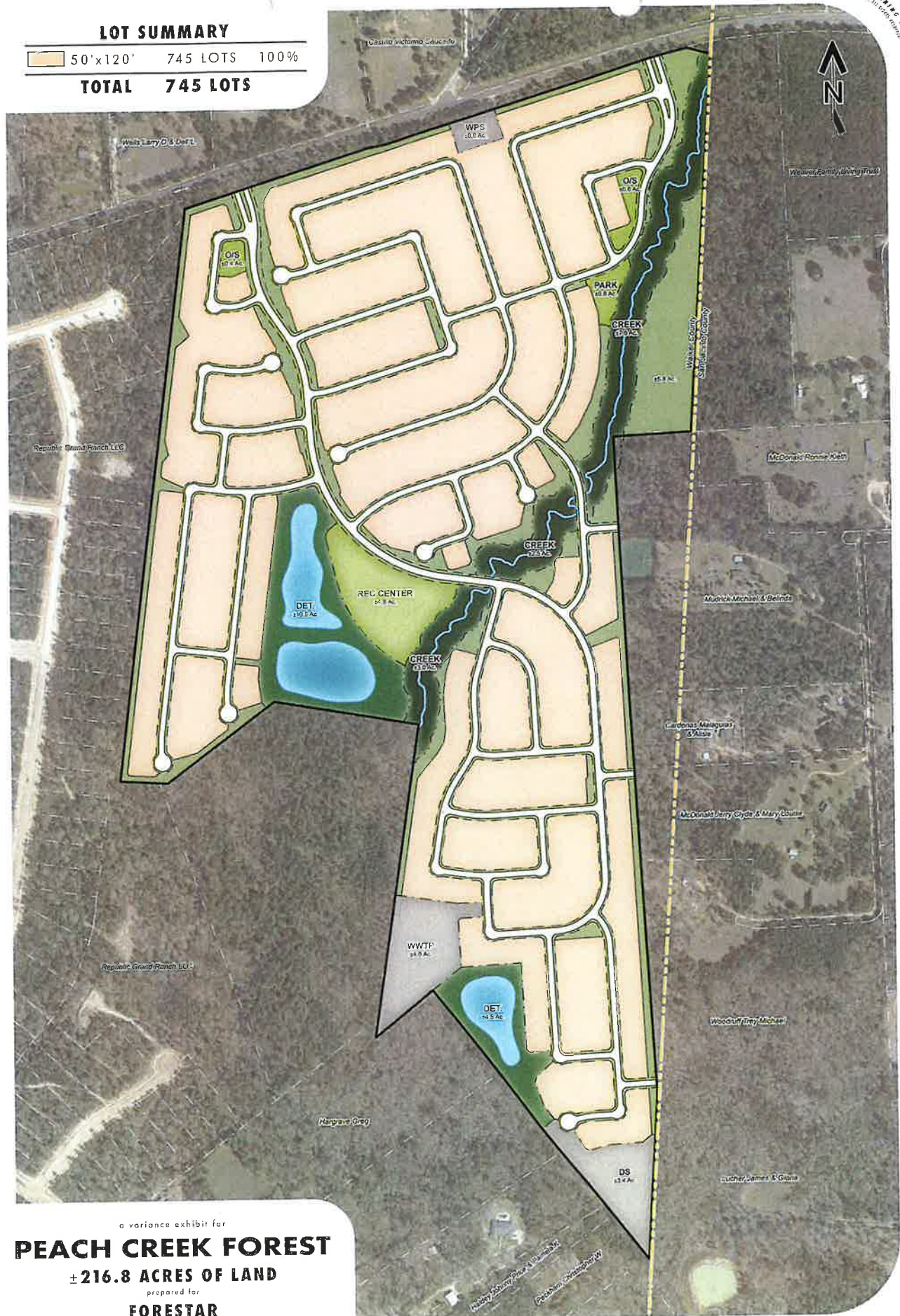
Date

Signature of Owner/Applicant acknowledging conditions after court action.

Date

LOT SUMMARY

50'x120'	745 LOTS	100%
TOTAL	745 LOTS	



a variance exhibit for
PEACH CREEK FOREST
 ± 216.8 ACRES OF LAND
 prepared for
FORESTAR



24265 Katy Freeway, Ste. 525
 Katy, Texas 77494
 Tel: 281-810-1422



MTA-72007A
 OCTOBER 8, 2023

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VARIANCE REQUEST TO THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS

Copy all pages of this form and all attachments for (1) community official, (2) building owner.
If any section is not applicable to the proposed development project please mark that section "NA"

SECTION A – PROPERTY INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Name <div style="font-size: 1.2em; font-weight: bold;">West Waverly Ranch, LLC</div>		Application Number: <div style="font-size: 1.2em; font-family: cursive;">P-2022-035</div>
A2. Property Owner's Street Address <div style="background-color: black; height: 1.2em; width: 100%;"></div>		Date of Submittal: <div style="font-size: 1.2em; font-family: cursive;">11-9-2023</div>
City	State	ZIP Code
New Waverly	Texas	77358
A3. Property Owner's Email Address <div style="background-color: black; height: 1.2em; width: 100%;"></div>		A4. Property Owner's Telephone Number <div style="background-color: black; height: 1.2em; width: 100%;"></div>
A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.) Sadler J (A-45), Tract 3, Acres 116.47		
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 Sadler J (A-45)	B2. Tax ID Number(s) of Parent Tract 68862	B3. Deed Volume/Page 69786
B4. Existing or Proposed Name of Subdivision Proposed Homestead Hill	B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No) No	
THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.		
SECTION C – LIST OF ATTACHMENTS		
Please list any supporting documents or submittals included with the variance request as attachments.		
Description of Attachment(s)		Exhibit #
c.1 General Layout		1
c.2 Drainage Calculations		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) B12.10a, Page 54 of the Subdivision Regulations of Walker County, Texas as follows:

A request to waive the requirement of providing six-inches (6") of freeboard during a 10-year storm event.

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 ☐

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 developer does not control/own the property to the east and is unable to secure an easement from the adjacent land owner. In order to satisfy the County requirement we would either need to propose steeper slopes to stay within the property boundaries, or provide less than six-inches of freeboard in the 10-year storm event.

- E.3 Will the failure to grant the variance requested result in any exceptional hardship to the applicant?

Yes ☒ No ☐

If yes please explain below:

Not obtaining this variance will trigger further project delays and will keep the project on hold until the developer is able to convince the adjacent land owner to sell a 2-foot strip of land (worst case scenario) or grant an easement.

- E.4 Does the applicant propose any additional conditions, mitigation, or additional requirements not addressed within the Walker County Subdivision Regulations that will or have been met by the applicant as a condition of the variance being granted?

Yes ☒ No ☐ Please list the additional measures below.

The proposed ditch will ensure the 100-year event is contained within the proposed top of banks of the same.

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, Diego Espinosa, do hereby acknowledge that I have reviewed the provisions, notices, warnings and disclaimers stated above and that I understand them, agree with them and intend to fully comply with them.

Signature of Owner/Applicant



Date

11/9/2023

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

November 9th, 2023

Mr. Andrew Isbell
Walker County Planning & Development
1313 University Avenue
Huntsville, Texas 77340

Re: Proposed Variance Submittal for
Required Roadside Ditch Freeboard During 10-year Event
For Homestead Hill
TPE Job No. T0421-001-00

Mr. Isbell:

Please accept this Engineer Opinion letter to accompany the proposed variance being requested for Section B12.10a of the Walker County Subdivision Regulations in relation to the development of the Homestead Hill Subdivision. As you are aware, we have attempted to follow the requirements under Section 12.10a of the Walker County Subdivision Regulations requesting roadside ditches to achieve six-inches of freeboard in a 10-year storm event and unfortunately, we are unable to do so in the narrow segment of the property owned by the developer.

Based on our engineering calculations, it appears that the minimum freeboard we achieve in a 10-year storm event is 0.3 feet (3.6-inches). This occurs in one of three analysis points, while the other two can achieve 0.4 feet of freeboard (4.8-inches). In the worst-case scenario, we are unable to satisfy SR.12.10a by 2.4-inches. We believe our proposed design continues to provide adequate conveyance and is also able to contain the 100-year storm event within the banks of our proposed roadside ditch. It is our professional opinion that the development and construction of our proposed roadside ditch will operate efficiently therefore, we believe the County will not be negatively affected if a variance is granted.

Should you have any questions, please contact us.

Sincerely,



Diego Espinosa, PE
Chief Executive Officer
Texas Professional Engineering, LLC



11/9/2023

Z:\PROJECTS\T04 - Thornberry Properties\T0421-001-00 Waverly Hills\Project
Management\Deliverables\Walker County\Variances\V7 Engineers Opinion.doc

EXHIBIT 1



SCHEMATIC PLAN

HOMESTEAD HILL

117 14 ACRES OF LAND

18 SEPTEMBER 2023



TEXAS PROFESSIONAL
ENGINEERING SURVEYING

Roadside Ditch Drainage Calculations

DITCH LOCATION		DITCH DESIGN PROPERTIES										PEAK FLOW PROPERTIES																												
Side of Street	Watershed ID	Start	End	Watershed Area	Cumulative Area	Time of Concentration	Runoff Coeff. (C)	Design Depth	Bottom Width	Foreslope (H:1)	Backslope (H:1)	Design Geometry	Manning's (n)	Design Slope	Design Length	Sum of C x A	100-yr					10-Yr																		
																		W10	V10	Q10	V100	Q100	10-Yr	100-Yr	10-Yr	100-Yr	10-Yr	100-Yr	10-Yr	100-Yr	HGL Elev. Up	HGL Elev. Down	HGL Elev. Up	HGL Elev. Down	DITCH TOB Elev. DN	HGL +/- TOB	HGL +/- TOB	Freelboard +/-5'	Overlapping +/-3'	
Right	1	1+85	4+33	315.33	325.07	0.14 ac	5.43 ac	49 min	0.35	1.00 ft	0.0 ft	6	4	Triangular	0.040	4.09%	228 ft	1.9	3.47	3.3 tps	6.6 cfs	5.52	3.7 tps	10.3 cfs	0.6 ft	0.6 ft	325.7	316.1	325.8	316.1	326	316.37	-0.4 ft	-0.2 ft	FAIL	PASS	FAIL	PASS	FAIL	PASS
	2	4+33	7+95	325.07	334.08	1.61 ac	5.28 ac	48 min	0.35	1.00 ft	0.0 ft	6	4	Triangular	0.040	2.45%	362 ft	1.9	3.51	2.8 tps	6.5 cfs	5.57	3.1 tps	10.3 cfs	0.7 ft	0.6 ft	334.8	325.7	334.9	325.8	335.08	326.07	-0.3 ft	-0.2 ft	FAIL	PASS	FAIL	PASS	FAIL	PASS
	3	7+95	10+47	334.08	339.09	1.62 ac	3.69 ac	47 min	0.35	1.00 ft	0.0 ft	6	4	Triangular	0.040	1.9%	252 ft	1.3	3.56	2.3 tps	4.6 cfs	5.67	2.6 tps	7.3 cfs	0.6 ft	0.6 ft	339.7	334.8	339.8	334.9	340.08	335.08	-0.4 ft	-0.1 ft	FAIL	PASS	FAIL	PASS	FAIL	PASS

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 Michael Dur		Application Number: P-2023-048
A2. Property Owner's Street Address <div style="background-color: black; height: 1.2em; width: 100%;"></div>		Date of Submittal: 11-13-23
City	State	ZIP Code
Bentonville	AR	72712
A3. Property Owner's Email Address <div style="background-color: black; height: 1.2em; width: 100%;"></div>		A4. Property Owner's Telephone Number
A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.) Being a 30.14 acre subdivision situated in the Lemuel M. Collard survey, abstract no. 10, 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 Lemuel M. Collard Survey, A-10	B2. Tax ID Number(s) of Parent Tract 72291	B3. Deed Volume/Page 2021-75338
B4. Existing or Proposed Name of Subdivision Michael Dur 30.14 Acre Subdivision	B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No) No	
THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.		
SECTION C – LIST OF ATTACHMENTS		
Please list any supporting documents or submittals included with the variance request as attachments.		
Description of Attachment(s)		Exhibit #
c.1 Lot 1 depth exhibit		1
c.2 Lot 2 depth exhibit		2
c.3 Lot 3 depth exhibit		3
c.4 Aerial 2023-10-25		4

SECTION D – VARIANCE REQUEST

(All Variance requests need to include the specific variance along with the Section(s) of the Regulation to which they apply)

- D.1 A Variance is requested to Section(s) B2.2 - Lot depth/width ratio of the Subdivision Regulations of Walker County, Texas as follows:

With its narrow overall width and small ROW frontage, the Michael Dur property would be unable to be divided if strict adherence to Section B2.2 were required.
Lot 1 could only be 550.2' deep, Lot 2 only 600.03' deep, and Lot 3 only 600.27'.
Strict adherence to B2.2 would require 300' of frontage for each lot and its simply not there.

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"):

- 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:

Due to its unique configuration, the property would be unable to be subdivided.

- 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

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WARNING

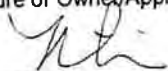
THE APPLICANT ACKNOWLEDGES THAT HE/SHE IS RESPONSIBLE TO ENSURE THAT ANY VARIANCE DOES NOT DAMAGE OR THREATEN THE PUBLIC OR ADJACENT PROPERTIES AND COMPLIES WITH LOCAL, STATE, AND FEDERAL REGULATIONS.

DISCLAIMER

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I, MICHAEL H. DUR, 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

10/26/2023

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

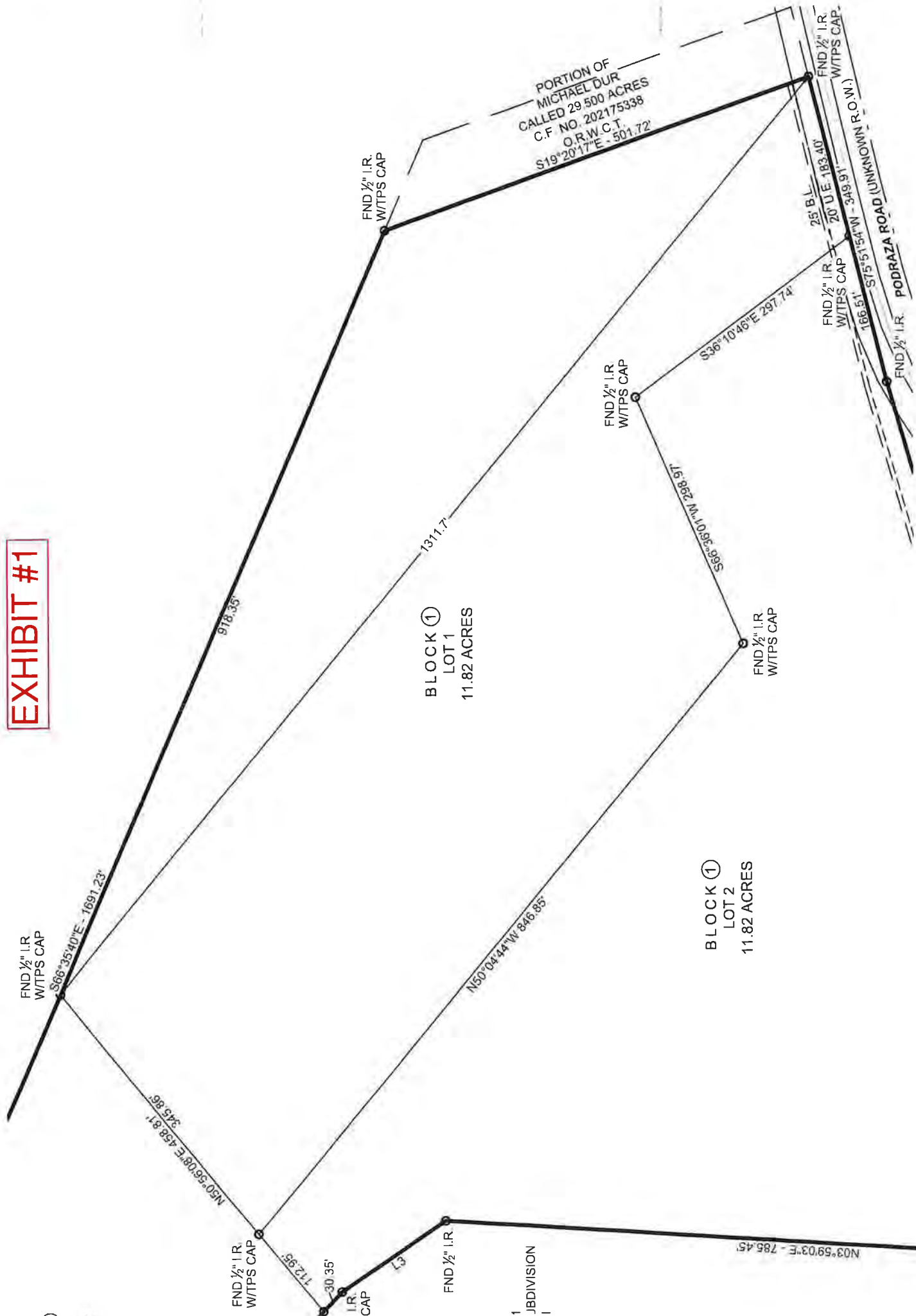
Printed Name

Date

Signature of Owner/Applicant acknowledging conditions after court action.

Date

EXHIBIT #1



BLOCK ①
LOT 1
11.82 ACRES

BLOCK ①
LOT 1
11.82 ACRES

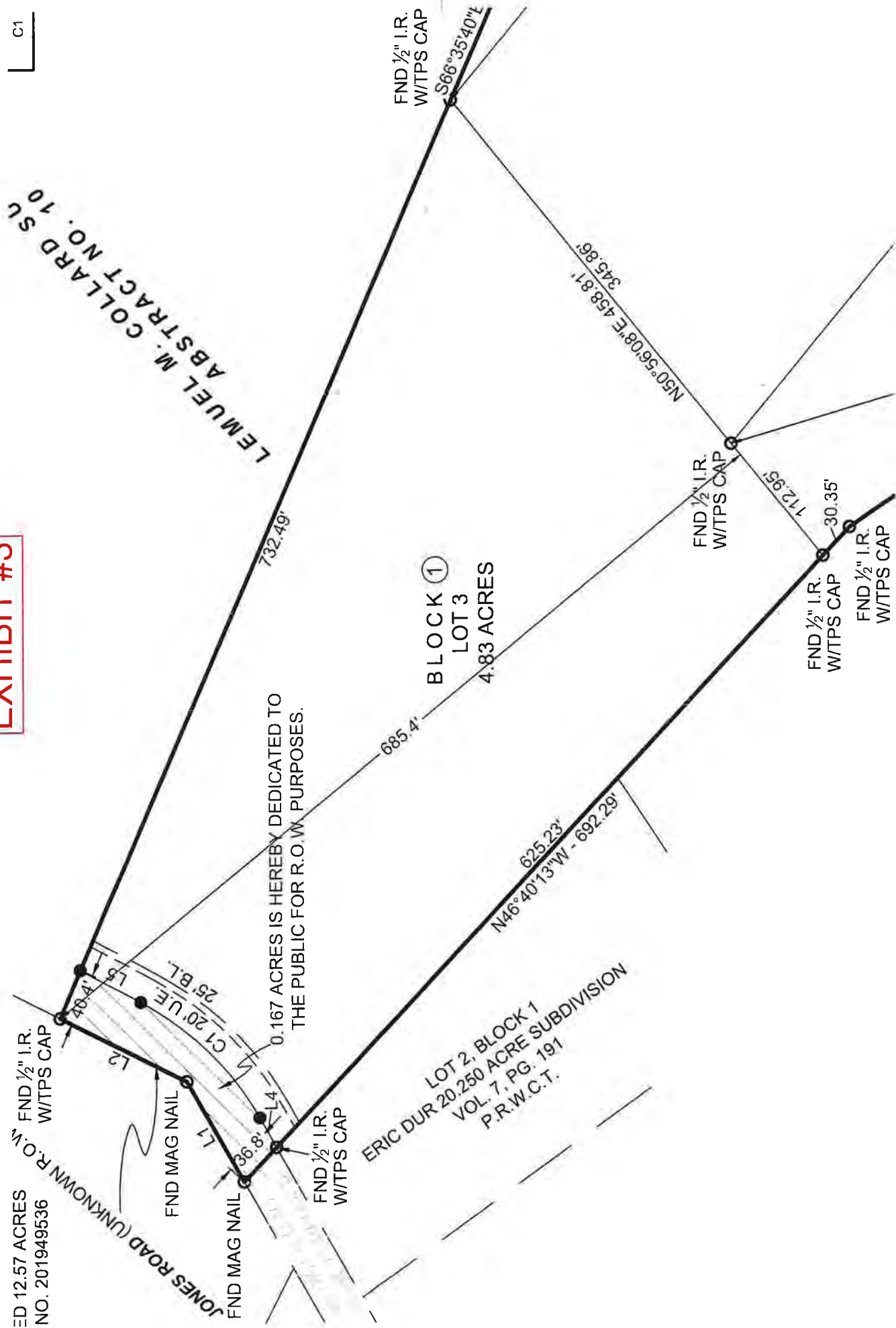
BLOCK ①
LOT 2
11.82 ACRES

BLOCK ①
LOT 2
11.82 ACRES

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

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

C1



GENERAL NOTES:

1. 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 48471C0525D HAVING AN EFFECTIVE DATE OF 8-16-2011
2. ALL COORDINATES BEARINGS AND DISTANCES ARE REFERENCED TO THE TEXAS COORDINATE SYSTEM OF 1983 (NAD83) (2011 ADJUSTMENT) CENTRAL ZONE (TXC-4203), U.S. SURVEY FEET AND BASED ON GPS OBSERVATIONS AND MAY BE BROUGHT TO SURFACE BY APPLYING THE FOLLOWING COMBINED SCALE FACTOR OF 1.00009480
3. DEVELOPMENT NOTES - NO STRUCTURE OR LAND WITHIN THIS PLAT SHALL HEREAFTER BE DEVELOPED WITHOUT FIRST OBTAINING A DEVELOPMENT PERMIT FROM THE WALKER COUNTY FLOODPLAIN ADMINISTRATOR UNLESS THE PROPOSED DEVELOPMENT IS EXEMPT OR EXCEPTED FROM THE WALKER COUNTY FLOODPLAIN DEVELOPMENT REGULATIONS THE MINIMUM LOWEST FINISHED FLOOR ELEVATION SHALL BE IN MINIMUM COMPLIANCE WITH THE LOCAL STATE OR FEDERAL REGULATIONS WHICHEVER ELEVATION IS HIGHER
4. 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
5. NOTE FOR MINOR SUBDIVISION PLAT - ALL OWNERS OF LOTS WITHIN THE SUBDIVISION SHALL HAVE THE RESPONSIBILITY OF COMPLYING WITH THE WALKER COUNTY SUBDIVISION REGULATIONS' POLICIES ON DRAINAGE RUNOFF DUE TO THE DEVELOPMENT OF IMPERVIOUS AREAS CREATED THROUGH THE DEVELOPMENT OF THE LOT FOR RESIDENTIAL COMMERCIAL OR RECREATIONAL USE IT IS THE RESPONSIBILITY OF LOT OWNERS TO COMPLY WITH ANY REGULATIONS OR LIMITATIONS NOTED AND PERMITS ISSUED BY WALKER COUNTY FOR DEVELOPMENT DO NOT ACT AS A WAIVER OR VARIANCE OF THE LOT OWNER'S RESPONSIBILITY TO PROVIDE FOR EXCESS RUNOFF AND DRAINAGE CREATED BY THE PERMITTED DEVELOPMENT IF DETENTION OF WATER IS NECESSARY IN ORDER TO COMPLY WITH THE LOCAL STATE OR FEDERAL REGULATIONS INCLUDING BUT NOT LIMITED TO THE WALKER COUNTY SUBDIVISION REGULATIONS THEN THE OWNER MAY BE ABLE TO ACCOMPLISH COMPLIANCE WITH SAID POLICIES THROUGH CREATING DETENTION ON A SINGLE LOT MULTIPLE LOTS OR THE ENTIRE SUBDIVISION DEPENDING ON THE CIRCUMSTANCES INVOLVED AND DEPENDING ON THE OWNER'S ABILITY TO OBTAIN THE COOPERATION OF OTHER OWNERS IN THE SUBDIVISION A COPY OF AN AGREEMENT BETWEEN OWNERS TO CREATE DETENTION SHALL BE SUBMITTED TO WALKER COUNTY AND FILED IN THE PUBLIC RECORDS BECOMING A RESTRICTION ON FUTURE OWNERS, HEIRS AND ASSIGNS IF ANY PORTION OF THE ORIGINAL PARENT TRACT BEING SUBDIVIDED AS A MINOR SUBDIVISION IS FURTHER SUBDIVIDED SO THAT THE TOTAL NUMBER OF DAUGHTER TRACTS CREATED FROM THE ORIGINAL PARENT TRACT EXCEEDS 4 THEN ALL NEW LOTS CREATED MUST BE ADDRESSED BY THE RE-PLAT APPLICATION'S ENGINEERING PLANS INCLUDING DETENTION FOR ALL NEW LOTS CREATED BY THE REPLAT
6. DRAINAGE ACCEPTANCE NOTE - 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
7. PLAT NOTES ADDRESSING UTILITIES - UTILITIES SHALL BE INSTALLED WITHIN A DEDICATED UTILITY EASEMENT UTILITIES ARE NOT PERMITTED WITHIN DRAINAGE EASEMENTS UNLESS SPECIFICALLY EXCEPTED BY THE SUBDIVISION REGULATIONS
8. THIS PLAT DOES NOT SEEK TO CHANGE OR AMEND ANY EXISTING DEED RESTRICTIONS
9. A VARIANCE TO SECTION B22 OF W.C.S.R REGARDING LOT DEPTH TO WIDTH WAS GRANTED ON _____ DAY OF _____ 2023 BY WALKER COUNTY COMMISSIONER'S COURT

CURVE TABLE					
CURVE #	RADIUS	ARC LENGTH	DELTA	CHORD LENGTH	CHORD BEARING
C1	241.93'	157.27'	037°24'54"	154.52'	S47°23'27.20"W

LINE TABLE		
LINE #	DIRECTION	LENGTH
L1	N60°54'19.84"E	90.00'
L2	N26°54'19.84"E	110.08'
L3	N28°57'31.07"E	151.03'
L4	N34°04'57.19"W	139.93'
L5	S28°21'50.53"W	52.82'
L6	S76°42'17.16"W	127.21'
L7	N75°54'39.98"E	62.97'
L8	N75°54'39.98"E	43.49'
L9	S72°55'52.32"W	57.54'
L10	S66°47'11.41"W	55.42'
L11	S60°02'05.05"W	31.15'
L12	N56°02'16.53"E	6.20'



LEGEND

● IR
○ W/TPS CAP
○ VOL / PG
○ OR WCT
○ PR WCT
○ C F NO
○ R O W
○ B L
○ U E

SET 1/4" IRON ROD W/TPS 100834-00"
FOUND SURVEY MONUMENT (DESCRIBED)
IRON ROD
WITH CAP
VOLUME / PAGE
OFFICIAL RECORDS OF WALKER COUNTY, TEXAS
PLAT RECORDS OF WALKER COUNTY, TEXAS
CLERK'S FILE NUMBER
RIGHT-OF-WAY
BUILDING LINE
UTILITY EASEMENT

LEMUEL M. COLLARD SURVEY
ABSTRACT NO. 10

MICHAEL DUR 30.14
ACRE SUBDIVISION



TEXAS PROFESSIONAL
SURVEYING
3632 N. Frazier, Conroe, Texas 77303
Ph 936/567-7447 Fax 936/567-7448
www.surveyingtexas.com
Firm No 10083400