



**MINUTES for Walker County Commissioners Court  
REGULAR SESSION  
Monday, December 18, 2023, 9:00 a.m.**



**CALL TO ORDER**

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

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

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

**GENERAL ITEMS**

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

**CONSENT AGENDA**

1. Approve minutes from Commissioners Court Regular Session held on December 4, 2023.
2. Approve Disbursement Report for the period of 12/04/2023 – 12/13/2023.
3. Receive financial information as of December 12, 2023 for the fiscal year ending September 30, 2024.
4. Receive claims and invoices submitted for payment.
5. Receive Justice of the Peace Precinct 1 Report for November 2023.
6. Receive Justice of the Peace Precinct 2 Report for November 2023.
7. Receive Justice of the Peace Precinct 3 Report for November 2023.
8. Receive Justice of the Peace Precinct 4 Report for November 2023.
9. Approve GLO and HUD reports, GrantWorks/CDBG GLO Hurricane Harvey Grant Contract 20-065-104-C279 for November 2023.
10. Receive Section 3, 2024 Quarterly Report (1<sup>st</sup> Quarter), GrantWorks/CDBG GLO Hurricane Harvey Grant Contract 20-065-104-C279.
11. Receive Walker County Appraisal District monthly tax collection report for November 2023.
12. Receive Treasurer Investment Report for October 2023.
13. Receive Treasurer Investment Report for November 2023.
14. Approve Order 2024-20, Treasurer Report for September 2023.
15. Approve Order 2024-21, Treasurer Report for October 2023.
16. Receive District Clerk Report for November 2023.

**MOTION:** Made by Commissioner Daugette to **APPROVE** Consent Agenda as presented.  
**SECOND:** Made by Commissioner White.  
**VOTE:** Motion carried unanimously.

**STATUTORY AGENDA**

**District Attorney**

17. Discuss and take action to appoint Kennille Phelps to the Walker County SART Committee.  
*Quentin Russell presented information.*

**MOTION:** Made by Commissioner Daugette to **APPROVE** to appoint Kennille Phelps to the Walker County SART Committee.  
**SECOND:** Made by Judge Christian.  
**VOTE:** Motion carried unanimously.

18. Discuss and take action to appoint Carolina Mancilla to the Walker County SART Committee.  
*Quentin Russell presented information.*

**MOTION:** Made by Judge Christian to **APPROVE** to appoint Carolina Mancilla to the Walker County SART Committee.  
**SECOND:** Made by Commissioner Daugette.  
**VOTE:** Motion carried unanimously.

19. Receive the Walker County SART Committee biennial report and protocols.

*Quentin Russell presented information.*

**ACTION: Report received by Court.**

*Judge Christian deviated to item 27.*

*Judge Christian deviated back to item 20.*

#### **Treasurer**

20. Discuss and take action to approve changing vendors for DOT random testing.

*Tina Segrest presented information.*

**MOTION: Made by Commissioner Daugette to APPROVE changing vendors for DOT random testing.**

**SECOND: Made by Commissioner Decker.**

**VOTE: Motion carried unanimously.**

21. Discuss and take action to approve DPS driver record user agreement.

*Tina Segrest presented information.*

**MOTION: Made by Commissioner Decker to APPROVE DPS driver record user agreement.**

**SECOND: Made by Commissioner Daugette.**

**VOTE: Motion carried unanimously.**

22. Discuss and take action on approving Order 2024-22, Walker County Investment Policy.

*Tina Segrest presented information.*

**MOTION: Made by Commissioner Daugette to APPROVE Order 2024-22, Walker County Investment Policy.**

**SECOND: Made by Commissioner Decker.**

**VOTE: Motion carried unanimously.**

#### **Maintenance**

23. Discuss and take action on removal of inoperable fire alarm system located in the Senior Center.

*Larry Whitener presented information.*

**MOTION: Made by Commissioner White to APPROVE to take action on removal of inoperable fire alarm system located in the Senior Center.**

**SECOND: Made by Judge Christian.**

**VOTE: Motion carried unanimously.**

24. Discuss and take action on the purchase of two banners with the Walker County logo, for county sponsored events.

*Larry Whitener presented information.*

**MOTION: Made by Commissioner Daugette to APPROVE the purchase of two banners with the Walker County logo, for county sponsored events.**

**SECOND: Made by Judge Christian.**

**VOTE: Motion carried unanimously.**

#### **Purchasing**

25. Discuss and approve the purchase of a Canon IRADV DX 527if printer to be purchased out of the copier fund through DIR Contract# CPO-4437 from Canon for the purchase price of \$1,841.35 for Road and Bridge 1.

*Cheryl Cowart presented information.*

**MOTION: Made by Commissioner Kuykendall to APPROVE the purchase of a Canon IRADV DX 527 printer to be purchased out of the copier fund through DIR Contract# CPO-4437 for the purchase price of \$1,841.35 for Road and Bridge 1.**

**SECOND: Made by Commissioner White.**

**VOTE: Motion carried unanimously.**

26. Discuss and take action on the transfer of Firetruck (FAS # 12517) from Walker County to Crabbs Prairie ESD No. 3.  
*Cheryl Cowart presented information.*

**MOTION:** Made by Judge Christian to APPROVE transfer of Firetruck (FAS # 12517) from Walker County to Crabbs Prairie ESD No. 3, contingent upon checking Grant.

**SECOND:** Made by Commissioner Kuykendall.

**VOTE:** Motion carried unanimously.

*Judge Christian from item 20.*

#### **Commissioners Court**

27. Discuss and take action on the appointment of Clint Wilson to the board of Emergency Services District No. 1.  
*Commissioner Daugette presented information.*

**MOTION:** Made by Commissioner Daugette to APPROVE the appointment of Clint Wilson to the board of Emergency Services District No. 1.

**SECOND:** Made by Judge Christian.

**VOTE:** Motion carried unanimously.

*Judge Christian deviated back to item 20.*

28. Discuss and take action on agreement with Walker County Emergency Services District #1 for Emergency Medical Services in the Riverside area.  
*Commissioner Daugette presented information. Rachel Parker also spoke regarding the agreement proposed.*

**ACTION:** Pass at this time.

29. Discuss and take action on the appointment of James Gregory to the board Emergency Services District No. 2, for a two year term.  
*Commissioner Decker presented information.*

**MOTION:** Made by Commissioner Decker to APPROVE the appointment of James Gregory to the board Emergency Services District No. 2, for a two year term.

**SECOND:** Made by Commissioner Kuykendall.

**VOTE:** Motion carried unanimously.

30. Discuss and take action on the appointment of Thomas Malak to the board Emergency Services District No. 2, for a two year term.  
*Commissioner Decker presented information.*

**MOTION:** Made by Commissioner Decker to APPROVE the appointment of Thomas Malak to the board Emergency Services District No. 2, for a two year term.

**SECOND:** Made by Commissioner Kuykendall.

**VOTE:** Motion carried unanimously.

31. Discuss and take action on the appointment of Jane Ellisor to the board Emergency Services District No. 2, for a two year term.  
*Commissioner Decker presented information.*

**MOTION:** Made by Commissioner Decker to APPROVE the appointment of Jane Ellisor to the board Emergency Services District No. 2, for a two year term.

**SECOND:** Made by Commissioner White.

**VOTE:** Motion carried unanimously.

32. Discuss and take action on Interlocal Agreement between Harris County and Walker County for Performance of Postmortem Examinations by Harris County Institute of Forensic Science.  
*Judge Christian presented information.*

**MOTION:** Made by Judge Christian to APPROVE the Interlocal Agreement between Harris County and Walker County for Performance of Postmortem Examinations by Harris County Institute of Forensic Science.

**SECOND:** Made by Commissioner White.

**VOTE:** Motion carried unanimously.

**Planning and Development**

- 33.** Discuss and take action on Right of Way Acquisition Report for Elbert Gene Hoke on Morgan Road in the Cyrus Wickson Survey, A-577 – Pct. 2.  
*Andy Isbell presented information.*

**MOTION:** Made by Commissioner White to APPROVE Right of Way Acquisition Report for Elbert Gene Hoke on Morgan Road in the Cyrus Wickson Survey, A-577.  
**SECOND:** Made by Commissioner Daugeette.  
**PRESENT NOT VOTING:** Judge Christian.  
**VOTE:** Motion carried.

- 34.** Discuss and take action on acceptance of Right of Way Easement from Elbert Gene Hoke on Morgan Road in the Cyrus Wickson Survey, A-577 – Pct. 2.  
*Andy Isbell presented information.*

**MOTION:** Made by Commissioner White to APPROVE acceptance of Right of Way Easement from Elbert Gene Hoke on Morgan Road in the Cyrus Wickson Survey, A-577.  
**SECOND:** Made by Commissioner Daugeette.  
**PRESENT NOT VOTING:** Judge Christian.  
**VOTE:** Motion carried.

- 35.** Discuss and take action on Texas MIJEN Enterprises, LLC request for waiver of fee(s) for Submittal No. 4 on My Family RV Park, P# 2023-023-RV, William Lindley Survey, A-323 US 190 – Pct. 3.  
*Andy Isbell presented information.*

**MOTION:** Made by Commissioner Daugeette to APPROVE Texas MIJEN Enterprises, LLC request for waiver of fee(s) for Submittal No. 4 on My Family RV Park, P# 2023-023-RV.  
**SECOND:** Made by Commissioner White.  
**VOTE:** Motion carried unanimously.

- 36.** Discuss and take action on Variance Request to the Subdivision Regulations of Walker County, Plat #2023-047. Lauderdale J (A-328), Tract 4, Acres 10. APN: 18227 Walker County, Requested by Williams Bell Gp, LLC - Lowell Williams. – Pct. 3.  
*Andy Isbell presented information.*

**MOTION:** Made by Commissioner Daugeette to APPROVE variance Request to the Subdivision Regulations of Walker County, Plat #2023-047  
**SECOND:** Made by Commissioner Kuykendall.  
**VOTE:** Motion carried unanimously.

**ACTION:** County Judge, Colt Christian adjourned the meeting at 10:04 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 December 18, 2023.*

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

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**Walker County Judge, Colt Christian**

**Date Minutes Approved by Commissioners Court**

# Disbursement Report 12/18/2023-12/20/2023

Payment Journal DISB1 12/18/2023 842,643.54

Payment Journal DISB1 12/18/2023 11,735.11

**ACH PAYMENTS**

ACH TOT 12/18/2023 56,085.71

ACH 12/18/2023 93,342.09

Payroll 726,315.36

**DNP:**

|                                    |                        |
|------------------------------------|------------------------|
| Check register and eft/draft Total | 1,730,121.81           |
| Dynamics Total                     | (\$1,730,121.81)       |
|                                    |                        |
| - difference -**                   | -                      |
|                                    |                        |
| <b>Total Disbursement</b>          | <b>\$ 1,730,121.81</b> |

| <u>DatePaid</u> | <u>CheckReference</u> | <u>Vendor</u>                           | <u>CostCenter</u>                       | <u>Amount</u> |
|-----------------|-----------------------|---|---|---------------|
| 12/18/2023      | 000000000006201       | 10597-Integrated Computer Systems, Inc. | Walker County Central Dispatch Services | 20,698.49     |
| 12/18/2023      | 000000000006201       | 10597-Integrated Computer Systems, Inc. | Sheriff                                 | 7,453.12      |
| 12/18/2023      | 000000000006201       | 10597-Integrated Computer Systems, Inc. | Walker County EMS - Emergency Services  | 3,007.06      |
| 12/18/2023      | 000000000006201       | 10597-Integrated Computer Systems, Inc. | Constable Precinct 4                    | 493.86        |
| 12/18/2023      | 000000000006201       | 10597-Integrated Computer Systems, Inc. | Criminal District Attorney              | 329.24        |
| 12/18/2023      | 000000000006201       | 10597-Integrated Computer Systems, Inc. | Planning and Development                | 164.62        |
| 12/18/2023      | 000000000006201       | 10597-Integrated Computer Systems, Inc. | Constable Precinct 1                    | 164.62        |
| 12/18/2023      | 000000000006201       | 10597-Integrated Computer Systems, Inc. | Constable Precinct 2                    | 164.62        |
| 12/18/2023      | 000000000006201       | 10597-Integrated Computer Systems, Inc. | Constable Precinct 3                    | 164.62        |
| 12/18/2023      | 000000000006202       | 13258-Summit Food Service, LLC          | County Jail                             | 7,796.26      |
| 12/18/2023      | 000000000006203       | 13258-Summit Food Service, LLC          | County Jail                             | 7,810.22      |
| 12/18/2023      | 000000000006204       | 13258-Summit Food Service, LLC          | County Jail                             | 7,838.98      |
| 12/18/2023      | 000000000006205       | 10095-RB Everett & Company              | Road and Bridge General                 | 1,511.52      |
| 12/18/2023      | 000000000006205       | 10095-RB Everett & Company              | Road and Bridge General                 | 248.61        |
| 12/18/2023      | 000000000006206       | 10143-Walker County Hardware            | Road and Bridge Precinct 3              | 102.27        |
| 12/18/2023      | 000000000006206       | 10143-Walker County Hardware            | Road and Bridge Precinct 3              | 89.35         |
| 12/18/2023      | 000000000006206       | 10143-Walker County Hardware            | County Facilities                       | 79.97         |
| 12/18/2023      | 000000000006206       | 10143-Walker County Hardware            | Walker County EMS - Emergency Services  | 57.98         |
| 12/18/2023      | 000000000006206       | 10143-Walker County Hardware            | Road and Bridge Precinct 3              | 52.16         |
| 12/18/2023      | 000000000006206       | 10143-Walker County Hardware            | Road and Bridge Precinct 1              | 40.56         |
| 12/18/2023      | 000000000006206       | 10143-Walker County Hardware            | Road and Bridge Precinct 4              | 34.99         |
| 12/18/2023      | 000000000006206       | 10143-Walker County Hardware            | Road and Bridge Precinct 1              | 11.94         |
| 12/18/2023      | 000000000006206       | 10143-Walker County Hardware            | County Facilities                       | 9.59          |
| 12/18/2023      | 000000000006206       | 10143-Walker County Hardware            | Road and Bridge Precinct 1              | 4.50          |
| 12/18/2023      | 000000000006207       | 10636-Citibank (South Dakota), NA       | District Attorney Supplement            | 5,485.19      |
| 12/18/2023      | 000000000006207       | 10636-Citibank (South Dakota), NA       | SPU Civil Division                      | 4,032.89      |
| 12/18/2023      | 000000000006207       | 10636-Citibank (South Dakota), NA       | Road and Bridge Precinct 4              | 3,636.59      |
| 12/18/2023      | 000000000006207       | 10636-Citibank (South Dakota), NA       | County Auditor-Financial Systems        | 2,776.64      |
| 12/18/2023      | 000000000006207       | 10636-Citibank (South Dakota), NA       | Walker County EMS - Emergency Services  | 2,452.20      |
| 12/18/2023      | 000000000006207       | 10636-Citibank (South Dakota), NA       | Adult Basic Supervision                 | 1,459.70      |
| 12/18/2023      | 000000000006207       | 10636-Citibank (South Dakota), NA       | Sheriff                                 | 1,420.00      |
| 12/18/2023      | 000000000006207       | 10636-Citibank (South Dakota), NA       | SPU - State General Allocation          | 1,025.60      |
| 12/18/2023      | 000000000006207       | 10636-Citibank (South Dakota), NA       | Sheriff                                 | 1,001.62      |

12/18/2023-12/20/2023

|            |                 |                                   |  |        |
|------------|-----------------|-----------------------------------|--|--------|
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | Road and Bridge Precinct 4             | 923.99 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | Criminal District Attorney             | 753.00 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | Walker County EMS - Emergency Services | 750.00 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | Walker County EMS - Emergency Services | 700.54 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | District Attorney Supplement           | 700.00 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | County Treasurer                       | 632.44 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | County Treasurer                       | 622.80 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | 12th Judicial District Court           | 588.00 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | Road and Bridge Precinct 3             | 579.82 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | Centralized Costs                      | 575.00 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | District Clerk                         | 552.08 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | Road and Bridge Precinct 2             | 500.00 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | County Facilities                      | 494.10 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | SPU - State General Allocation         | 465.00 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | County Judge - IT Hardware/Software    | 423.39 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | SPU - State General Allocation         | 401.18 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | County Jail                            | 354.43 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | Criminal District Attorney             | 350.00 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | Purchasing                             | 321.00 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | County Jail                            | 290.95 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | Road and Bridge Precinct 4             | 250.00 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | Sheriff                                | 245.00 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | District Attorney Forfeiture           | 241.75 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | Walker County EMS - Emergency Services | 210.00 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | Texas AgriLife Extension Service       | 194.02 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | Centralized Costs                      | 140.00 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | Criminal District Attorney             | 121.15 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | Emergency Operations                   | 120.54 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | SPU Juvenile Division                  | 119.53 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | Centralized Costs                      | 117.87 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | SPU - State General Allocation         | 117.62 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | Sheriff                                | 100.00 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | District Attorney Forfeiture           | 100.00 |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA | 278th Judicial District Court          | 95.22  |

12/18/2023-12/20/2023

|            |                 |  |  |           |
|------------|-----------------|--|--|-----------|
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA        | Constable Precinct 4                   | 75.00     |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA        | Adult Basic Supervision                | 74.61     |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA        | County Facilities                      | 73.99     |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA        | SPU Civil Division                     | 70.90     |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA        | Sheriff                                | 61.50     |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA        | Road and Bridge Precinct 4             | 61.49     |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA        | County Court at Law                    | 56.98     |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA        | Balance Sheet Accounts                 | 55.83     |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA        | Elections                              | 50.89     |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA        | County Facilities                      | 49.50     |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA        | County Treasurer                       | 36.44     |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA        | Texas AgriLife Extension Service       | 34.98     |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA        | Road and Bridge Precinct 2             | 34.00     |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA        | District Clerk                         | 27.19     |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA        | SPU - State General Allocation         | 26.25     |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA        | Walker County EMS - Emergency Services | 23.07     |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA        | SPU Juvenile Division                  | 22.00     |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA        | Road and Bridge Precinct 4             | 20.00     |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA        | Sheriff                                | 19.00     |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA        | Emergency Operations                   | 15.38     |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA        | SPU Juvenile Division                  | 15.23     |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA        | SPU - State General Allocation         | 8.56      |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA        | Emergency Operations                   | 8.50      |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA        | Litter Control - General Fund          | 7.69      |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA        | County Facilities                      | 7.67      |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA        | SPU Civil Division                     | 7.00      |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA        | District Attorney Supplement           | 7.00      |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA        | Criminal District Attorney             | 2.99      |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA        | Voter Registration                     | -9.99     |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA        | Road and Bridge Precinct 2             | -10.90    |
| 12/18/2023 | 000000000006207 | 10636-Citibank (South Dakota), NA        | Walker County EMS - Emergency Services | -355.00   |
| 12/18/2023 | 000000000006208 | 10636-Citibank (South Dakota), NA        | SPU Juvenile Division                  | 184.95    |
| 12/18/2023 | 000000000006208 | 10636-Citibank (South Dakota), NA        | SPU Juvenile Division                  | 111.57    |
| 12/18/2023 | 000000000006209 | 12499-Vulcan Construction Materials, LLC | Road and Bridge Precinct 2             | 19,613.10 |



12/18/2023-12/20/2023

|            |                 |   |   |           |
|------------|-----------------|---|---|-----------|
| 12/18/2023 | 000000000006209 | 12499-Vulcan Construction Materials, LLC        | Road and Bridge Precinct 3                | 5,147.63  |
| 12/18/2023 | 000000000006209 | 12499-Vulcan Construction Materials, LLC        | Road and Bridge Precinct 4                | 3,943.73  |
| 12/18/2023 | 000000000006210 | 13257-Sun Coast Resources, LLC                  | Road and Bridge Precinct 2                | 10,216.91 |
| 12/18/2023 | 000000000006210 | 13257-Sun Coast Resources, LLC                  | Road and Bridge Precinct 3                | 9,264.20  |
| 12/18/2023 | 000000000006210 | 13257-Sun Coast Resources, LLC                  | Road and Bridge Precinct 4                | 1,886.72  |
| 12/18/2023 | 000000000006211 | 13562-Prestige Tower Services                   | Centralized Costs                         | 300.00    |
| 12/18/2023 | 000000000006212 | 14022-Arctic Information Technology, Inc.       | County Auditor-Financial Systems          | 3,411.24  |
| 12/18/2023 | 252457          | 10269-AT&T                                      | SPU - State General Allocation            | 339.18    |
| 12/18/2023 | 252457          | 10269-AT&T                                      | SPU Civil Division                        | 339.17    |
| 12/18/2023 | 252458          | 10269-AT&T                                      | Centralized Costs                         | 1,046.16  |
| 12/18/2023 | 252459          | 10269-AT&T                                      | Centralized Costs                         | 1,360.80  |
| 12/18/2023 | 252459          | 10269-AT&T                                      | Emergency Operations                      | 273.78    |
| 12/18/2023 | 252459          | 10269-AT&T                                      | Walker County EMS - Emergency Services    | 102.26    |
| 12/18/2023 | 252459          | 10269-AT&T                                      | Juvenile Probation Support - General Fund | 60.84     |
| 12/18/2023 | 252460          | 10269-AT&T                                      | Centralized Costs                         | 1,396.01  |
| 12/18/2023 | 252460          | 10269-AT&T                                      | Walker County Central Dispatch Services   | 53.80     |
| 12/18/2023 | 252460          | 10269-AT&T                                      | Walker County EMS - Emergency Services    | 47.80     |
| 12/18/2023 | 252461          | 10542-Perdue Brandon Fielder Collins & Mott LLP | Balance Sheet Accounts                    | 650.51    |
| 12/18/2023 | 252462          | 10542-Perdue Brandon Fielder Collins & Mott LLP | Balance Sheet Accounts                    | 896.60    |
| 12/18/2023 | 252463          |   | Balance Sheet Accounts                    | 57.00     |
| 12/18/2023 | 252464          | 11816-Texas Department of Motor Vehicles        | Sheriff                                   | 7.50      |
| 12/18/2023 | 252465          | 10376-Texas Parks & Wildlife                    | Balance Sheet Accounts                    | 103.70    |
| 12/18/2023 | 252466          | 10156-US Postmaster                             | Centralized Costs                         | 5,000.00  |
| 12/18/2023 | 252467          | 10008-Able Glass & Mirror Company, Inc.         | County Facilities                         | 897.00    |
| 12/18/2023 | 252468          | 14058-Allterra Central, Inc.                    | Health and Human Services Projects        | 600.00    |
| 12/18/2023 | 252469          | 11955-AMG Printing & Mailing LLC                | Voter Registration                        | 787.50    |
| 12/18/2023 | 252470          | 13728-Amwins Group Benefits LLC                 | Centralized Costs                         | 28,612.58 |
| 12/18/2023 | 252470          | 13728-Amwins Group Benefits LLC                 | SPU Criminal                              | 1,078.95  |
| 12/18/2023 | 252471          | 13502-Antwi, Stephen                            | County Jail Inmate Medical Cost Center    | 8,500.00  |
| 12/18/2023 | 252472          | 13623-AT&T Corp                                 | Adult Basic Supervision                   | 1,930.58  |
| 12/18/2023 | 252473          | 12514-AT&T Mobility                             | SPU Civil Division                        | 113.97    |
| 12/18/2023 | 252473          | 12514-AT&T Mobility                             | Planning and Development                  | 73.28     |
| 12/18/2023 | 252473          | 12514-AT&T Mobility                             | SPU Juvenile Division                     | 36.05     |
| 12/18/2023 | 252473          | 12514-AT&T Mobility                             | Voter Registration                        | 22.20     |

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| 12/18/2023 | 252473 | 12514-AT&T Mobility                     | Road and Bridge Precinct 1             | 22.20     |
| 12/18/2023 | 252473 | 12514-AT&T Mobility                     | Road and Bridge Precinct 2             | 22.20     |
| 12/18/2023 | 252473 | 12514-AT&T Mobility                     | Emergency Operations                   | 22.20     |
| 12/18/2023 | 252473 | 12514-AT&T Mobility                     | Road and Bridge Precinct 3             | 20.00     |
| 12/18/2023 | 252474 | 12515-AT&T Mobility                     | Emergency Operations                   | 37.00     |
| 12/18/2023 | 252475 | 12516-AT&T Mobility                     | Emergency Operations                   | 37.00     |
| 12/18/2023 | 252476 | 12518-AT&T Mobility                     | Road and Bridge Precinct 4             | 71.84     |
| 12/18/2023 | 252477 | 10250-AT&T Mobility                     | Walker County EMS - Emergency Services | 139.25    |
| 12/18/2023 | 252477 | 10250-AT&T Mobility                     | Sheriff                                | 111.18    |
| 12/18/2023 | 252478 | 13614-Auto Parts of Huntsville, Inc     | County Jail                            | 1,172.00  |
| 12/18/2023 | 252478 | 13614-Auto Parts of Huntsville, Inc     | Road and Bridge Precinct 3             | 1,075.34  |
| 12/18/2023 | 252478 | 13614-Auto Parts of Huntsville, Inc     | Road and Bridge Precinct 3             | 580.74    |
| 12/18/2023 | 252478 | 13614-Auto Parts of Huntsville, Inc     | Road and Bridge General                | 380.76    |
| 12/18/2023 | 252478 | 13614-Auto Parts of Huntsville, Inc     | Road and Bridge Precinct 3             | 215.82    |
| 12/18/2023 | 252478 | 13614-Auto Parts of Huntsville, Inc     | Sheriff                                | 148.74    |
| 12/18/2023 | 252478 | 13614-Auto Parts of Huntsville, Inc     | Constable Precinct 3                   | 97.98     |
| 12/18/2023 | 252478 | 13614-Auto Parts of Huntsville, Inc     | Walker County EMS - Emergency Services | 84.41     |
| 12/18/2023 | 252478 | 13614-Auto Parts of Huntsville, Inc     | Road and Bridge Precinct 1             | 61.74     |
| 12/18/2023 | 252478 | 13614-Auto Parts of Huntsville, Inc     | Road and Bridge Precinct 2             | 51.69     |
| 12/18/2023 | 252478 | 13614-Auto Parts of Huntsville, Inc     | County Facilities                      | 49.85     |
| 12/18/2023 | 252478 | 13614-Auto Parts of Huntsville, Inc     | Road and Bridge Precinct 2             | 24.29     |
| 12/18/2023 | 252479 | 10791-Axon Enterprises, Inc.            | Criminal District Attorney             | 25,699.63 |
| 12/18/2023 | 252480 | 10629-Bennett Law Office PC             | 12th Judicial District Court           | 7,750.00  |
| 12/18/2023 | 252480 | 10629-Bennett Law Office PC             | County Court at Law                    | 3,900.00  |
| 12/18/2023 | 252481 | 10345-Bill Fick Ford                    | Walker County EMS - Emergency Services | 7,193.52  |
| 12/18/2023 | 252482 | 10361-Bound Tree Medical LLC            | Walker County EMS - Emergency Services | 6,920.00  |
| 12/18/2023 | 252483 | 13303-Brown, Madeline                   | District Attorney Supplement           | 110.00    |
| 12/18/2023 | 252484 | 13277-Buckeye Cleaning Center - Houston | County Facilities                      | 1,364.82  |
| 12/18/2023 | 252485 | 14099-Building Material Supply, Inc.    | County Facilities                      | 10,363.08 |
| 12/18/2023 | 252486 | 10496-Burton Auto Supply                | Road and Bridge Precinct 3             | 545.25    |
| 12/18/2023 | 252486 | 10496-Burton Auto Supply                | Road and Bridge General                | 59.49     |
| 12/18/2023 | 252487 | 13289-Cain Law, PLLC                    | County Court at Law                    | 3,100.00  |
| 12/18/2023 | 252487 | 13289-Cain Law, PLLC                    | 12th Judicial District Court           | 2,600.00  |
| 12/18/2023 | 252487 | 13289-Cain Law, PLLC                    | 278th Judicial District Court          | 1,450.00  |

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| 12/18/2023 | 252487 | 13289-Cain Law, PLLC                       | District Clerk                         | 500.00    |
| 12/18/2023 | 252488 | 11066-Canon Solutions America, Inc.        | County Jail                            | 126.11    |
| 12/18/2023 | 252488 | 11066-Canon Solutions America, Inc.        | Texas AgriLife Extension Service       | 77.33     |
| 12/18/2023 | 252488 | 11066-Canon Solutions America, Inc.        | Criminal District Attorney             | 60.93     |
| 12/18/2023 | 252488 | 11066-Canon Solutions America, Inc.        | County Auditor                         | 45.26     |
| 12/18/2023 | 252488 | 11066-Canon Solutions America, Inc.        | 278th Judicial District Court          | 14.74     |
| 12/18/2023 | 252489 | 12031-CAP Fleet Upfitters                  | Public Safety Projects                 | 330.00    |
| 12/18/2023 | 252490 | 10273-Capital One                          | Walker County EMS - Emergency Services | 38.82     |
| 12/18/2023 | 252491 | 14034-Carbajal, Nohemi                     | County Facilities                      | 64.85     |
| 12/18/2023 | 252492 | 10654-CDCAT                                | County Clerk                           | 150.00    |
| 12/18/2023 | 252493 | 10036-CenterPoint Energy                   | Road and Bridge Precinct 4             | 144.69    |
| 12/18/2023 | 252493 | 10036-CenterPoint Energy                   | Justice of Peace Precinct 4            | 41.72     |
| 12/18/2023 | 252494 | 11103-Charlie's Used Cars, LLC             | Sheriff                                | 21.00     |
| 12/18/2023 | 252495 | 12490-Cintas Corporation #2                | Road and Bridge Precinct 3             | 322.22    |
| 12/18/2023 | 252495 | 12490-Cintas Corporation #2                | Road and Bridge Precinct 3             | 11.96     |
| 12/18/2023 | 252496 | 10442-City Electric Supply                 | County Jail                            | 1,040.24  |
| 12/18/2023 | 252496 | 10442-City Electric Supply                 | County Facilities                      | 219.20    |
| 12/18/2023 | 252497 | 10021-City of New Waverly                  | Road and Bridge Precinct 4             | 260.00    |
| 12/18/2023 | 252497 | 10021-City of New Waverly                  | Justice of Peace Precinct 4            | 107.00    |
| 12/18/2023 | 252497 | 10021-City of New Waverly                  | Weigh Station Utilites and Services    | 46.00     |
| 12/18/2023 | 252498 | 14005-Clinical Solutions Pharmacy          | County Jail Inmate Medical Cost Center | 8,968.69  |
| 12/18/2023 | 252499 | 10023-Coburn's Huntsville # 15             | County Facilities                      | 301.66    |
| 12/18/2023 | 252500 | 10421-Coca Cola Southwest Beverages LLC    | Revenues-Sheriff Commissary Fund       | 245.33    |
| 12/18/2023 | 252501 | 10823-Connell, Joseph                      | Emergency Operations                   | 2,000.00  |
| 12/18/2023 | 252502 | 10245-Corrections Software Solutions, LP   | Adult Probation Support- General Fund  | 2,462.25  |
| 12/18/2023 | 252502 | 10245-Corrections Software Solutions, LP   | Adult Basic Supervision                | 820.75    |
| 12/18/2023 | 252503 | 11041-Cravey, James                        | Adult Basic Supervision                | 30.79     |
| 12/18/2023 | 252504 | 10831-Cross, Shellie M                     | Adult Basic Supervision                | 43.23     |
| 12/18/2023 | 252505 | 12884-D & M True Value                     | Road and Bridge Precinct 4             | 79.89     |
| 12/18/2023 | 252505 | 12884-D & M True Value                     | Road and Bridge Precinct 4             | 30.55     |
| 12/18/2023 | 252506 | 13299-D. Scott Hughes                      | Adult Substance Abuse Services         | 1,925.00  |
| 12/18/2023 | 252507 | 11399-Diesel Pump & Injector Services, LTD | Road and Bridge Precinct 1             | 2,175.48  |
| 12/18/2023 | 252508 | 11390-Ellis D. Walker Trucking, LLC        | Road and Bridge Precinct 2             | 12,512.36 |
| 12/18/2023 | 252508 | 11390-Ellis D. Walker Trucking, LLC        | Road and Bridge Precinct 3             | 6,357.40  |

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| 12/18/2023 | 252508 | 11390-Ellis D. Walker Trucking, LLC          | Road and Bridge Precinct 4                     | 5,607.28  |
| 12/18/2023 | 252509 | 13617-English, Tim                           | SPU - State General Allocation                 | 177.00    |
| 12/18/2023 | 252510 | 10052-Entergy                                | County Facilities                              | 9,608.95  |
| 12/18/2023 | 252510 | 10052-Entergy                                | County Jail                                    | 8,221.64  |
| 12/18/2023 | 252510 | 10052-Entergy                                | Emergency Operations                           | 2,087.04  |
| 12/18/2023 | 252510 | 10052-Entergy                                | Criminal District Attorney                     | 701.62    |
| 12/18/2023 | 252510 | 10052-Entergy                                | Weigh Station Utilites and Services            | 640.33    |
| 12/18/2023 | 252510 | 10052-Entergy                                | Adult Probation Support- General Fund          | 636.25    |
| 12/18/2023 | 252510 | 10052-Entergy                                | Walker County EMS - Emergency Services         | 393.36    |
| 12/18/2023 | 252510 | 10052-Entergy                                | Road and Bridge General                        | 389.43    |
| 12/18/2023 | 252510 | 10052-Entergy                                | Facilities-Justice Center Municipal Allocation | 327.78    |
| 12/18/2023 | 252510 | 10052-Entergy                                | Road and Bridge Precinct 3                     | 289.48    |
| 12/18/2023 | 252510 | 10052-Entergy                                | Juvenile Probation Support - General Fund      | 269.25    |
| 12/18/2023 | 252510 | 10052-Entergy                                | Road and Bridge Precinct 1                     | 239.09    |
| 12/18/2023 | 252510 | 10052-Entergy                                | Road and Bridge Precinct 4                     | 236.20    |
| 12/18/2023 | 252510 | 10052-Entergy                                | Justice of Peace Precinct 4                    | 189.39    |
| 12/18/2023 | 252510 | 10052-Entergy                                | SPU - State General Allocation                 | 185.19    |
| 12/18/2023 | 252510 | 10052-Entergy                                | Walker County Central Dispatch Services        | 145.69    |
| 12/18/2023 | 252510 | 10052-Entergy                                | Justice of Peace Precinct 3                    | 140.54    |
| 12/18/2023 | 252510 | 10052-Entergy                                | SPU Juvenile Division                          | 105.36    |
| 12/18/2023 | 252511 | 12271-Enterprise Rent a Car                  | Sheriff  | 1,814.00  |
| 12/18/2023 | 252512 | 10795-Faseler, Erin K                        | SPU Civil Division                             | 148.00    |
| 12/18/2023 | 252513 | 10038-Federal Express Corporation            | SPU - State General Allocation                 | 11.60     |
| 12/18/2023 | 252514 | 10305-Fort Bend County Constable Pct. 4      | District Clerk                                 | 80.00     |
| 12/18/2023 | 252515 | 12591-Fort Bend County Constable, Pct. 3     | District Clerk                                 | 80.00     |
| 12/18/2023 | 252516 | 13662-Fort Bend Medical Examiner             | Centralized Costs                              | 13,000.00 |
| 12/18/2023 | 252517 | 12203-Frontier Communications of Texas       | Weigh Station Utilites and Services            | 343.35    |
| 12/18/2023 | 252517 | 12203-Frontier Communications of Texas       | Centralized Costs                              | 137.83    |
| 12/18/2023 | 252517 | 12203-Frontier Communications of Texas       | Balance Sheet Accounts                         | 31.17     |
| 12/18/2023 | 252518 | 11726-Frost Crushed Stone Co, Inc.           | Road and Bridge Precinct 2                     | 1,272.40  |
| 12/18/2023 | 252519 | 13056-Fry, Lynsey                            | District Attorney Supplement                   | 110.00    |
| 12/18/2023 | 252520 | 14121-Galveston County Constable, Precinct 8 | District Clerk                                 | 106.95    |
| 12/18/2023 | 252521 | 10799-Gault, Marc F                          | SPU Civil Division                             | 168.00    |
| 12/18/2023 | 252522 | 11776-GTS Technology Solutions, Inc.         | County Judge - IT Hardware/Software            | 5,600.80  |

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| 12/18/2023 | 252523 | 14026-Guadalupe County                 | Juvenile State/Grant Aid               | 11,750.00 |
| 12/18/2023 | 252524 | 14055-Gutierrez,, Agustin              | 278th Judicial District Court          | 6,500.00  |
| 12/18/2023 | 252525 | 10055-Haney Paschal & Romoser, P.C.    | District Clerk                         | 625.00    |
| 12/18/2023 | 252526 | 14114-Hardaway, Lynn                   | Criminal District Attorney             | 7,950.00  |
| 12/18/2023 | 252527 | 10186-Harris County Constable Pct. 1   | District Clerk                         | 150.00    |
| 12/18/2023 | 252528 | 10199-Harris County Constable Pct. 2   | District Clerk                         | 225.00    |
| 12/18/2023 | 252529 | 10034-Harris County Constable Pct. 4   | District Clerk                         | 150.00    |
| 12/18/2023 | 252530 | 10079-Harris County Constable Pct. 5   | District Clerk                         | 75.00     |
| 12/18/2023 | 252531 | 13765-Hersom Law Firm                  | County Court at Law                    | 1,500.00  |
| 12/18/2023 | 252532 | 13885-Highpoint Signs and Apparel      | Adult Basic Supervision                | 455.00    |
| 12/18/2023 | 252533 | 10317-Home Depot                       | County Facilities                      | 715.39    |
| 12/18/2023 | 252533 | 10317-Home Depot                       | County Facilities                      | 273.97    |
| 12/18/2023 | 252533 | 10317-Home Depot                       | County Facilities                      | 48.48     |
| 12/18/2023 | 252533 | 10317-Home Depot                       | Support Personnel -DPS                 | 34.93     |
| 12/18/2023 | 252533 | 10317-Home Depot                       | County Facilities                      | 9.98      |
| 12/18/2023 | 252534 | 11389-Huntsville A-1 Tire Repair, LLC  | Road and Bridge Precinct 3             | 198.95    |
| 12/18/2023 | 252534 | 11389-Huntsville A-1 Tire Repair, LLC  | Road and Bridge Precinct 2             | 81.40     |
| 12/18/2023 | 252534 | 11389-Huntsville A-1 Tire Repair, LLC  | Road and Bridge Precinct 3             | 45.00     |
| 12/18/2023 | 252535 | 11427-Husky Trailer & Parts Mfg.       | Road and Bridge Precinct 3             | 203.45    |
| 12/18/2023 | 252536 | 10069-ICS Jail Supplies, Inc.          | County Jail                            | 277.85    |
| 12/18/2023 | 252537 | 13571-Impact Promotional Services, LLC | Walker County EMS - Emergency Services | 713.01    |
| 12/18/2023 | 252538 | 12531-James, Reynolds & Spiegelhauer   | County Court at Law                    | 2,500.00  |
| 12/18/2023 | 252539 | 10800-Janis, Jacklyn N                 | SPU Civil Division                     | 236.00    |
| 12/18/2023 | 252540 | 14064-JEST Warning Lights LLC          | Public Safety Projects                 | 600.00    |
| 12/18/2023 | 252541 | 10071-Johnson Supply & Equipment Corp. | County Facilities                      | 58.51     |
| 12/18/2023 | 252542 | 11446-Johnson Wrecker Service          | Road and Bridge Precinct 3             | 760.00    |
| 12/18/2023 | 252542 | 11446-Johnson Wrecker Service          | Road and Bridge Precinct 2             | 610.00    |
| 12/18/2023 | 252542 | 11446-Johnson Wrecker Service          | Sheriff                                | 75.00     |
| 12/18/2023 | 252543 | 12086-Johnston, Carol                  | Adult Court Services                   | 238.00    |
| 12/18/2023 | 252544 | 10849-Jones, Jana A                    | SPU Juvenile Division                  | 168.00    |
| 12/18/2023 | 252545 | 10977-Kolb-Malak, Elizabeth            | District Attorney Supplement           | 110.00    |
| 12/18/2023 | 252546 | 10975-Landrum, Megan                   | District Attorney Supplement           | 110.00    |
| 12/18/2023 | 252547 | 11811-Law Office of Joseph W Krippel   | 12th Judicial District Court           | 1,200.00  |
| 12/18/2023 | 252547 | 11811-Law Office of Joseph W Krippel   | County Court at Law                    | 1,000.00  |

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| 12/18/2023 | 252548 | 14110-Law Office of Paul Morrison              | 12th Judicial District Court           | 1,200.00  |
| 12/18/2023 | 252549 | 10077-Lexis-Nexis                              | Criminal District Attorney             | 934.00    |
| 12/18/2023 | 252549 | 10077-Lexis-Nexis                              | Law Library                            | 616.10    |
| 12/18/2023 | 252550 | 10284-LexisNexis Risk Data Management, Inc.    | County Treasurer - Collections         | 120.25    |
| 12/18/2023 | 252550 | 10284-LexisNexis Risk Data Management, Inc.    | Justice of Peace Precinct 1            | 10.50     |
| 12/18/2023 | 252551 | 10073-Linde Gas & Equipment, Inc.              | Road and Bridge Precinct 3             | 353.02    |
| 12/18/2023 | 252551 | 10073-Linde Gas & Equipment, Inc.              | Walker County EMS - Emergency Services | 256.33    |
| 12/18/2023 | 252552 | 13154-Little, Cheryl                           | District Attorney Supplement           | 110.00    |
| 12/18/2023 | 252553 | 14122-Live Oak Environmental LLC               | Road and Bridge Precinct 2             | 116.77    |
| 12/18/2023 | 252553 | 14122-Live Oak Environmental LLC               | Road and Bridge Precinct 3             | 77.85     |
| 12/18/2023 | 252553 | 14122-Live Oak Environmental LLC               | Balance Sheet Accounts                 | 13.14     |
| 12/18/2023 | 252554 | 11971-Lopez, Maria                             | Adult Basic Supervision                | 20.05     |
| 12/18/2023 | 252555 | 10323-Mason's, Inc.                            | Road and Bridge Precinct 4             | 412.51    |
| 12/18/2023 | 252556 | 13190-McKerley Law Firm, PLLC                  | Courts-Central Costs                   | 45.00     |
| 12/18/2023 | 252557 | 10434-McKesson Medical-Surgical Government Sol | County Jail Inmate Medical Cost Center | 358.19    |
| 12/18/2023 | 252558 | 13925-McKinnon, Natalie                        | SPU - State General Allocation         | 79.00     |
| 12/18/2023 | 252559 | 14063-McNiel, Emma                             | District Attorney Supplement           | 110.00    |
| 12/18/2023 | 252560 | 11573-Monjaras, Tia                            | SPU - State General Allocation         | 104.00    |
| 12/18/2023 | 252561 | 12569-Montgomery County Clerk                  | Courts-Central Costs                   | 425.00    |
| 12/18/2023 | 252562 | 10039-Montgomery County Constable Pct. 1       | District Clerk                         | 225.00    |
| 12/18/2023 | 252563 | 13117-Mullin, Nancy                            | SPU Civil Division                     | 168.00    |
| 12/18/2023 | 252564 | 10547-Mustang Cat                              | Road and Bridge Precinct 1             | 2,225.45  |
| 12/18/2023 | 252565 | 10996-Mynar, Kim                               | Adult Basic Supervision                | 206.98    |
| 12/18/2023 | 252566 | 13503-NCIC Inmate Communications               | Revenues-Sheriff Commissary Fund       | 2,455.96  |
| 12/18/2023 | 252567 | 12351-Net@Work, Inc.                           | Financial Projects                     | 450.00    |
| 12/18/2023 | 252568 | 11780-NI Government Services, Inc.             | Emergency Operations                   | 73.73     |
| 12/18/2023 | 252569 | 13796-ODP Business Solutions, LLC              | SPU - State General Allocation         | 1,010.25  |
| 12/18/2023 | 252569 | 13796-ODP Business Solutions, LLC              | County Jail                            | 807.94    |
| 12/18/2023 | 252569 | 13796-ODP Business Solutions, LLC              | Criminal District Attorney             | 324.65    |
| 12/18/2023 | 252569 | 13796-ODP Business Solutions, LLC              | Justice of Peace Precinct 3            | 202.30    |
| 12/18/2023 | 252569 | 13796-ODP Business Solutions, LLC              | Constable Precinct 4                   | 112.00    |
| 12/18/2023 | 252569 | 13796-ODP Business Solutions, LLC              | Constables Central                     | 28.85     |
| 12/18/2023 | 252570 | 12041-Overhead Door Company of Conroe          | County Jail                            | 374.00    |
| 12/18/2023 | 252571 | 10594-P2 Emulsions                             | Road and Bridge General                | 16,233.90 |

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| 12/18/2023 | 252572 | 11029-Payne, April                                | Juvenile Probation Support - General Fund | 117.90   |
| 12/18/2023 | 252573 | 10542-Perdue Brandon Fielder Collins & Mott LLP   | District Clerk                            | 2,166.85 |
| 12/18/2023 | 252574 | 10160-Pitney Bowes Global Financial Services, LLC | Adult Basic Supervision                   | 372.15   |
| 12/18/2023 | 252575 | 11015-Porterfield, Elizabeth                      | Adult Basic Supervision                   | 188.64   |
| 12/18/2023 | 252576 | 10092-Powers Auto Supply                          | Road and Bridge Precinct 4                | 134.98   |
| 12/18/2023 | 252576 | 10092-Powers Auto Supply                          | Constable Precinct 4                      | 98.53    |
| 12/18/2023 | 252576 | 10092-Powers Auto Supply                          | Road and Bridge Precinct 4                | 53.36    |
| 12/18/2023 | 252576 | 10092-Powers Auto Supply                          | Road and Bridge Precinct 4                | 5.56     |
| 12/18/2023 | 252577 | 14057-Pro Generator Services, LLC                 | County Facilities                         | 845.00   |
| 12/18/2023 | 252578 | 10232-Psychological Services Center               | Adult Substance Abuse Services            | 1,833.34 |
| 12/18/2023 | 252579 | 14008-Quisenberry, Eric                           | SPU - State General Allocation            | 177.00   |
| 12/18/2023 | 252580 | 13700-Ramirez, Yoselin                            | District Attorney Supplement              | 110.00   |
| 12/18/2023 | 252581 | 13227-Reese, Cassandra                            | Adult Basic Supervision                   | 191.26   |
| 12/18/2023 | 252582 | 10098-Reliable Parts Co.                          | Road and Bridge Precinct 2                | 1,099.00 |
| 12/18/2023 | 252582 | 10098-Reliable Parts Co.                          | Road and Bridge Precinct 1                | 622.64   |
| 12/18/2023 | 252582 | 10098-Reliable Parts Co.                          | Road and Bridge Precinct 1                | 475.91   |
| 12/18/2023 | 252582 | 10098-Reliable Parts Co.                          | Road and Bridge Precinct 3                | 329.94   |
| 12/18/2023 | 252582 | 10098-Reliable Parts Co.                          | Road and Bridge Precinct 1                | 288.00   |
| 12/18/2023 | 252582 | 10098-Reliable Parts Co.                          | Road and Bridge Precinct 2                | 139.88   |
| 12/18/2023 | 252582 | 10098-Reliable Parts Co.                          | Road and Bridge Precinct 3                | 15.06    |
| 12/18/2023 | 252582 | 10098-Reliable Parts Co.                          | Road and Bridge Precinct 3                | 5.49     |
| 12/18/2023 | 252583 | 13655-Riley, Michael                              | 278th Judicial District Court             | 3,430.00 |
| 12/18/2023 | 252583 | 13655-Riley, Michael                              | 12th Judicial District Court              | 3,300.00 |
| 12/18/2023 | 252583 | 13655-Riley, Michael                              | County Court at Law                       | 2,350.00 |
| 12/18/2023 | 252584 | 10892-Ringo, Katy                                 | Juvenile Probation Support - General Fund | 89.22    |
| 12/18/2023 | 252584 | 10892-Ringo, Katy                                 | Juvenile Probation Support - General Fund | 12.99    |
| 12/18/2023 | 252585 | 13594-Rockett, PhD, PLLC, Jennifer                | 12th Judicial District Court              | 2,000.00 |
| 12/18/2023 | 252586 | 12363-Rollo Insurance Group, Inc.                 | Centralized Costs                         | 1,824.00 |
| 12/18/2023 | 252587 | 13720-Rugged Depot                                | Public Safety Projects                    | 4,317.29 |
| 12/18/2023 | 252588 | 10356-Sam Houston Memorial Funeral Home           | Centralized Costs                         | 1,355.00 |
| 12/18/2023 | 252589 | 11966-Sam Houston State University - CMIT         | County Jail                               | 300.00   |
| 12/18/2023 | 252590 | 13425-Sanchez, Elsa                               | 12th Judicial District Court              | 395.85   |
| 12/18/2023 | 252591 | 14111-Schumacher, Courtney                        | District Attorney Supplement              | 110.00   |
| 12/18/2023 | 252592 | 10809-Schweitzer, Tia M                           | 12th Judicial District Court              | 250.21   |

12/18/2023-12/20/2023

|            |        |  |   |            |
|------------|--------|--|---|------------|
| 12/18/2023 | 252593 | 14113-SCL Forensics                      | Criminal District Attorney              | 1,781.20   |
| 12/18/2023 | 252594 | 10384-Security Benefit Group             | Balance Sheet Accounts                  | 50.00      |
| 12/18/2023 | 252595 | 10117-Sherwin-Williams                   | County Facilities                       | 666.93     |
| 12/18/2023 | 252596 | 10243-SHI Government Solutions           | Balance Sheet Accounts                  | 1,036.36   |
| 12/18/2023 | 252597 | 12032-Smartox                            | Adult Substance Abuse Services          | 1,712.50   |
| 12/18/2023 | 252597 | 12032-Smartox                            | Adult Pretrial Diversion                | 160.00     |
| 12/18/2023 | 252598 | 10178-Smithier, Martin & Henderson, PC   | 12th Judicial District Court            | 600.00     |
| 12/18/2023 | 252599 | 10454-Southern Tire Mart, LLC            | Road and Bridge Precinct 1              | 1,265.00   |
| 12/18/2023 | 252599 | 10454-Southern Tire Mart, LLC            | Sheriff                                 | 507.40     |
| 12/18/2023 | 252600 | 12085-Staples Advantage                  | County Facilities                       | 279.09     |
| 12/18/2023 | 252601 | 10126-TAC Workers Compensation Fund      | Balance Sheet Accounts                  | 63,730.75  |
| 12/18/2023 | 252602 | 12050-TAE 4-HA, District 9               | Texas AgriLife Extension Service        | 330.00     |
| 12/18/2023 | 252603 | 12535-TDCJ-Texas Correctional Industries | Sheriff Commissary Operations           | 1,775.20   |
| 12/18/2023 | 252603 | 12535-TDCJ-Texas Correctional Industries | 278th Judicial District Court           | -200.00    |
| 12/18/2023 | 252604 | 12999-Teleflex LLC                       | Walker County EMS - Emergency Services  | 2,975.00   |
| 12/18/2023 | 252605 | 13792-Tenth Court of Appeals             | Balance Sheet Accounts                  | 281.69     |
| 12/18/2023 | 252605 | 13792-Tenth Court of Appeals             | Balance Sheet Accounts                  | 115.00     |
| 12/18/2023 | 252606 | 10270-Texas Association of Counties HEBP | Balance Sheet Accounts                  | 379,342.96 |
| 12/18/2023 | 252606 | 10270-Texas Association of Counties HEBP | Centralized Costs                       | 16,960.16  |
| 12/18/2023 | 252606 | 10270-Texas Association of Counties HEBP | Balance Sheet Accounts                  | 4,611.04   |
| 12/18/2023 | 252606 | 10270-Texas Association of Counties HEBP | SPU Criminal                            | 977.84     |
| 12/18/2023 | 252606 | 10270-Texas Association of Counties HEBP | Walker County Central Dispatch Services | 892.64     |
| 12/18/2023 | 252607 | 13346-Texas Security Shredding           | District Clerk                          | 80.00      |
| 12/18/2023 | 252607 | 13346-Texas Security Shredding           | SPU - State General Allocation          | 40.00      |
| 12/18/2023 | 252607 | 13346-Texas Security Shredding           | SPU Civil Division                      | 40.00      |
| 12/18/2023 | 252607 | 13346-Texas Security Shredding           | County Auditor                          | 40.00      |
| 12/18/2023 | 252607 | 13346-Texas Security Shredding           | County Jail                             | 40.00      |
| 12/18/2023 | 252607 | 13346-Texas Security Shredding           | 12th Judicial District Court            | 28.00      |
| 12/18/2023 | 252607 | 13346-Texas Security Shredding           | County Court at Law                     | 28.00      |
| 12/18/2023 | 252608 | 12906-Thayer, Olivia                     | SPU Civil Division                      | 236.00     |
| 12/18/2023 | 252609 | 10065-The Huntsville Item                | Centralized Costs                       | 62.80      |
| 12/18/2023 | 252610 |  | Balance Sheet Accounts                  | 205.00     |
| 12/18/2023 | 252611 | 10212-Thomson Reuters - West             | Law Library                             | 175.15     |
| 12/18/2023 | 252611 | 10212-Thomson Reuters - West             | Adult Basic Supervision                 | 101.70     |



12/18/2023-12/20/2023

|            |        |   |  |          |
|------------|--------|---|--|----------|
| 12/18/2023 | 252612 | 11518-Tipton, Jeremy                              | Adult Basic Supervision                | 275.00   |
| 12/18/2023 | 252613 | 10867-Titzman, Kristy K                           | Texas AgriLife Extension Service       | 645.87   |
| 12/18/2023 | 252614 | 11724-TransUnion Risk and Alternative Data Soluti | Planning and Development               | 75.00    |
| 12/18/2023 | 252615 | 13554-UniFirst Holdings, Inc.                     | Road and Bridge Precinct 4             | 444.72   |
| 12/18/2023 | 252615 | 13554-UniFirst Holdings, Inc.                     | Road and Bridge Precinct 4             | 14.04    |
| 12/18/2023 | 252616 | 12973-Verbatim Reporting & Transcription, LLC     | County Court at Law                    | 290.00   |
| 12/18/2023 | 252617 | 10227-Verizon Wireless                            | Sheriff                                | 1,709.55 |
| 12/18/2023 | 252617 | 10227-Verizon Wireless                            | Walker County EMS - Emergency Services | 611.30   |
| 12/18/2023 | 252617 | 10227-Verizon Wireless                            | SPU - State General Allocation         | 303.92   |
| 12/18/2023 | 252617 | 10227-Verizon Wireless                            | Adult Basic Supervision                | 274.06   |
| 12/18/2023 | 252617 | 10227-Verizon Wireless                            | Constable Precinct 4                   | 265.95   |
| 12/18/2023 | 252617 | 10227-Verizon Wireless                            | SPU Civil Division                     | 265.93   |
| 12/18/2023 | 252617 | 10227-Verizon Wireless                            | SPU Juvenile Division                  | 189.95   |
| 12/18/2023 | 252617 | 10227-Verizon Wireless                            | Purchasing                             | 148.96   |
| 12/18/2023 | 252617 | 10227-Verizon Wireless                            | Constable Precinct 3                   | 114.05   |
| 12/18/2023 | 252617 | 10227-Verizon Wireless                            | County Auditor                         | 113.99   |
| 12/18/2023 | 252617 | 10227-Verizon Wireless                            | Emergency Operations                   | 113.97   |
| 12/18/2023 | 252617 | 10227-Verizon Wireless                            | Planning and Development               | 113.97   |
| 12/18/2023 | 252617 | 10227-Verizon Wireless                            | 12th Judicial District Court           | 75.98    |
| 12/18/2023 | 252617 | 10227-Verizon Wireless                            | Texas AgriLife Extension Service       | 75.98    |
| 12/18/2023 | 252617 | 10227-Verizon Wireless                            | County Jail                            | 75.98    |
| 12/18/2023 | 252617 | 10227-Verizon Wireless                            | County Judge                           | 75.98    |
| 12/18/2023 | 252617 | 10227-Verizon Wireless                            | Road and Bridge Precinct 2             | 38.03    |
| 12/18/2023 | 252617 | 10227-Verizon Wireless                            | Road and Bridge Precinct 4             | 37.99    |
| 12/18/2023 | 252617 | 10227-Verizon Wireless                            | Justice of Peace Precinct 2            | 37.99    |
| 12/18/2023 | 252617 | 10227-Verizon Wireless                            | Veterans Services                      | 37.99    |
| 12/18/2023 | 252617 | 10227-Verizon Wireless                            | County Judge - IT Operations           | 37.99    |
| 12/18/2023 | 252617 | 10227-Verizon Wireless                            | District Clerk                         | 37.99    |
| 12/18/2023 | 252617 | 10227-Verizon Wireless                            | County Court at Law                    | 37.99    |
| 12/18/2023 | 252617 | 10227-Verizon Wireless                            | Constable Precinct 1                   | 37.99    |
| 12/18/2023 | 252617 | 10227-Verizon Wireless                            | Constable Precinct 2                   | 37.99    |
| 12/18/2023 | 252618 | 13172-Victoria County Juvenile Services           | Juvenile State/Grant Aid               | 7,980.39 |
| 12/18/2023 | 252618 | 13172-Victoria County Juvenile Services           | Juvenile State/Grant Aid               | 2,600.00 |
| 12/18/2023 | 252619 | 10283-Walker County Feed & Farm Supply            | Sheriff Estray                         | 25.00    |

12/18/2023-12/20/2023

|            |                         |  |  |              |
|------------|-------------------------|--|--|--------------|
| 12/18/2023 | 252620                  | 10090-Walker County Special Utility District | Texas AgriLife Extension Service       | 58.11        |
| 12/18/2023 | 252620                  | 10090-Walker County Special Utility District | Road and Bridge Precinct 2             | 37.20        |
| 12/18/2023 | 252621                  | 14025-Waters Construction Company, Inc.      | Road and Bridge Precinct 2             | 19,705.00    |
| 12/18/2023 | 252622                  | 10150-Williford, John W.                     | 278th Judicial District Court          | 8,414.00     |
| 12/18/2023 | 252623                  | 12055-Woods Tree Service LLC                 | Road and Bridge Precinct 3             | 2,400.00     |
| 12/18/2023 | 252624                  | 14119-Young, Shanida                         | Constables Central                     | 100.00       |
| 12/18/2023 | 252625                  | 13189-Zarate, Claudia                        | Adult Basic Supervision                | 51.09        |
| 12/18/2023 | 252626                  | 10268-Zoll Medical Corporation               | Walker County EMS - Emergency Services | 1,611.00     |
| 12/19/2023 | EFT/Draft               | 10376-Texas Parks & Wildlife                 | Balance Sheet Accounts                 | 0.00         |
| 12/20/2023 | Payroll Account - Net I | Transfer to Payroll Account                  | County Wide                            | 726,315.36   |
|            |                         |  |  | 1,730,121.81 |

## *Walker County*

### *Financial Information*

*Posted as of December 27, 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 December 27, 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 December 27, 2023**  
**For the Fiscal Year Ending September 30, 2024**

| <b>Ledger Balances</b>                                 | <b>Fund Balance<br/>Fiscal Yr Begin</b> | <b>Revenues<br/>To Date</b> | <b>Expenditures<br/>To Date</b> | <b>Net Transfers<br/>Between Funds</b> | <b>Fund Balance<br/>This Date</b> |
|--|---|-----------------------------|---------------------------------|--|-----------------------------------|
| <b><u>Operating</u></b>                                |   |                             |                                 |  |                                   |
| 101 - General Fund                                     | \$ 12,353,614.68                        | \$ 4,256,771.25             | \$ 5,654,951.60                 | \$ -                                   | \$ 10,955,434.33                  |
| 192 - Debt Service Fund                                | \$ 344,830.71                           | \$ 164,660.34               | \$ -                            | \$ -                                   | \$ 509,491.05                     |
| 220 - Road & Bridge                                    | \$ 4,142,068.70                         | \$ 851,913.57               | \$ 1,439,535.70                 | \$ -                                   | \$ 3,554,446.57                   |
| 301 - Walker County EMS Fund                           | \$ 3,376,859.05                         | \$ 1,207,007.20             | \$ 1,123,072.24                 | \$ -                                   | \$ 3,460,794.01                   |
| 180 - Public Safety Seized Money Fund                  | \$ -                                    | \$ -                        | \$ -                            | \$ -                                   | \$ -                              |
| 185 - General Fund - Healthy County Initiative Fund    | \$ 17,878.86                            | \$ 161.76                   | \$ -                            | \$ -                                   | \$ 18,040.62                      |
|  | <b>20,235,252.00</b>                    | <b>6,480,514.12</b>         | <b>8,217,559.54</b>             | <b>-</b>                               | <b>\$ 18,498,206.58</b>           |
| <b><u>Projects</u></b>                                 |   |                             |                                 |  |                                   |
| 105 - General Projects Fund                            | \$ 6,022,070.91                         | \$ 53,869.53                | \$ 222,281.26                   | \$ -                                   | \$ 5,853,659.18                   |
| 115 - General Capital Projects Fund                    | \$ 5,754,895.59                         | \$ 51,719.94                | \$ -                            | \$ -                                   | \$ 5,806,615.53                   |
| <b>119 - ARP Funds</b>                                 | <b>\$ 955,406.88</b>                    | <b>\$ 9,068.01</b>          | <b>\$ -</b>                     | <b>\$ -</b>                            | <b>\$ 964,474.89</b>              |
| <b><u>Grants/Other Funds</u></b>                       |   |                             |                                 |  |                                   |
| 473 - SO Auto Task Force Grant                         | \$ -                                    | \$ 3,878.57                 | \$ 19,392.86                    | \$ -                                   | \$ (15,514.29)                    |
| 474 - CDA Victims Assistance Grant                     | \$ -                                    | \$ -                        | \$ 15,185.95                    | \$ -                                   | \$ (15,185.95)                    |
| 511 - County Records Management and Preservation       | \$ 2,997.22                             | \$ 421.45                   | \$ -                            | \$ -                                   | \$ 3,418.67                       |
| 512 - County Records Preservation II Fund              | \$ 67,256.44                            | \$ 615.02                   | \$ -                            | \$ -                                   | \$ 67,871.46                      |
| 515 - County Clerk Records Management and Preser       | \$ 353,805.03                           | \$ 19,173.11                | \$ 13,697.85                    | \$ -                                   | \$ 359,280.29                     |
| 516 - County Clerk Records Archive Fund                | \$ 285,212.09                           | \$ 16,135.64                | \$ -                            | \$ -                                   | \$ 301,347.73                     |
| 517 - Court Facilities Fund                            | \$ 36,536.03                            | \$ 4,116.03                 | \$ -                            | \$ -                                   | \$ 40,652.06                      |
| 518 - District Clerk Records Preservation              | \$ 61,185.23                            | \$ 5,115.70                 | \$ -                            | \$ -                                   | \$ 66,300.93                      |
| 519 - District Clerk Rider Fund                        | \$ 47,906.17                            | \$ 9,323.15                 | \$ 518.02                       | \$ -                                   | \$ 56,711.30                      |
| 520 - District Clerk Archive Fund                      | \$ 6,071.66                             | \$ 16.49                    | \$ -                            | \$ -                                   | \$ 6,088.15                       |
| 523 - County Jury Fee Fund                             | \$ 658.74                               | \$ 172.57                   | \$ -                            | \$ -                                   | \$ 831.31                         |
| 524 - County Jury Fund                                 | \$ 14,190.44                            | \$ 1,968.18                 | \$ -                            | \$ -                                   | \$ 16,158.62                      |
| 525 - Court Reporter Services Fund                     | \$ 22,799.61                            | \$ 4,972.40                 | \$ 3,622.25                     | \$ -                                   | \$ 24,149.76                      |
| 526 - County Law Library Fund                          | \$ 59,953.58                            | \$ 6,950.46                 | \$ 3,740.98                     | \$ -                                   | \$ 63,163.06                      |
| 527 - Language Access Fund                             | \$ 2,644.78                             | \$ 1,308.98                 | \$ -                            | \$ -                                   | \$ 3,953.76                       |
| 536 - Courthouse Security Fund                         | \$ 10,336.36                            | \$ 7,752.03                 | \$ 18,398.22                    | \$ -                                   | \$ (309.83)                       |
| 537 - Justice Courts Security Fund                     | \$ 60,539.35                            | \$ 1,096.81                 | \$ -                            | \$ -                                   | \$ 61,636.16                      |
| 538 - JP Truancy Prevention and Diversion              | \$ 49,030.75                            | \$ 2,578.02                 | \$ -                            | \$ -                                   | \$ 51,608.77                      |
| 539 - County Speciality Court Programs                 | \$ 18,577.67                            | \$ 988.51                   | \$ -                            | \$ -                                   | \$ 19,566.18                      |
| 550 - Justice Courts Technology Fund                   | \$ 85,810.24                            | \$ 2,911.41                 | \$ 1,677.17                     | \$ -                                   | \$ 87,044.48                      |
| 551 - County and District Courts Technology Fund       | \$ 2,387.69                             | \$ 212.12                   | \$ -                            | \$ -                                   | \$ 2,599.81                       |
| 552- Child Abuse Prevention Fund                       | \$ 2,372.79                             | \$ 117.24                   | \$ -                            | \$ -                                   | \$ 2,490.03                       |
| 560 - District Attorney Prosecutors Supplement Fund    | \$ -                                    | \$ 5,286.48                 | \$ 11,104.81                    | \$ -                                   | \$ (5,818.33)                     |
| 561 - Pretrial Intervention Program Fund               | \$ 144,261.40                           | \$ 3,218.15                 | \$ 325.98                       | \$ -                                   | \$ 147,153.57                     |
| 562 - District Attorney Forfeiture Fund                | \$ 215,850.16                           | \$ 6,306.90                 | \$ 942.68                       | \$ -                                   | \$ 221,214.38                     |
| 563 - District Attorney Hot Check Fee Fund             | \$ 42.00                                | \$ 40.66                    | \$ 77.38                        | \$ -                                   | \$ 5.28                           |
| 574 - Sheriff Forfeiture Fund                          | \$ 531,481.45                           | \$ 13,794.73                | \$ 150.00                       | \$ -                                   | \$ 545,126.18                     |
| 576 - Sheriff Inmate Medical Fund                      | \$ 63,047.41                            | \$ 729.25                   | \$ -                            | \$ -                                   | \$ 63,776.66                      |
| 577 - DOJ-Equitable Sharing Fund                       | \$ 467,578.21                           | \$ 4,211.42                 | \$ -                            | \$ -                                   | \$ 471,789.63                     |
| 578 - Sheriff Commissary Fund                          | \$ 428,371.65                           | \$ 17,684.58                | \$ 8,920.17                     | \$ -                                   | \$ 437,136.06                     |
| 583 - Elections Equipment Fund                         | \$ 32,024.59                            | \$ -                        | \$ 6,092.50                     | \$ -                                   | \$ 25,932.09                      |
| 584 - Tax Assessor Elections Service Contract Fund     | \$ 68,067.48                            | \$ 521.16                   | \$ 2,532.10                     | \$ -                                   | \$ 66,056.54                      |
| 589 - Tax Assessor Special Inventory Fee Fund          | \$ 97.40                                | \$ 0.16                     | \$ -                            | \$ -                                   | \$ 97.56                          |
| 601 - SPU Civil/Criminal/Juvenile Grant/Allocations    | \$ -                                    | \$ 1,129,854.75             | \$ 1,269,296.89                 | \$ -                                   | \$ (139,442.14)                   |
| 640 - Juvenile Grant Fund (Title IV E)                 | \$ 87,155.32                            | \$ 773.45                   | \$ 126.00                       | \$ -                                   | \$ 87,802.77                      |
| 641 - Juvenile Grant State Aid Fund                    | \$ -                                    | \$ 144,086.04               | \$ 101,315.00                   | \$ -                                   | \$ 42,771.04                      |
| 615 - Adult Probation-Basic Services Fund              | \$ 377,678.03                           | \$ 281,178.55               | \$ 293,330.60                   | \$ (2,376.33)                          | \$ 363,149.65                     |
| 616 - Adult Probation-Court Services Fund              | \$ -                                    | \$ 81,347.05                | \$ 43,056.07                    | \$ 1,592.30                            | \$ 39,883.28                      |
| 617 - Adult Probation-Substance Abuse Services Fun     | \$ -                                    | \$ 48,080.67                | \$ 23,622.29                    | \$ 258.69                              | \$ 24,717.07                      |
| 618 - Adult Probation-Pretrial Diversion               | \$ -                                    | \$ 14,775.04                | \$ 8,043.66                     | \$ 525.34                              | \$ 7,256.72                       |
| 701 - Retiree Health Insurance Fund                    | \$ 2,113,684.49                         | \$ 19,460.45                | \$ -                            | \$ -                                   | \$ 2,133,144.94                   |
| 802 - Walker County Public Safety Communications Cente | \$ 1,227,576.78                         | \$ 399,201.79               | \$ 291,944.84                   | \$ -                                   | \$ 1,334,833.73                   |
|  | <b>6,947,188.24</b>                     | <b>2,260,375.17</b>         | <b>2,137,114.27</b>             | <b>0.00</b>                            | <b>7,070,449.14</b>               |
|  | <b>\$ 39,914,813.62</b>                 | <b>\$ 8,855,546.77</b>      | <b>\$ 10,576,955.07</b>         | <b>\$ 0.00</b>                         | <b>\$ 38,193,405.32</b>           |



**Cash and Investments Report**  
**Transactions Posted as of December 27, 2023**  
**For the Fiscal Year Ending September 30, 2024**

|   | Other Bank             |                        |                         |                        |                        |                         |
|---|------------------------|------------------------|-------------------------|------------------------|------------------------|-------------------------|
|   | Cash                   | Accounts               | Texpool                 | MBIA                   | Wells Fargo            | Total                   |
| <b>Operating</b>                                    |                        |                        |                         |                        |                        |                         |
| 101 - General Fund                                  | \$ 1,633,937.61        | \$ 97,843.21           | \$ 1,648,273.73         | \$ 1,366,363.39        | \$ 6,233,275.68        | \$ 10,979,693.62        |
| 192 - Debt Service Fund                             | 27,079.99              | -                      | 474,438.06              | -                      | -                      | \$ 501,518.05           |
| 220 - Road & Bridge                                 | 197,664.76             | -                      | 3,431,406.01            | -                      | -                      | \$ 3,629,070.77         |
| 301 - Walker County EMS Fund                        | 280,494.18             | 88,679.05              | 2,501,512.26            | 64,683.18              | 170,183.26             | \$ 3,105,551.93         |
| 180 - Public Safety Seized Money Fund               | -                      | -                      | 96,230.67               | -                      | -                      | \$ 96,230.67            |
| 185 - General Fund - Healthy County Initiative Fund | 37.02                  | -                      | 18,003.60               | -                      | -                      | \$ 18,040.62            |
|   | <b>2,139,213.56</b>    | <b>186,522.26</b>      | <b>8,169,864.33</b>     | <b>1,431,046.57</b>    | <b>6,403,458.94</b>    | <b>18,330,105.66</b>    |
| <b>Projects</b>                                     |                        |                        |                         |                        |                        |                         |
| 105 - General Projects Fund                         | -                      | -                      | 4,757,725.86            | 859,370.64             | 343,383.86             | 5,960,480.36            |
| 115 - General Capital Projects Fund                 | -                      | -                      | 5,806,615.53            | -                      | -                      | 5,806,615.53            |
| <b>119- ARP Funds</b>                               | -                      | 964,474.89             | -                       | -                      | -                      | \$ 964,474.89           |
| <b>Grants/Other Funds</b>                           |                        |                        |                         |                        |                        |                         |
| 473- SO Auto Task Force Grant                       | (15,514.29)            | -                      | -                       | -                      | -                      | \$ (15,514.29)          |
| 474 - CDA Victims Grant                             | (15,185.95)            | -                      | -                       | -                      | -                      | \$ (15,185.95)          |
| 488 - CDBG Grants                                   | (331,739.71)           | -                      | -                       | -                      | -                      | (331,739.71)            |
| 511 - County Records Management and Preservation    | 3,418.67               | -                      | -                       | -                      | -                      | 3,418.67                |
| 512 - County Records Preservation II Fund           | 2,600.58               | -                      | 65,270.88               | -                      | -                      | 67,871.46               |
| 515 - County Clerk Records Management and Presen    | 23,420.71              | -                      | 265,019.17              | 70,840.41              | -                      | 359,280.29              |
| 516 - County Clerk Records Archive Fund             | 30,142.92              | -                      | 271,204.81              | -                      | -                      | 301,347.73              |
| 517 - Court Facilities Fund                         | 10,329.88              | -                      | 30,322.18               | -                      | -                      | 40,652.06               |
| 518 - District Clerk Records Preservation           | 20,550.33              | -                      | 45,750.60               | -                      | -                      | 66,300.93               |
| 519 - District Clerk Rider Fund                     | 20,430.84              | -                      | 36,280.46               | -                      | -                      | 56,711.30               |
| 520 - District Clerk Archive Fund                   | 6,088.15               | -                      | -                       | -                      | -                      | 6,088.15                |
| 523 - County Jury Fee Fund                          | 831.31                 | -                      | -                       | -                      | -                      | 831.31                  |
| 524 - County Jury Fund                              | 11,104.92              | -                      | 5,053.70                | -                      | -                      | 16,158.62               |
| 525 - Court Reporter Services Fund                  | 16,272.37              | -                      | 10,107.39               | -                      | -                      | 26,379.76               |
| 526 - County Law Library Fund                       | 42,947.87              | -                      | 20,215.19               | -                      | -                      | 63,163.06               |
| 527 - Language Access Fund                          | 3,953.76               | -                      | -                       | -                      | -                      | 3,953.76                |
| 536 - Courthouse Security Fund                      | (309.83)               | -                      | -                       | -                      | -                      | (309.83)                |
| 537 - Justice Courts Security Fund                  | 13,105.06              | -                      | 48,531.10               | -                      | -                      | 61,636.16               |
| 538 - JP Truancy Prevention and Diversion           | 47,412.65              | -                      | 4,196.12                | -                      | -                      | 51,608.77               |
| 539 - County Specialty Court Revenues Fund          | 18,720.74              | -                      | 845.44                  | -                      | -                      | 19,566.18               |
| 540 - Fire Suppression-US Forest Service Fund       | 0.00                   | -                      | 17,354.47               | -                      | -                      | 17,354.47               |
| 550 - Justice Courts Technology Fund                | 7,669.72               | -                      | 79,374.76               | -                      | -                      | 87,044.48               |
| 551 - County and District Courts Technology Fund    | 1,725.68               | -                      | 874.13                  | -                      | -                      | 2,599.81                |
| 552- Child AbusePrevention Fund                     | 2,490.03               | -                      | -                       | -                      | -                      | 2,490.03                |
| 560 - District Attorney Prosecutors Supplement Func | (5,706.98)             | -                      | -                       | -                      | -                      | (5,706.98)              |
| 561 - Pretrial Intervention Program Fund            | 11,402.28              | -                      | 135,751.29              | -                      | -                      | 147,153.57              |
| 562 - District Attorney Forfeiture Fund             | 15,352.34              | -                      | 205,862.04              | -                      | -                      | 221,214.38              |
| 563 - District Attorney Hot Check Fee Fund          | 80.28                  | -                      | -                       | -                      | -                      | 80.28                   |
| 574 - Sheriff Forfeiture Fund                       | 18,014.99              | 914.71                 | 528,684.61              | -                      | -                      | 547,614.31              |
| 576 - Sheriff Inmate Medical Fund                   | 15,590.84              | -                      | 48,185.82               | -                      | -                      | 63,776.66               |
| 577 - DOJ-Equitable Sharing Fund                    | 0.00                   | -                      | 446,195.64              | 25,593.99              | -                      | 471,789.63              |
| 578 - Sheriff Commissary Fund                       | 205,209.47             | -                      | 225,851.89              | -                      | -                      | 431,061.36              |
| 583 - Elections Equipment Fund                      | 25,932.09              | -                      | -                       | -                      | -                      | 25,932.09               |
| 584 - Tax Assessor Elections Service Contract Fund  | 7,545.86               | -                      | 58,510.68               | -                      | -                      | 66,056.54               |
| 589 - Tax Assessor Special Inventory Fee Fund       | 80.16                  | -                      | 17.40                   | -                      | -                      | 97.56                   |
| 601 - SPU Civil/Criminal/Juvenile Grant/Allocations | (837,700.54)           | -                      | -                       | -                      | -                      | (837,700.54)            |
| 640 - Juvenile Grant Fund (Title IV E)              | 1,008.68               | -                      | 86,836.09               | -                      | -                      | 87,844.77               |
| 641 - Juvenile Grant State Aid Fund                 | 43,751.04              | -                      | -                       | -                      | -                      | 43,751.04               |
| 645 - Juvenile Services - HGAC Grant                | (1,150.00)             | -                      | -                       | -                      | -                      | (1,150.00)              |
| 701 - Retiree Health Insurance Fund                 | 0.00                   | -                      | 845,826.21              | 1,287,318.73           | -                      | 2,133,144.94            |
| <b>County Treasurer Agency Funds</b>                |                        |                        |                         |                        |                        |                         |
| 615 - Adult Probation-Basic Services Fund           | 150,307.62             | 30.00                  | 89,919.89               | 123,483.51             | -                      | 363,741.02              |
| 616 - Adult Probation-Court Services Fund           | 39,883.28              | -                      | -                       | -                      | -                      | 39,883.28               |
| 617 - Adult Probation-Substance Abuse Services Fun  | 24,717.07              | -                      | -                       | -                      | -                      | 24,717.07               |
| 618 -Pretrial Diversion                             | 7,256.72               | -                      | -                       | -                      | -                      | 7,256.72                |
| 802 - Walker County Public Safety Communications    | 147,558.26             | -                      | 1,187,215.77            | -                      | -                      | 1,334,774.03            |
| 810 - Agency Fund - LEOSE Training Funds            | 57,016.78              | -                      | -                       | -                      | -                      | 57,016.78               |
|   | <b>(153,383.35)</b>    | <b>944.71</b>          | <b>4,759,257.73</b>     | <b>1,507,236.64</b>    | <b>0.00</b>            | <b>6,114,055.73</b>     |
|   | <b>\$ 1,985,830.21</b> | <b>\$ 1,151,941.86</b> | <b>\$ 23,493,463.45</b> | <b>\$ 3,797,653.85</b> | <b>\$ 6,746,842.80</b> | <b>\$ 37,175,732.17</b> |



**Cash and Investments Report  
As of December 27, 2023**

Transactions Posted as of December 27, 2023

|   | Cash                   | ICT                  | Certificates<br>of Deposit | Total                  |
|---|------------------------|----------------------|----------------------------|------------------------|
| <b>Agency Funds Maintained by the Department (Balance as of Last Date Reported by the Department)</b> |                        |                      |                            |                        |
| 850 Agency Fund - County Clerk  | \$ 865,846.70          | \$ 289,704.37        | \$ -                       | \$ 1,155,551.07        |
| 851 Agency Fund - District Clerk  | \$ 918,763.60          | \$ -                 | \$ 599,936.35              | \$ 1,518,699.95        |
| 852 Agency Fund - Criminal District Attorney  | \$ 1,794.97            | \$ -                 | \$ -                       | \$ 1,794.97            |
| 853 Agency Fund - Tax Assessor  | \$ 2,263,406.21        | \$ -                 | \$ -                       | \$ 2,263,406.21        |
| 854 Agency Fund - Sheriff   | \$ 84,362.51           | \$ -                 | \$ -                       | \$ 84,362.51           |
| 855 Agency Fund - Juvenile  | \$ 1,434.75            | \$ -                 | \$ -                       | \$ 1,434.75            |
| 856 Agency Fund - County Treasurer Jury   | \$ 464.89              | \$ -                 | \$ -                       | \$ 464.89              |
| 857 Agency Fund - Justice of Peace Precinct 4   | \$ 7,878.54            | \$ -                 | \$ -                       | \$ 7,878.54            |
| 858 Agency Fund - Adult Probation   | \$ 3,006.02            | \$ -                 | \$ -                       | \$ 3,006.02            |
|   | <u>\$ 4,146,958.19</u> | <u>\$ 289,704.37</u> | <u>\$ 599,936.35</u>       | <u>\$ 5,036,598.91</u> |



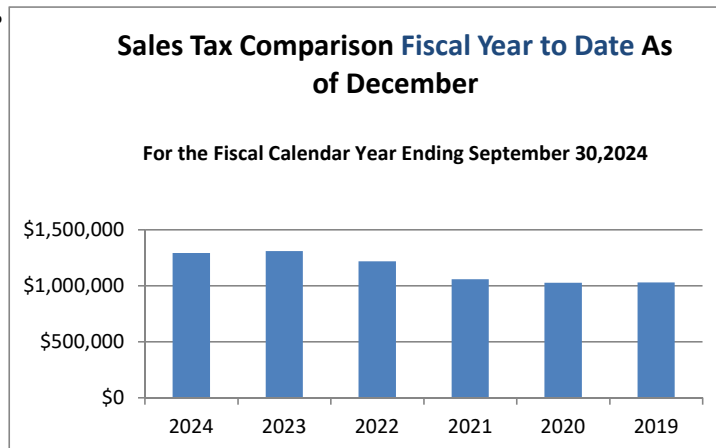
### Sales Tax Revenue Comparison by Fiscal Year

|           |        | Fiscal Year<br>2024    | Fiscal Year<br>2023    | Fiscal Year<br>2022    | Fiscal Year<br>2021    | Fiscal Year<br>2020    | Fiscal Year<br>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  | -2.65% | \$ 392,041.05          | \$ 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          |
|           |        | <b>\$ 1,290,769.40</b> | <b>\$ 5,110,112.26</b> | <b>\$ 4,971,834.13</b> | <b>\$ 4,400,622.38</b> | <b>\$ 4,059,740.46</b> | <b>\$ 3,891,181.60</b> |

|                     |                 |
|---------------------|-----------------|
| This time last year | \$ 1,306,943.53 |
| % Change            | -1.24%          |

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

|                           |                 |                 |                 |                 |                 |                 |
|---------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| Fiscal Year to Date       | \$ 1,290,769.40 | \$ 1,306,943.53 | \$ 1,217,349.74 | \$ 1,057,775.63 | \$ 1,024,601.95 | \$ 1,028,983.03 |
| Budgeted this Fiscal Year | \$ 5,250,000.00 | 25.58%          | 24.48%          | 24.04%          | 25.24%          | 26.44%          |
| Pct Received This FY      | 24.6%           |                 |                 |                 |                 |                 |





## Weigh Station Revenue Comparison by Fiscal Year

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

|           | Total<br>2023-2024 | Pd to State   | Fiscal Year<br>2023-2024 | Fiscal Year<br>2022-2023 | Fiscal Year<br>2021-2022 | Fiscal Year<br>2020-2021 | Fiscal Year<br>2019-2020 | Fiscal Year<br>2018-2019 | Fiscal Year<br>2017-2018 |
|-----------|--------------------|---------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| 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  | \$ 15,969.00       | \$ (192.00)   | \$ 15,777.00             | \$ 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             |
|           | \$ 29,527.00       | \$ (1,916.50) | \$ 27,610.50             | \$ 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

\$24,409.00

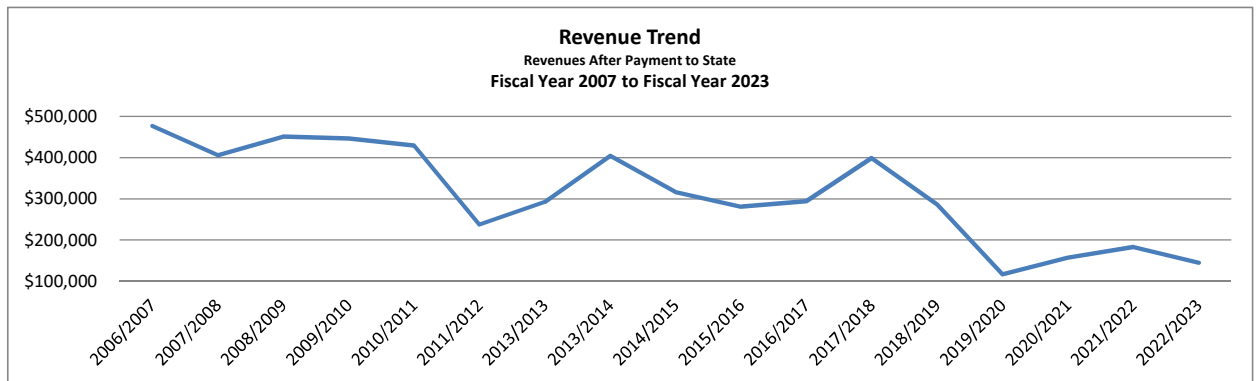
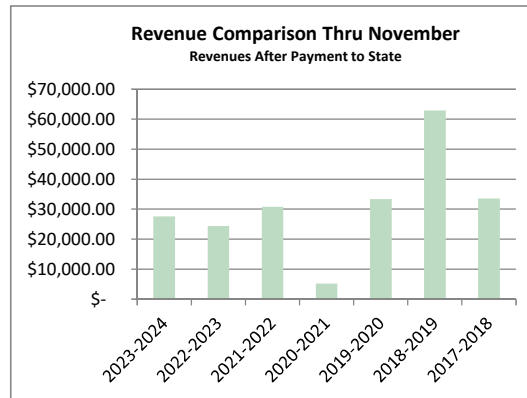
Allocated to Road and Bridge

\$ 27,610.50

% Change

13.10%

Fiscal Year to Date \$ 29,527.00 \$ (1,916.50) \$ 27,610.50 \$ 24,409.00 \$ 30,801.80 \$ 5,194.80 \$ 33,361.10 \$ 62,857.05 \$ 33,581.90



Budget for FY 2023/2024

|                                  | From Tax rate | County Road and<br>Bridge Operations | Weigh Station<br>Support /<br>Personnel |
|----------------------------------|---------------|--------------------------------------|---|
| Justice of Peace Pct 4           | \$ 63,019.00  | \$ -                                 | \$ -                                    |
| Weigh Station Utilities/Services | \$ 35,187.00  | \$ -                                 | \$ 34,284.00                            |
| Weigh Station Personnel          | \$ -          | \$ -                                 | \$ 25,416.00                            |
| Road and Bridge Operations       | \$ -          | \$ 150,000.00                        |   |
|                                  | \$ 98,206.00  | \$ 150,000.00                        | \$ 59,700.00                            |





*Walker County  
Summary of Debt*

**Certificates of Obligation Issue Dated June 1, 2012**

**Capital Projects**

|  | Issued -Amount | Outstanding<br>Amount | Current Debt Service<br>FY 2023-2024 |           | Total       |
|--|----------------|-----------------------|--------------------------------------|-----------|-------------|
|  |                |                       | Principal                            | Interest  |             |
| Series 2012 - \$20,000,000 due in installments of<br>\$685,000 to \$1,335,000 to mature 06/01/2032 at interest<br>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

10513 - Law Office of Clint F. Sare

|            |        |             |            |  |               |
|------------|--------|-------------|------------|--|---------------|
| 12/27/2023 | 29,464 | \$ 1,017.00 | 12/31/2023 |  | Cause #29,464 |
|------------|--------|-------------|------------|--|---------------|

10629 - Bennett Law Office PC

|            |        |           |            |  |                              |
|------------|--------|-----------|------------|--|------------------------------|
| 12/19/2023 | K-1164 | \$ 100.00 | 12/31/2023 |  | Cause #Unindicted/Graves, S. |
|------------|--------|-----------|------------|--|------------------------------|

11811 - Law Office of Joseph W Krippel

|            |        |           |            |  |               |
|------------|--------|-----------|------------|--|---------------|
| 12/19/2023 | 28,146 | \$ 750.00 | 12/31/2023 |  | Cause #28,146 |
|------------|--------|-----------|------------|--|---------------|

|            |        |           |            |  |                        |
|------------|--------|-----------|------------|--|------------------------|
| 12/19/2023 | K-1163 | \$ 700.00 | 12/31/2023 |  | Cause #31,366, #31,284 |
|------------|--------|-----------|------------|--|------------------------|

13289 - Cain Law, PLLC

|            |        |           |            |  |               |
|------------|--------|-----------|------------|--|---------------|
| 12/19/2023 | 31,136 | \$ 600.00 | 12/31/2023 |  | Cause #31,136 |
|------------|--------|-----------|------------|--|---------------|

|            |        |             |            |  |                              |
|------------|--------|-------------|------------|--|------------------------------|
| 12/19/2023 | 31,197 | \$ 1,200.00 | 12/31/2023 |  | Cause #31,197, Unindicted x2 |
|------------|--------|-------------|------------|--|------------------------------|

13594 - Rockett, PhD, PLLC, Jennifer

|            |       |             |            |  |                                |
|------------|-------|-------------|------------|--|--------------------------------|
| 12/13/2023 | 30964 | \$ 1,400.10 | 12/31/2023 |  | Svc Rendered 11/28/23-12/13/23 |
|------------|-------|-------------|------------|--|--------------------------------|

13655 - Riley, Michael

|            |        |           |            |  |   |
|------------|--------|-----------|------------|--|---|
| 12/22/2023 | K-1182 | \$ 800.00 | 12/31/2023 |  | Cause #Unindicted CT1, CT2, CT3/Payne, A. |
|------------|--------|-----------|------------|--|---|

13796 - ODP Business Solutions, LLC

|            |              |          |            |           |                              |
|------------|--------------|----------|------------|-----------|------------------------------|
| 12/21/2023 | 345680377001 | \$ 27.99 | 12/31/2023 | PA - 2327 | Organizer, Desktop, Black x1 |
|------------|--------------|----------|------------|-----------|------------------------------|

|            |              |           |            |  |   |
|------------|--------------|-----------|------------|--|---|
| 12/21/2023 | 345680377001 | \$ 318.99 | 12/31/2023 |  | Tabs, Disp, 1in ,4Colors x2pk, Tabs pk, Staples 1/4" 5000/bx x2bx, Round Stick, Med Blue x2bx, Pen Softfeel Ballpoint x3dz, Copy Paper x4cs |
|------------|--------------|-----------|------------|--|---|

|  |                      |                  |  |  |  |
|--|----------------------|------------------|--|--|--|
|  | <b>Invoice Total</b> | <b>\$ 346.98</b> |  |  |  |
|--|----------------------|------------------|--|--|--|

|            |              |          |            |           |                          |
|------------|--------------|----------|------------|-----------|--------------------------|
| 12/21/2023 | 345683009001 | \$ 31.98 | 12/31/2023 | PA - 2327 | Envelope 9x12 Green x2pk |
|------------|--------------|----------|------------|-----------|--------------------------|

14110 - Law Office of Paul Morrison

|            |        |           |            |  |                        |
|------------|--------|-----------|------------|--|------------------------|
| 12/18/2023 | 31,116 | \$ 700.00 | 12/31/2023 |  | Cause #31,116 CT1, CT2 |
|------------|--------|-----------|------------|--|------------------------|

|            |        |           |            |  |                        |
|------------|--------|-----------|------------|--|------------------------|
| 12/18/2023 | K-1162 | \$ 700.00 | 12/31/2023 |  | Cause #31,054, #31,260 |
|------------|--------|-----------|------------|--|------------------------|



Walker County  
Claims and Invoices Submitted for Payment

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

**12th Judicial District Court - Totals** **\$ 8,346.06**

**50130-Adult Basic Supervision**

10160 - Pitney Bowes Global Financial Services, LLC

|            |            |          |            |  |  |
|------------|------------|----------|------------|--|--|
| 12/20/2023 | 3318475117 | \$ 80.82 | 12/31/2023 |  | Postage Machine Lease/Centerville 11/07/23-02/06/24  |
| 12/20/2023 | 3318475146 | \$ 80.82 | 12/31/2023 |  | Postage Machine Lease/Madisonville 11/07/23-02/06/24 |

10458 - Windstream

|            |                 |          |            |  |                                     |
|------------|-----------------|----------|------------|--|-------------------------------------|
| 12/22/2023 | 536-2579.121523 | \$ 60.89 | 12/31/2023 |  | Monthly Service - 12/13/23-01/12/24 |
|------------|-----------------|----------|------------|--|-------------------------------------|

10831 - Cross, Shellie M

|            |        |          |            |  |                          |
|------------|--------|----------|------------|--|--------------------------|
| 12/22/2023 | K-1181 | \$ 40.61 | 12/31/2023 |  | Miles 62.0 - 12/01-21/23 |
|------------|--------|----------|------------|--|--------------------------|

11015 - Porterfield, Elizabeth

|            |        |          |            |  |   |
|------------|--------|----------|------------|--|---|
| 12/22/2023 | K-1180 | \$ 94.32 | 12/31/2023 |  | Miles 144.0/Leon & Madison Counties - 12/06-20/23 |
|------------|--------|----------|------------|--|---|

11041 - Cravey, James

|            |        |          |            |  |                       |
|------------|--------|----------|------------|--|-----------------------|
| 12/20/2023 | K-1168 | \$ 15.72 | 12/31/2023 |  | Miles 24.0 - 12/11/23 |
|------------|--------|----------|------------|--|-----------------------|

13856 - Optimum

|            |                 |           |            |  |                                     |
|------------|-----------------|-----------|------------|--|-------------------------------------|
| 12/20/2023 | 7086315011.1223 | \$ 154.00 | 12/31/2023 |  | Monthly Service - 12/12/23-01/11/24 |
|------------|-----------------|-----------|------------|--|-------------------------------------|

14044 - Galarza, Melissa

|            |        |           |            |  |                        |
|------------|--------|-----------|------------|--|------------------------|
| 12/20/2023 | K-1166 | \$ 104.80 | 12/31/2023 |  | Miles - 160 - 12/18/23 |
|------------|--------|-----------|------------|--|------------------------|

**Adult Basic Supervision - Totals** **\$ 631.98**

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

10036 - CenterPoint Energy

|            |               |           |            |  |  |
|------------|---------------|-----------|------------|--|--|
| 12/28/2023 | 27186451.2312 | \$ 119.88 | 12/31/2023 |  | Mo Svc 11/15/23-12/13/23- 705 Fm 2821 Rd W |
|------------|---------------|-----------|------------|--|--|

**Adult Probation Support- General Fund - Totals** **\$ 119.88**

**50170-Adult Substance Abuse  
Services**

12996 - Gifaldi, Heather

|            |        |           |            |  |                           |
|------------|--------|-----------|------------|--|---------------------------|
| 12/28/2023 | K-1185 | \$ 125.76 | 12/31/2023 |  | Miles 192.0 - 10/05-12/23 |
|------------|--------|-----------|------------|--|---------------------------|



Walker County  
Claims and Invoices Submitted for Payment

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| Invoice date  | Invoice                 | Amount           | Due Date   | PO/PA | Description  |
|---|-------------------------|------------------|------------|-------|--|
| 12/28/2023  | K-1186                  | \$ 188.64        | 12/31/2023 |       | Miles 288.0 - 11/02-16/23  |
| <b>Adult Substance Abuse Services - Totals</b>                |                         | <b>\$ 314.40</b> |            |       |  |
| <b>10000-Balance Sheet Accounts</b>                           |                         |                  |            |       |  |
| <u>10024 - Colonial Life &amp; Accident Insurance Company</u> |                         |                  |            |       |  |
| 12/20/2023  | 9797036-122723          | \$ 226.90        | 12/31/2023 |       | December 2023 Premiums   |
| <u>10051 - Dearborn National Life Insurance Co</u>            |                         |                  |            |       |  |
| 12/27/2023  | FD120123                | \$ 36.52         | 12/31/2023 |       | December 2023 Premiums   |
| <u>10376 - Texas Parks &amp; Wildlife</u>                     |                         |                  |            |       |  |
| 12/18/2023  | A1530                   | \$ 133.45        | 12/31/2023 |       | JP4 Citations/#A8554742/Case#423-029454/Bowerman, A.<br>12/14/23   |
| 12/27/2023  | K-1184                  | \$ 218.45        | 12/31/2023 |       | JP4 Citations/#A8569491/Case#423-030035/Ivy, B.<br>12/18/23  |
| <u>10542 - Perdue Brandon Fielder Collins &amp; Mott LLP</u>  |                         |                  |            |       |  |
| 12/19/2023  | IVC00076602             | \$ 451.50        | 12/31/2023 |       | JP3 Fines and Fees - November 2023   |
| <u>10900 - Aflac</u>  |                         |                  |            |       |  |
| 12/20/2023  | 263493                  | \$ 12,718.58     | 12/31/2023 |       | December 2023 Monthly Premiums   |
| <u>12477 - Texas Top Cop Shop, Inc.</u>                       |                         |                  |            |       |  |
| 12/18/2023  | 87283                   | \$ 870.60        | 12/31/2023 |       | Ref PO# 41810 - BH Duty Holster x2, Nylon Inner Belt Hook,<br>Hornady 223REM 55Gr x4, Frontier 5.56/223 HP 55gr x10,<br>Inner Vest Carrier, Bianchi Nylon DB |
| <u>13841 - Juranek, Jake</u>                                  |                         |                  |            |       |  |
| 7/26/2022   | E117                    | \$ 200.00        | 12/31/2023 |       | Refund for Credit of Court Costs / Fines / Fees Cause # 20-<br>0462  |
| <u>13856 - Optimum</u>  |                         |                  |            |       |  |
| 12/13/2023  | 07707154276015.<br>1223 | \$ 1.04          | 12/31/2023 |       | Taxes/One Time Payment Fee   |
| <u>13863 - Quinonez, Jose</u>                                 |                         |                  |            |       |  |
| 9/13/2022   | D-187                   | \$ 150.00        | 12/31/2023 |       | JP Citation/Case #2220058/Quinonez, J.   |



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

**Balance Sheet Accounts - Totals** **\$ 15,007.04**

**19010-Centralized Costs**

10024 - Colonial Life & Accident Insurance Company

|            |                |           |            |  |                        |
|------------|----------------|-----------|------------|--|------------------------|
| 12/20/2023 | 9797036-122723 | (\$ 0.03) | 12/31/2023 |  | December 2023 Premiums |
|------------|----------------|-----------|------------|--|------------------------|

10038 - Federal Express Corporation

|            |             |         |            |  |                                   |
|------------|-------------|---------|------------|--|-----------------------------------|
| 12/20/2023 | 8-347-62539 | \$ 6.82 | 12/31/2023 |  | Acct#1199-9882-4/Shiping 12/06/23 |
|------------|-------------|---------|------------|--|-----------------------------------|

10282 - Department of Information Resources

|            |           |           |            |  |   |
|------------|-----------|-----------|------------|--|---|
| 12/22/2023 | 24110909N | \$ 537.28 | 12/31/2023 |  | T1, DS1, Cir Lns, Long Distance 11/01/23-11/30/23 |
|------------|-----------|-----------|------------|--|---|

|            |           |           |            |  |   |
|------------|-----------|-----------|------------|--|---|
| 12/22/2023 | 24110909N | \$ 199.08 | 12/31/2023 |  | T1, DS1, Cir Lns, Long Distance 11/01/23-11/30/23 |
|------------|-----------|-----------|------------|--|---|

**Invoice Total** **\$ 736.36**

10356 - Sam Houston Memorial Funeral Home

|            |         |           |            |  |                                  |
|------------|---------|-----------|------------|--|----------------------------------|
| 12/15/2023 | 23-0276 | \$ 905.00 | 12/31/2023 |  | Transport/Case#23-0276/Hodson C. |
|------------|---------|-----------|------------|--|----------------------------------|

|            |         |           |            |  |                                  |
|------------|---------|-----------|------------|--|----------------------------------|
| 12/20/2023 | 23-0286 | \$ 905.00 | 12/31/2023 |  | Transport/Case#23-0286/Evans, R. |
|------------|---------|-----------|------------|--|----------------------------------|

|            |         |           |            |  |                                    |
|------------|---------|-----------|------------|--|------------------------------------|
| 12/20/2023 | 23-0288 | \$ 905.00 | 12/31/2023 |  | Transport/Case#23-0288/Almarez, E. |
|------------|---------|-----------|------------|--|------------------------------------|

10900 - Aflac

|            |        |         |            |  |                                |
|------------|--------|---------|------------|--|--------------------------------|
| 12/20/2023 | 263493 | \$ 0.20 | 12/31/2023 |  | December 2023 Monthly Premiums |
|------------|--------|---------|------------|--|--------------------------------|

11866 - Guthrie, Regina

|          |         |           |          |  |                            |
|----------|---------|-----------|----------|--|----------------------------|
| 1/1/2024 | G240101 | \$ 500.00 | 1/1/2024 |  | Parking Lot Rental - 01/24 |
|----------|---------|-----------|----------|--|----------------------------|

11955 - AMG Printing & Mailing LLC

|            |        |           |            |            |   |
|------------|--------|-----------|------------|------------|---|
| 12/20/2023 | 118454 | \$ 257.07 | 12/31/2023 | PO - 42165 | 2023 Mass Mailing VR Cert. Postage- 10/1/23-9/30/24 - Voter Cards Mass Mail Postage estimated pcs. 35,930 x 0.352=\$12,647.36 |
|------------|--------|-----------|------------|------------|---|

13856 - Optimum

|            |                         |          |            |  |                                 |
|------------|-------------------------|----------|------------|--|---------------------------------|
| 12/13/2023 | 07707154276015.<br>1223 | \$ 10.50 | 12/31/2023 |  | Adjustments to get to Statement |
|------------|-------------------------|----------|------------|--|---------------------------------|

|            |                         |          |            |  |                        |
|------------|-------------------------|----------|------------|--|------------------------|
| 12/13/2023 | 07707154276015.<br>1223 | \$ 34.50 | 12/31/2023 |  | Fees 12/05/23-01/04/24 |
|------------|-------------------------|----------|------------|--|------------------------|



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| Invoice date | Invoice                                      | Amount             | Due Date   | PO/PA      | Description   |
|--------------|--|--------------------|------------|------------|---|
| 12/13/2023   | 07707154276015.1223                          | \$ 95.85           | 12/31/2023 |            | Monthly Service - 12/05/23-01/04/24   |
|              | <b>Invoice Total</b>                         | <b>\$ 140.85</b>   |            |            |   |
| 12/20/2023   | 7086315011.1223                              | \$ 965.00          | 12/31/2023 |            | Monthly Service - 12/12/23-01/11/24   |
|              | <b>Centralized Costs - Totals</b>            | <b>\$ 5,321.27</b> |            |            |   |
|              | <b>44020-Constable Precinct 2</b>            |                    |            |            |   |
|              | <u>10345 - Bill Fick Ford</u>                |                    |            |            |   |
| 12/21/2023   | FOCS387369                                   | \$ 196.95          | 12/31/2023 | PO - 42054 | Vehicle repairs, parts and supplies- 10/1/23-9/30/24  |
|              | <u>11025 - Able's Sporting, Inc.</u>         |                    |            |            |   |
| 12/22/2023   | 47633  | \$ 350.00          | 12/31/2023 | PO - 42238 | Ammunition<br>Item - Q4318<br>Winchester USA Pistol Ammunition, 9mm NATO, Full Metal Jacket, 124 GR., 1140 fps, 50rd/bx |
|              | <b>Constable Precinct 2 - Totals</b>         | <b>\$ 546.95</b>   |            |            |   |
|              | <b>44001-Constables Central</b>              |                    |            |            |   |
|              | <u>13796 - ODP Business Solutions, LLC</u>   |                    |            |            |   |
| 12/1/2023    | 342947191001                                 | \$ 15.98           | 12/31/2023 | PA - 2410  | Retractable Gel Pens Black Ink, Pack Of 4 x2  |
| 12/1/2023    | 343443338001                                 | \$ 13.97           | 12/31/2023 |            | Facial Tissue, 6 Boxes  |
| 12/1/2023    | 343443338001                                 | \$ 58.40           | 12/31/2023 | PA - 2410  | Wirebound Notebook, Monthly Planner, Sticky Notes 12/pk, Tape Dispenser, Stapler, Glue Sticks 3/Pk x2                   |
|              | <b>Invoice Total</b>                         | <b>\$ 72.37</b>    |            |            |   |
| 12/27/2023   | 345167366001                                 | \$ 299.99          | 12/31/2023 | PA - 2410  | Chair- Leather, Office, STD Black   |
| 12/7/2023    | 345168481001                                 | \$ 82.46           | 12/31/2023 | PA - 2410  | Chair mat   |
|              | <b>Constables Central - Totals</b>           | <b>\$ 470.80</b>   |            |            |   |
|              | <b>20010-County Auditor</b>                  |                    |            |            |   |
|              | <u>11066 - Canon Solutions America, Inc.</u> |                    |            |            |   |
| 12/28/2023   | 6006462364                                   | \$ 5.57            | 12/31/2023 |            | Maintenance - Copier Usage - 11/15/23-12/14/23  |
|              | <u>13796 - ODP Business Solutions, LLC</u>   |                    |            |            |   |



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| Invoice date                                      | Invoice      | Amount             | Due Date   | PO/PA      | Description   |
|---|--------------|--------------------|------------|------------|---|
| 12/14/2023  | 342145352001 | \$ 332.14          | 12/31/2023 | PA - 2392  | Deskpad 22x17, Blue Ink Refill, Plr 8x10, Black HP Toner, Post-it 5x2 pk of 12, Erasables RY24, Notebook x2, Staples 1bx, Clip Magnets 1pk, Pen RT Soft 1 dz, Copy Paper White x5cs |
| <b>- Totals</b>                                   |              | <b>\$ 337.71</b>   |            |            |   |
| <b>County Auditor - Totals</b>                    |              |                    |            |            |   |
| <u>County Auditor - Totals</u>                    |              |                    |            |            |   |
| <u>County Auditor - Totals</u>                    |              |                    |            |            |   |
| 12/27/2023  | 020-147916   | \$ 139.00          | 12/31/2023 |            | Metered Postage for Jury Summons  |
| <b>Totals</b>                                     |              | <b>\$ 139.00</b>   |            |            |   |
| <b>County Clerk Records</b>                       |              |                    |            |            |   |
| <u>County Clerk Records</u>                       |              |                    |            |            |   |
| <u>County Clerk Records</u>                       |              |                    |            |            |   |
| 12/27/2023  | 006537       | \$ 2,215.00        | 12/31/2023 | PO - 42201 | B6 Certificate Paper (8.5x11)<br>Quantity: 5,000  |
| 12/27/2023  | 006537       | \$ 509.30          | 12/31/2023 | PO - 42201 | B7 Certificate paper (8.5x14)<br>Quantity: 1,000  |
| 12/27/2023  | 006537       | \$ 397.50          | 12/31/2023 | PO - 42201 | Set Up Fee -<br>1@\$198.75 for Certificate B6<br>1@\$198.75 for Certificate B7  |
| <b>Invoice Total</b>                              |              | <b>\$ 3,121.80</b> |            |            |   |
| <b>County Clerk Records Preservation - Totals</b> |              | <b>\$ 3,121.80</b> |            |            |   |
| <b>County Court at Law</b>                        |              |                    |            |            |   |
| <u>County Court at Law</u>                        |              |                    |            |            |   |
| <u>County Court at Law</u>                        |              |                    |            |            |   |
| 12/20/2023  | 23-0539      | \$ 500.00          | 12/31/2023 |            | Cause #23-0539  |
| <u>County Office of Joseph W Krippel</u>          |              |                    |            |            |   |
| <u>County Office of Joseph W Krippel</u>          |              |                    |            |            |   |
| 12/22/2023  | 23-0308      | \$ 500.00          | 12/31/2023 |            | Cause #23-0308  |
| 12/27/2023  | 23-0445      | \$ 500.00          | 12/31/2023 |            | Cause #23-0445  |
| 12/27/2023  | 23-0483      | \$ 500.00          | 12/31/2023 |            | Cause #23-0483  |
| 12/27/2023  | 23-0490      | \$ 500.00          | 12/31/2023 |            | Cause #23-0490  |
| 12/27/2023  | 23-0544      | \$ 600.00          | 12/31/2023 |            | Cause #23-0544 CT1, CT2   |
| 12/27/2023  | 23-0585      | \$ 600.00          | 12/31/2023 |            | Cause #23-0585, Unfiled   |



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|--|---------------|---------------------|------------|-------|--|
| 12/27/2023   | 23-0598       | \$ 500.00           | 12/31/2023 |       | Cause #23-0598   |
| 12/27/2023   | 23-0601       | \$ 500.00           | 12/31/2023 |       | Cause #23-0601   |
| 12/22/2023   | 23-0625       | \$ 500.00           | 12/31/2023 |       | Cause #23-0625   |
| 12/18/2023   | J23-37        | \$ 500.00           | 12/31/2023 |       | Cause #J23-37  |
| 12/18/2023   | J23-43        | \$ 500.00           | 12/31/2023 |       | Cause #J23-43  |
| 12/18/2023   | J23-44        | \$ 500.00           | 12/31/2023 |       | Cause #J23-44  |
| 12/22/2023   | K-1183        | \$ 100.00           | 12/31/2023 |       | Cause #Unfiled/Sims, D.                                |
| <u>Verbatim Reporting &amp; Transcription, LLC</u> |               |                     |            |       |  |
| 12/18/2023   | 23-2643       | \$ 290.00           | 12/31/2023 |       | Court, E-Reporting/CPS Case 12/12/23                   |
| <u>Cain Law, PLLC</u>                              |               |                     |            |       |  |
| 12/20/2023   | 23-0524       | \$ 500.00           | 12/31/2023 |       | Cause #23-0524   |
| 12/20/2023   | 23-0530       | \$ 500.00           | 12/31/2023 |       | Cause #23-0530   |
| 12/20/2023   | 23-0594       | \$ 500.00           | 12/31/2023 |       | Cause #23-0594   |
| 12/20/2023   | J22-15.       | \$ 500.00           | 12/31/2023 |       | Cause #J22-15 CT1, CT2, CT3, CT4- Probation Revocation |
| 12/20/2023   | K-1167        | \$ 100.00           | 12/31/2023 |       | Cause #Rejected/Brueland, K.                           |
| <u>Riley, Michael</u>                              |               |                     |            |       |  |
| 12/27/2023   | 23-0522       | \$ 500.00           | 12/31/2023 |       | Cause #23-0522   |
| 12/27/2023   | 23-0624       | \$ 600.00           | 12/31/2023 |       | Cause #23-0624 CT1, CT2                                |
| <b>County Court at Law - Totals</b>                |               | <b>\$ 10,290.00</b> |            |       |  |
| <b>County Facilities</b>                           |               |                     |            |       |  |
| <u>CenterPoint Energy</u>                          |               |                     |            |       |  |
| 12/18/2023   | 26067850.2312 | \$ 151.77           | 12/31/2023 |       | Mo Svc 11/09/23-12/08/23 1301 Sam Houston Ave          |





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| Invoice date                                     | Invoice          | Amount      | Due Date   | PO/PA      | Description  |
|--|------------------|-------------|------------|------------|--|
| 12/28/2023                                       | 27186519.2312    | \$ 41.76    | 12/31/2023 |            | Mo Svc 11/15/23-12/13/23- 717 Fm 2821 Rd W   |
| 12/28/2023                                       | 27237536.2312    | \$ 101.75   | 12/31/2023 |            | Mo Svc 11/15/23-12/13/23- 344 Hwy 75 N 103   |
| 12/28/2023                                       | 27245364.2312    | \$ 1,710.75 | 12/31/2023 |            | Mo Svc 11/15/23-12/13/23- 1101 Sam Houston Ave   |
| 12/28/2023                                       | 64024528222.2312 | \$ 82.92    | 12/31/2023 |            | Mo Svc 11/15/23-12/13/23- 344 Hwy 75 N 1   |
| 12/18/2023                                       | 73707291.2312    | \$ 66.29    | 12/31/2023 |            | Mo Svc - 11/09/23-12/08/23 1313 University Ave   |
| <u>10143 - Walker County Hardware</u>            |                  |             |            |            |  |
| 12/15/2023                                       | 140006           | \$ 6.98     | 12/31/2023 | PA - 2363  | Coupling 3/4B3/4B x1,<br>Tubetalon 3/4" PK10 x1  |
| 12/15/2023                                       | 140058           | \$ 28.58    | 12/31/2023 | PA - 2363  | Kit-Plastic Anchor, Percussion Drill Bit 5/8x6"  |
| 12/19/2023                                       | 140228           | \$ 8.99     | 12/31/2023 |            | Drill Bit-Multipurpose 3/16  |
| 12/19/2023                                       | 140241           | \$ 9.18     | 12/31/2023 | PA - 2363  | Drill Bit-Percussion 3/16x4" x2  |
| <u>10317 - Home Depot</u>                        |                  |             |            |            |  |
| 12/19/2023                                       | 0521776          | \$ 9.82     | 12/31/2023 | PA - 2367  | 1-1/2" Form-N-Fit Extension Tube   |
| 12/19/2023                                       | 4013642          | \$ 122.94   | 12/31/2023 | PA - 2367  | 2x2 LED Backlit Troffer Prismatic Panel Light x2   |
| 12/15/2023                                       | 7624163          | \$ 469.91   | 12/31/2023 | PA - 2367  | Hot Water Heater 20gal/2000W Elec Perf, 3/4" PVC TEE,<br>3/4" PVC Male Adapter x2, 3/4"x2' PVC Pipe, 3/4" Brass<br>Nipple, HLF BK LBF 18" FIP Line, HLF BK LBF 3/4" FIP Line x2,<br>Aluminum Drain Pan |
| <u>10441 - Elliott Electric Supply</u>           |                  |             |            |            |  |
| 12/21/2023                                       | 10-38729-01      | \$ 20.66    | 12/31/2023 | PO - 41989 | Building repairs, parts, and supplies- 10/1/23-9/30/24   |
| 12/21/2023                                       | 10-39066-01      | \$ 730.62   | 12/31/2023 | PO - 41989 | Building repairs, parts, and supplies- 10/1/23-9/30/24   |
| <u>13277 - Buckeye Cleaning Center - Houston</u> |                  |             |            |            |  |
| 12/28/2023                                       | 90549808         | \$ 721.83   | 12/31/2023 | PO - 42155 | Aqua wand 15/300/500 1.5x13 inch - Product Code 407019   |



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

|            |          |             |            |            |   |
|------------|----------|-------------|------------|------------|---|
| 12/28/2023 | 90549808 | \$ 2,703.90 | 12/31/2023 | PO - 42155 | EX20 100SC-15-SW w/15ft hose/carpet scrub wand -<br>Product Code 56105417 |
|------------|----------|-------------|------------|------------|---|

|                      |                    |
|----------------------|--------------------|
| <b>Invoice Total</b> | <b>\$ 3,425.73</b> |
|----------------------|--------------------|

13614 - Auto Parts of Huntsville, Inc

|            |        |         |            |            |   |
|------------|--------|---------|------------|------------|---|
| 12/15/2023 | 579641 | \$ 5.49 | 12/31/2023 | PO - 42023 | Equipment parts and supplies -10/1/23-9/30/24 |
|------------|--------|---------|------------|------------|---|

|            |        |          |            |            |   |
|------------|--------|----------|------------|------------|---|
| 12/18/2023 | 579961 | \$ 38.89 | 12/31/2023 | PO - 42023 | Equipment parts and supplies -10/1/23-9/30/24 |
|------------|--------|----------|------------|------------|---|

14057 - Pro Generator Services, LLC

|            |        |           |            |            |  |
|------------|--------|-----------|------------|------------|--|
| 12/15/2023 | 130746 | \$ 190.00 | 12/31/2023 | PO - 42079 | Generator Inspections and Services - 10/1/23-9/30/24 |
|------------|--------|-----------|------------|------------|--|

|                                   |                    |
|-----------------------------------|--------------------|
| <b>County Facilities - Totals</b> | <b>\$ 7,223.03</b> |
|-----------------------------------|--------------------|

50010-County Jail

10036 - CenterPoint Energy

|            |                |             |            |  |  |
|------------|----------------|-------------|------------|--|--|
| 12/28/2023 | 103014486.2312 | \$ 1,643.20 | 12/31/2023 |  | Mo Svc 11/15/23-12/13/23- 655 Fm 2821 Rd W |
|------------|----------------|-------------|------------|--|--|

10071 - Johnson Supply & Equipment Corp.

|            |          |           |            |            |                                 |
|------------|----------|-----------|------------|------------|---------------------------------|
| 12/18/2023 | 11217619 | \$ 972.96 | 12/31/2023 | PO - 42180 | Air Filter - ZLPSP14242 14X24X2 |
|------------|----------|-----------|------------|------------|---------------------------------|

|            |          |           |            |            |                               |
|------------|----------|-----------|------------|------------|-------------------------------|
| 12/18/2023 | 11217619 | (\$ 9.73) | 12/31/2023 | PO - 42180 | Deduction If paid by 01/10/24 |
|------------|----------|-----------|------------|------------|-------------------------------|

|            |          |           |            |            |   |
|------------|----------|-----------|------------|------------|---|
| 12/18/2023 | 11217619 | \$ 185.00 | 12/31/2023 | PO - 42180 | Shipping and Handling,<br>Credited on Inv #11217660 |
|------------|----------|-----------|------------|------------|---|

|                      |                    |
|----------------------|--------------------|
| <b>Invoice Total</b> | <b>\$ 1,148.23</b> |
|----------------------|--------------------|

|            |          |             |            |  |  |
|------------|----------|-------------|------------|--|--|
| 12/15/2023 | 11217660 | (\$ 185.00) | 12/31/2023 |  | Shipping and handling<br>Ref PO 42180<br>Ref Org Invoice #11217619 |
|------------|----------|-------------|------------|--|--|

10143 - Walker County Hardware

|            |        |          |            |            |   |
|------------|--------|----------|------------|------------|---|
| 12/16/2023 | 140200 | \$ 43.98 | 12/31/2023 | PO - 41827 | Building repairs, parts and supplies- 10/1/23-9/30/24 |
|------------|--------|----------|------------|------------|---|

10273 - Capital One

|            |           |          |            |            |   |
|------------|-----------|----------|------------|------------|---|
| 12/14/2023 | TR# 07089 | \$ 13.32 | 12/31/2023 | PO - 41830 | Miscellaneous Supplies- 10/1/23-9/30/24 |
|------------|-----------|----------|------------|------------|---|

13258 - Summit Food Service, LLC

|            |               |             |            |            |                            |
|------------|---------------|-------------|------------|------------|----------------------------|
| 12/22/2023 | INV2000193994 | \$ 7,801.84 | 12/31/2023 | PO - 41835 | Jail Food- 10/1/23-9/30/24 |
|------------|---------------|-------------|------------|------------|----------------------------|



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12/27/2023 INV2000194548 \$ 7,760.21 12/31/2023 PO - 41835 Jail Food- 10/1/23-9/30/24

13277 - Buckeye Cleaning Center - Houston

12/27/2023 90522527 \$ 208.00 12/31/2023 PA - 2316 Glove- LG Nitrile Powder Free Blue x1cs

13614 - Auto Parts of Huntsville, Inc

12/12/2023 578872 \$ 56.92 12/31/2023 PO - 41819 Vehicle repairs, parts and supplies - 10/1/23-9/30/24.

**County Jail - Totals \$ 18,490.70**

50020-County Jail Inmate Medical  
Cost Center

10273 - Capital One

12/14/2023 TR# 07089 \$ 180.10 12/31/2023 PO - 41830 Miscellaneous Supplies- 10/1/23-9/30/24

10434 - McKesson Medical-Surgical Government Solutions, LLC

12/12/2023 21462330 \$ 76.04 12/31/2023 PO - 41832 Miscellaneous Inmate Supplies- 10/1/23-9/30/24

10436 - Clinical Pathology Laboratories, Inc.

12/18/2023 78026-202311-0 \$ 147.10 12/31/2023 CPL Lab Work 10/31/23-11/28/23

**County Jail Inmate Medical Cost Center - Totals \$ 403.24**

15030-County Judge - IT  
Hardware/Software

10708 - Siemens Industry, Inc.

12/20/2023 5331167347 \$ 1,396.00 12/31/2023 PO - 42249 Hourly Rate - Courthouse camera system repair and troubleshooting. Hourly rate of \$162.00 x 8 hours= \$1,296.00  
Trip Charge : \$100.00  
This was not covered under the warranty.

**County Judge - IT Hardware/Software - Totals \$ 1,396.00**

34020-Court Reporter Fees

11323 - Stephens, Sherry

12/18/2023 30,129 \$ 2,230.00 12/31/2023 CSR Svc/Cause #30,129/Finch, S.

**Court Reporter Fees - Totals \$ 2,230.00**

30010-Courts-Central Costs

12569 - Montgomery County Clerk

12/20/2023 23-16572 \$ 425.00 12/31/2023 Physician Fee, Attorney Fees/Cause #23-16572



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|            |          |           |            |  |  |
|------------|----------|-----------|------------|--|--|
| 12/12/2023 | 23-16576 | \$ 425.00 | 12/31/2023 |  | Physician Fee, Attorney Fees/Cause #23-16576 |
|------------|----------|-----------|------------|--|--|

**Courts-Central Costs - Totals** **\$ 850.00**

32030-District Attorney Hot Check  
Fees

13161 - Durham, Will

|            |        |          |            |  |   |
|------------|--------|----------|------------|--|---|
| 12/21/2023 | K-1169 | \$ 75.00 | 12/31/2023 |  | Per Diem/Frisco, TX - 11/29/23-12/01/23 |
|------------|--------|----------|------------|--|---|

**District Attorney Hot Check Fees - Totals** **\$ 75.00**

32040-District Attorney  
Supplement

13796 - ODP Business Solutions, LLC

|           |              |          |            |           |   |
|-----------|--------------|----------|------------|-----------|---|
| 12/1/2023 | 344580207001 | \$ 71.12 | 12/31/2023 | PA - 2417 | Printer & Copier Paper, Letter Size, Ream Of 500 Sheets x2,<br>HP Black Toner Cartridge |
|-----------|--------------|----------|------------|-----------|---|

13856 - Optimum

|            |                         |          |            |  |                                     |
|------------|-------------------------|----------|------------|--|-------------------------------------|
| 12/13/2023 | 07707154276015.<br>1223 | \$ 27.28 | 12/31/2023 |  | Monthly Service - 12/05/23-01/04/24 |
|------------|-------------------------|----------|------------|--|-------------------------------------|

**District Attorney Supplement - Totals** **\$ 98.40**

31010-District Clerk

10542 - Perdue Brandon Fielder Collins & Mott LLP

|            |        |           |            |  |  |
|------------|--------|-----------|------------|--|--|
| 12/15/2023 | K-1161 | \$ 250.00 | 12/31/2023 |  | Abstract/Research Fee-Tax Suits T22-36 |
|------------|--------|-----------|------------|--|--|

10653 - Houston County Constable

|           |       |          |            |  |                              |
|-----------|-------|----------|------------|--|------------------------------|
| 2/28/2022 | 10050 | \$ 80.00 | 12/31/2023 |  | Service Fee-Tax Suits/T19-88 |
|-----------|-------|----------|------------|--|------------------------------|

**District Clerk - Totals** **\$ 330.00**

46010-Emergency Operations

11066 - Canon Solutions America, Inc.

|            |            |         |            |  |  |
|------------|------------|---------|------------|--|--|
| 12/28/2023 | 6006469420 | \$ 6.42 | 12/31/2023 |  | Maintenance - Copier Usage - 11/16/23-12/15/23 |
|------------|------------|---------|------------|--|--|

13676 - DirecTV LLC

|            |                      |           |            |  |                                     |
|------------|----------------------|-----------|------------|--|-------------------------------------|
| 12/18/2023 | 039643069.23121<br>1 | \$ 127.99 | 12/31/2023 |  | Monthly Service - 12/10/23-01/09/24 |
|------------|----------------------|-----------|------------|--|-------------------------------------|

|            |                      |           |            |  |                                     |
|------------|----------------------|-----------|------------|--|-------------------------------------|
| 12/18/2023 | 075669314.23121<br>1 | \$ 111.99 | 12/31/2023 |  | Monthly Service - 12/10/23-01/09/24 |
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**Emergency Operations - Totals** **\$ 246.40**

17020-Facilities-Justice Center  
Municipal Allocation

10036 - CenterPoint Energy

|            |               |          |            |  |  |
|------------|---------------|----------|------------|--|--|
| 12/28/2023 | 27186519.2312 | \$ 10.16 | 12/31/2023 |  | Mo Svc 11/15/23-12/13/23- 717 Fm 2821 Rd W |
|------------|---------------|----------|------------|--|--|

**Facilities-Justice Center Municipal Allocation - Totals** **\$ 10.16**

19990-General Government  
Projects

12422 - DK Haney Roofing, Inc

|            |         |             |            |            |   |
|------------|---------|-------------|------------|------------|---|
| 12/21/2023 | 2107270 | \$ 8,625.00 | 12/31/2023 | PO - 42195 | Install ridge vent and replace all screws on roof |
|------------|---------|-------------|------------|------------|---|

**General Government Projects - Totals** **\$ 8,625.00**

29940-Governmental/Services  
Contracts

10145 - Walker County Appraisal District

|          |          |              |          |  |                               |
|----------|----------|--------------|----------|--|-------------------------------|
| 1/1/2024 | AC240101 | \$ 40,331.50 | 1/1/2024 |  | Collections - 01/2024-03/2024 |
|----------|----------|--------------|----------|--|-------------------------------|

|          |          |               |          |  |                              |
|----------|----------|---------------|----------|--|------------------------------|
| 1/1/2024 | AD240101 | \$ 141,715.75 | 1/1/2024 |  | Appraisals - 01/2024-03/2024 |
|----------|----------|---------------|----------|--|------------------------------|

**Governmental/Services Contracts - Totals** **\$ 182,047.25**

69940-Health and Human Services  
- Governmental/Services Cont

10225 - Senior Center of Walker County

|          |          |             |          |  |                          |
|----------|----------|-------------|----------|--|--------------------------|
| 1/1/2024 | SC240101 | \$ 1,250.00 | 1/1/2024 |  | Service Contract - 01/24 |
|----------|----------|-------------|----------|--|--------------------------|

**Health and Human Services - Governmental/Services Contracts - Totals** **\$ 1,250.00**

33010-Justice of Peace Precinct 1

10130 - TAC

|            |             |          |            |  |  |
|------------|-------------|----------|------------|--|--|
| 12/22/2023 | 217734.2024 | \$ 70.00 | 12/31/2023 |  | JPCA Membership Dues, Fisher, S.-01/01/24-12/31/24 |
|------------|-------------|----------|------------|--|--|

**Justice of Peace Precinct 1 - Totals** **\$ 70.00**

33020-Justice of Peace Precinct 2

10130 - TAC

|            |             |          |            |  |   |
|------------|-------------|----------|------------|--|---|
| 12/21/2023 | 255262.2024 | \$ 70.00 | 12/31/2023 |  | JPCA Membership Dues, Payne, M.-01/01/24-12/31/24 |
|------------|-------------|----------|------------|--|---|

13796 - ODP Business Solutions, LLC



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12/15/2023 344055686001 \$ 646.99 12/31/2023 PO - 42207 Office Supplies 10/01/2023 - 09/30/2024

**Justice of Peace Precinct 2 - Totals \$ 716.99**

33030-Justice of Peace Precinct 3

10536 - Uline, Inc.

12/14/2023 172017633 \$ 20.49 12/31/2023 PO - 42237 Shipping/Handling

12/14/2023 172017633 \$ 38.00 12/31/2023 PO - 42237 TUG-TIGHT SEALS - H-6090  
Orange Tug Tight Drum Seals  
100/carton  
9 inch

**Invoice Total \$ 58.49**

**Justice of Peace Precinct 3 - Totals \$ 58.49**

36010-Juvenile Probation Support  
- General Fund

10036 - CenterPoint Energy

12/28/2023 31986581.2312 \$ 158.23 12/31/2023 Mo Svc 11/15/23-12/13/23- 1021 University Ave

10232 - Psychological Services Center

12/19/2023 21204 \$ 100.00 12/31/2023 Juvenile Evaluation, PID#3291

10812 - Arredondo, Jessica M

12/19/2023 K-1165 \$ 110.00 12/31/2023 Advance Per Diem/San Marcos-01/29/24-02/01/24

**Juvenile Probation Support - General Fund - Totals \$ 368.23**

36040-Juvenile State/Grant Aid

12699 - Cleveland, Mervin

12/14/2023 0000074 \$ 980.00 12/31/2023 Srv Rnd-11/04-30/23, PID#3277, 3265, 3257, 3301, 3281,  
3230, 3321

**Juvenile State/Grant Aid - Totals \$ 980.00**

36030-Juvenile Title IV-E

13856 - Optimum

12/20/2023 7086315011.1223 \$ 42.00 12/31/2023 Monthly Service - 12/12/23-01/11/24

**Juvenile Title IV-E - Totals \$ 42.00**

61020-Planning and Development

10098 - Reliable Parts Co.



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12/15/2023 002073171 \$ 209.80 12/31/2023 PO - 41985 Vehicle Parts and Supplies - 10/1/23-9/30/24

12/15/2023 002073584 \$ 119.90 12/31/2023 PO - 41985 Vehicle Parts and Supplies - 10/1/23-9/30/24

12/15/2023 002074784 \$ 61.91 12/31/2023 PO - 41985 Vehicle Parts and Supplies - 10/1/23-9/30/24

10103 - Ringo Tire & Service Center

12/18/2023 174613 \$ 54.95 12/31/2023 PO - 42025 Vehicle Repairs, Parts and Service-10/1/23-9/30/24

10389 - Richard Rush

12/27/2023 1302 \$ 1,500.00 12/31/2023 GIS Consulting - 10/01-31/23

12/27/2023 1303 \$ 1,500.00 12/31/2023 GIS Consulting - 11/01-30/23

11066 - Canon Solutions America, Inc.

12/18/2023 6006303364 \$ 126.08 12/31/2023 Maintenance - Copier Usage - 10/31/23-11/29/23

12281 - Blevl Engineering

12/27/2023 54870 \$ 16,209.74 12/31/2023 Professional Services, General, 10/01/23-10/28/23

12/27/2023 55016 \$ 16,459.85 12/31/2023 Professional Services, General, 10/29/23-12/02/23

13796 - ODP Business Solutions, LLC

12/15/2023 342164744001 \$ 188.47 12/31/2023 PO - 41986 Office Supplies- 10/1/23-9/30/24

**Planning and Development - Totals \$ 36,430.70**

49940-Public Safety  
Governmental/Services Contracts

10020 - City of Huntsville

1/1/2024 CH240101 \$ 20,541.00 1/1/2024 Fire Protection - 01/24

**Public Safety Governmental/Services Contracts - \$ 20,541.00  
Totals**

49990-Public Safety Projects

10043 - GT Distributors, Inc.



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| 12/19/2023                       | INV0972615   | \$ 796.98     | 12/31/2023 | PO - 42107 | Duty Weapons - ALL RIGHT HANED ITEMS- (6)- ITEM# GLOCK-PA455S202MO - 45 MOS GEN 5 STD Sights w/ RMR Footprint, (6)- ITEM# TRI-RMHD1-C-3200001- Trijicon RMR HD Optic 55MOA/ 1 MOA Dot, (6) ITEM# AG-GL-412-315-Green Tritium Blk Outline Frt .315 H .125" W, |
| 12/19/2023                       | INV0972966   | \$ 764.40     | 12/31/2023 | PO - 42107 | Duty Weapons - ALL RIGHT HANED ITEMS- (6)- ITEM# GLOCK-PA455S202MO - 45 MOS GEN 5 STD Sights w/ RMR Footprint, (6)- ITEM# TRI-RMHD1-C-3200001- Trijicon RMR HD Optic 55MOA/ 1 MOA Dot, (6) ITEM# AG-GL-412-315-Green Tritium Blk Outline Frt .315 H .125" W, |
| 12/19/2023                       | INV0979081   | \$ 254.80     | 12/31/2023 | PO - 42105 | SAF-7390RDS-28325-4- SAFARILAND 7390RDS-28325-4  |
| <u>dwell Country Chevrolet</u>   |              |               |            |            |  |
| 12/19/2023                       | BUYBOARD FEE | \$ 400.00     | 12/31/2023 | PO - 42108 |  |
| 12/21/2023                       | PG317894     | \$ 53,350.00  | 12/31/2023 | PO - 42108 | (2) Sheriff's Office, 2024 Chevrolet 1500 Silverado CK 10543 Unmarked Units.   |
| 12/27/2023                       | PG317896     | \$ 53,350.00  | 12/31/2023 | PO - 42108 | (2) Sheriff's Office, 2024 Chevrolet 1500 Silverado CK 10543 Unmarked Units.   |
| 12/19/2023                       | R1143017     | \$ 51,255.00  | 12/31/2023 | PO - 42108 | (1) Emergency Management, 2023 Chevrolet 2500 HD Silverado 4x4   |
| jects - Totals                   |              | \$ 160,171.18 |            |            |  |
| <u>P Business Solutions, LLC</u> |              |               |            |            |  |
| 12/21/2023                       | 345075911001 | \$ 43.41      | 12/31/2023 | PO - 42231 | Office Supplies 12/1/23 - 9/30/24  |
| 12/21/2023                       | 345075911001 | \$ 110.66     | 12/31/2023 | PO - 42231 | Office Supplies 12/1/23 - 9/30/24  |
| Invoice Total                    |              | \$ 154.07     |            |            |  |
| 12/21/2023                       | 345106764001 | \$ 140.23     | 12/31/2023 | PO - 42231 | Office Supplies 12/1/23 - 9/30/24  |
| 12/28/2023                       | 345106765001 | \$ 14.99      | 12/31/2023 | PO - 42231 | Office Supplies 12/1/23 - 9/30/24  |
| 12/21/2023                       | 345106768001 | \$ 15.99      | 12/31/2023 | PO - 42231 | Office Supplies 12/1/23 - 9/30/24  |
| 12/21/2023                       | 345106771001 | \$ 15.19      | 12/31/2023 | PO - 42231 | Office Supplies 12/1/23 - 9/30/24  |
| als                              |              | \$ 340.47     |            |            |  |
| idge Precinct 1                  |              |               |            |            |  |





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10036 - CenterPoint Energy

|            |               |          |            |  |  |
|------------|---------------|----------|------------|--|--|
| 12/28/2023 | 31986540.2312 | \$ 75.96 | 12/31/2023 |  | Mo Svc 11/15/23-12/13/23- 358 Hwy 75 N |
|------------|---------------|----------|------------|--|--|

10078 - McCoy's Building Supply Center

|            |         |           |            |            |                                     |
|------------|---------|-----------|------------|------------|-------------------------------------|
| 12/14/2023 | 4394477 | \$ 251.21 | 12/31/2023 | PO - 41863 | Operating Supplies- 10/1/23-9/30/24 |
|------------|---------|-----------|------------|------------|-------------------------------------|

10098 - Reliable Parts Co.

|            |           |          |            |            |   |
|------------|-----------|----------|------------|------------|---|
| 12/15/2023 | 002075504 | \$ 27.90 | 12/31/2023 | PO - 41867 | Oil, lubricants and fluids- 10/1/23-9/30/24 |
|------------|-----------|----------|------------|------------|---|

|            |           |           |            |            |   |
|------------|-----------|-----------|------------|------------|---|
| 12/19/2023 | 002075707 | \$ 253.90 | 12/31/2023 | PO - 41867 | Oil, lubricants and fluids- 10/1/23-9/30/24 |
|------------|-----------|-----------|------------|------------|---|

10128 - Ted's Engine Machine Service

|            |       |             |            |            |  |
|------------|-------|-------------|------------|------------|--|
| 12/21/2023 | 49570 | \$ 4,500.00 | 12/31/2023 | PO - 42197 | Equipment parts and supplies - 10/1/23-9/30/24 |
|------------|-------|-------------|------------|------------|--|

10143 - Walker County Hardware

|            |        |          |            |            |                                     |
|------------|--------|----------|------------|------------|-------------------------------------|
| 12/18/2023 | 140221 | \$ 35.98 | 12/31/2023 | PO - 41871 | Operating Supplies- 10/1/23-9/30/24 |
|------------|--------|----------|------------|------------|-------------------------------------|

|            |        |          |            |            |                                     |
|------------|--------|----------|------------|------------|-------------------------------------|
| 12/20/2023 | 140282 | \$ 76.99 | 12/31/2023 | PO - 41871 | Operating Supplies- 10/1/23-9/30/24 |
|------------|--------|----------|------------|------------|-------------------------------------|

|            |        |          |            |            |                                     |
|------------|--------|----------|------------|------------|-------------------------------------|
| 12/22/2023 | 140358 | \$ 29.99 | 12/31/2023 | PO - 41871 | Operating Supplies- 10/1/23-9/30/24 |
|------------|--------|----------|------------|------------|-------------------------------------|

10151 - Woods Welding, Inc.

|           |      |             |            |            |   |
|-----------|------|-------------|------------|------------|---|
| 12/7/2023 | 1685 | \$ 7,528.67 | 12/31/2023 | PO - 41875 | Equipment repairs, parts and supplies- 10/1/23-9/30/24. |
|-----------|------|-------------|------------|------------|---|

10547 - Mustang Cat

|           |             |           |            |            |   |
|-----------|-------------|-----------|------------|------------|---|
| 12/4/2023 | PART6464760 | \$ 192.38 | 12/31/2023 | PO - 41864 | Equipment parts and supplies- 10/1/23-9/30/24 |
|-----------|-------------|-----------|------------|------------|---|

|            |             |           |            |            |   |
|------------|-------------|-----------|------------|------------|---|
| 12/20/2023 | PART6467555 | \$ 256.67 | 12/31/2023 | PO - 41864 | Equipment parts and supplies- 10/1/23-9/30/24 |
|------------|-------------|-----------|------------|------------|---|

|            |             |           |            |            |   |
|------------|-------------|-----------|------------|------------|---|
| 12/20/2023 | PART6470215 | \$ 347.95 | 12/31/2023 | PO - 41864 | Equipment parts and supplies- 10/1/23-9/30/24 |
|------------|-------------|-----------|------------|------------|---|

10995 - Warren Power Attachments

|           |      |           |            |            |   |
|-----------|------|-----------|------------|------------|---|
| 12/5/2023 | 1251 | \$ 307.57 | 12/31/2023 | PO - 41872 | Equipment parts and supplies- 10/1/23-9/30/24 |
|-----------|------|-----------|------------|------------|---|

11389 - Huntsville A-1 Tire Repair, LLC

|            |       |           |            |            |   |
|------------|-------|-----------|------------|------------|---|
| 12/15/2023 | 54768 | \$ 541.00 | 12/31/2023 | PO - 41859 | Vehicle parts and supplies- 10/1/23-9/30/24 |
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| 12/15/2023                             | 54775    | \$ 45.00            | 12/31/2023 | PO - 41859 | Vehicle parts and supplies- 10/1/23-9/30/24              |
| 12/15/2023                             | 54776    | \$ 85.00            | 12/31/2023 | PO - 41859 | Vehicle parts and supplies- 10/1/23-9/30/24              |
| <u>can Construction Materials, LLC</u> |          |                     |            |            |  |
| 12/15/2023                             | 62714468 | \$ 3,934.84         | 12/31/2023 | PO - 42003 | Road Materials- 10/1/23-9/30/24.                         |
| <u>to Parts of Huntsville, Inc</u>     |          |                     |            |            |  |
| 12/15/2023                             | 579226   | \$ 12.99            | 12/31/2023 | PO - 41856 | Vehicle parts and supplies- 10/1/23-9/30/24              |
| 12/19/2023                             | 579985   | \$ 19.98            | 12/31/2023 | PO - 41856 | Vehicle parts and supplies- 10/1/23-9/30/24              |
| 12/21/2023                             | 580438   | \$ 98.95            | 12/31/2023 | PO - 41856 | Operating Supplies- 10/1/23-9/30/24                      |
| 12/22/2023                             | 580441   | \$ 6.49             | 12/31/2023 | PO - 41856 | Operating Supplies- 10/1/23-9/30/24                      |
| 12/22/2023                             | 580458   | \$ 11.98            | 12/31/2023 | PO - 41856 | Operating Supplies- 10/1/23-9/30/24                      |
| 12/22/2023                             | 580571   | \$ 274.00           | 12/31/2023 | PO - 41856 | Operating Supplies- 10/1/23-9/30/24                      |
| <b>e Precinct 1 - Totals</b>           |          | <b>\$ 18,915.40</b> |            |            |  |
| <b>ridge Precinct 2</b>                |          |                     |            |            |  |
| <u>lker County Hardware</u>            |          |                     |            |            |  |
| 12/14/2023                             | 140123   | \$ 17.08            | 12/31/2023 | PO - 41973 | Operating Supplies - 10/1/23-9/30/24                     |
| <u>ggett Machinery Services</u>        |          |                     |            |            |  |
| 12/19/2023                             | X01424   | \$ 2,319.24         | 12/31/2023 | PO - 41955 | Equipment repairs, parts and supplies - 10/1/23-9/30/24. |
| <u>ntsville A-1 Tire Repair, LLC</u>   |          |                     |            |            |  |
| 12/21/2023                             | 54867    | \$ 525.27           | 12/31/2023 | PO - 41958 | Vehicle repairs, parts and supplies - 10/1/23-9/30/24.   |
| 12/22/2023                             | 54908    | \$ 45.00            | 12/31/2023 | PO - 41958 | Equipment repairs, parts and supplies - 10/1/23-9/30/24  |
| <u>s D. Walker Trucking, LLC</u>       |          |                     |            |            |  |
| 12/15/2023                             | 11061    | \$ 2,798.04         | 12/31/2023 | PO - 42004 | Road Materials - 10/1/23-9/30/24                         |
| <u>inson Wrecker Service</u>           |          |                     |            |            |  |



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| 12/21/2023  | 110723        | \$ 1,700.00         | 12/31/2023 | PO - 42006 | Towing Service - 10/1/23-9/30/24.                                    |
| <u>11726 - Frost Crushed Stone Co, Inc.</u>         |               |                     |            |            |  |
| 12/20/2023  | 72336         | \$ 723.84           | 12/31/2023 | PO - 42005 | Road Materials - 10/1/23-9/30/24.                                    |
| <u>12499 - Vulcan Construction Materials, LLC</u>   |               |                     |            |            |  |
| 12/14/2023  | 62714469      | \$ 5,787.11         | 12/31/2023 | PO - 42009 | Road Materials - 10/1/23-9/30/24..                                   |
| 12/27/2023  | 62717383      | \$ 3,292.00         | 12/31/2023 | PO - 42009 | Road Materials - 10/1/23-9/30/24...                                  |
| <u>13156 - Ernst, Rhonda</u>                        |               |                     |            |            |  |
| 1/1/2024  | E240101       | \$ 10.00            | 1/1/2024   |            | Parking Area Lease - 01/24   |
| <u>13614 - Auto Parts of Huntsville, Inc</u>        |               |                     |            |            |  |
| 12/19/2023  | 573863        | \$ 69.76            | 12/31/2023 | PO - 41948 | Vehicle repairs, parts and supplies - 10/1/23-9/30/24                |
| 12/27/2023  | 580349        | \$ 13.60            | 12/31/2023 | PO - 41948 | Vehicle repairs, parts and supplies - 10/1/23-9/30/24                |
| <u>14097 - IWorQ Systems Inc</u>                    |               |                     |            |            |  |
| 12/22/2023  | 202312        | \$ 9,250.00         | 12/31/2023 | PO - 42198 | Software Maintenance & Subscription - IWorQ - For RB2 Department Use |
| <b>Road and Bridge Precinct 2 - Totals</b>          |               | <b>\$ 26,550.94</b> |            |            |  |
| <b>82230-Road and Bridge Precinct 3</b>             |               |                     |            |            |  |
| <u>10036 - CenterPoint Energy</u>                   |               |                     |            |            |  |
| 12/18/2023  | 31986573.2312 | \$ 181.19           | 12/31/2023 |            | Mo Svc - 11/09/23-12/08/23 2986 State Highway 19B                    |
| <u>10067 - Huntsville Truck &amp; Tractor, Inc.</u> |               |                     |            |            |  |
| 12/21/2023  | 42822         | \$ 26.99            | 12/31/2023 | PO - 41901 | Operating Supplies- 10/1/23-9/30/24                                  |
| <u>10098 - Reliable Parts Co.</u>                   |               |                     |            |            |  |
| 12/27/2023  | 002075278     | \$ 993.00           | 12/31/2023 | PO - 41914 | Oil, lubricants and fluids- 10/1/23-9/30/24.                         |
| <u>10105 - Riverside SUD</u>                        |               |                     |            |            |  |
| 12/27/2023  | 550.2312      | \$ 72.26            | 12/31/2023 |            | Monthly Service - 11/20/23-12/18/23                                  |



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10143 - Walker County Hardware

|            |        |           |            |            |                                     |
|------------|--------|-----------|------------|------------|-------------------------------------|
| 12/21/2023 | 140088 | \$ 158.93 | 12/31/2023 | PO - 41919 | Operating Supplies- 10/1/23-9/30/24 |
|------------|--------|-----------|------------|------------|-------------------------------------|

11390 - Ellis D. Walker Trucking, LLC

|            |       |           |            |            |                                 |
|------------|-------|-----------|------------|------------|---------------------------------|
| 12/21/2023 | 11060 | \$ 379.68 | 12/31/2023 | PO - 42011 | Road Materials- 10/1/23-9/30/24 |
|------------|-------|-----------|------------|------------|---------------------------------|

12490 - Cintas Corporation #2

|            |                      |                  |            |           |                 |
|------------|----------------------|------------------|------------|-----------|-----------------|
| 12/22/2023 | 4177319958           | \$ 5.98          | 12/31/2023 |           | Mat Rentals     |
| 12/22/2023 | 4177319958           | \$ 159.36        | 12/31/2023 | PA - 2372 | Uniform Service |
|            | <b>Invoice Total</b> | <b>\$ 165.34</b> |            |           |                 |

13614 - Auto Parts of Huntsville, Inc

|            |        |          |            |            |  |
|------------|--------|----------|------------|------------|--|
| 12/21/2023 | 579146 | \$ 50.75 | 12/31/2023 | PO - 41894 | Equipment parts and supplies- 10/1/23-9/30/24. |
|------------|--------|----------|------------|------------|--|

|            |        |          |            |            |  |
|------------|--------|----------|------------|------------|--|
| 12/21/2023 | 579249 | \$ 23.80 | 12/31/2023 | PO - 41894 | Equipment parts and supplies- 10/1/23-9/30/24. |
|------------|--------|----------|------------|------------|--|

14097 - IWorQ Systems Inc

|            |        |             |            |            |  |
|------------|--------|-------------|------------|------------|--|
| 12/22/2023 | 202312 | \$ 9,250.00 | 12/31/2023 | PO - 42198 | Software Maintenance & Subscription - IWorQ - For RB3 Department Use |
|------------|--------|-------------|------------|------------|--|

**Road and Bridge Precinct 3 - Totals** **\$ 11,301.94**

**82240-Road and Bridge Precinct 4**

10092 - Powers Auto Supply

|            |        |          |            |           |                                 |
|------------|--------|----------|------------|-----------|---------------------------------|
| 12/15/2023 | 142385 | \$ 22.42 | 12/31/2023 | PA - 2335 | C-2Pack x2, Gold C-2 Battery x2 |
|------------|--------|----------|------------|-----------|---------------------------------|

10098 - Reliable Parts Co.

|            |                      |                 |            |            |   |
|------------|----------------------|-----------------|------------|------------|---|
| 12/18/2023 | 002074584            | \$ 65.17        | 12/31/2023 | PO - 41935 | FAS#10365 - Ref PO#41935<br>Returned Inv #002074761<br>Automotive V-Belt x3 |
| 12/18/2023 | 002074584            | \$ 25.71        | 12/31/2023 | PO - 41935 | Vehicles repair parts and supplies 10/1/23-9/30/24                          |
|            | <b>Invoice Total</b> | <b>\$ 90.88</b> |            |            |   |

|            |           |            |            |  |  |
|------------|-----------|------------|------------|--|--|
| 12/15/2023 | 002074761 | (\$ 65.17) | 12/31/2023 |  | Returned Automotive V-Belt x3 - Ref PO#41935/Ref Original Invoice #002074584 |
|------------|-----------|------------|------------|--|--|

|            |           |         |            |            |  |
|------------|-----------|---------|------------|------------|--|
| 12/15/2023 | 002075338 | \$ 8.76 | 12/31/2023 | PO - 41935 | Vehicles repair parts and supplies 10/1/23-9/30/24 |
|------------|-----------|---------|------------|------------|--|

10143 - Walker County Hardware



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

12/15/2023 139500 \$ 45.56 12/31/2023 PO - 41933 Operating Supplies 10/1/23-9/30/24

12/15/2023 139976 \$ 79.97 12/31/2023 PO - 41933 Operating Supplies 10/1/23-9/30/24

11390 - Ellis D. Walker Trucking, LLC

12/6/2023 11062 \$ 3,894.24 12/31/2023 PO - 42013 Road Materials- 10/1/23-9/30/24

12/7/2023 11064 \$ 2,365.16 12/31/2023 PO - 42013 Road Materials- 10/1/23-9/30/24

12/20/2023 11067 \$ 3,223.92 12/31/2023 PO - 42013 Road Materials- 10/1/23-9/30/24.

12499 - Vulcan Construction Materials, LLC

12/15/2023 62714470 \$ 2,481.11 12/31/2023 PA - 2423 69.89 Tons 2.0 SACK Cement Stabilized Sand

12888 - Lonestar Truck Group

12/15/2023 X220173773:01 \$ 3,120.39 12/31/2023 PO - 41944 Vehicle repairs parts and supplies 10/1/23-9/30/24

13055 - Hoesser, Bonner

12/15/2023 106104 \$ 1,250.00 12/31/2023 PA - 2342 FAS#10365 - Service Call to HWY19 & FM3411 -Replace belts  
Service Call to HWY19 & I45 S-Patch Accelerator Cable to move truck  
Install new belts, relace accelerator ball joint end and replace coolant bypass hose.

12/15/2023 106105 \$ 1,885.00 12/31/2023 PA - 2342 FAS#10381 - Replace front and rear calipers and pads.  
Relace rear rotors and wheel seals. Replace master cylinder.

13554 - UniFirst Holdings, Inc.

12/15/2023 2960060666 \$ 222.36 12/31/2023 PO - 41931 Uniforms 10/1/23-9/30/24.

12/15/2023 2960060666 \$ 7.02 12/31/2023 PO - 41931 Uniforms 10/1/23-9/30/24.

**Invoice Total \$ 229.38**

12/20/2023 2960061687 \$ 222.36 12/31/2023 PO - 41931 Uniforms 10/1/23-9/30/24.

12/20/2023 2960061687 \$ 7.02 12/31/2023 PO - 41931 Uniforms 10/1/23-9/30/24.

**Invoice Total \$ 229.38**

13614 - Auto Parts of Huntsville, Inc



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| Invoice date   | Invoice   | Amount       | Due Date   | PO/PA      | Description  |
|--|-----------|--------------|------------|------------|--|
| 12/27/2023   | 573812    | \$ 157.34    | 12/31/2023 | PA - 2330  | FAS#10204 - Cam2Prem Hyd x2, Hyd Hose Fittings x2, 8MXTXREEL x2                    |
| 12/15/2023   | 577059    | \$ 122.82    | 12/31/2023 | PA - 2330  | FAS#10365 - Truck & Bus V-Belt, High Capacity V-Belt x2                            |
| 12/18/2023   | 577630    | \$ 1,178.78  | 12/31/2023 |            | FAS#10381 - Brake Master Cylinder, NAPA Adaptive One Brake x4, Brake Pads-Front x2 |
| 12/18/2023   | 577630    | \$ 153.34    | 12/31/2023 |            | FAS#10381 - Core Deposit x2<br>Ref PA #2330/Ref Return on Inv #578455              |
| 12/18/2023   | 577630    | \$ 239.58    | 12/31/2023 | PA - 2330  | FAS#10381 - Core Deposit x2<br>Ref PA#2330/Return on Inv #578756                   |
| Invoice Total  |           | \$ 1,571.70  |            |            |  |
| 12/15/2023   | 577771    | \$ 10.99     | 12/31/2023 |            | FAS#10381 - Brake Fluid DOT 4-32oz   |
| 12/15/2023   | 577771    | \$ 11.99     | 12/31/2023 | PA - 2330  | Tub O Towels 90ct  |
| Invoice Total  |           | \$ 22.98     |            |            |  |
| 12/15/2023   | 578415    | \$ 498.78    | 12/31/2023 | PA - 2330  | FAS#10381 - Rear Brake Rotor x2, Oil Bath Wheel Hub x2                             |
| 12/18/2023   | 578455    | \$ 200.12    | 12/31/2023 | PA - 2330  | FAS#10381 - Brake Caliper x2   |
| 12/18/2023   | 578455    | \$ 239.58    | 12/31/2023 |            | FAS#10381 - Core Deposit x2/Ref PA #2330, Returned on Inv #578756                  |
| 12/18/2023   | 578455    | (\$ 325.42)  | 12/31/2023 |            | FAS#10381 - Return Brake Caliper x2, Core Deposit x2/Ref PA #2330, Ref Inv #577630 |
| Invoice Total  |           | \$ 114.28    |            |            |  |
| 12/18/2023   | 578756    | (\$ 239.58)  | 12/31/2023 |            | FAS#10381 - Credit for Core Deposit x2<br>Ref PA #2330/Ref Original Inv #577630    |
| 12/18/2023   | 578756    | (\$ 239.58)  | 12/31/2023 | PA - 2330  | FAS#10381 - Credit for Core Deposit x2<br>Ref PA #2330/Ref Original Inv #578455    |
| Invoice Total  |           | (\$ 479.16)  |            |            |  |
| <u>13673 - Texas Materials Group, Incl</u>           |           |              |            |            |  |
| 12/11/2023   | 201268679 | \$ 1,716.80  | 12/31/2023 | PA - 2437  | 11.84 Tons Type D Cold Mix-R   |
| Road and Bridge Precinct 4 - Totals                  |           | \$ 22,586.54 |            |            |  |
| 41010-Sheriff  |           |              |            |            |  |
| <u>10008 - Able Glass &amp; Mirror Company, Inc.</u> |           |              |            |            |  |
| 12/19/2023   | 059234441 | \$ 315.50    | 12/31/2023 | PO - 41839 | Vehicle repairs, parts and supplies- 10/1/23-9/30/24                               |



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10043 - GT Distributors, Inc.

|            |                      |                     |            |            |                     |
|------------|----------------------|---------------------|------------|------------|---------------------|
| 12/28/2023 | INV0981777           | \$ 199.99           | 12/31/2023 | PO - 42208 | Freight             |
| 12/28/2023 | INV0981777           | \$ 10,676.16        | 12/31/2023 | PO - 42208 | TCI-LIB4_A_APX/LODU |
|            | <b>Invoice Total</b> | <b>\$ 10,876.15</b> |            |            |                     |

10118 - Sirchie

|            |                      |                  |            |            |  |
|------------|----------------------|------------------|------------|------------|--|
| 12/20/2023 | 0622682-IN           | \$ 35.10         | 12/31/2023 | PO - 42093 | 101L - Latent Print Powder - Black, 2 oz       |
| 12/20/2023 | 0622682-IN           | \$ 34.05         | 12/31/2023 | PO - 42093 | 144L2 - Lifting Tape Trans 2" w-144L2          |
| 12/20/2023 | 0622682-IN           | \$ 68.91         | 12/31/2023 | PO - 42093 | CYP30 - Cyanopowder bulk, 30g                  |
| 12/20/2023 | 0622682-IN           | \$ 94.80         | 12/31/2023 | PO - 42093 | GRA300 - 2 Stub GSR SEM Kit                    |
| 12/20/2023 | 0622682-IN           | \$ 164.38        | 12/31/2023 | PO - 42093 | IEB7500CS - Integrity Evid. Bags               |
| 12/20/2023 | 0622682-IN           | \$ 165.38        | 12/31/2023 | PO - 42093 | IEB7500CS - Integrity Evid. Bags               |
| 12/20/2023 | 0622682-IN           | (\$ 1.00)        | 12/31/2023 | PO - 42093 | IEB7500CS - Integrity Evid. Bags               |
| 12/20/2023 | 0622682-IN           | \$ 21.66         | 12/31/2023 | PO - 42093 | KCP196C - Swab Box 100/pk                      |
| 12/20/2023 | 0622682-IN           | \$ 39.08         | 12/31/2023 | PO - 42093 | KCP247C - Sterile Water 3ml vials              |
| 12/20/2023 | 0622682-IN           | \$ 18.24         | 12/31/2023 | PO - 42093 | LPW100 - L.P. Backing Card (WHT) 3x5           |
| 12/20/2023 | 0622682-IN           | \$ 20.56         | 12/31/2023 | PO - 42093 | LPW1505 - L.P. Backing Card (WHT)<br>5-1/2x8-1 |
| 12/20/2023 | 0622682-IN           | \$ 61.78         | 12/31/2023 | PO - 42093 | Shipping                                       |
|            | <b>Invoice Total</b> | <b>\$ 722.94</b> |            |            |  |

10454 - Southern Tire Mart, LLC

|            |                      |                    |            |            |   |
|------------|----------------------|--------------------|------------|------------|---|
| 12/27/2023 | 4590120372           | \$ 507.56          | 12/31/2023 | PO - 42251 | Tires - 265/60R17 Firehawk PRST F011685 |
| 12/27/2023 | 4590120372           | \$ 2,343.20        | 12/31/2023 | PO - 42251 | Tires - 275/55R20 Firehawk PRST F008921 |
|            | <b>Invoice Total</b> | <b>\$ 2,850.76</b> |            |            |   |

10575 - Caldwell Country Chevrolet

|            |          |              |            |            |   |
|------------|----------|--------------|------------|------------|---|
| 12/19/2023 | PG290267 | \$ 45,175.00 | 12/31/2023 | PO - 42145 | 2023 Chevrolet 1500 Silverado Crew CC10543 - CID UNITS<br>Quantity (3) -<br>Cost of Vehicle: \$44,775<br>BuyBoard Fee: \$400.00<br>Warranty: GM Warranty 5YR/100,000 Miles Powertrain @<br>N/C<br>Quote# 00AA-PG290057-PG290058 |
|------------|----------|--------------|------------|------------|---|



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|            |          |             |            |            |   |
|------------|----------|-------------|------------|------------|---|
| 12/19/2023 | PG290267 | (\$ 400.00) | 12/31/2023 | PO - 42145 | 2023 Chevrolet 1500 Silverado Crew CC10543 - CID UNITS<br>Quantity (3) -<br>Cost of Vehicle: \$44,775<br>BuyBoard Fee: \$400.00<br>Warranty: GM Warranty 5YR/100,000 Miles Powertrain @<br>N/C<br>Quote# 00AA-PG290057-PG290058 |
|------------|----------|-------------|------------|------------|---|

**Invoice Total \$ 44,775.00**

11816 - Texas Department of Motor Vehicles

|            |          |          |            |  |                                      |
|------------|----------|----------|------------|--|--------------------------------------|
| 12/27/2023 | 13700.23 | \$ 16.75 | 12/31/2023 |  | Alias Registration/3GCPACEK0PG290267 |
| 12/27/2023 | 13702.23 | \$ 16.75 | 12/31/2023 |  | Alias Registration/3GCPACEK2PG290271 |
| 12/27/2023 | 13703.23 | \$ 7.50  | 12/31/2023 |  | Alias Registration/4T1BG22K6VU796196 |

13614 - Auto Parts of Huntsville, Inc

|                      |        |                    |            |            |   |
|----------------------|--------|--------------------|------------|------------|---|
| 12/19/2023           | 571922 | (\$ 163.09)        | 12/31/2023 | PO - 41840 | FAS#10416 - Purchased on 04/01/2022, Ref PO #40029,<br>Credit for Returned Battery-Warranty, Core Deposit,<br>Environmental Fee |
| 12/19/2023           | 571922 | \$ 42.75           | 12/31/2023 | PO - 41840 | Vehicle repairs, parts and supplies- 10/1/23-9/30/24  |
| <b>Invoice Total</b> |        | <b>(\$ 120.34)</b> |            |            |   |

13796 - ODP Business Solutions, LLC

|            |              |           |            |            |                                  |
|------------|--------------|-----------|------------|------------|----------------------------------|
| 12/14/2023 | 344598517001 | \$ 259.60 | 12/31/2023 | PO - 41846 | Office Supplies- 10/1/23-9/30/24 |
| 12/14/2023 | 344786235001 | \$ 473.70 | 12/31/2023 | PO - 41846 | Office Supplies- 10/1/23-9/30/24 |

13856 - Optimum

|            |                         |          |            |  |                                     |
|------------|-------------------------|----------|------------|--|-------------------------------------|
| 12/13/2023 | 07707154276015.<br>1223 | \$ 93.29 | 12/31/2023 |  | Monthly Service - 12/05/23-01/04/24 |
|------------|-------------------------|----------|------------|--|-------------------------------------|

**Sheriff - Totals \$ 60,287.60**

50040-Sheriff Commissary  
Operations

10273 - Capital One

|            |           |           |            |            |   |
|------------|-----------|-----------|------------|------------|---|
| 12/14/2023 | TR# 07089 | \$ 528.00 | 12/31/2023 | PO - 41830 | Miscellaneous Supplies- 10/1/23-9/30/24 |
|------------|-----------|-----------|------------|------------|---|

13856 - Optimum

|            |                         |          |            |  |                                 |
|------------|-------------------------|----------|------------|--|---------------------------------|
| 12/13/2023 | 07707154276015.<br>1223 | \$ 13.45 | 12/31/2023 |  | Fees on Phone 12/05/23-01/04/24 |
|------------|-------------------------|----------|------------|--|---------------------------------|





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| 12/13/2023   | 07707154276015.<br>1223                              | \$ 393.85          | 12/31/2023 |           | Monthly Service - 12/05/23-01/04/24  |
|              | <b>Invoice Total</b>                                 | <b>\$ 407.30</b>   |            |           |  |
|              | <b>Sheriff Commissary Operations - Totals</b>        | <b>\$ 935.30</b>   |            |           |  |
|              | 35030-SPU - State General<br>Allocation              |                    |            |           |  |
|              | <u>10038 - Federal Express Corporation</u>           |                    |            |           |  |
| 12/14/2023   | 8-340-28713  | \$ 14.28           | 12/31/2023 |           | Acct#1273-1435-7/Shipping11/27/23  |
|              | <u>10212 - Thomson Reuters - West</u>                |                    |            |           |  |
| 12/18/2023   | 849369025  | \$ 215.79          | 12/31/2023 |           | Acct#1003634771 - 11/01-30/23  |
|              | <u>10284 - LexisNexis Risk Data Management, Inc.</u> |                    |            |           |  |
| 12/18/2023   | 1020409-<br>20231130                                 | \$ 200.00          | 12/31/2023 |           | Acct#1020409 - 11/01-30/23   |
|              | <u>10797 - Yosko, Laura R</u>                        |                    |            |           |  |
| 12/21/2023   | K-1177   | \$ 148.00          | 12/31/2023 |           | Per Diem/Frisco, TX - 11/29/23-12/01/23  |
|              | <u>12183 - Choate, Jack</u>                          |                    |            |           |  |
| 12/21/2023   | K-1176   | \$ 212.00          | 12/31/2023 |           | Per Diem/Frisco, TX - 11/28/23-12/01/23  |
|              | <u>13731 - Simple Cellular</u>                       |                    |            |           |  |
| 12/15/2023   | 2023   | \$ 165.00          | 12/31/2023 | PA - 2395 | Hard drive backup, swap and offsite storage  |
| 12/21/2023   | 2039   | \$ 80.00           | 12/31/2023 | PA - 2395 | Remote support for Tim English. Ran diagnostics on connection issues, issue only presented itself in Chrome. Uninstalled and reinstalled Chrome, deleting all app data. Chrome now works fine. |
|              | <u>13856 - Optimum</u>                               |                    |            |           |  |
| 12/13/2023   | 07707154276015.<br>1223                              | \$ 145.85          | 12/31/2023 |           | Monthly Service - 12/05/23-01/04/24  |
|              | <u>13925 - McKinnon, Natalie</u>                     |                    |            |           |  |
| 12/21/2023   | K-1170   | \$ 79.00           | 12/31/2023 |           | Per Diem, Walker County, TX - 12/14-15/23  |
|              | <b>SPU - State General Allocation - Totals</b>       | <b>\$ 1,259.92</b> |            |           |  |



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35040-SPU Civil Division

10212 - Thomson Reuters - West

|            |            |           |            |            |                                     |
|------------|------------|-----------|------------|------------|-------------------------------------|
| 12/21/2023 | 6158150037 | \$ 476.70 | 12/31/2023 | PO - 42240 | O'Connor's Texas Civil Appeals 2023 |
|------------|------------|-----------|------------|------------|-------------------------------------|

|            |           |           |            |  |                               |
|------------|-----------|-----------|------------|--|-------------------------------|
| 12/18/2023 | 849369025 | \$ 215.79 | 12/31/2023 |  | Acct#1003634771 - 11/01-30/23 |
|------------|-----------|-----------|------------|--|-------------------------------|

10284 - LexisNexis Risk Data Management, Inc.

|            |                      |          |            |  |                            |
|------------|----------------------|----------|------------|--|----------------------------|
| 12/18/2023 | 1474540-<br>20231130 | \$ 50.00 | 12/31/2023 |  | Acct#1474540 - 11/01-30/23 |
|------------|----------------------|----------|------------|--|----------------------------|

10438 - Thorne PhD., PLLC, Stephen A.

|            |       |             |            |  |   |
|------------|-------|-------------|------------|--|---|
| 12/18/2023 | A1531 | \$ 2,057.50 | 12/31/2023 |  | Svc Rend/Cause#D-1-GN-23-000813, Allen, M., 11/27-29/23 |
|------------|-------|-------------|------------|--|---|

10483 - Jason Dunham PhD.

|            |       |             |            |  |                                  |
|------------|-------|-------------|------------|--|----------------------------------|
| 12/18/2023 | A1529 | \$ 7,500.00 | 12/31/2023 |  | Svc Rend/Barnes, E., 11/26-29/23 |
|------------|-------|-------------|------------|--|----------------------------------|

10552 - ZA & Associates

|            |       |             |            |  |  |
|------------|-------|-------------|------------|--|--|
| 12/18/2023 | A1532 | \$ 5,909.80 | 12/31/2023 |  | Svc Rend/Inv#5/Acevedo, J., -10/17-24/23 |
|------------|-------|-------------|------------|--|--|

|            |       |           |            |  |  |
|------------|-------|-----------|------------|--|--|
| 12/18/2023 | A1533 | \$ 350.00 | 12/31/2023 |  | Svc Rend/Inv#3/Swofford, C., -10/31/23 |
|------------|-------|-----------|------------|--|--|

10588 - Compass Reporting Group

|            |       |           |            |  |   |
|------------|-------|-----------|------------|--|---|
| 12/18/2023 | 53608 | \$ 429.00 | 12/31/2023 |  | Svc Rend/Case#CV2370001/Finnefrock, O., -10/06/23 |
|------------|-------|-----------|------------|--|---|

|            |       |           |            |  |   |
|------------|-------|-----------|------------|--|---|
| 12/18/2023 | 53993 | \$ 389.50 | 12/31/2023 |  | Svc Rend/Case#0641799-0101Z/Kirby, O., 10/18/23 |
|------------|-------|-----------|------------|--|---|

|            |       |           |            |  |  |
|------------|-------|-----------|------------|--|--|
| 12/18/2023 | 54095 | \$ 438.00 | 12/31/2023 |  | Svc Rend/Case#A-23-01-0055-CV/Render III, J., 10/02/23 |
|------------|-------|-----------|------------|--|--|

10801 - Whittmore, Maureen D

|            |        |           |            |  |   |
|------------|--------|-----------|------------|--|---|
| 12/21/2023 | K-1172 | \$ 138.00 | 12/31/2023 |  | Per Diem/Corpus Christi, TX - 12/17-19/23 |
|------------|--------|-----------|------------|--|---|

11317 - Matlak, Tara

|            |        |          |            |  |                                      |
|------------|--------|----------|------------|--|--------------------------------------|
| 12/21/2023 | K-1173 | \$ 84.00 | 12/31/2023 |  | Per Diem/Travis County - 12/12-13/23 |
|------------|--------|----------|------------|--|--------------------------------------|

12171 - SLS Litigation Services, LLC

|            |       |           |            |  |   |
|------------|-------|-----------|------------|--|---|
| 12/18/2023 | 23767 | \$ 150.00 | 12/31/2023 |  | Svc Rend/Case#C2023-2020E/Hamm, D., -10/31/23 |
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| 12/21/2023                               | 23830   | \$ 1,220.00 | 12/31/2023 |       | Svc Rend/Case #CV59426/Rios, A., 12/05/23                |
| 12/21/2023                               | 23835   | \$ 914.20   | 12/31/2023 |       | Svc Rend/Case #23-O-097/Reyes, R., 12/06/23              |
| 12/18/2023                               | 23837   | \$ 110.00   | 12/31/2023 |       | Svc Rend/Case#CV23-0583-173/Reed, K.-12/05/23            |
| 12/18/2023                               | 23840   | \$ 110.00   | 12/31/2023 |       | Svc Rend/Case#SP-00069/Cobbs Jr., M.-11/16/23            |
| 12/18/2023                               | 23841   | \$ 110.00   | 12/31/2023 |       | Svc Rend/Case#14757280101Z/Johnson, T.,-11/29/23         |
| <u>12188 - Hickman, Kelly</u>            |         |             |            |       |  |
| 12/21/2023                               | K-1174  | \$ 158.00   | 12/31/2023 |       | Per Diem/Grayson County - 12/10-13/23                    |
| <u>12390 - Louisiana Court Reporters</u> |         |             |            |       |  |
| 12/18/2023                               | 54971   | \$ 424.00   | 12/31/2023 |       | Svc Rend/Case#CV-22-1175/Nelson, H.,-11/13/23            |
| <u>12644 - Waller, Sarah</u>             |         |             |            |       |  |
| 12/21/2023                               | K-1175  | \$ 138.00   | 12/31/2023 |       | Per Diem/Corpus Christi, TX - 12/17-19/23                |
| <u>13682 - Price Proctor</u>             |         |             |            |       |  |
| 12/18/2023                               | 1374    | \$ 5,125.00 | 12/31/2023 |       | Svc Rend/Cordova, I., 09/22/23-12/08/23                  |
| 12/21/2023                               | 1401    | \$ 3,437.50 | 12/31/2023 |       | Svc Rend/Conley, J., 10/06-12/23                         |
| 12/21/2023                               | 1402    | \$ 4,562.50 | 12/31/2023 |       | Svc Rend/Bello, M., 09/26/23-10/17/23                    |
| 12/21/2023                               | 1403    | \$ 1,500.00 | 12/31/2023 |       | Svc Rend/Cause #23-O-097/Reyes, R., 11/19-20/23          |
| 12/21/2023                               | 1404    | \$ 1,125.00 | 12/31/2023 |       | Svc Rend/Cause #0622233-0101Z/Palomares, E., 11/16-29/23 |
| 12/21/2023                               | 1410    | \$ 3,625.00 | 12/31/2023 |       | Svc Rend/Johnson, S., 11/15/23-12/05/23                  |
| 12/21/2023                               | 1411    | \$ 1,000.00 | 12/31/2023 |       | Svc Rend/Moss, J., 12/14/23                              |
| 12/21/2023                               | 1412    | \$ 4,625.00 | 12/31/2023 |       | Svc Rend/Parker, Z., 10/18/23-11/03/23                   |
| <u>13856 - Optimum</u>                   |         |             |            |       |  |



Walker County  
Claims and Invoices Submitted for Payment

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

|            |                         |           |            |  |                                     |
|------------|-------------------------|-----------|------------|--|-------------------------------------|
| 12/13/2023 | 07707154276015.<br>1223 | \$ 265.85 | 12/31/2023 |  | Monthly Service - 12/05/23-01/04/24 |
|------------|-------------------------|-----------|------------|--|-------------------------------------|

**SPU Civil Division - Totals** **\$ 46,638.34**

35050-SPU Juvenile Division

10212 - Thomson Reuters - West

|            |           |           |            |  |                               |
|------------|-----------|-----------|------------|--|-------------------------------|
| 12/18/2023 | 849369025 | \$ 215.79 | 12/31/2023 |  | Acct#1003634771 - 11/01-30/23 |
|------------|-----------|-----------|------------|--|-------------------------------|

10849 - Jones, Jana A

|            |        |           |            |  |  |
|------------|--------|-----------|------------|--|--|
| 12/21/2023 | K-1171 | \$ 138.00 | 12/31/2023 |  | Per Diem/Brownwood, Huntsville - 12/13-15/23 |
|------------|--------|-----------|------------|--|--|

13731 - Simple Cellular

|            |      |           |            |           |   |
|------------|------|-----------|------------|-----------|---|
| 12/15/2023 | 2028 | \$ 120.00 | 12/31/2023 | PA - 2395 | IT Support - Laptop FAS#12739- complaint of short battery life and loud fan. Fully charged battery- ran stress tests- passed.<br>Cleaned fan and heatsink. Fan operating normally. Adjusted power/sleep settings to conserve battery power. |
|------------|------|-----------|------------|-----------|---|

**SPU Juvenile Division - Totals** **\$ 473.79**

70020-Texas AgriLife Extension  
Service

10867 - Titzman, Kristy K

|            |        |           |            |  |  |
|------------|--------|-----------|------------|--|--|
| 12/21/2023 | K-1179 | \$ 503.53 | 12/31/2023 |  | Per Diem/Lodging/Miles 151.0 - Bryan, TX - 12/08-10/23 |
|------------|--------|-----------|------------|--|--|

10868 - Cryer, Meredith Henry

|            |        |           |            |  |  |
|------------|--------|-----------|------------|--|--|
| 12/21/2023 | K-1178 | \$ 164.41 | 12/31/2023 |  | Miles 251.0/East Beaumont, TX - 12/07/23 |
|------------|--------|-----------|------------|--|--|

**Texas AgriLife Extension Service - Totals** **\$ 667.94**

60010-Veterans Services

13796 - ODP Business Solutions, LLC

|            |              |           |            |            |                                   |
|------------|--------------|-----------|------------|------------|-----------------------------------|
| 12/21/2023 | 343035206001 | \$ 177.50 | 12/31/2023 | PO - 42167 | Office Supplies - 10/1/23-9/30/24 |
|------------|--------------|-----------|------------|------------|-----------------------------------|

**Veterans Services - Totals** **\$ 177.50**

16010-Voter Registration

10227 - Verizon Wireless

|            |            |         |            |  |                                     |
|------------|------------|---------|------------|--|-------------------------------------|
| 12/28/2023 | 9951765916 | \$ 3.15 | 12/31/2023 |  | Monthly Service - 11/15/23-12/14/23 |
|------------|------------|---------|------------|--|-------------------------------------|

11955 - AMG Printing & Mailing LLC



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

|            |        |             |            |           |                                   |
|------------|--------|-------------|------------|-----------|-----------------------------------|
| 12/20/2023 | 118345 | \$ 1,750.00 | 12/31/2023 | PA - 2430 | Address Confirmation Cards x5,000 |
|------------|--------|-------------|------------|-----------|-----------------------------------|

**Voter Registration - Totals** **\$ 1,753.15**

46500-Walker County Central  
Dispatch Services

10036 - CenterPoint Energy

|            |               |         |            |  |  |
|------------|---------------|---------|------------|--|--|
| 12/28/2023 | 27186519.2312 | \$ 4.51 | 12/31/2023 |  | Mo Svc 11/15/23-12/13/23- 717 Fm 2821 Rd W |
|------------|---------------|---------|------------|--|--|

13856 - Optimum

|            |                 |           |            |  |                                     |
|------------|-----------------|-----------|------------|--|-------------------------------------|
| 12/20/2023 | 7086315011.1223 | \$ 301.00 | 12/31/2023 |  | Monthly Service - 12/12/23-01/11/24 |
|------------|-----------------|-----------|------------|--|-------------------------------------|

**Walker County Central Dispatch Services - Totals** **\$ 305.51**

46100-Walker County EMS -  
Emergency Services

10036 - CenterPoint Energy

|            |               |          |            |  |  |
|------------|---------------|----------|------------|--|--|
| 12/28/2023 | 27630458.2312 | \$ 55.75 | 12/31/2023 |  | Mo Svc 11/15/23-12/13/23- 230 State Highway 19 |
|------------|---------------|----------|------------|--|--|

10073 - Linde Gas & Equipment, Inc.

|            |          |           |            |            |                                   |
|------------|----------|-----------|------------|------------|-----------------------------------|
| 12/22/2023 | 40053250 | \$ 233.06 | 12/31/2023 | PO - 42036 | Medical Supplies- 10/1/23-9/30/24 |
|------------|----------|-----------|------------|------------|-----------------------------------|

|            |          |          |            |            |                                   |
|------------|----------|----------|------------|------------|-----------------------------------|
| 12/27/2023 | 40108366 | \$ 26.06 | 12/31/2023 | PO - 42036 | Medical Supplies- 10/1/23-9/30/24 |
|------------|----------|----------|------------|------------|-----------------------------------|

|            |          |             |            |            |                                   |
|------------|----------|-------------|------------|------------|-----------------------------------|
| 12/27/2023 | 40108371 | \$ 1,212.45 | 12/31/2023 | PO - 42036 | Medical Supplies- 10/1/23-9/30/24 |
|------------|----------|-------------|------------|------------|-----------------------------------|

10143 - Walker County Hardware

|            |        |         |            |            |                                      |
|------------|--------|---------|------------|------------|--------------------------------------|
| 12/18/2023 | 140259 | \$ 4.64 | 12/31/2023 | PO - 42042 | Operating Supplies- 10/1/23-9/30/24. |
|------------|--------|---------|------------|------------|--------------------------------------|

10159 - Motorola Solutions, Inc.

|            |            |           |            |            |  |
|------------|------------|-----------|------------|------------|--|
| 12/18/2023 | 1187113543 | \$ 764.64 | 12/31/2023 | PO - 42097 | Item NNTN7624C, FAS# 13655 & 13654- (2) CHARGER,CHR<br>IMP VEH EXT NA/EU Kit |
|------------|------------|-----------|------------|------------|--|

10361 - Bound Tree Medical LLC

|            |          |           |            |            |   |
|------------|----------|-----------|------------|------------|---|
| 12/15/2023 | 85178402 | \$ 105.36 | 12/31/2023 | PO - 42045 | Medical Supplies- 10/1/23-9/30/24 - Non-bid items.<br>Buyboard for items not on Midlothian. |
|------------|----------|-----------|------------|------------|---|

|            |          |           |            |           |                         |
|------------|----------|-----------|------------|-----------|-------------------------|
| 12/15/2023 | 85179689 | \$ 191.05 | 12/31/2023 | PA - 2401 | Sodium Bicarbonate x1bx |
|------------|----------|-----------|------------|-----------|-------------------------|

|            |          |          |            |           |  |
|------------|----------|----------|------------|-----------|--|
| 12/27/2023 | 85179690 | \$ 83.75 | 12/31/2023 | PA - 2401 | I-Gel Supraglottic Airway for Small Pediatrics (size 2)<br>x5 each |
|------------|----------|----------|------------|-----------|--|



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Claims and Invoices Submitted for Payment

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| Invoice date | Invoice   | Amount      | Due Date   | PO/PA      | Description   |
|--------------|-----------|-------------|------------|------------|---|
| 12/27/2023   | 85186434  | \$ 41.79    | 12/31/2023 | PO - 42045 | Medical Supplies- 10/1/23-9/30/24 - Non-bid items. Buyboard for items not on Midlothian.  |
| 12/27/2023   | 85187912  | \$ 214.92   | 12/31/2023 | PO - 42045 | Medical Supplies- 10/1/23-9/30/24 - Non-bid items. Buyboard for items not on Midlothian.  |
| 12/27/2023   | 85189487  | \$ 143.28   | 12/31/2023 | PO - 42045 | Medical Supplies- 10/1/23-9/30/24 - Non-bid items. Buyboard for items not on Midlothian.  |
| 12/27/2023   | 85192646  | \$ 47.76    | 12/31/2023 | PO - 42045 | Medical Supplies- 10/1/23-9/30/24 - Non-bid items. Buyboard for items not on Midlothian.  |
| 12/27/2023   | 85192647  | \$ 3,049.93 | 12/31/2023 | PA - 2401  | Acetaminophen 1000mg/100ml premixed bag 24/cs x1, Fabric Adhesive Bandage 60bx/cs x10, Manual Blood Pressure Cuff Lg Adult 50/cs x3, Buretrol Set NF 150ml 48/cs x5, Burn Sheet 50/cs x15, Smart Capnoline Pediatric Non Intubated Tubing 25/bx x20, Filterline |
| 12/27/2023   | 85192647. | \$ 28.01    | 12/31/2023 | PO - 42045 | Medical Supplies- 10/1/23-9/30/24 - Non-bid items. Buyboard for items not on Midlothian.  |
| 12/27/2023   | 85194171  | \$ 23.88    | 12/31/2023 | PO - 42045 | Medical Supplies- 10/1/23-9/30/24 - Non-bid items. Buyboard for items not on Midlothian.  |
| 12/27/2023   | 85194172  | \$ 39.51    | 12/31/2023 | PO - 42045 | Medical Supplies- 10/1/23-9/30/24 - Non-bid items. Buyboard for items not on Midlothian.  |
| 12/27/2023   | 85195535  | \$ 21.69    | 12/31/2023 | PA - 2401  | Curaplex Manual Blood Pressure Cuff, Adult w/case 50ea/cs x3  |

10611 - TxTag

|            |              |         |            |  |   |
|------------|--------------|---------|------------|--|---|
| 12/28/2023 | 770026453722 | \$ 2.30 | 12/31/2023 |  | Acct#1107454542- Toll Charges 11/13/23-12/09/13 |
|------------|--------------|---------|------------|--|---|

13416 - Emergicon, LLC

|            |       |              |            |  |                                     |
|------------|-------|--------------|------------|--|-------------------------------------|
| 12/22/2023 | 14793 | \$ 36,342.10 | 12/31/2023 |  | Monthly Commissions - November 2023 |
|------------|-------|--------------|------------|--|-------------------------------------|

13571 - Impact Promotional Services, LLC

|            |        |            |            |  |  |
|------------|--------|------------|------------|--|--|
| 12/20/2023 | CM2802 | (\$ 84.35) | 12/31/2023 |  | Credit Memo-Ref PO #42037/Ref Org Inv #INV75053<br>Return of Dark Navy 18.5x33 Blauer Flexrs Long Sleeve Supershirt, EMT-B Patch |
|------------|--------|------------|------------|--|--|



Walker County  
Claims and Invoices Submitted for Payment

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| Invoice date                                 | Invoice  | Amount     | Due Date   | PO/PA      | Description  |
|--|----------|------------|------------|------------|--|
| 12/20/2023                                   | CM2803   | (\$ 84.99) | 12/31/2023 |            | Credit Memo-Ref PO #42037/Ref Org Inv #INV75048<br>Return of Dark Navy 4-Reg Blauer Flexrs Cargo Pocket Pants<br>Women's-Hem to 30 |
| 12/27/2023                                   | INV74297 | \$ 238.99  | 12/31/2023 | PO - 42037 | Uniforms- 10/1/23-9/30/24  |
| 12/27/2023                                   | INV74331 | \$ 206.00  | 12/31/2023 | PO - 42037 | Uniforms- 10/1/23-9/30/24  |
| 12/15/2023                                   | INV74854 | \$ 49.99   | 12/31/2023 | PO - 42037 | Uniforms- 10/1/23-9/30/24  |
| 12/15/2023                                   | INV74882 | \$ 136.00  | 12/31/2023 | PO - 42037 | Uniforms- 10/1/23-9/30/24  |
| 12/15/2023                                   | INV75019 | \$ 333.68  | 12/31/2023 | PO - 42037 | Uniforms- 10/1/23-9/30/24  |
| 12/15/2023                                   | INV75022 | \$ 90.35   | 12/31/2023 | PO - 42037 | Uniforms- 10/1/23-9/30/24  |
| 12/15/2023                                   | INV75024 | \$ 144.49  | 12/31/2023 | PO - 42037 | Uniforms- 10/1/23-9/30/24  |
| 12/15/2023                                   | INV75048 | \$ 84.99   | 12/31/2023 | PO - 42037 | Uniforms- 10/1/23-9/30/24  |
| 12/27/2023                                   | INV75050 | \$ 241.47  | 12/31/2023 | PO - 42037 | Uniforms- 10/1/23-9/30/24  |
| 12/27/2023                                   | INV75051 | \$ 248.69  | 12/31/2023 | PO - 42037 | Uniforms- 10/1/23-9/30/24  |
| 12/27/2023                                   | INV75052 | \$ 234.84  | 12/31/2023 | PO - 42037 | Uniforms- 10/1/23-9/30/24  |
| 12/15/2023                                   | INV75053 | \$ 254.05  | 12/31/2023 | PO - 42037 | Uniforms- 10/1/23-9/30/24  |
| 12/20/2023                                   | INV75361 | \$ 10.00   | 12/31/2023 | PO - 42037 | Uniforms- 10/1/23-9/30/24  |
| 12/20/2023                                   | INV75379 | \$ 7.50    | 12/31/2023 | PO - 42037 | Uniforms- 10/1/23-9/30/24  |
| <u>13614 - Auto Parts of Huntsville, Inc</u> |          |            |            |            |  |
| 12/18/2023                                   | 576729   | \$ 22.08   | 12/31/2023 |            | FAS#13670 - Krylon Rust Tough Enamel Paint Gloss Black x2<br>Ref For Trailer Repairs   |
| 12/27/2023                                   | 579841   | \$ 66.40   | 12/31/2023 | PO - 42039 | Vehicle repairs, parts and supplies- 10/1/23-9/30/24   |

13856 - Optimum



Walker County  
Claims and Invoices Submitted for Payment

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| Invoice date   | Invoice              | Amount               | Due Date   | PO/PA | Description                                     |
|--|----------------------|----------------------|------------|-------|---|
| 12/13/2023   | 07707154276015.1223  | \$ 252.30            | 12/31/2023 |       | Monthly Service - 12/05/23-01/04/24             |
| 12/13/2023   | 07707154276015.1223  | \$ 65.85             | 12/31/2023 |       | Monthly Service - 12/05/23-01/04/24             |
| 12/13/2023   | 07707154276015.1223  | \$ 85.85             | 12/31/2023 |       | Monthly Service - 12/05/23-01/04/24             |
|  | <b>Invoice Total</b> | <b>\$ 404.00</b>     |            |       |   |
| 12/20/2023   | 7086315011.1223      | \$ 301.00            | 12/31/2023 |       | Monthly Service - 12/12/23-01/11/24             |
| <b>Walker County EMS - Emergency Services - Totals</b> |                      | <b>\$ 45,537.11</b>  |            |       |   |
| <b>45020-Weigh Station Utilites and Services</b>       |                      |                      |            |       |   |
| <u>10718 - DISH Network Services, LLC</u>              |                      |                      |            |       |   |
| 12/18/2023   | 84961429.121623      | \$ 58.67             | 12/31/2023 |       | Monthly Service - 12/31/23-01/30/24             |
| <u>13654 - Honey Bucket</u>                            |                      |                      |            |       |   |
| 12/14/2023   | 0553898952           | \$ 80.00             | 12/31/2023 |       | Monthly Service - 12/14/23-01/10/24, 3179 I45 S |
| <b>Weigh Station Utilites and Services - Totals</b>    |                      | <b>\$ 138.67</b>     |            |       |   |
| <b>Report Totals</b>                                   |                      | <b>\$ 725,170.78</b> |            |       |   |



|  |
|--|
| <b>County Clerk</b><br>Summary of Receipts and Remittances to County Treasurer<br>Nov-23 |
|--|

[illegible]

**Planning and Development Dept.**  
**Summary of Receipts and Remittances to County Treasurer**  
**For the Period of 11/1/2023 to 11/30/2023**

|   |   |                                      |                                    |                                     |
|---|---|--------------------------------------|------------------------------------|-------------------------------------|
| <b>Receipts for the Month:</b>          |   |                                      |                                    | <b>Totals:</b>                      |
|   | Receipts for Commercial/Multi Structure Permits (w/ OSSF) |                                      |                                    | \$ 1,020.00                         |
|   | Receipts for Development Permit                           |                                      |                                    | \$ 3,300.00                         |
|   | Receipts for Per Square Foot of Development Fees          |                                      |                                    | \$ 6,999.79                         |
|   | Receipts for Res. Permits (w/ OSSF)                       |                                      |                                    | \$ 4,200.00                         |
|   | Receipts for OSSF Sprayfield Modification                 |                                      |                                    | \$ 210.00                           |
|   | Receipts for Per Gallon over 500 Gallons                  |                                      |                                    | \$ 1,483.00                         |
|   | Receipts for OSSF Maintenance Inspection Reports          |                                      |                                    | \$ 5,180.00                         |
|   | Receipts for Overdue OSSF Maint. Insp. Reports            |                                      |                                    | \$ 3,250.00                         |
|   | Receipts for Overdue OSSF Maint. Contracts                |                                      |                                    | \$ 1,075.00                         |
|   | Receipts for Res. Re-Insp. Fee                            |                                      |                                    | \$ 500.00                           |
|   | Receipts for OSSF Review Fee                              |                                      |                                    | \$ 300.00                           |
|   | Receipts for Minor Plat Fees                              |                                      |                                    | \$ 500.00                           |
|   | Receipts for Subdv. Variance Request Fee                  |                                      |                                    | \$ 800.00                           |
|   | Receipts for 11" x 17" Small Maps                         |                                      |                                    | \$ 10.00                            |
|   | Receipts for 2.5% Credit Card Use Fee                     |                                      |                                    | \$ 250.76                           |
|   | Subtotal of Revenues for the Month of November 2023:      |                                      |                                    | <b>\$ 29,078.55</b>                 |
|   | Less Paid by Credit Card:                                 |                                      |                                    | <b>\$ 10,282.76</b>                 |
|   | <b>Total to be Remitted to County Treasurer:</b>          |                                      |                                    | <b>\$ 18,795.79</b>                 |
| <b>Summary of Deposits/Remittances:</b> |   |                                      |                                    |                                     |
|   |   | <b>Deposit with County Treasurer</b> | <b>Deposit Credit Card Account</b> | <b>Total Deposits / Remittances</b> |
| <b>Receipt Date:</b>                    | <b>For the Period Date:</b>                               |                                      |                                    |                                     |
| 11/7/2023                               | 11/01/2023 to 11/05/2023                                  | \$ 2,235.00                          | \$ 881.50                          | \$ 3,116.50                         |
| 11/14/2023                              | 11/06/2023 to 11/08/2023                                  | \$ 3,593.79                          | \$ 1,108.03                        | \$ 4,701.82                         |
| 11/14/2023                              | 11/09/2023 to 11/13/2023                                  | \$ 2,495.00                          | \$ 3,985.19                        | \$ 6,480.19                         |
| 11/20/2023                              | 11/14/2023 to 11/16/2023                                  | \$ 1,130.00                          | \$ 1,866.50                        | \$ 2,996.50                         |
| 11/30/2023                              | 11/17/2023 to 11/27/2023                                  | \$ 2,107.00                          | \$ 1,493.43                        | \$ 3,600.43                         |
| 12/1/2023                               | 11/28/2023 to 11/30/2023                                  | \$ 7,235.00                          | \$ 948.11                          | \$ 8,183.11                         |
|   | <b>Total Deposits for the Period - November 2023</b>      | <b>\$ 18,795.79</b>                  | <b>\$ 10,282.76</b>                | <b>\$ 29,078.55</b>                 |
|   | <b>Funds Pending Remittance to Treasurer:</b>             | <b>\$ -</b>                          |                                    |                                     |

# WALKER COUNTY DEPARTMENT OF PLANNING AND DEVELOPMENT

## Commissioner's Court Report Calculation Sheet

November

10/01/2023 through  
11/30/2023

| Permit Type                        | Fee                  | # Issued | Monthly Balance | New Fiscal Year Totals |
|------------------------------------|----------------------|----------|-----------------|------------------------|
| ***Comm/Multi Family OSSF          | \$510.00             | 2        | \$1,020.00      | \$1,530.00             |
| ***Single Family Res. OSSF         | \$210.00             | 20       | \$4,200.00      | \$9,240.00             |
| Development Permit Fee             | \$100.00             | 33       | \$3,300.00      | \$8,300.00             |
| Per Sq. Ft. Development Fee        | .05 / .015           | 4        | \$6,999.79      | \$7,656.94             |
| OSSF Spray Mod. Half Permit Fee    |                      | 2        | \$210.00        | \$420.00               |
| OSSF Per Gal. over 500             | \$0.25               | 2        | \$1,483.00      | \$1,493.00             |
| Upgrade to Comm. OSSF              | \$300.00             | 0        | \$0.00          | \$0.00                 |
| Re-Insp. / Addn'l. Insp. Fee       | \$125.00             | 4        | \$500.00        | \$1,250.00             |
| Misc. Map Fee(s)                   | \$ 5.00/\$ 15.00     | 2        | \$10.00         | \$10.00                |
| Solid Waste                        | \$50.00              | 0        | \$0.00          | \$0.00                 |
| Open Records Requests              | .10 per page         | 0        | \$0.00          | \$0.00                 |
| Minor Plat Fee                     | \$250.00             | 2        | \$500.00        | \$1,000.00             |
| Major Plat Fee                     | \$600.00             | 0        | \$0.00          | \$0.00                 |
| Addn'l. Lots No Roads              | \$50.00              | 0        | \$0.00          | \$0.00                 |
| Addn'l. Lots W/ Roads              | \$50.00              | 0        | \$0.00          | \$0.00                 |
| Per L.F. Fee                       | \$1.00               | 0        | \$0.00          | \$0.00                 |
| 25% Addn'l. Sub. Fee               | 25% of Original Fees | 0        | \$0.00          | \$42,270.91            |
| 2% Cost of Constr.                 |                      | 0        | \$0.00          | \$0.00                 |
| Re-Plat Fee                        | \$250.00             | 0        | \$0.00          | \$500.00               |
| Variance Request Fee               | \$200.00             | 4        | \$800.00        | \$2,800.00             |
| OSSF Subdv. Review Fee             | \$150.00             | 2        | \$300.00        | \$900.00               |
| OSSF Review Per Lot Fee            | \$10.00              | 0        | \$0.00          | \$0.00                 |
| TCEQ Fees for N/C Permit           | \$10.00              | 0        | \$0.00          | \$10.00                |
| Upgrade Misc.                      |                      | 0        | \$0.00          | \$0.00                 |
| OSSF Process. Fee (Inspect. Rpts.) | \$5.00               | 1036     | \$5,180.00      | \$9,200.00             |
| Overdue Report Fee                 | \$2.00               | 1625     | \$3,250.00      | \$3,882.00             |
| Overdue OSSF Contract Fee          | \$25.00              | 43       | \$1,075.00      | \$2,500.00             |
| Misc. Rtn Chk Fees                 | \$30.00              | 0        | 0               | \$0.00                 |
| 2.50% Credit Card Fees             | # of Trans.          | 60       | \$250.76        | \$546.21               |
| Month End Final Calculations:      |                      |          | \$29,078.55     | \$93,509.06            |

### Additional Information:

|                  |   |
|------------------|---|
| Permits Refunded | 0 |
| Addresses Issued | 1 |

### Minor Plats

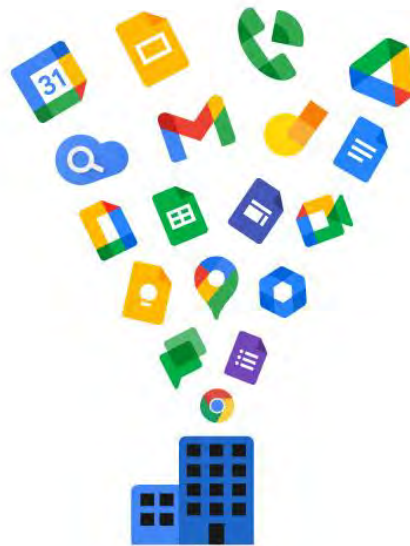
Special Note: Any entry with the \*\*\* symbol requires a \$10.00 payment be made to the state for OSSF reasons.

### Fiscal Year Comparison

|   |                  |              |               |               |              |              |              |
|---|------------------|--------------|---------------|---------------|--------------|--------------|--------------|
| Total Income for Month - November 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 November ) | \$ 29,078.55     | \$ 24,144.31 | \$ 36,700.25  | \$ 81,561.35  | \$ 22,611.87 | \$ 12,704.61 | \$ 18,483.11 |
|   | \$ 93,509.06     | \$ 95,165.25 | \$ 131,061.93 | \$ 107,383.97 | \$ 54,723.57 | \$ 29,749.81 | \$ 36,606.40 |

SADA

Google Cloud



Google Cloud  
Partner

# SADA Systems, Inc.

## GOOGLE WORKSPACE ORDERING DOCUMENT

|             |             |
|-------------|-------------|
| Quote Date: | 13-Dec-2023 |
|-------------|-------------|

This Google Workspace Ordering Document (the "Ordering Document") and the corresponding Google Workspace Customer Agreement (the "Agreement") between SADA Systems, Inc. ("SADA") and Special Prosecution Unit ("Customer") governs Customer's access to and use of the Services. Undefined capitalized terms used in this Ordering Document will have the meanings set forth in the Agreement.

Under the terms of the Agreement accessible at <https://sada.com/agreements/gafb/gafb-v14.pdf> of which this Ordering Document is a part, Customer agrees to purchase and SADA agrees to provide the following Google services to Customer in the indicated quantity and at the indicated pricing in USD.

| Customer Information |   |
|----------------------|---|
| Customer:            | Special Prosecution Unit                        |
| Corporate Address:   | 1300 11th Street Suite 520 Huntsville TX 77340  |
| Primary Domain:      | <a href="https://sputexas.org">sputexas.org</a> |

| Contact    | Main Contact        | Accounts Payable Contact |
|------------|---------------------|--------------------------|
| Full Name: | Laura Yosko         |                          |
| Title:     |                     |                          |
| Phone:     |                     |                          |
| Email:     | lyosko@sputexas.org |                          |

### Pricing

| Product Description   | Price    | Years | Quantity | Subtotal    |
|---|----------|-------|----------|-------------|
| Google Workspace Business Plus<br>Term Dates: 1/19/2024 - 1/18/2027 | \$151.20 | 3     | 50       | \$22,680.00 |
| Total**<br>**Plus applicable taxes and fees                         |          |       |          | \$22,680.00 |

### Invoices and Payment

| Payment | Invoice Date | Amount |
|---------|--------------|--------|
|---------|--------------|--------|

First invoice will be issued at the beginning of the Contract Term, followed by 3 annual invoice(s). There will be a total of 3 payment(s) over the 3 year Contract Term.

\$7,560.00

SADA will invoice Customer for all amounts due under this Ordering Document in accordance with the schedule set forth herein. Each invoice submitted to Client pursuant to this Agreement will be due and payable by Client within 30 days of receipt. Payment is accepted by check or ACH/EFT.

Customer may require a Purchase Order ("PO") to be submitted along with any invoice for payment. For the avoidance of doubt, in the event of a conflict of terms and conditions between any PO and the Agreement (including, without limitation, the Google TOS), the terms and conditions of the Agreement shall take precedence in each case. Any terms and conditions in the PO suggesting otherwise are hereby rendered null and void.

**Taxes:**

Customer is responsible for applicable taxes associated with Customer's purchase and receipt of the Services (except for any taxes assessable against SADA based on its income, property or employees) and Customer will pay SADA without any reduction for such amounts. If SADA is obligated to collect or pay taxes, the taxes will be invoiced to Customer (in the case of invoiced fees) or added to Customer's credit card charges (in the case of credit card payments), unless Customer provides SADA with a valid tax exemption certificate authorized by the appropriate taxing authority. If Customer is required by law to withhold any taxes from its payments to SADA, Customer will increase the payment to SADA so that the amount received by SADA is the same as it would have been if no taxes were withheld.

**Bank Information**

**Automated Clearing House (ACH) or  
Electronic Funds Transfer (EFT):**

Wells Fargo Bank  
Swift Code: WFBUS6  
464 California Street  
San Francisco, CA 94104  
Routing Number: 121042882  
Account Name: SADA Systems, Inc.  
Account Number: 7757670067

**Remittance Address:**

SADA Systems, Inc  
5250 Lankershim Blvd., Suite 620  
North Hollywood, CA 91601  
ATTN: Accounting

**Additional Licenses Purchased During the Term:**

Additional licenses will be billed on a prorated basis for the remaining portion of the signed term, at the rate set forth in this Order Document. Payment for additional licenses will be due in full upon receipt of an invoice, and will be exempt from the payment schedule above

**Notices:**

Any notices under this Agreement will be directed, if to SADA, at:

**Patrick Monaghan, Chief Legal Officer**

**SADA Systems, Inc.**

5250 Lankershim Blvd., Suite 620  
North Hollywood, CA 91601  
Email: legal@sada.com

and if to Customer, at the Main Contact above.

BY SIGNING THIS ORDERING DOCUMENT OR SUBMITTING A PURCHASE ORDER, CUSTOMER ACKNOWLEDGES THAT IT HAS READ THIS ORDERING DOCUMENT AND THE CORRESPONDING AGREEMENT, AND UNDERSTANDS AND AGREES TO BE LEGALLY BOUND BY THEIR TERMS.

IN WITNESS WHEREOF, this Ordering Document has been executed by the parties through their duly authorized officers.

SADA Systems, Inc

Signature

Name

Title

Date

Special Prosecution Unit

Signature

Name

Title

Date



# GOOGLE WORKSPACE CUSTOMER AGREEMENT

This **GOOGLE WORKSPACE CUSTOMER AGREEMENT** (this "Agreement"), is made and entered into as of the date the last party executes the Ordering Document (as defined below) by electronic or manual signature (the "Effective Date"), thereby indicating acceptance of the terms of this Agreement by and between SADA Systems, Inc., a California corporation, with offices at 5250 Lankershim Blvd., Suite 720, North Hollywood, CA 91601 ("SADA"), and [ ], a [ ] with offices at [ ] ("Customer"). SADA and Customer shall collectively be referred to as the "parties" and individually as a "party". The terms and conditions of this Agreement shall bind each Google Workspace Ordering Document ("Ordering Document") executed by the parties.

## 1. SERVICES AND TERMS OF SERVICE

**1.1 Provision of Services.** This Agreement establishes the terms under which SADA, as an authorized reseller of Google LLC ("Google"), will provide Customer with access to the Google Workspace services set forth in the Ordering Document (the "Services") and account activation (any services associated with such account activation, including administrative account setup, order management and placement, technical support services (as described in Section 1.3), and any other services required to administer Customer's account as Google may require, are referred to herein as the "Provisioning Services"). Customer acknowledges and agrees that this Agreement and the Google TOS (as defined in Section 1.2) govern Customer's use of the Services and the Provisioning Services, but do not govern implementation and deployment services performed by SADA, if any, which will be performed under a separate Master Professional Services Agreement between SADA and Customer.

**1.2 Google Terms of Service.** The Services will be provided by Google. The Google TOS will govern Customer's access to and use of the Services. For purposes of this Agreement, the "Google TOS" means those terms of service that govern use of the Services and that must be entered into directly between Google and Customer prior to Customer's first log in to the Services, via acceptance by Customer when presented by Google online. The Google TOS can be viewed at [https://workspace.google.com/terms/premier\\_terms.html](https://workspace.google.com/terms/premier_terms.html) (or such other URL as Google may provide). Customer understands and agrees that Customer will be required to accept the Google TOS, without alteration or amendment, before accessing or using the Services. Capitalized terms used in this Agreement that are not defined herein are defined in the Google TOS. The Google TOS is a contract between Customer and Google. SADA will have no liability for performance of the Services, other than as set forth in this Agreement.

**1.3 Support.** SADA will provide front-line technical support directly to Customer's technology administrators with respect to questions, complaints and other support issues that Customer cannot resolve. Support scope covers all Core Services for Customer. Customer hereby authorizes SADA to submit Customer support issues to Google on behalf of Customer, in connection with which, Customer hereby agrees and consents that SADA may disclose any Customer Information to Google as reasonably required for Google to provide technical support to SADA in connection with such Customer support issues. Any Customer Information so disclosed will be used by Google in accordance with the Google TOS, including applicable confidentiality, data processing, and security terms. SADA will not otherwise disclose Customer Information to Google. Customer may also escalate support requests to Google in accordance with Google's applicable TSS Guidelines. Google will only provide customer support directly to Customer as set out in the Google TOS.



For purposes of this Agreement, “Customer Information” means: (A) any data received by SADA from, or maintained by SADA on behalf of Customer, its Affiliates and/or its End Users in connection with the resale of the Services and/or supply of Provisioning Services, including any Personally Identifiable Information and End User passwords; and (B) any Services administrative accounts accessed by SADA in connection with the resale of the Services and/or supply of Provisioning Services, and any passwords for such accounts. “Personally Identifiable Information” includes, without limitation, names, contact information (including, without limitation, e-mail addresses, postal addresses and telephone numbers), government identification numbers, financial account numbers, payment card information, transaction information, credit report information, biometric information, IP addresses, network and hardware identifiers, protected health information, geolocation information, and any other information about individual persons or their use of the Services.

**1.4 Service Levels.** The Services are governed by the SLA set forth in the Google TOS. If Google fails to comply with the SLA, Customer will be eligible to receive those remedies set out in the Google TOS and must request such remedies directly from SADA. Customer’s sole and exclusive remedy in the event of an SLA breach will be the remedies set forth in the applicable SLA.

**1.5 Communications with Google.** Customer hereby consents and agrees that SADA may provide Google with contact details for Customer to allow Google to communicate directly with Customer for the following purposes: (A) to conduct customer service and satisfaction surveys; (B) as required to ensure Customer is provided with options to maintain continuity of the Services (including, if applicable, any scenario in which SADA’s authorization to continue to resell or provision the Services has been terminated); (C) for purposes related to the provisioning of the Services to Customer’s account, in relation to any Services updates or security incidents; and (D) as required to execute any non-standard Customer orders. Customer also agrees that Google may use such contact details to inform Customer about new or additional Google products related to the Services, provided that Google will take reasonable steps to allow Customer to opt out of receiving such Google product communications at any time.

## **2. CUSTOMER OBLIGATIONS.**

**2.1 Compliance with Law; Compliance with Agreement.** Customer will comply with all laws, rules and regulations applicable to its use of the Services. Customer acknowledges and agrees that Customer is responsible for ensuring that it and its End Users use the Services in accordance with the Google TOS.

**2.2 Customer Administration of the Services.** Customer is responsible for: (A) maintaining the confidentiality of the password and administrative account(s) provided to Customer by Google for the purpose of administering End User accounts; (B) designating those of Customer’s employees and SADA’s employees who are authorized to access the administrative account; and (C) ensuring that all activities that occur in connection with Customer’s administrative account comply with the Google TOS. Customer acknowledges and agrees that Google is merely a data processor and that neither SADA’s nor Google’s liability extends to the internal management or administration of the Services for Customer.

**2.3 Consents.** Customer is responsible for providing the necessary notices to, and obtaining and maintaining any consents required from, End Users to allow SADA and Google to perform their respective contractual obligations under this Agreement and the Google TOS, as applicable.

**2.4 Privacy.** Customer agrees to protect the privacy rights of its End Users in accordance with all applicable laws and regulations.

### **3. CHARGES AND PAYMENT**

**3.1 Payment.** Customer's use of the Services is subject to payment of the fee(s) set forth in the Ordering Document. Unless otherwise provided in the Ordering Document, Customer will pay for the Services on a full prepaid basis for the Initial Term and each Renewal Term (both as defined in Section 4.1), to the extent applicable. Fees are due 30 days from the invoice date and are non-refundable, except as otherwise provided in the Google TOS. SADA will have the right to change the fee once each year, effective with the next renewal date. SADA will notify Customer of any fee increase at least 30 days prior to the expiration of the then-current term.

**3.2 Support Hours.** Any support to be provided by SADA under Section 1.2 of this Agreement will be available to Customer on business days between the hours of 6:00 a.m. to 6:00 p.m. Pacific Time, at no additional cost. 24x7 support required to resolve Customer's "P1" issues (defined as any defect or outage causing the software or product to be unusable, and/or the unavailability of a major functions) is also included at no additional cost.

**3.3 Taxes.** Customer is responsible for applicable taxes associated with Customer's purchase and receipt of the Services (except for any taxes assessable against SADA based on its income, property or employees) and Customer will pay SADA without any reduction for such amounts. If SADA is obligated to collect or pay taxes, the taxes will be invoiced to Customer (in the case of invoiced fees) or added to Customer's credit card charges (in the case of credit card payments), unless Customer provides SADA with a valid tax exemption certificate authorized by the appropriate taxing authority. If Customer is required by law to withhold any taxes from its payments to SADA, Customer will increase the payment to SADA so that the amount received by SADA is the same as it would have been if no taxes were withheld.

**3.4 Late Payments.** Customer is responsible for all reasonable expenses (including legal fees) incurred by SADA in collecting unpaid or overdue amounts, except where these unpaid or overdue amounts are due to billing inaccuracies attributable to SADA.

### **4. TERM, TERMINATION, SUSPENSION AND ADDITIONAL END USER ACCOUNTS**

**4.1 Term.** The term of this Agreement will begin on the Effective Date and will continue for an initial period as set forth in the Ordering Document (such period, the "Initial Term"). At the end of the Initial Term, this Agreement will renew automatically for consecutive renewal terms of 12 months (each, a "Renewal Term"), unless terminated by either party by providing the other party written notice of non-renewal at least 60 days prior to the end of the then-current term. All terms and conditions of this Agreement shall apply during each Renewal Term, except for the fees. The fee for each Renewal Term will be the rates then in effect as described in Section 3.1. SADA will invoice Customer, and Customer agrees to pay, for the renewal of the Services as set forth in the Ordering Document and Section 3 above.

**4.2 Termination.** Either party may terminate this Agreement for cause upon written notice if the other party fails to cure any material breach of this Agreement within 30 days after receiving written notice of such breach; provided, however, that the period to cure a breach with respect to payment shall be ten days. Other than as may be provided elsewhere in this Agreement, such termination will be Customer's sole and exclusive remedy in the case of a material breach of this Agreement by SADA. This Agreement will also terminate upon termination of the Google TOS by either Customer or Google.

**4.3 Effects of Termination.** If this Agreement terminates, then the rights granted hereunder by any party to the other will cease immediately and Customer's access to the Services will cease. Unless this Agreement is terminated due to breach by SADA or Google, all payments owed by Customer under this

Agreement are immediately due, including any unpaid fees still owing for the then-current term (regardless of whether such term has been terminated early). Customer's access to Customer Data following termination will be as set forth in the Google TOS.

**4.4 Suspension of Services.** Without prejudice to SADA's rights under Section 4.2 (Termination), if Customer is in breach of its payment obligations under this Agreement and has failed to cure such breach within ten days of notice from SADA regarding such breach, SADA may suspend Customer's access to the Services until such breach is cured.

**4.5 Additional End User Accounts.** Customer may increase the number of End User accounts per Customer domain at any time. For End User accounts added during the Initial Term or any Renewal Term, the initial term for such End User accounts will be pro-rated, beginning on the date of the applicable order and ending on the expiration of the applicable term. Customer may request End User accounts by notifying its designated SADA account manager. For each purchase of End User accounts, SADA will issue a quote to Customer. End User accounts automatically renew in accordance with the terms of this Agreement, unless terminated by either party in accordance with the terms of this Agreement. The number of End User accounts cannot be reduced during any term, but may be reduced at the next renewal date. In addition, SADA cannot transfer End User Accounts from one Customer domain name to another.

## **5. CONFIDENTIAL INFORMATION; PASSWORDS**

**5.1 Confidential Information.** The provisions of the Google TOS regarding Confidential Information are incorporated into this Agreement by reference and govern the exchange of Confidential Information between SADA and Customer under this Agreement. The exchange of Confidential Information between Customer and Google is governed by the Google TOS.

**5.2 Passwords.** For the avoidance of doubt, SADA will only change or reset Customer or End User passwords if and/or as instructed by Customer.

## **6. PROCESSING OF PERSONAL DATA ON CUSTOMER'S BEHALF**

**6.1** Both Parties acknowledge and agree that SADA will have no access to Customer and/or End User data stored on Google Workspace. To the extent any European Data Protection Legislation or Non-European Data Protection Legislation applies to the performance of SADA's duties as reseller under this Agreement, SADA shall be liable to Customer for its non-compliance.

**6.2 Non-European Data Protection Legislation.** Except to the extent that the European Data Protection Legislation (as defined in Section 6.4) applies to SADA's processing of any personal data on behalf of Customer, SADA will, with respect to any personal data that it processes on Customer's behalf:

- (A) comply with, and only act on, instructions from or on behalf of Customer regarding the processing of such personal data;
- (B) not process such personal data for any purpose other than the performance of SADA's obligations under this Agreement;
- (C) ensure that appropriate technical and organizational measures are taken to avoid unauthorized or unlawful processing of such personal data and loss or destruction of, or damage to, such personal data;

- (D) ensure the reliability of, and be responsible for, all of SADA's employees, agents and contractors who will have access to such personal data;
- (E) not, by any act or omission, place Customer in breach of Non-European Data Protection Legislation (as defined in Section 6.4);
- (F) inform Customer immediately of any suspected or confirmed data protection breaches or unauthorized or unlawful processing, loss, or destruction of, or damage to such personal data;
- (G) ensure that any third-party subcontractor engaged by SADA to process such personal data on behalf of Customer only uses and accesses such personal data in accordance with the terms of this Agreement and is bound by written obligations requiring it to provide at least the level of data protection required under this Section 6.1.

**6.3 European Data Protection Legislation.** If the European Data Protection Legislation applies to SADA's processing as processor of any personal data on behalf of Customer as controller (if, for example, the processing (x) is carried out in the context of the activities of an establishment of Customer in the European Economic Area ("EEA") or (y) the personal data relates to data subjects who are in the EEA and the processing relates to the offering to them of goods or services in the EEA or the monitoring of their behavior in the EEA), SADA will:

- (A) only process personal data in relation to which Customer is the data controller in accordance with written instructions from or on behalf of Customer, unless EU or EU Member State law to which SADA is subject requires other processing of such personal data, in which case SADA will inform Customer (unless that law prohibits SADA from doing so on important grounds of public interest);
- (B) not process such personal data for any purpose other than for the performance of SADA's obligations under this Agreement;
- (C) ensure that appropriate technical and organizational measures are taken to avoid unauthorized or unlawful processing of that data and loss or destruction of, or damage to, such personal data;
- (D) ensure that all of SADA's employees, agents and contractors who will have access to such personal data have committed themselves to confidentiality or are otherwise under an appropriate obligation of confidentiality;
- (E) not, by any act or omission, place Customer in breach of the European Data Protection Legislation;
- (F) inform Customer promptly and without undue delay of any data protection breaches or unauthorized or unlawful processing, loss, or destruction of, or damage to, such personal data;
- (G) obtain prior consent to engage any third-party subcontractor to process such personal data on behalf of Customer, and ensure such third-party subcontractor only uses and accesses such personal data in accordance with the terms of this Agreement and is bound by written obligations requiring it to provide at least the level of data protection required under this Section 6.2;

(H) taking into account the nature of the processing, assist Customer by appropriate technical and organizational safeguards, insofar as this is possible, for the fulfillment of Customer's obligations under the European Data Protection Legislation to respond to requests for exercising the data subject's rights;

(I) assist Customer in ensuring compliance with any applicable obligations under the European Data Protection Legislation related to security; breach notification; data impact assessments and prior consultation with the supervisory authorities, taking into account the nature of processing and the information available to SADA;

(J) at the option of Customer (as evidenced in writing), delete or return all the personal data to Customer upon the expiration or termination of this Agreement, and delete existing copies unless prohibited from doing so by applicable EU or EU member state law;

(K) make available to Customer all information necessary to demonstrate SADA's compliance with the obligations imposed by this Agreement in respect of such personal data and allow for and cooperate with audits, including inspections, conducted by Customer or an auditor chosen by Customer; and

(L) not process, or cause to be processed, such personal data outside the EEA unless SADA adopts a compliance solution that achieves compliance with the terms of Article 25 of the Directive or Article 44 of the GDPR (as applicable).

**6.4 Customer as Controller.** Customer acknowledges and agrees that Google is a processor, and Customer is the controller of any personal data referenced in this Article.

**6.5 Definitions.** For purposes of this Agreement, "European Data Protection Legislation" means, as applicable: (A) any national provisions adopted pursuant to Directive 95/46/EC of the European Parliament and of the Council on the Protection of Individuals with Regard to the Processing of Personal Data and on the Free Movement of Such Data (the "Directive"); (B) the Federal Data Protection Act of 10 June 1992 (Switzerland); (C) Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/E (the "GDPR"); and/or (D) any other data protection or privacy legislation in force in the EEA or Switzerland. The term "Non-European Data Protection Legislation" means any applicable data protection and privacy legislation, guidelines and industry standards, other than the European Data Protection Legislation. The terms "processing", "personal data", "processor", and "controller" as used in this Article have the meanings given such terms in the European Data Protection Legislation.

**7. INTELLECTUAL PROPERTY RIGHTS.** Except as expressly stated otherwise in this Agreement, neither party will acquire any rights, title or interest, in and to any of the Intellectual Property Rights belonging to the other party, or the other party's licensors. All ownership rights, title, and Intellectual Property Rights in and to the content accessed through any Services are the property of the applicable content owner and may be protected by copyright or other applicable laws. The parties acknowledge and agree that Google owns all Intellectual Property Rights in the Services.

**8. DISCLAIMER.** TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, EXCEPT AS EXPRESSLY PROVIDED FOR HEREIN, NONE OF SADA, GOOGLE OR GOOGLE'S LICENSORS AND SUPPLIERS MAKES ANY WARRANTY OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR USE AND NON-INFRINGEMENT.

**9. INDEMNIFICATION.** The Google TOS includes certain indemnification obligations of Google to Customer. Customer agrees to indemnify SADA against third party claims to the same extent it indemnifies Google under the terms of the Google TOS.

**10. LIMITATION OF LIABILITY.** NEITHER PARTY WILL BE LIABLE UNDER THIS AGREEMENT FOR LOST REVENUES OR INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES, EVEN IF THE PARTY KNEW OR SHOULD HAVE KNOWN THAT SUCH DAMAGES WERE POSSIBLE AND EVEN IF DIRECT DAMAGES DO NOT SATISFY A REMEDY. NEITHER PARTY MAY BE HELD LIABLE UNDER THIS AGREEMENT FOR MORE THAN THE AMOUNT PAID BY CUSTOMER TO SADA FOR THE SERVICES DURING THE 12 MONTHS PRIOR TO THE EVENT GIVING RISE TO LIABILITY. These limitations of liability apply to the fullest extent permitted by applicable law, but do not apply to breaches of confidentiality obligations, violations of a party's Intellectual Property Rights by the other party, or indemnification obligations.

## **11. GENERAL PROVISIONS**

**11.1 Notices.** All notices, consents, approvals, acknowledgements and waivers under this Agreement must be in writing and delivered to the applicable party, sent to Customer's address set forth in the Ordering Document in the case of Customer, and in the case of SADA, sent to the attention of SADA's Chief Financial Officer at the address set forth in the preamble to this Agreement. SADA and Customer each agree that notices and other communications under this Agreement may be received by email, unless otherwise required by law. Notice will be deemed given: (A) when verified by written receipt if sent by personal courier, overnight courier, or when received if sent by mail without verification of receipt; or (B) when verified by automated receipt or electronic logs if sent by email. A party may change its address or designee for notification purposes by giving the other party written notice of the new address or designee and the date upon which it will become effective.

**11.2 Governing Law; Jurisdiction.** This Agreement will be governed by and construed in accordance with the laws of the state of California, excluding that state's choice of law rules. For any litigation that may arise under this Agreement, the parties consent to personal jurisdiction in and the venue (and waive any claim of *forum non conveniens*) of the state and federal courts located in Los Angeles County and Santa Clara County, California.

**11.3 Authorization; Binding Nature and Assignment.** Each party represents and warrants to the other that: (A) it has the requisite corporate power and authority to enter into this Agreement and to carry out the transactions contemplated by this Agreement; and (B) the execution, delivery and performance of this Agreement and the consummation of the transactions contemplated by this Agreement have been duly authorized by the requisite corporate action on the part of such party. This Agreement will be binding upon the parties and their respective successors and assigns. Either party may assign this Agreement in connection with a merger, change of control, consolidation, or sale or other disposition of all or substantially all of its assets. Customer may also assign this Agreement to an Affiliate without SADA's written consent, but only if (in both cases): (i) the assignee agrees in writing to be bound by the terms of this Agreement; (ii) Customer remains liable for obligations incurred under this Agreement if the assignee defaults on them; and (iii) Customer has notified SADA of the assignment. Any other assignment is void, except with the other party's prior written consent.

**11.4 Publicity.** Customer acknowledges and agrees that SADA has the right to: (i) identify Customer as a customer of SADA and/or identify Customer as a User of the Services on SADA's website, social media, marketing materials or public announcement; (ii) use Customer's name and logo (in accordance with any trademark guidelines Customer provides); and (iii) subject to Customer's prior written consent,

participate in SADA case studies or testimonials in connection with the Services. Customer may revoke any of the aforementioned rights at any time by contacting [legal@sada.com](mailto:legal@sada.com).

**11.5 Independent Contractors; No Agency.** SADA, Google and Customer are independent contractors with respect to SADA's resale of the Services, and this Agreement does not create an agency, partnership or joint venture. Customer acknowledges that SADA is not an agent of Google and has no authority to bind Google or to change any terms, conditions, warranties or covenants made by Google.

**11.6 No Waiver.** Failure to enforce any provision of this Agreement will not constitute a waiver.

**11.7 Survival.** The following provisions will survive any termination of this Agreement: Section 4.3 (Effects of Termination), Section 5 (Confidential Information; Passwords), Section 6 (Processing of Personal Data on Customer's Behalf); Section 7 (Intellectual Property Rights), Section 8 (Disclaimer), Section 9 (Indemnification), Section 10 (Limitation of Liability), and this Section 11.

**11.8 Force Majeure.** Neither party will be liable for inadequate performance to the extent caused by a condition (for example, including but not limited to: disease, pandemic, epidemic, natural disaster, act of war or terrorism, riot, labor condition, governmental action, and Internet disturbance) that was beyond the party's reasonable control. This Section will not, however, apply to Customer's payment obligations under this Agreement.

**11.9 Severability.** If any provision of this Agreement is found unenforceable, the balance of the Agreement will remain in full force and effect.

**11.10 Entire Agreement.** This Agreement and the Ordering Document(s) constitute the entire agreement of the parties with respect to the subject matter hereof and supersede any prior or contemporaneous agreements on that subject. In entering into this Agreement, neither party has relied on, and neither party will have any right or remedy based on, any statement, representation or warranty (whether made negligently or innocently), except those expressly set out in this Agreement or the Google TOS.

**11.11 Amendment and Waiver.** Any amendment must be in writing and expressly state that it is amending this Agreement. No change, waiver or discharge of any term of this Agreement will be valid unless made in writing and signed by an authorized representative of the party against which such change, waiver or discharge is sought to be enforced.

**11.12 Counterparts; Electronic Signature.** The parties may enter into this Agreement in counterparts, including facsimile, PDF or other electronic format, which taken together will constitute one instrument.

**11.13 Order of Precedence.** In the event of any conflict between the documents that make up this Agreement, the documents will control in the following order: this Agreement, the Ordering Document, the amended Google TOS and the terms of any other URL referenced herein or therein. Customer may require a Purchase Order ("PO") to be submitted along with any invoice for payment of Fees under this Agreement. For the avoidance of doubt, in the event of a conflict of terms and conditions between a PO and this Agreement (including, without limitation, the Google TOS), the terms and conditions of this Agreement shall take precedence in each case. Any terms and conditions in any PO are hereby rendered null and void and shall not take precedence over the aforementioned documents, even if the terms and conditions of any PO state that its terms supersede any other conflicting terms.

**CUSTOMER ACKNOWLEDGES THAT IT HAS READ THIS AGREEMENT, UNDERSTANDS IT, AND AGREES TO BE LEGALLY BOUND BY IT.**

# Walker County Criminal Justice Community Plan 2023-2024



**Walker County citizens  
working together for a  
better, safer community.**

***“Team work makes the dream work”***

Butch Davis, EMC  
Walker County



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# Walker County Criminal Justice Community Plan

## What Is a Community Plan?

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This plan is formally known as the Walker County Criminal Justice Community Plan. The purpose of the plan is to identify gaps in services regarding criminal justice issues. The Criminal Justice Division of the Governor's Office (CJD) requires that Criminal Justice Community Plans be developed and maintained by counties and regions throughout Texas.

The document that is represented here reflects the efforts of many in Walker County that are concerned with assuring that any gaps in services are closed, thus making our community a safer place to live and work. It is with grateful acknowledgement that the names of those involved in the process of developing this Plan are listed in the section entitled Community Planning Team.

Though the final draft of this Plan was completed in December of 2023, this is a work in progress. As new criminal justice goals are identified, the Planning Group changes. This change is necessary as a result of individual and agency circumstances and requirements altering within our county. This in turn may cause the makeup of the Plan to be subject to a certain degree of transformation from year to year. Walker County is intent in keeping up with these changes, and including them in updates that will be posted from time to time.

If you are reading this Plan and have not been involved in its development, you are invited to join in this ongoing effort. Any questions you may have can be addressed to the Community Plan Coordinator for Walker County, or to a Criminal Justice Program staff member with the Houston-Galveston Area Council (H-GAC). Contact information is provided at the end of this document.

The Walker County Commissioners Court supports the concept of community planning by providing staff support and resources for development and implementation of the Walker County Criminal Justice Community Plan. Additionally, the Walker County Commissioners Court supports grant applications from county departments as well as community organizations that address gaps in services identified in this Community Plan.

## **Areas Represented**

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### **Incorporated Communities:**

City of Huntsville

City of New Waverly

City of Riverside

### **Unincorporated Communities:**

Arizona

Bethy Creek

Canyon Ranch

Cline Prairie

Crabbs Prairie

Deep River Plantation

Dodge

Elkins Lake

Four Notch Lookout

Galilee

Gospel Hill

Harmon Creek

Hawthorne

Horseshoe Lake

Kittrell

Lakeland

Old Waverly

Phelps

Pine Prairie

Riverside Harbor

Texas Grand Ranch

Thomas Lake

West Sandy

Whispering Pines

Wildwood Shores

**School Districts / Schools / Colleges:**

Alpha Omega Academy

Faith Lutheran School

Gulf Coast Trades Center

Huntsville Classical Academy

Huntsville Head Start Child Development Center

Huntsville Independent School District

Huntsville Premier High School

New Waverly Independent School District

Sam Houston State University

Summit Christian Academy

Tomorrow's Promise

# Historic Walker County

Walker County is one of the most historic counties in Texas. Best known as the home of General Sam Houston, hero of the Texas Revolution and the leading political figure in early Texas, Walker County is brimming with history aside from General Houston.

## The "Mount Vernon" of Texas

Walker County's principal city Huntsville was the leading cultural center of Texas prior to the Civil War. Leaders in law, education and business flocked to Huntsville and seeded other parts of Texas as it developed in the 19th and 20th Centuries. Because of its cultural influence and status as home of Texas' greatest hero and first President, the area came to be known as the "Mount Vernon of Texas."

## Education

Walker County and Huntsville were a cradle of learning and education in early Texas. The first history of Texas, *History of Texas from Its First Settlement in 1685 to Its Annexation to the United States in 1846*, was written by Walker County pioneer Henderson Yoakum.

The earliest school in Huntsville was the Huntsville Academy, probably also known as the "Brick Academy," was founded in 1845. Austin College, which is now located in Sherman, Texas, was founded in Huntsville in 1849 by Presbyterian minister, Daniel Baker, and Sam Houston was one of the first trustees. Andrew Female College, a pioneering institution for educating women, was founded in 1852 by the Methodist Church.

Sam Houston Normal Institute, now known as Sam Houston State University, was founded in 1879 on the site of the former Austin College.

Huntsville can be also considered the birthplace of the University of Texas. In 1859 Dr. Pleasant Williams Kittrell of Walker County introduced a bill in the State Legislature to create a state university. It passed, but the disruptions of the Civil War and its aftermath prevented it from being implemented. In 1879 Gov. Oran Roberts visited Huntsville for the dedication of Sam Houston Normal Institute. While Gov. Roberts dined with a group of civic leaders at the Steamboat House, then owned by prison superintendent, T. J. Goree, the conversation turned to the need for a state university. Gov. Roberts was convinced and returned to Austin where he began to advocate creation of the University of Texas, which finally occurred in 1883.

George Washington Baines, Jr., great-grandfather of President Lyndon Johnson, was a Baptist minister in Huntsville and later President of Baylor University.

## Law

Walker County was an early leader in law. Sam Houston was Huntsville's most famous lawyer. Three of the four largest law firms in Houston were co-founded by natives of Huntsville. James A. Baker helped form Baker and Botts, and Judge James A. Elkins was a founding member of the Vinson Elkins firm. Tom Ball was one of the founding partners of the Andrews Kurth firm.

## **Publishing**

The *Huntsville Item* is the second oldest newspaper in Texas. Marcellus E. Foster, the Huntsville native who founded the Houston Chronicle, started his career at the *Item*.

## **Business**

Walker County and Huntsville produced successful business people. The Gibbs brothers, Thomas and Sanford, founded Gibbs Brothers & Co., the oldest business in Texas still operating under the same ownership in the same location. Several people made their fortunes in the Texas oil business. These include James Smither Abercrombie and descendants of the Evander Theophilus Josey family.

## Community Planning Team

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Community Plan Coordinator for Walker County: Sherri Pegoda, Deputy Emergency Management Coordinator, Walker County, Texas.

The focus groups consists of the following services:

**Juvenile**

**Victim**

**Law Enforcement**

**Medical**

**Educational**

**Veterans Affairs**

**Faith Based**

Individuals invited to participate:

|               |             |
|---------------|-------------|
| Aiena         | Lane        |
| Ba            | Juanita     |
| Baack         | Justin      |
| Barnes        | James       |
| Bartee        | Gene        |
| Bean          | Tom         |
| Booker        | Lonnie      |
| Bongiovi      | Joseph      |
| Bradfield     | Sara        |
| Bradt         | Lisa        |
| Browning Keen | Valencia    |
| Buck          | Chris       |
| Buhler        | Tim         |
| Burnett       | Tara        |
| Cervantes     | Leslie      |
| City of       | Huntsville  |
| City of       | New Waverly |
| City of       | Riverside   |
| Clark         | Cindy       |
| Clayton       | Coy         |
| Clem          | Jean        |
| Cole          | Stephen     |
| Connell       | Joe         |
| Crocker       | Ben         |
| Dalma         | Beth        |

|            |                     |
|------------|---------------------|
| Daniel     | Dena                |
| Daugette   | Bill                |
| Davidhizer | Paul                |
| Davila     | John                |
| Davis      | Butch               |
| Davis      | Ed                  |
| Davis      | Sara                |
| Dockery    | Kyle                |
| Drain      | Kris                |
| Drane      | Thelsey             |
| Dugas      | Jeff                |
| Durham     | Will                |
| Endicott   | Jana                |
| Engle      | Scott               |
| Escobedo   | John                |
| Everett    | Steve               |
| Faith      | Lutheran            |
| Faseler    | Phillip             |
| Fine       | Bryan               |
| First      | Assembly of God     |
| First      | Presbyterian Church |
| Fisher     | Steve               |
| Fordyce    | Tom                 |
| Foulch     | Ken                 |
| Fowler     | Ebony               |
| French     | Kari                |
| Fullwood   | Brad                |
| Gann       | Tammy               |
| Gilbert    | Deborah             |
| Gilley     | Lori                |
| Glesman    | John                |
| Hackleman  | Jeff                |
| Harmon     | Jennifer            |
| Harrell    | Nicky               |
| Harrison   | Richard             |
| HEARTS     | Museum              |
| Hernandez  | Cesar               |
| Hernandez  | Ray                 |
| Hill       | Steve               |
| Hobbs      | John                |
| House      | April               |
| House      | Karneisha           |
| Howard     | Dee                 |
| Hugo       | Sheila              |
| Humphrey   | William             |
| Huntsville | Housing Authority   |
| Iglesia    | Apostoles Y Profets |



|             |                |
|-------------|----------------|
| Ingram      | Sherry         |
| Isbell      | Andrew         |
| Jackson     | Monica         |
| Jaeger      | Andrea         |
| James       | Nathaniel      |
| Jenkins     | Jim            |
| Jenkins     | Keith          |
| Johnson     | Kellaura       |
| Kaaa-Bauer  | Ryann          |
| Kelly       | Rosalyn        |
| Kelly       | Sara           |
| Kelton      | Kerry          |
| Kennedy     | Phyllis        |
| Klawinsky   | Amy            |
| Kulhavey    | Aaron          |
| Kuykendall  | Danny          |
| Landrum     | Curt           |
| Lane        | Kiley          |
| Lawson      | Linda          |
| Legerski    | Mike           |
| Lepley      | Reggie         |
| Loll        | Stacey         |
| Loosier     | Shane          |
| Lunsford    | Kevin          |
| Luymon      | Braylen        |
| Malak       | Beth           |
| Martin      | Susan          |
| Martin      | Tom            |
| Mathis      | Greg           |
| Mayrant     | Langston       |
| McElroy     | Sean           |
| McGinnis    | Michael        |
| McGuire     | Mike           |
| McKinley    | Scott          |
| McRae       | Clint          |
| McRae       | Diana          |
| Meier       | Mary Elizabeth |
| Miller      | Lee            |
| Morris      | Kevin          |
| Morrison    | James          |
| Morrison    | Taylor         |
| Moscinski   | Mark           |
| New Waverly | Community News |
| New Waverly | ISD            |
| Njeri       | Andrew         |
| Northside   | Baptist Church |
| Norwood     | Gerald         |

|            |                       |
|------------|-----------------------|
| Payne      | Marcus                |
| Pearce     | Shelby                |
| Poteete    | Stacey                |
| Pursell    | Tyler                 |
| Ramsey     | Tim                   |
| Reece      | Garry                 |
| Reese      | Corynthia             |
| Ridley     | Hal                   |
| Rivera     | Hugo                  |
| Riverside  | Baptist Church        |
| Riverside  | Baptist Church Pastor |
| Riverside  | Methodist             |
| Riverside  | Water Supply Corp.    |
| Roberts    | Bill                  |
| Roberts    | Buckey                |
| Robins     | Richard               |
| Rodriquez  | Joe                   |
| Roesner    | Jason                 |
| Rogers     | Kyle                  |
| Rudometkin | Rick                  |
| Saumell    | Jill                  |
| Scheiner   | John                  |
| Sheppard   | Scott                 |
| Sievers    | Mollie                |
| Simmons    | Heather               |
| Sion       | Rodney                |
| Slott      | Jacob                 |
| Slott      | Joshua                |
| Smith      | Anna                  |
| Smith      | Dave                  |
| Smith      | Justin                |
| Smith      | Larry                 |
| Smither    | John                  |
| Sorensen   | Tracy                 |
| Sowell     | Lain                  |
| Spencer    | Michelle              |
| Stewart    | Breann                |
| Strange    | Kieleley              |
| Tarver     | DeAndrae              |
| Taylor     | Ashley                |
| Tennant    | Sonja                 |
| Theiss     | Hanna                 |
| Titzman    | Kristie               |
| Truett     | Terry                 |
| Tryon      | Anthony               |
| Twardeski  | Jessica               |
| Uriostcgui | Shirley               |

|               |                   |
|---------------|-------------------|
| Valentine     | David             |
| Wakefield     | Brianna           |
| Walker        | Ron               |
| Walker County | Fair Association  |
| Walker County | Housing Authority |
| Warner        | William           |
| Waters        | Kody              |
| Watkins       | Richard           |
|               | United Memorial   |
| Wesley        | Methodist Church  |
| White         | Paula             |
| White         | Ronnie            |
| Whitecotton   | Tim               |
| Wiggins       | Tiffany           |
| Williams      | Jimmy             |
| Williford     | Mike              |
| Wilson        | Chelsea           |
| Winningham    | Adam              |
| Wright        | Greg              |

## Identification of Community Problems

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### General Public Safety Needs and Issues

Walker County, like many counties in the great State of Texas, has some general public safety needs and issues. Many of these are addressed as problems along with appropriate responses. The issues addressed within this document are addressed by priority in each group with the highest rate of priority being listed first. However, we want to state very clearly **all needs and issues are very important to the citizens of Walker County**. As stated previously, this document is a work in progress and may be visited many times with appropriate changes and/or additions being made as are deemed necessary.

**In each of the areas on the following pages, problems are identified and data is included that supports both the existence and severity of gaps as they are found in Walker County. Below the description and data is a discussion of the problem, the manner in which the problem is to be addressed, and strategically how responses to these community problems could be improved.**

## Juvenile (listed in order of priority, greatest need first)

| Priority #1  |   |
|--|---|
| <i>Problem Identified</i>  | <i>Data</i>   |
| <b>Sexual Assault/Human Trafficking</b>  | <b>Jill Saumell, Walker County Juvenile Services</b><br><b>Jeri Hair, TDCJ</b><br><b>Melissa Kimbrough, TDCJ</b><br><b>Michelle Spencer, Boys &amp; Girls Club</b><br><b>Phillip Faseler, Walker County District Attorney</b><br><b>Dave Smith, Good Shepherd Mission</b> |
| <p>According to Walker County Juvenile Services, three (3%) percent juvenile referrals in 2018 were sex related offenses, however, the State is aware of the increased dangers in human trafficking; we are just now screening for potential victims. There is a continued need to serve children who are dealing with sexual assault victimizations.</p> <p>This issue is far more prevalent in today's society as only one assault in ten is reported to appropriate authorities according to TAASA statistics. We need to provide early education regarding appropriate verses inappropriate contact, counseling for offenders and victims, training for teachers and community leaders to recognize signs of abuse, and sex education programs. Failure to report abuse is a significant problem.</p> <p>Educational programs on how to report sexual assault/harassment and the process of investigation are needed in order to reduce the misunderstanding of the criminal justice system and to increase the number of reports. Resources currently available include the SAAFE House, private counselors, probation supervision, and Education Service Center Region VI. Needs are education programs for parents and youth on the dangers of the internet, supervision of children, parenting skills training, certified counselors for sex offenders, and community education programs on how, and where, to report incidents of sexual assault.</p> <p>Providing safe haven, and support services, to survivors of sexual assault is essential to help stop the cycle of violence and to provide a chance for a healthy recovery from the trauma suffered. Thirty-one (31%) percent of all Texans report that they have been severely abused (physically or sexually) during their lifetime – most while juveniles. Most educators feel that the percent that have been sexually abused is much higher because juveniles are hesitant to acknowledge abuse due to shame, perceived peer pressure, fear, and even guilt.</p> <p>Forty-five percent of the Males that receive help at Good Shepherd Mission are victims of Sexual Assault. Sixty-five percent of the women are victims of Sexual Assault. About 20 Victims of Human Trafficking are dropped off in Huntsville as a test and punishment by the traffickers/pimps. They enter the Mission as homeless, but the brandings and tattoos are identified. A relationship of trust then is attempted to help get these victims a new life.</p> <p><b><i>Potential Response to Problem</i></b></p> <p>We need to provide educational programs that inform the public about the dangers of child predators on the Internet, social media, and in the community. Parents, and educators, should be educated regarding the signs of sexual abuse and how to report this abuse. Professional counseling should be made available free of charge, or discounted, in order to insure that all families, and the victims, obtain the counseling they will need. Teens, and college aged students, should be provided a curriculum regarding dating violence. Services such as crisis intervention, counseling, legal services, medical services, peer support groups, and other supportive services are very important to clients trying to heal and have healthy, successful lives. The demand for services far outweighs available resources. We need to provide in-home counseling so problems</p> |   |

within the family unit can be addressed in the home. Good Shepherd Mission, SAAFE HOUSE, and SHSU Counseling Dept. can network and collaborate and still keep confidentiality so proper counseling and plans can be feasible.

| <b>Priority #2</b>  |   |
|---|---|
| <i>Problem Identified</i>   | <i>Data</i>   |
| <b>Assault/Family and Dating Violence</b>   | <b>Jill Saumell, Walker County Juvenile Services</b><br><b>Jeri Hair, TDCJ</b><br><b>Melissa Kimbrough, TDCJ</b><br><b>Michelle Spencer, Boys &amp; Girls Club</b><br><b>Phillip Faseler, Walker County District Attorney</b><br><b>Dave Smith, Good Shepherd Mission</b> |
| <p>Studies show that child abuse occurs in thirty (30%) percent to sixty (60%) percent of family violence cases. In 2018, eighteen (18%) percent juvenile arrests were for assaults – making them the highest number of referrals to Walker County Juvenile Services.</p> <p>SAAFE House was able to provide housing for one hundred forty-four (144) children who had either personally been victims of abuse, or who had witnessed abuse in their households causing their mothers to seek shelter. We are also dealing with more college students who are victims of domestic violence through dating violence.</p> <p>Forty-five percent of the Males that receive help at Good Shepherd Mission are victims of Sexual Assault. Sixty-five percent of the women are victims of Sexual Assault. About 20 Victims of Human Trafficking are dropped off in Huntsville as a test and punishment by the traffickers/pimps. They enter the Mission as homeless, but the brandings and tattoos are identified. A relationship of trust then is attempted to help get these victims a new life.</p> <p>Some youth do not know how to communicate, nor express their anger appropriately. These juveniles often receive citations at school for disruption of class, fights, and arrested for assaults against peers and/or family members. Parenting skills training, family counseling, and anger management programs are needed. Current resources available include the School Resource Officer (SRO), Anti-Bullying program, SAAFE House, diversionary class-probation, Winner's Circle, and TCBHC. In this past year SAAFE House has not only seen more children affected by family violence from their parents, but also an increase in dating violence. Our youth have often not received the services they need which would enable them to deal with their own victimization, or the abuse(s) they have witnessed. This may be due to two factors; the lack of transportation available to them and little, or no, follow through by their caregivers or the fear of their caregivers to assist them in receiving services because they are still in the abusive situation. The cost to the community, and the consequences of family violence regarding our youth, are very significant. We have a constant need in our community to provide extensive prevention outreach services by going into the schools to help children understand the effect of violence. Without counseling, groups, and/or a medium, that are able to provide age appropriate services, we will certainly see this cycle of violence perpetuated into the next generation. The demand for services at this time far outweighs our available resources.</p> |   |
| <b><i>Potential Response to Problem</i></b>   |   |
| <p>There is a huge need for Immediate access to services and the ability to provide education while in the shelter related to the dynamics of abuse, safety assessments and safety planning. Also information to youth to help them with alternative ways of dealing with the emotions inside of them will help them change patterns and not repeat generational violence. Training in "parenting skills" should be made available to parents/guardians whose children have received</p>  |   |

citations through Municipal Court, or JP Courts, and to those children who are currently on probation. Free family counseling, or counseling at a reduced cost, would help families in learning better communications and in resolving family issues. We should provide not only an anger management program that incorporates animals to help children understand their emotions, and empathy, to another living thing, but also classes on communication and peaceful conflict resolution. We should provide community education and support groups. If individualized services are needed, a meeting with a counselor/advocate at their office would be arranged.

| Priority #3  |   |
|--|---|
| <i>Problem Identified</i>  | <i>Data</i>   |
| <b>Mental Health</b>   | <b>Jill Saumell, Walker County Juvenile Services</b><br><b>Jeri Hair, TDCJ</b><br><b>Melissa Kimbrough, TDCJ</b><br><b>Michelle Spencer, Boys &amp; Girls Club</b><br><b>Phillip Faseler, Walker County District Attorney</b> |
| <p>We have children who have mental health needs that are not being addressed due to lack of funding, the difficult process of getting counseling services, lack of transportation (going out of county for Child Psychologist) , and long term services. Currently we are able to utilize our local university for counseling services; however, these are only for short periods of time and the counselors change often. Parents need to be educated about the importance of getting mental health services and maintaining those services for their children. Some families find it difficult to be able to afford medications.</p> <p>Children living in a home with violence are also at risk due to the lack of mental health options available for them. And in a violent home environment, parents may not be attending to this need. This creates more aggressive behavior in our shelters and the youth struggle to maintain any consistency in their schooling either because of attendance or the lack of ability to focus.</p> <p><b><i>Potential Response to Problem</i></b></p> <p>Funding needs to be available to provide children with a more stable counseling center and assist in transportation. Counseling should include a parental component. In-home services would be ideal for the families in Walker County. Clinical Treatment Teams are needed for youth identified with mental health issues Only through long term intervention services will we begin to see a change in the patterns of their life and life style.</p> |   |

| Priority #4               |   |
|---------------------------|---|
| <i>Problem Identified</i> | <i>Data</i>   |
| <b>Distracted Drivers</b> | <b>Jill Saumell, Walker County Juvenile Services</b><br><b>Jeri Hair, TDCJ</b><br><b>Melissa Kimbrough, TDCJ</b><br><b>Michelle Spencer, Boys &amp; Girls Club</b><br><b>Phillip Faseler, Walker County District Attorney</b> |



The popularity of mobile devices has had some unintended and even dangerous consequences. We now know that mobile communications is linked to a significant increase in distracted driving, resulting in injury and loss of life. Texting has become such a huge distraction that some states have made texting while driving a traffic offense. There are three main types of distraction: visual (taking your eyes off the road), manual (taking your hands off the wheel), and cognitive (taking your mind off of your driving). Distracted driving is any activity that could divert a person's attention away from the primary task of driving. All distractions endanger the driver, passenger, and bystander safety. Motor vehicle crashes, many involving alcohol and other drugs, are the leading cause of death for fifteen (15) to twenty (20) year olds. The age group with the greatest proportion of distracted drivers is the under twenty (20) age group – sixteen per cent (16%) of all drivers younger than twenty (20) involved in fatal crashes were reported to have been distracted while driving. In the United States, the crash rate per mile driven for sixteen (16) to nineteen (19) year-olds is four (4) times the risk for older drivers. Each year our municipal and county courts see a rise in traffic citations for juveniles. The youth in our community should be made aware of the responsibilities and dangers of teen driving. The resources we have available are: the Shattered Dreams program and insurance agencies that offer discounts for Steer Clear programs. We need assistance in the purchasing, and distributing, of curriculum for schools and parents.

***Potential Response to Problem***

We need funds to purchase curriculum and hire persons to be able to teach that curriculum for the schools, parents, organizations, or insurance companies. We should provide an incentive through insurance companies, or the schools, for children who successfully complete a course or program. The Walker County Extension Office may be able to provide safety education including a drunken driving simulator, rollover convincer, and bike safety. As TABC no longer offers mini-grants to help pay for some of the costs involved in the "Shattered Dreams" educational experience, funds are needed by Walker County schools to present this to the students.

| Priority #5  |   |
|--|---|
| <i>Problem Identified</i>  | <i>Data</i>   |
| <b>Truancy</b>   | <b>Jill Saumell, Walker County Juvenile Services</b><br><b>Jeri Hair, TDCJ</b><br><b>Melissa Kimbrough, TDCJ</b><br><b>Michelle Spencer, Boys &amp; Girls Club</b><br><b>Phillip Faseler, Walker County District Attorney</b> |
| <p>According to COH Municipal Court, in 2014, twenty-nine (29) parents received citations for Contributing to Nonattendance and there were forty-five (45) cases filed for Failure to Attend. According to the JP for Precinct 1, there were fifty (50) Failure to Attend-Parents. There is a correlation between truancy rates and prison populations. Stay-in-school programs and vocational and job skills training are needed.</p> |   |
| <b><i>Potential Response to Problem</i></b>  |   |
| <p>We need to implement stay-in-school programs and vocational and job skills training which should be provided by the local High Schools. We should explore the need for an incentive program in the way of scholarships, merchandise, or monetary gifts for students who are successful in school and maintain an excellent attendance record.</p>   |   |

| Priority #6   |   |
|---|---|
| Problem Identified  | Data  |
| Gangs   | Jill Saumell, Walker County Juvenile Probation<br>HPD<br>WCSO |
| <p>According to The Houston Chronicle, there are over 20,000 gang members now in our region which is an increase of twenty-nine (29) percent since 2010, and these have continued in growth through 2014. Local gang members are becoming younger and more violent, especially toward law enforcement. Gang awareness education programs and anti-gang programs are needed. Our community has seen an increase in occurrences of tagging/graffiti and criminal behavior. According to section 71.01 (d) of the Texas Penal Code, a criminal street gang is defined as three or more persons having a common identifying sign or symbol and identifiable leadership who continuously or regularly associate in the commission of criminal activities. According to Federal Bureau of Investigation (FBI) statistics in 2013 some 33,000 violent street gangs, motorcycle gangs, and prison gangs with about 1.4 million members are criminally active in the United States today. Currently in Walker County we have many different hybrid gangs that have strong ties with other larger more serious and stronger organized gangs from surrounding cities. Some gangs that have been identified in Walker County, just to name a few, are the Bloods, Crips, MS13, Old House Locos (OHL), Money Making Team (MMT), F Troop, Top Notch Klick (TNK), Money Over bitches (MOB), Mexicans Taking Kontrol (MTK), Smacking On Bitches (SOB), and the West Crips. Most of these gangs have originated in the Walker County area, but they all have some sort of connection to a much larger gang which makes them a threat to the community. Gang members have resorted to social media in recruiting and promoting their gangs; therefore, tagging a location is not really a necessity. Through social media one can learn who all is involved in the same gang, what colors represent them, where they are located, what their gang hand signs are, if any, what they call themselves, and what their involvement in different activities. Through social media we can gain knowledge on a specific individual, or gang member, from safe location. This resource needs to be utilized. Although the information that is posted o social media might not be used in a court setting, it can give the community some insight into gang, and individual, activity at ta safe distance. We do not have a program to address this problem. It is certainly very difficult and costly for businesses to clean up the tagging/graffiti.</p> |   |
| <p><b>Potential Response to Problem</b></p> <p>Our best response to the gang issue in Walker County would be to organize our own mentoring program for our youth. We could benefit from a mentoring program which has reformed former gang members. You can become a mentor, join a Parent Teacher Organization (PTO), volunteer at your local school, start an after school program, or volunteer with a youth service organization. You can also simply spend quality time with your own children.</p> <p>Several solutions are: Tougher sentences for gang members and tougher restrictions at the schools to eliminate and/or decrease the amount of gang activity. Funding needs to be available to secure more resource officers in our schools, a gang task force that can provide information to local law enforcement agencies and probation regarding gang activity, and a gang division in local law enforcement to concentrate on the gang problem.</p>   |   |

| Priority #7  |   |
|--|---|
| <i>Problem Identified</i>  | <i>Data</i>   |
| <b>Runaways</b>  | <b>Jill Saumell, Walker County Juvenile Probation<br/>Texas Association of Counties (TAC)<br/>HPD</b> |
| <p>In 2013, there were one hundred twenty-seven (127) runaway call reported between the HPD and the WCSO. The runaways are not receiving the help they need. Training in parenting skills, professional counseling to teach effective communication techniques, educational programs on the dangers incurred by running away, problem solving skills, and conflict resolution are needed. Runaways are also occurring because of violence in their homes and toward themselves.</p>  |   |
| <b><i>Potential Response to Problem</i></b>  |   |
| <p>We need to provide the youth with school counselors in the schools who can address issues that may cause a juvenile to run away. With funding, this counseling service would be free, or at least low cost, to the family in order to ensure attendance by all family members. This is needed as Walker County has the lowest income of the thirteen (13) counties in H-GAC as of 2013 and a poverty rate of twenty-five and one half (25.5%) percent. We also need to provide in-home counseling to insure all problems within the family can be addressed in a home setting. As a crisis agency, we need to provide longer term services to help meet the needs of those individuals.</p> |   |

| Priority #8   |                                |
|---|--------------------------------|
| <i>Problem Identified</i>   | <i>Data</i>                    |
| <b>After School Programs</b>  | <b>Michelle Spencer, BGCWC</b> |
| <p>In 2013, the YMCA had approximately two hundred thirty-one (231) youths in their afterschool programs (pre-k through 6<sup>th</sup> grade), of those one hundred thirty-eight (138) youths, fifty-one (51) were receiving financial assistance. The YMCA Teen Center averages sixty (60) youths per day. We have a few programs that address after school needs; however, they are not able to handle the high volume of needs that are in our area. The YMCA in our area can service children between the ages of two (2) to sixteen (16). We lack the funding to provide more programs and to accommodate the space that would be needed to service the higher volume of kids.</p>   |                                |
| <p>We have a Boys &amp; Girls Club that can assist children between the ages of six (6) to thirteen (13) due to <u>limited space</u>. In 2013, the BGCWC served four hundred two (402) youth in two locations. Eighty-eight (88) percent of the four hundred two (402) youth receive free or reduced lunches from HISD. BGCWC annual membership dues is \$20.00 per member and \$15.00 a month activity fee. Fees are kept low to accommodate the large free/reduced population. On a shoestring budget, BGCWC provides a before and after school program, 6:30am-7:30am and 3:30pm-5:30pm at Scott Johnson Elementary and all other schools are served at the Martin Luther King Recreation Center from 3:30pm-7:00pm. Programs include, but are not limited to, homework assistance, mentoring, character / life skills, health / physical education, and the arts.</p> |                                |
| <p>Transportation is also an issue for after school programs. Many families do not have the means to provide their child with transportation to after school programs.</p>  |                                |
| <b><i>Potential Response to Problem</i></b>   |                                |
| <p>To maximize the number of children that can be served by the BGCWC, funding is needed for a new building located in the NE part of Huntsville would allow this organization to provide</p>   |                                |

services to children between the ages of four (4) to eighteen (18) that might be missed due to transportation, location and/or excessive cost.

| Priority #9  |   |
|--|---|
| <i>Problem Identified</i>  | <i>Data</i>   |
| <b>Supervision</b>   | <b>Jill Saumell, Walker County Juvenile Probation</b> |
| <p>A lack of appropriate adult supervision is identified as a factor that contributes to the delinquency of youth in our community. Lack of supervision also contributes to family violence as youth do not have the skill set/development to handle their anger in other ways than by using violence. Parenting classes and family counseling are needed as well as suitable after school and weekend programs which would engage our youth in productive programs.</p> <p>There is a need for a program that mentors/educates parents. In addition, parents of children with functional needs may need assistance during the Admission, Review, and Dismissal Process.</p> |   |
| <b><i>Potential Response to Problem</i></b>  |   |
| <p>Our community needs to have avenues of distribution available in order to distribute parenting skills information, either through classes provided free to parents, or through literature. We can contact parents through the local hospital, clinics, doctor's offices, schools, adult and juvenile probation, churches, and local organizations. We need to provide parenting classes to discuss appropriate discipline and supervision. We also need to provide in-home counseling so problems within the family unit can be addressed in the home.</p>  |   |

| Priority #10   |   |
|--|---|
| <i>Problem Identified</i>  | <i>Data</i>   |
| <b>Mentors/Early Intervention</b>  | <b>Jill Saumell, Walker County Juvenile Probation</b> |
| <p>There are youth in our community that would benefit from a mentoring or early intervention program. If there were programs that could deter children from delinquency it would greatly impact our community. We should provide programs such as character building, good role models/mentors in order to encourage achievement and positive behaviors.</p>  |   |
| <b><i>Potential Response to Problem</i></b>  |   |
| <p>We need to provide programs which will aid in developing a child's character in a positive manner. This needs to be addressed at a younger age before a child reaches the Intermediate or Junior High level at school. Mentoring programs would be a great way for children to have a positive role model in their life. Character building curriculum would be beneficial in the school setting. A grant which would provide the resource to obtain someone to teach this in the schools, during after school programs, or probation would be invaluable. Introducing anti-bullying curriculum in the schools that could be provided by the Walker County Extension Office could help. Other programs that could be beneficial in the schools are character counts, self-esteem programs, and a new Preparation for Adult Living Services (P.A.L.S.) program with older kids mentoring younger students.</p> |   |

| Priority #11   |  |
|--|--|
| <i>Problem Identified</i>  | <i>Data</i>  |
| <b>Accountability</b>  | <b>Jill Saumell, Walker County Juvenile Probation<br/>Ed Davis, Episcopal Diocese of Texas – Restorative Justice</b> |
| <p>We have an on-going problem with juveniles and parents not taking responsibility for their actions. They lack compassion for victims. We often see multiple referrals for the same children. Current available resources include probation, Municipal Court, the Alternative School Program, and detention. Detention, if used, must include educational programs that focus on character traits and social skills. Restorative Practices need to be instituted by Juvenile Probation to serve the victims of wrong-doing and as a means to hold juveniles accountable for their behavior and help them comprehend the consequences of their actions which affect others.</p> |  |
| <b><i>Potential Response to Problem</i></b>  |  |
| <p>Juveniles should be provided with a mandatory victim empathy program/class through probation and municipal courts. We also need to create a victim/offender mediation program. Family counseling would be beneficial.</p>   |  |

| Priority #12  |  |
|---|--|
| <i>Problem Identified</i>   | <i>Data</i>                                |
| <b>Transportation</b>   | <b>Jill Saumell, WC Juvenile Probation</b> |
| <p>Currently Walker County does not have a transportation service available to serve citizens in getting to facilities within the county for those programs and medical services that are available to them. With our high unemployment rate, there are many families without transportation to get to the different facilities within the county. There is also no transportation service (see Priority #3) for those individuals who have to go out of county for Child Phycologist services.</p> |  |
| <b><i>Potential Response to Problem</i></b>   |  |
| <p>Walker County needs to have a transportation service available to transport citizens to facilities within Walker County and to surrounding counties if service is not available in this county.</p>  |  |

| Priority #13                                  |  |
|---|--|
| <i>Problem Identified</i>                     | <i>Data</i>  |
| <b>Prevention Programs for Older Students</b> | <b>Jill Saumell, Walker County Juvenile Probation<br/>Children’s Defense Fund (CDF)<br/>Ed Davis, Episcopal Diocese of Texas – Restorative Justice</b> |

We currently have programs available to children who are in the Criminal Justice System. Our community needs preventative programs that will keep children from entering the Criminal Justice System in the first place. According to the CDF, children in adult jails commit suicide eight times as often as their counterparts in juvenile facilities. In addition, children in adult facilities are five times more likely to be sexually assaulted, and twice as likely to be beaten by jail staff. Most of the programs we have in our community focus on young children or children who have already committed a crime. There is nothing for those children who are at-risk and older.

Restorative Practices should be instituted to create a mechanism for students/young people to peaceably resolve conflicts before anti-social behavior erupts.

***Potential Response to Problem***

Funding to provide resources, staff, and a building site to implement programs in the school or outside the school setting is a strong need for Walker County. We should never forget that the youth of today are our future for tomorrow.

## Victim Issues (listed in order of priority, greatest need first)

| Priority #1   |   |
|---|---|
| <i>Problem Identified</i>   | <i>Data</i>   |
| <b>Need for Family Violence and Sexual Assault Services and Enhance Quality &amp; Safety of Shelter Facility</b>  | <b>SAAFE House</b><br><b>HPD</b><br><b>Texas Advocacy Project</b><br><b>Uniform Crime Report (UCR)</b><br><b>Walker County SO</b><br><b>HPD</b><br><b>GSM</b> |
| <p>In the last fiscal year, Sept 1st, 2018 to August 31st, 2019 SAAFE House of Walker County provided shelter for 274 persons, 329 shelter days per month, and responded to 2,347 hotline calls. SAAFE House also provided outreach services for 1,130 persons in Walker County. By providing services, SAAFE House has developed an understanding of these crimes and the fact that they are underreported. Previous community plans have identified the need for immediate and adequate responses to victims of these crimes. These crimes affects all age groups, ethnicities, socioeconomic levels, and genders and also encompasses marital rape, intimate partner violence, incest, elder abuse, adults molested as children, and child abuse. According to TCFV, 1 in 3 Texans will experience domestic violence in their lifetimes. TAASA reported that 6.3 million Texans have experienced some form of sexual assault in their lifetime. Both TCFV and TAASA report statistics showing that sexual assault and family violence are vastly underreported; however, statistics reveal a high number of reports in Walker County related to these crimes. According to the 2018 Texas UCR, Walker County had 349 incidents of family violence, and 26 incidents of sexual assault reported. In 2018 Huntsville Police Department reported 245 calls for domestic violence and 7 sexual assaults calls. Walker County Sheriff's Department reported 104 calls for domestic violence and 19 calls for sexual assault SAAFE House provided services to 770 victims of family violence and 275 victims of sexual assault in the past fiscal year. Since September 2019, SAAFE House has served 207 victims of family violence and 23 victims of sexual assault.</p> <p>Additionally, there is a need for an upgrade in the twenty – four-hour emergency shelter. The current residential shelter was built in 1952 and was expanded in 1997 as a result of monies given by the McKinney Act Grants program for emergency shelter. Although the expansion allowed for an increase in beds available, there is still a need to enhance the quality and safety of the current shelter.</p> <p>Forty-five percent of the Males that receive help at Good Shepherd Mission are victims of Sexual Assault. Sixty-five percent of the women are victims of Sexual Assault. About 20 Victims of Human Trafficking are dropped off in Huntsville as a test and punishment by the traffickers/pimps. They enter the Mission as homeless, but the brandings and tattoos are identified. A relationship of trust then is attempted to help get these victims a new life.</p> |   |
| <p><b><i>Potential Response to Problem</i></b></p> <p>SAAFE House will meet the needs of victims and survivors of domestic violence and sexual assault by continuing to provide 24- hour access to free and confidential services including crisis intervention, safety, support services, advocacy, and accompaniment to law enforcement, medical care, the criminal justice system, and information and referral. SAAFE House is the only 24/7 agency available for family violence and sexual assault victims in Walker County, providing both residential and non-residential services. SAAFE House needs funding in order to regain an advocate position to fully meet the needs in Walker County. SAAFE House will also</p>   |   |

need to work on enhancing the quality and safety of the current shelter. Good Shepherd Mission, SAAFE HOUSE, SHSU Counseling Dept can network and collaborate and still keep confidentiality so proper counseling and plans can be feasible. GS Mission has a Women's Dorm and Single Mom's room. Total of 14 beds available depending upon activity.

## Priority #2

| <i>Problem Identified</i>   | <i>Data</i>   |
|---|---|
| <b>Prevention/Education Involving Violent Behavior to Youth, First Responders &amp; Community</b> | <b>Texas Advocacy Project</b><br><b>SAAFE House</b><br><b>Walker County District Attorney's Office</b><br><b>UCR</b><br><b>Cyber Bullying Research Center</b> |

Prevention/Education Involving Behavior to Youth, First Responders & Community  
Youth are bombarded by social media that encourages teen dating violence, sexting, posting/sharing of explicit photos/videos, and engaging and/or being sought out by sexual predators. Harassment and peer pressure also create norms for violent behaviors, while technology creates further opportunity for privacy violations, bullying, and continued violence. According to the Texas Advocacy Project, 1/3 of all teens report abuse in their romantic relationships, 12% experience physical violence, 40% of girls between age 14 and 17 know someone their age who has been hit by their boyfriend, 58% of rape victims were between ages 12 and 24, and over 1/3 of women who were victims of family violence reported their children were also abused. According to TCFV, 60% of females surveyed in Texas have had experience with dating violence which consists of peer pressure, verbal abuse, physical violence, and sexual violence. The Cyber Bullying Research Center stated that 22.6% of adolescents solicited a sext and 44% received a request for a sext. Moreover, there also needs to be more prevention/education trainings geared towards first responders and the community in general. According to the 2018 Texas UCR, there were a total of 375 domestic violence and sexual assault reported incidents in Walker County. With the ever-growing occurrence of such incidents, there is a high need for increased prevention/education measures across many levels of the community.

### ***Potential Response to Problem***

We need to enhance education in the community specifically targeting teachers, parents, youth and first responders. Affected individuals, included youth, need access to services that will help them feel supported and able to take action against violence behaviors they experience. Education would ideally begin at an early age and continue through graduation. Furthermore, there is also an increased ongoing need for first responders to receive education on how to respond to domestic violence and sexual assault incidents. SAAFE House needs funding to enhance current education within the schools and community to include education and prevention for youth, teachers, and first responders. Reaching the youth population might decrease casual, promiscuous sexual activity amongst youth that increases the likelihood for risky and/or violent behavior in dating relationships and amongst peer groups. Lastly, providing educational trainings to first responders could improve their



understanding of domestic violence and sexual assault dynamics and response to calls involving such dynamics.

| Priority #3   |  |
|---|--|
| <i>Problem Identified</i>   | <i>Data</i>  |
| <b>Lack of Support Services for Victims of Varying Crimes including Human Trafficking</b>   | <b>UCR<br/>SAAFE House<br/>Walker County District Attorney's Office<br/>National Human Trafficking Hotline</b> |
| <p>According to the 2018 UCR, there were 1, 083 total offenses in Walker County. In 2018 there were 1,000 cases of human trafficking in Texas. Due to these offenses, there is a need for the development of free support services to assist other victims of crime in the community. SAAFE House provides services to victims of sexual assault and family violence; however, there are no local agencies available to provide similar support to families of murder victims, victims of human trafficking, victims coping with wide range of mental health issues, and a variety of other victimization categories. Additionally, services for Limited English Proficiency (LEP) victims and other special populations' victims are needed.</p> |  |
| <p><b><i>Potential Response to Problem</i></b></p> <p>Victims of other crimes, LEP victims, and other special populations' victims need to have access to services geared toward healing after trauma. We need funding to enhance availability of resources and services for victims within the categories that lack support specifically tailored to their healing process.</p>  |  |

## Law Enforcement (listed in order of priority, greatest need first)

| Priority #1   |  |
|---|--|
| <i>Problem Identified</i>   | <i>Data</i>  |
| <b>Insufficient Staff in the Walker County Public Safety Communications Center</b>  | <b>Anthony Tryon, Assistant Director, WCPSCC<br/>Tom Bean, Lt, WCSO<br/>Mike Legerski, Sgt., HPD</b> |
| <p>Currently the WCPSCC furnishes two-way radio service to all law enforcement and fire agencies in Walker county with the exception of the Sam Houston State University Police Department. During a normal twenty-four (24) hour period (excluding disasters and other extended events) the WCPSCC will handle approximately four hundred and fifty (450) phone calls per day while dispatching approximately three hundred (300) of these calls. The operators taking these calls have to be experts in multi-tasking as they can be answering a trauma 9-1-1 call while directing a high speed police pursuit as well as inserting information into the computer and focusing on the constantly changing computer screens. There are two consoles that are in constant operation to handle these calls. However, there are a total of four (4) consoles available for use. These, in turn, point to the severe need to have adequate staffing of the WCPSCC. The WCPSCC currently services agencies which have grown in size (some more than doubling). There has been no growth in this department due to available budget.</p> |  |
| <p><b><i>Potential Response to Problem</i></b></p>  |  |

The WCPSCC needs to add at least two (2) qualified, and eventually fully trained, operators to man the current system. Grant funding is definitely a high priority need for this office.

### Priority #2

#### *Problem Identified*

#### *Data*

**Full deployment of Body Cameras**

**Tyler Pursell, Sgt. WCSO  
Tom Bean, Lt. WCSO**

Society is becoming increasingly litigious and the need for officers to cover themselves and their departments is a high level concern. Future legislation is expected to call for some type of mandatory implementation of body cameras. The need to purchase and implement these cameras as well as server space to store the digital media will be costly.

As this is an item that could certainly reduce the amount of dollars lost in litigation as well as lost time for personnel in defending their actions. Therefore, it is an item that will actually pay for itself in the long run. And the use of body cameras will reduce the amount of negative reporting by news media looking for a dynamic story before all facts are known.

#### ***Potential Response to Problem***

Look for grants that may be available. In the meantime, incremental purchases from existing budgets will have to be used until full deployment is achieved.

### Priority #3

#### *Problem Identified*

#### *Data*

**Walker County Needs to have a Mental Health Unit to Answer Mental Health**

**Mike Legerski, Sgt., HPD  
Tyler Pursell, Sgt. WCSO  
Tom Bean, Lt. WCSO**

Officers receiving calls for services involving persons in crisis or otherwise in need of mental health service are effectively out of service for the remainder of the call, which can last for hours. This affects the minimum staffing and overall safety of the rest of the shift. With today's societal problems and the infusion in Walker County of returning veterans suffering from Post-Traumatic Stress Syndrome (PTSS) and other mental problems, the population of those suffering from mental problems will likely continue to grow in number possibly leading to a need for specialized response from law enforcement.

#### ***Potential Response to Problem***

Funds need to be immediately available for the formation of two officers acting as a Mental Health Unit. These officers would be specially trained to deal with mental health problems and would not be a part of any minimal staffing for any department, or office, thereby being able to dedicate the time and effort to handle these calls with the care our citizens deserve.

| Priority #4   |   |
|---|---|
| <i>Problem Identified</i>   | <i>Data</i>   |
| <b>Lack of Continuous Training for Law Enforcement Personnel</b>  | <b>Mike Legerski, Sgt., HPD<br/>Tyler Pursell, Sgt. WCSO<br/>Tom Bean, Lt. WCSO</b> |
| <p>Firearms' training with qualified instructors is always a necessity. However, going to the shooting range only improves your proficiency at hitting a stationary target. There is a great need for the use of non-lethal ammunition and firearms in order to train in a real-time, live scenario. This type of active shooter training makes the trainee more aware of the instant decisions and actions required to bring you and your team to a safe conclusion.</p>   |   |
| <b><i>Potential Response to Problem</i></b>   |   |
| <p>Walker County has a continuous need for training in many areas such as Human Trafficking, Evidence Collection and Processing, Use of Force, Child/Adult Abuse, Arrest/Search/Seizure, Violence, Juvenile Sexual Assault, Adult Sexual Assault, Cultural Diversity, Gang Recognition, Stress Management, Special Weapons and Tactics, and Verbal Communications (gang talk, street language, Spanish).</p> <p>This specialized training makes the expense overly costly for most agencies to purchase. In addition to the above, training simulators are needed to enhance the judgment and decision making that occurs in high risk activities.</p> <p>There is a very high need for "Simunition" products for the on-going active shooter training required of our officers. Non-lethal "Simunition" products such as automatic handguns, AR type rifles, shotguns, ammunition for these, safety helmets, eyewear, protective shields, clothing, etc. is highly needed. With this equipment, officers will be able to train in real time, real life, scenarios using non-lethal weapons for such training as house-to-house clearing, hostage taking, terrorist neutralizing, large scale armed robberies, etc. This training allows for the proper evaluation by command staff which could ultimately lead to not only saving lives in law enforcement, but also bystanders.</p> |   |

## Medical Issues (listed in order of priority, greatest need first)

| Priority # 1  |  |
|---|--|
| Problem Identified  | Data   |
| <b>Limited Number of Ambulances in Walker County for Emergency Medical Response and Transfer</b>  | <p>The 2017 US Census estimates the total population of Walker County at 72,245 over a total area of 801.5 square miles. Since 2010, Walker County has seen a 6.5% increase in population. Not included in this population census is the students that attend Sam Houston State University, whose enrollment increased to 21,115 in Fall 2017. Also located in Walker County is 7 TDCJ prison units, accounting for a total population of 13,597. Data suggests that the limited number of ambulances in Walker County proves to be a barrier to emergency medical response and transfer for residents of Walker County during peak hours between 3-11 PM.</p> <p>Walker County EMS reported a total call volume of 9,225 from August 1, 2017 to September 30, 2018. Walker County EMS currently has five ambulances, with four being used for 9-1-1 emergencies and one being used for transfer and back up 9-1-1 calls. On average, 55% of response times were greater than 9:10 minutes. In comparison, the national average for response times is 7 minutes for urban areas and 14 minutes for rural areas. Walker County EMS serves an almost equally rural (45.58%) and urban (54.42%) population.</p> <p>Walker County EMS consists of four districts: North, East, South, and West. East District serves an urban area, while the North, South, and West Districts serve rural areas. Additionally, long response times usually lead to increased total call times. Walker County EMS also responds to mutual aid requests to locations outside of the county. Walker County EMS has a transfer ambulance that transfers patients from HMH to facilities outside of Walker County.</p> <p>Walker County EMS responds to 9-1-1 calls in the 7 TDCJ prison units located throughout the county, which further contribute to longer response and total call times. Calls made to TDCJ make up approximately 18% of the total call volume for Walker County EMS. Since 2015, the call volume in the Estelle Unit increased 31.94% and the call volume in the Ellis Unit increased 65.33%. Overall, Walker County EMS has also seen an 8.23% increase in total call volume in the TDCJ prison units since 2015.</p> <p>From August 1, 2017 to September 30, 2018, the North District responded to 3,779 calls, with an average response time of 17:42 minutes and average total call time of 1:13:30 hours. The East District responded to 2,410 calls, with an average response time of 10:08 minutes and average total call time of 58:28 minutes. The West District responded to 2,317 calls, with an average response time of 11:44 minutes and an average total call time of 1:15:34 hours. The South District responded to 716 calls, with an average response time of 12:10 minutes and an average total call time of 1:15:19 hours.</p> |
| <b>Potential Response to Problem</b>  |  |
| <ul style="list-style-type: none"> <li>HMH, Medical Focus Group, and Walker County EMS will continue to seek out grant opportunities to assist Walker County EMS in acquiring and maintaining additional ambulances, staff, and equipment.</li> </ul> |  |

| <b>Priority # 2</b>   |  |
|---|--|
| <i>Problem Identified</i>   | <i>Data</i>  |
| <b>Access to Mental and Behavioral Health Care Services and Providers</b>   | <p>Prevalence of Any Mental Illness Among US Adults (NIMH 2014) found that overall 18.1% of adults have a diagnosable mental health illness. Based on information available from Tri-County Behavioral Healthcare, it was noted that from September 1, 2017 to August 31, 2018 a total of 785 Walker County residents (174 minors/611 adults) were seen by Tri-County staff for a mental health crisis assessment. Tri-County staff also saw 57 adult false alarm cases and 14 minor false alarm cases. Many of these assessments are provided after-hours by MCOT (Mobile Crisis Outreach Team) who travel a minimum distance of 28 miles in one direction to respond to these calls.</p> <p>Data also suggests that residents in Walker County do not have adequate access to outpatient mental and behavioral health care services and providers. Walker County has a lower rate of mental health care providers per 100,000 than the state. A significant barrier to participation in outpatient services is access to transportation.</p> <p>When looking at the diagnosis codes of Huntsville Memorial hospital between July 2016 and June 2017, it was noted that 14% of the Emergency Room population had a behavioral health diagnosis, of this, 26% were classified as self-pay. Additionally, the behavioral health population with comorbidity represent a 30 day readmission rate that was 3.21% higher than those without behavioral health diagnosis.</p> <p>During the Community Health Needs Assessment, completed in June of 2017, many interviewees mentioned the overall lack of mental health services in the county despite the work of Tri-County Mental Health, particularly for adults and low income populations. Primary care physicians and the Emergency Department were seen as the main outlet for mental health services in the county according to interviews conducted in the community.</p> |
| <b>Potential Response to Problem</b>  |  |
| <p><b>Objective: Provide a point of access for mental health services in the community.</b></p> <ul style="list-style-type: none"> <li>• HMH could partner with Tri-County and other local entities to build a 24-hour crisis and outpatient and/or inpatient services facility to serve Walker County.</li> <li>• HMH could seek accreditation for a psychiatrist and psychiatry staff.</li> <li>• HMH, Tri-County, Walker County Sherriff's Office, and Huntsville Police could partner to explore and identify steps needed to establish CIRT (Crisis Intervention Response Team) to respond to Walker County mental health crises 24 hours a day, 365 days a year.</li> <li>• Tri-County could look into providing transportation for under-insured and low-income individuals to get to their outpatient appointments.</li> <li>• HMH, Medical Focus Group, and Tri-County will explore grant opportunities to assist our county in obtaining transportation services for under-insured and low-income individuals to get to their outpatient appointments.</li> <li>• Good Shepherd Mission collaborates with SHSU Counseling Dept and operates two private counseling offices and case management for Shelter Clients and community residents. There is also Pastoral</li> </ul> |  |

Counseling offered and referrals via Case Manager. A safe environment for those residents of Walker County with Meds and under Tri-Co care is made possible.

### Priority #3

| <i>Problem Identified</i>                              | <i>Data</i>   |
|--|---|
| <b>Transportation for Medical Related Appointments</b> | It was identified through the Community Health Needs Assessment completed in June of 2017, when community members were interviewed, transportation to appointments was a barrier in Walker County and surrounding counties. Data suggests that 2.2% of Walker county do not own a vehicle, and only 0.1% utilized public transportation. Travel to specialists in neighboring cities as well as other facilities with more advanced levels of care were noted as barriers to care for many residents in Walker County, as transportation issues even within the county can be a hindrance to care. Many interviewees also mentioned transportation as a primary issue restricting health care access in the county for both primary care and specialists partly due to cab rides being prohibitively expensive. The low income and elderly were noted as the two groups that are most affected by transportation barriers, which limits their accessibility to services inside the county as well as specialists in larger cities. One interviewee specifically stated: "The elderly don't have a way to get there. They can't handle the traffic in Houston (for specialist appointments). They are limited in their (health care) choices in town." |

### ***Potential Response to Problem***

- Consider increasing public transportation in Walker County and surrounding Counties.
- Will explore opportunities to coordinate with the local taxi companies in Walker County and the surrounding communities to increase access to primary and specialty services and providers.
- Will explore the services provided at numerous church affiliations for transportation and identifying retiree groups who may want this for a service engagement opportunity.
- Will explore opportunities to coordinate with rideshare services, such as Uber Health or Lyft Concierge, to address transportation barriers and increase access to primary and specialty services and providers.

| Priority # 4  |   |
|---|---|
| Problem Identified  | Data  |
| <p><b>Prevention, Education and Services to address High Mortality Rates, Chronic Diseases, Preventable Conditions, and Unhealthy Lifestyles.</b></p>       | <p>Data suggests that higher rates of specific mortality causes and unhealthy behaviors warrants a need for increased preventive education and services to improve the health of the community. Walker County had a health rankings health factors of 226 out of 243 (243 being the worst). Health factors include: smoking, obesity, physical inactivity, sexually transmitted infections, opioid use, air pollution (particulate matter), drinking water violations, severe housing problems, driving alone to work, and long commutes.</p> <p>Cancer and heart disease are the two leading causes of death in Walker County. Walker County has higher mortality rates than Texas for the following causes of death: cerebrovascular diseases; chronic lower respiratory diseases; diabetes mellitus; nephritis, nephrotic syndrome and nephrosis; septicemia; intentional self-harm (suicide); lung and bronchus cancer; and colon and rectum cancer.</p> <p>Walker County has higher prevalence rates of communicable diseases (chlamydia,) and chronic conditions such as HIV/AIDs, diabetes, obesity and asthma than Texas, as well as higher percentages of residents participating in unhealthy lifestyle behaviors such as physical inactivity and smoking than the state. With regards to maternal and child health, specifically, Walker County has a higher percentage of low birth weight births than the state.</p> <p>Walker County faces lower rates of primary care physicians, dentists and mental health care providers per 100,000 than the state, and is also designated as a Health Professional Shortage Area and Medically Underserved Area, as defined by the U.S. Department of Health and Human Services Health Resources and Services Administration (HRSA).</p> <p>Walker County has higher opioid-related related deaths, as compared to other parts of Texas. In 2015, Texas saw a crude death rate of 4.3 with 1,174 accidental opioid-related deaths.</p> <p>Interviewees raised concern over the high rates of obesity, diabetes and heart failure that they believe are exacerbated due to the lack of education within the community regarding the availability of resources and programs to promote healthy lifestyle behaviors.</p> <p>COVID19 Pandemic has led to isolation and loss of societal normalcy. PTSD and Mental Illness is at an all-time high. ONE IN FOUR households now have a serious MENTAL ILLNESS issue. Fifty percent or more have Mental Health Issues</p> |
| Potential Response to Problem   |   |
| <p><b>Objective: Implement programs and provide educational opportunities that seek to address unhealthy lifestyles and behaviors in the community.</b></p> |   |

#### Priority # 4

Huntsville Memorial Hospital (HMH) will explore the sponsorship or the offering of an annual Diabetes Health Fair that would provide glucose screenings and education on-site for connection to primary care service for follow up at no cost for residents in the community who are at risk for or are currently diagnosed with diabetes.

HMH Clinic will continue to offer Diabetic Nutrition Education Classes led by a registered dietician every 2 months to support diabetic patients and their families.

HMH will continue to offer Diabetic Foot Exams within Walker County and the surrounding communities.

HMH will explore a collaboration with the local health club, and the Sam Houston State University, College of Health Sciences Nutrition Assessment Center, to provide counseling, various screenings (blood pressure, glucose, BMI, weight, visceral fat, body age) and education (healthy eating, the importance of exercise, maintaining a healthy weight), and culinary medicine demonstrations, to the community at large.

HMH will explore opportunities to increase awareness and attendance of current health fairs, health screenings, mobile clinics, monthly support groups, and educational service, through various social media outlets.

HMH will explore relationships with and provide training to staff at local nursing homes on the appropriate treatment of medically complex patients in order to strengthen the transition of care between the HMH facility and local nursing homes.

HMH will seek to develop a new website to promote its services.

HMH will consider partnering with social service (i.e.: therapy) to provide counseling related to chronic disease management.

HMH will create a social media network to address and create a dialog for prevention of sexually transmitted infections, unplanned pregnancy, and assist with underserved families.

HMH will continue to participate in the annual Sam Houston State University (SHSU) Health Fair to promote its services, including sexually transmitted illness testing, primary care services, vaccinations, and teen pregnancy at no cost. Services are promoted through flyers and handouts.

DSHS and HMH will explore partnership to prevent, educate and address chronic disease, unhealthy lifestyle choices and risk taking behaviors through evidence based programs for adults and teens within Walker County, Texas.

HMH will continue to partner with the local Department of State Health Services office to gain referrals for its programs, including, but not limited to, sexually transmitted infection programs, Texas Vaccines for Children, Texas Health Steps, and the Adult Safety Net Program.

HMH will continue to participate in the Mobile Health Clinic to provide onsite services to employers and different entities in Walker County and surrounding communities and provides direct care to several thousand community members. Onsite services include pediatric immunizations, sports physicals, health screenings, adult vaccinations, chronic disease education, and pre-employment exams.

HMH will continue community outreach by providing onsite services for employers, schools, and various entities through offering health screenings, health education, chronic disease management, and sports physicals at no cost.

HMH Clinic will continue to participate in the semi-annual Head Start health fair, which includes education to parents on Medicaid, wellness exams for children, Texas Vaccines for children and information on pediatric care.

Tri-County Behavioral Healthcare will continue to offer a Mobile Health Clinic.

HMH will continue to participate in the Safe Use of Opioids and Stewardship Program to provide a multidisciplinary approach to managing opioids and mitigating the risk of negative effects to patients.

HMH will promote Narcotic Anonymous resources within Walker County and the surrounding communities.

- Walker County EMS will consider offering a Community Paramedicine Program.



| Priority # 5   |   |
|--|---|
| Problem Identified   | Data  |
| <b>Access to Affordable Care and Reducing Health Disparities among Specific Populations</b>  | <p>Data suggests that some residents in the study area face significant cost barriers when accessing the health care system. Walker County has a lower median household income (\$40, 764) than the state (\$50,347), as well as a higher unemployment rate (5.3%) than the state (4.6%) and a higher percentage of families living below poverty. With regards to children, specifically, Walker County has a higher percentage of children living below poverty (27.9%) than the state (24.5%).</p> <p>Interviewees discussed affordability and cost barriers as concerns that disproportionately affect the low income, un/underinsured, prison workers, and elderly populations. One interviewee specifically stated: "Many doctors don't take Medicare. There are no real options specifically for the low income." The lack of providers accepting low income patients or government payers limits patient access to health care in the community, specifically with regards to access to primary and specialty care providers. A few interviewees mentioned that the cost of health care services for un/underinsured patients is the top reason why patients access the Emergency Department instead of a primary care physicians or clinics. It was also noted that the cost associated with prescription medications and dental insurance, specifically, are prohibitive for residents of the county no matter their socioeconomic status.</p> <p>When asked about which specific groups are at risk for inadequate care, interviewees spoke about elderly, youth, and minority residents. With regards to the elderly population, interviewees discussed transportation barriers, lack of local mental health services (specifically inpatient services), and a lack of elder care facilities (specifically for low income seniors) as significant concerns for elderly residents. With regards to the youth population, interviewees discussed an increasing need for broad sex education, as well as a need for mental health services (particularly early intervention for children with autism) as specific challenges for this subgroup of the population. Lastly, for minority residents, interviewees discussed language barriers (for Hispanic residents) and a lack of trust in the health care system that disproportionately affects this subpopulation in the community.</p> |
| <b>Potential Response to Problem</b>   |   |
| <b>Objective: Implement and offer programs that aim to reduce health disparities by targeting specific populations.</b> <ul style="list-style-type: none"> <li>Students in dietetics and other medical fields at SHSU will compile data using a 24 hours recall or 3 day food record to identify potential nutritional deficiencies.</li> <li>Build a centralized food distribution center that serves the smaller food pantries locally.</li> </ul> |   |

### Priority # 5

- Increase options for job skills training, consider a train the trainer program for IPEET (IPEET, Integrity Plus Economics Empowerment Training) or similar service, 12 week training program to assist at risk individuals in improving life skills with the idea to increase employment opportunities and thus increasing the health care options.
- HMH will continue to post information on indigent care programs, as well as screen all self-pay patients or uninsured patients for charity care and Walker County Hospital District programs.
- HMH will promote MDsave at the clinics to increase access to affordable procedures.
- HMH will promote GoodRX at the hospital and clinics to increase access to affordable prescriptions.
- Tri-County Behavioral Healthcare will continue to offer a Mobile Health Clinic.
- HMH will promote VSP Vision Care resources for the uninsured and/or underinsured population to increase access to affordable vision care.

### Priority # 6

| <i>Problem Identified</i>                              | <i>Data</i>  |
|--|--|
| <b>Access to Specialty Care Services and Providers</b> | <p>Data suggests that residents in Walker County do not have adequate access to primary care services and providers. Walker County has a higher rate of preventable hospitalizations than the nation, and also has a lower rate of primary care providers per 100,000 than the state.</p> <p>Interviewees mentioned a growing need for increased access to primary care services and providers in the community. Lack of primary care physicians was mentioned by most interviewees, especially for the low income population.</p> <p>Lack of local specialists was mentioned by most interviewees, especially for the low income population. Gastroenterology, Cardiology, Orthopedic Surgery, Neurology, Endocrinology, and Dermatology were all specialties that were indicated as needs from interviewees. One interviewee specifically stated: "Some of our doctors aren't taking any more patients. We have a growth factor that makes primary care tough. We need GI and orthopedic surgeons. They've been working on cardiac specialists but they aren't enough. And neurologists and endocrinologists are big needs."</p> <p>Travel to specialists in neighboring cities as well as other facilities with more advanced levels of care were noted as barriers to care for many residents in Walker County, as transportation issues even within the county can be a hindrance to care. Many interviewees also mentioned transportation as a primary issue restricting health care access in the county for both primary care and specialists partly due to cab rides being prohibitively expensive.</p> |

### ***Potential Response to Problem***

#### **Objective: Provide access to primary and specialty care services in the community.**

- HMH will explore the opportunities to offer space for rotating specialties, as identified per the needs assessment, in order to increase access to local specialty care for residents and reduce the hardship of transportation on local residents and patients.
- HMH will explore recruiting efforts to pursue specialists, as identified per the gap assessment.
- HMH will explore the opportunity to expand the Referral Coordinator program to ensure that patients who are discharged from the hospital and have received a specialist referral have secured an appointment with their respective specialist.
- HMH will explore opportunities to increase awareness of its primary and specialty service offerings in the community through radio, billboard, print advertisements and social media.
- HMH will explore opportunities to increase the primary care exposure by taking the providers out into the community.
- HMH will explore opportunities to increase the specialist exposure by taking the providers out into the community, having them meet with primary care providers, and providing educational sessions hosted by the providers based on their respective specialty.
- HMH would look at the possibility of adding a Case Manager in the rural primary care clinics to assist with referrals to specialists and access to care.
- HMH will actively look to identify primary care providers and advanced practitioners, who are willing to take Medicaid, Indigent Care and Medicare patients.
- HMH Clinics will consider extending hours and days, at certain clinic locations in order to increase access to primary care services and providers for those who are unable to seek care during normal work hours.
- HMH will continue to offer its Mobile Clinic that provides health screenings, immunizations, sports physicals, chronic disease education and resources at no cost for employers, city and county officials, churches, food banks, and other local organizations.
- HMH will consider increasing access and promotion of the mobile clinic availability, health screenings, vaccination clinics, health fairs and educational services for Medicaid, Indigent and Medicare clients.
- HMH will explore the opportunity to partner with SHSU Food Science, Nutrition and Dietetics Nutrition Assessment Center to provide Medical Nutrition Therapy (MNT) and culinary demonstration for chronic disease management.
- HMH Clinic will continue to serve as a clinical site for partner universities and education centers for RN, NP, and PA students.
- HMH Clinic will continue to post information on indigent care programs, as well as screen all self-pay patients or uninsured patients for charity care and Walker County Hospital District programs.
- HMH will continue to offer loan repayment services for midlevels through the National Health Services Corps (NHSC) in its Huntsville Rural Health Clinic.
- HMH will recruit and hire a women's health nurse practitioner.
- HMH will continue to collaborate with Gulf Coast Trades Center to provide monthly on-site TX Health Steps Examinations and vaccinations to the adolescents in their program in compliance with Title 11 of Texas Legislature.
- HMH will promote VSP Vision Care resources for the uninsured and/or underinsured population to increase access to affordable vision care.

## Faith Based Issues (listed in order of priority, greatest need first)

| Priority #1  |   |
|--|---|
| Problem Identified   | Data  |
| <b>Walker County Lacks a Community Structure that Works to Build Relationships to Improve the Quality of Life for All Its People, Especially At-Risk Children and Youth</b>  | <b>United States Census Bureau (USCB)<br/>Walker County Juvenile Probation<br/>Ed Davis, Episcopal Diocese of Texas – Restorative Justice<br/>GSM</b> |
| <ol style="list-style-type: none"> <li>1. Walker County organizations have a tendency to work isolated from each other which points to the need for volunteers and mentors from various groups to work together.</li> <li>2. Walker County is experiencing a great need for funding to support qualified and experienced staff persons, recruiters, and trainers to further our goal of improving the quality of life for all our citizens</li> <li>3. With a combined effort of faith based and government funded programs, Walker county should be able to make a large impact to the citizens by eliminating the duplication of services for some while neglecting others. (This became evident during Hurricane Harvey).</li> </ol> <p>NOTE: Example of great collaborations in our community: Good Shepherd Mission is Faith Based Non Profit which was established by the Ministerial Alliance of Walker County in 1983. It now has 66 beds to house in a men's dorm, women's dorm that include single mom and single dad rooms and has family apartments for three families. The GS Mission operates a large food pantry program with alliances with all local stores, Houston Food Bank, Trinity River Food Bank. GS Mission collaborates with HISD, WC Office of Emergency Management, TDCJ, SHSU and others to make sure Food, Water, Shelter and Clothing are available in crisis as well as counseling. There are numerous vital programs providing higher quality of life and keeping jails and crime down.</p> <p><i>"The number and intensity of high quality relationships in young people's lives is linked to a broad range of positive outcomes, including increased student engagement, improved academic motivation, better grades, higher aspirations for the future, civic engagement, more frequent participation in college-preparatory classes and activities, and a variety of other individual outcomes. We also know that high-quality relationships are characterized as caring, supportive, meaningful, reciprocal, and resulting in young people's sense of agency, belonging and competence." -- From Search Institute; Developmental Relationships</i></p> |   |
| <b>Potential Response to Problem</b>   |   |
| <p>Funding is needed to Implement the following which serve to build relationships that would increase the quality of life through service to all, and by all, residents of Walker County.</p> <ol style="list-style-type: none"> <li>1. Create a Community Partnership/Coalition/Council of faith based and service group representatives (i.e. Jr. Service League, (NOTE: There is no United Way in Walker Co.) Good Shepherd Mission was founded by the Ministerial Alliance of Walker County to Feed, Shelter, Clothe, Counsel people in Poverty in Walker County) and state, county and municipal government representatives which would: <ul style="list-style-type: none"> <li>• Discern needs</li> <li>• Disseminate information</li> </ul> </li> </ol>  |   |

|  |
|--|
| <ul style="list-style-type: none"> <li>• Eliminate informational/service silos in the community thereby reducing duplication of effort and freeing faith based and civic organizations to undertake new and innovative projects</li> <li>• Oversee coordination of recruitment, training and deployment of volunteers</li> <li>• Collect data and measure outcomes</li> </ul>  |
| <p>2. Create a staff person to:</p> <ul style="list-style-type: none"> <li>• Develop and maintain a service directory of 501c3 and public organizations with brief descriptions of services provided and make available on-line</li> <li>• Act as secretariat to Partnership/Coalition/Council participants</li> <li>• Direct persons to appropriate organizations, available volunteers and other resources</li> </ul>  |
| <p>3. Funding is needed to implement the following which would serve to build relationships that would increase the quality of life through service to all residents of Walker County.</p> <ul style="list-style-type: none"> <li>• Create a clearing house to distribute the right resources to the right person, making sure there is accountability for all services provided</li> <li>• Coordination is vital to avoid duplication of services</li> <li>• Capture statistics to report end results to the community and government agencies</li> </ul> |

| Priority #2  |  |
|--|--|
| Problem Identified   | Data   |
| Lack of Awareness of the Increasing Problem of Human Trafficking   | GSM<br>SAAFE House<br>Huntsville Victims' Advocate<br>HPD<br>WCSO<br>LEMIT<br>WCCDA's Office |
| <p>Human trafficking is the largest criminal enterprise in the world, with drug trafficking being the second largest. The two frequently co-exist. Approximately one-third of all persons in this enterprise pass through Houston, TX -- often passing through Walker County on IH-45 as they travel north. There have been documented cases of Human Trafficking in Huntsville and surrounding cities.</p> <p>Sex traffickers control their victims with physical and psychological force, fraud and coercion, and often lure their victims into the trap through on-line social media. <u>The average age of victims bought and sold for sex is twelve (12) years old.</u></p>   |  |
| <p><b>Potential Response to Problem</b></p> <p>This is not a case of “if” or “when” this criminal activity of Human Trafficking will enter our County – it is <u>here now</u>. Funds are needed in order to provide information and create awareness of human trafficking to Walker County residents -- parents, grandparents, youth, faith based organizations, school staff and administrators through:</p> <ul style="list-style-type: none"> <li>• Mentoring relationships</li> <li>• Teaching Stranger/Danger Programs</li> <li>• Teaching Social Media Dangers -- for parents and youth</li> <li>• Providing affordable after school programs <ul style="list-style-type: none"> <li>○ Skills classes to build self-confidence and self-worth</li> </ul> </li> </ul> |  |

- Promoting participation in Parent Teacher Organizations
- Expand and continue the Chamber of Commerce "Choices" Program in public schools
- Hotline created for the youth, including university students
- Training on what a "Trafficker" looks like
- Better communication about human trafficking with non-English speaking
- Partner with businesses, large and small, to have more and better surveillance to identify potential trafficking situations
- GS Mission collaborates with Tattoo artists to "Un-Brand" victims and place victims in new communities to be retrained and reenter society.

### Priority # 3

#### *Problem Identified*

#### *Data*

**Increasing Number of Jobless, Homeless, and Low Income Individuals and Families**

**GSM  
SAAFE House  
TAC**

#### *Potential Response to Problem*

The need to develop an ecumenical organization united with others in the community to serve the basic needs of those in financial crisis and provide assistance towards self-sufficiency. This organization would centralize efforts and avoid duplication. While we have a few resources within our county, they are wide spread and often duplicated by the provider or by the individual seeking assistance. Examples of services which could be centralized include, but are not limited to:

- Food Pantry
- Homeless Assistance
- Emergency assistance with utilities and rent
- Skills classes and mentoring
- Case Management
- Additional GED Classes
- Expand opportunity for English as a second language, using students to teach their parents
- Utilize the existing career technology facilities at the middle school, high school and trades center to provide training for those who need additional skills with evening programs

The median Household Income for Walker County residents is \$ 40,092 which is the lowest in the thirteen (13) H-GAC area in 2013. Our unemployment rate for 2014 was 5.4 % which is higher than the state rate. In 2014 Walker County's poverty rate stood at 25.5%.

## Education Issues (listed in order of priority, greatest need first)

| Priority #1   |   |
|---|---|
| Problem Identified  | Data  |
| <b>Bullying</b>   | <b>Centers for Disease Control and Prevention (CDC)<br/>Youth Risk Behavior Surveillance System (YRBSS)<br/>BGCWC</b> |
| <p>Bullying is defined as the use of superior strength, power, or influence to intimidate someone, typically to force him or her to do what one wants. This is unwanted aggressive behavior and is found among school aged children that often involves a real or perceived power imbalance. This behavior is repeated, or has the potential to be repeated, over time. Both kids who are bullied, and who bully others may have serious, lasting problems. The CDC released its study of the 2014 YRBSS. In reading this study, it was found that twenty (20%) percent of students (one in five) in grades nine through twelve (9-12) have experienced bullying.</p> <p>Cyber bullying has become a huge issue in today's society – it has led to murder and suicide among our youth – yet it does not get the attention it deserves. At present, the only public prevention program in the county is in place at the BGCWC.</p> <p>Without counseling, groups, and a medium that is able to provide age appropriate services, we will surely see the cycle of violence perpetuated into the next generation. The demand for services far outweighs available resources. Parents should be advised to report the cyber bullying to not only the principal's office at their child's school, but also the network where the abuse is happening. School counselors should be schooled in the need to intervene regarding cyber bullying. While it may take a high tech approach, cyber bullying is still abuse – and still a crime.</p> <p>For more than a decade, researchers have been exploring the prevalence and impact of various forms of peer victimization online or in the "cyber" world. Adolescents' use of new technologies such as the Internet, cell phones, and text messaging has expanded dramatically. As of 2012, ninety-five (95%) percent of teens (ages 12–17 years) were using the Internet, eighty-one (81%) percent were using some kind of social media, seventy-eight (78%) percent owned a cell phone, and seventy-five (75%) percent of teens were texting. Given that youth online communication has increased, it is not surprising that negative and harassing behaviors online, including cyberbullying, have increased as well. However, the amount of public and academic attention to cyberbullying sometimes overshadows the consistent finding that in-person peer victimization and bullying happens to youth at substantially higher rates than online victimization experiences. Furthermore, it is not clear that research has demonstrated that cyberbullying is different enough in victim experience and in impact to be considered a separate type of bullying. With too singular a focus of study on cyberbullying, researchers may be setting up a distinction that does not exist as clearly for youth themselves.</p> <p>In the May 2015 issue of the <i>Journal of Adolescent Health</i>, it was reported that twenty-three (23%) percent of youth reported being victims of any form of bullying within the last month, with twenty-five point six (25.6%) percent of those victims reporting being cyberbullied. Perhaps one of the most interesting findings is that only four point six (4.6%) percent of cyberbullying victims reported being only cyberbullied. This means that when technology is involved in bullying, it almost always occurs within the context of traditional forms of bullying. This is an important finding because, so far, much of the research on the negative impact associated with cyberbullying has studied it in isolation.</p> |   |

There is recent research to suggest that harassment and bullying that happens solely online is in fact less distressing to youth than traditional harassment and bullying incidents, and that incidents that involve both in-person and online elements are most distressing.

***Potential Response to Problem***

Funding is needed for continued research which incorporates technology as one possible component among many that might affect how peer harassment negatively impacts youth. By approaching the study of peer victimization with a broader view, we will provide parents, teachers, and other youth-serving professionals with more information on the incident and child-level factors that indicate the greatest risk of harm.

A constant need within Walker County is extensive prevention outreach services going into the schools and helping children understand the effect of violence. An acute awareness of what bullying is and the long-lasting effects it can have on students is needed. School counselors should be schooled in the need to intervene regarding cyber bullying and a website, or other safe means, needs to be developed that would enable the reporting of bullying without putting the accuser in danger of retaliation.

| Priority #2  |  |
|--|--|
| <i>Problem Identified</i>  | <i>Data</i>  |
| <b>Sexual Harassment by Texting, E-Mail, Facebook, or Other Electronic Means</b>   | <b>American Association of University Women (AAUW)</b> |
| <p>Sexual harassment has long been an unfortunate part of the climate in middle and high schools in the United States. Often considered a kind of bullying, sexual harassment by definition involves sex and gender and therefore warrants separate attention. The legal definition of sexual harassment also differentiates it from bullying. Based on a nationally representative survey of students in grades seven through twelve (7–12) conducted in May and June, 2011, <i>Crossing the Line: Sexual Harassment at School</i> provides fresh evidence about students’ experiences with sexual harassment, including being harassed, harassing someone else, or witnessing harassment. Sexual harassment is part of everyday life in middle and high schools. Forty-eight (48%) percent of the students surveyed experienced some form of sexual harassment in the 2010–11 school year, and the eighty-seven (87%) percent said it had a negative effect on them. Sexual harassment by text, e-mail, Facebook, or other electronic means affected thirty (30%) percent of students. Interestingly, many of the students who were sexually harassed through cyberspace were also sexually harassed in person. Girls were more likely than boys to be sexually harassed, by a significant margin of fifty-six (56%) percent versus forty (40%) percent. Girls were more likely than boys to be sexually harassed both in person and via text, e-mail, Facebook, or other electronic means. This finding confirms previous research showing that girls are sexually harassed more frequently than boys and that girls’ experiences tend to be more physical and intrusive than boys’ experiences. Studies have shown that thirty (30%) percent of the students have been sexually harassed through electronic means - one-third of girls and one-quarter of boys. Twenty (20%) percent of students received a text message, e-mail, or post with unwelcome sexual comments, jokes, or pictures during the 2010-2011 school years. Twelve (12%) percent of students were called gay, or lesbian, in a negative way through e-mail, texting, Facebook, or other electronic means. Thirteen (13%) percent of students had sexual rumors spread about them through electronic means.</p> |  |
| <b><i>Potential Response to Problem</i></b>  |  |



Funds are needed to create staff positions in all public funded schools that can recognize and respond to sexual harassment, to know how to help students who come to them, and to know their obligations if they witness sexual harassment. This staff should also be responsible for holding faculty meetings on topics such as what Title IX is and what the obligations and liability facing a school would be, hold workshops and assemblies, and create after-school programs addressing sexual harassment and related issues. Funds are also needed to create sexual harassment printed materials for distribution in schools and to parents and/or guardians. There is also a need for video recording and editing equipment so students could make their own public service announcements, or documentaries, about sexual harassment at their school.

| Priority #3   |  |
|---|--|
| <i>Problem Identified</i>   | <i>Data</i>  |
| <b>Alcohol and Drug Use<br/>(Including Nicotine and<br/>Prescription Drugs)<br/>Continue to Plague Our<br/>Younger Generation</b>   | <b>Chris Drane, High School Principal, NWISD<br/>Students Against Destructive Decisions (SADD)<br/>The National Council on Alcohol and Drug<br/>Dependence, Inc. (NCADD)</b> |
| <p>There is no single age group of people more affected by alcohol and drugs than young people. In some ways it feels like it is an issue everywhere: for you, your family, and your friends. Plain and simple, try as you might, you cannot escape the issues of alcohol and drugs. Nationwide, alcohol and drugs affect each and every one of us, directly or indirectly: in our homes, in our families, in our school, in our dorm, in our community, town or city.</p> <p>More than twenty-three (23) million people over the age of twelve (12) are addicted to alcohol and other drugs affecting millions more people.....parents, family members, friends and neighbors. Forty (40) percent of eighteen (18) to twenty-five (25) year olds take part in binge drinking – which means consuming more than four drinks in less than a two hour period. Each year hundreds die from acute alcohol poisoning brought on by binge drinking.</p> <p>Each year, more than six hundred thousand (600,000) students between the ages of eighteen (18) and twenty-four (24) are assaulted by another student who has been drinking. And ninety-five (95%) percent of all violent crimes on high school and college campuses involve the use of alcohol by the assailant, victim or both, while ninety (90%) percent of acquaintance rape and sexual assault on college campuses involves the use of alcohol by the assailant, victim, or both. Every day, thirty-six (36) people die, and approximately seven hundred (700) are injured, in motor vehicle crashes that involve an alcohol-impaired driver. Drinking and drugged driving is the number one cause of death, injury and disability of young people under the age of twenty-one (21).</p> <p>ONE IN FOUR house-holds have addiction issues along with severe Mental Illness.</p> <p>FACT: The connection between alcohol, drugs and crime is clear. And, so is the connection between alcohol and drug <i>addiction</i> and crime. We need to break the chain that links drug addiction and crime.</p> <p>However, and not surprisingly, jail alone has had little effect on reduction of drug addiction or in promoting recovery. Holding someone in jail, without access to alcohol and drug addiction treatment, with no specific plans for treatment and recovery support upon release, is not only expensive, it's ineffective.</p> |  |

For many in the criminal justice system, preventing future crime and re-arrest after release is impossible without treatment for and recovery from addiction to alcohol and drugs.

*"Nine years before I was elected to Congress for the first of nine terms, I woke up from my last alcoholic blackout in a jail cell, under arrest for disorderly conduct and resisting arrest. I am alive and sober today--almost 30 years later--only because I had access to treatment for my alcoholism."*

- Former U.S. Congressman Jim Ramstad (R-MN)

### ***Potential Response to Problem***

Funds are needed for the following:

A designated Public Safety Officer is needed who will plan annual events and programs including using an "Impaired Driving Simulator." Printed program material will be needed for attendees as well as being available as handouts during public venues such as town fairs, rodeos, trade shows, National Night Out, etc. Funds are needed to present the "Shattered Dreams" program to all junior high and high schools within the county. The driving simulator can also allow a student to drive in a simulated drunk, or drug induced, mode. These simulators are needed to facilitate our ongoing need to reach our young people – the future of our county.

In response to the facts stated above, a Drug Court program needs to be developed and implemented for Walker County. This Drug Court would be judicially-supervised in order to strike the proper balance between the need to protect community safety and the need to improve public health and well-being; between the need for treatment and the need to hold people accountable for their actions; between hope and redemption on the one hand and good citizenship on the other.

Imprisonment has little effect on alcohol and drug abuse. Approximately ninety-five (95%) percent of inmates return to alcohol and drug use after release from prison. Providing treatment without holding offenders accountable for their performance in treatment is expensive and ineffective. Unless they are regularly supervised by a judge, sixty to eighty (60% – 80%) percent drop out of treatment prematurely and few successfully graduate.

Walker County recognizes the serious impact of alcohol and drug use on crime across our county. To combat this impact, we need to have in place long term recovery. But, we also know, from decades of experience, thousands of people who have been in the criminal justice system have broken the chain through long-term recovery from alcohol and drug addiction.

| Priority #4  |   |
|--|---|
| <i>Problem Identified</i>  | <i>Data</i>                                 |
| <b>School Safety Concerns</b>  | <b>National School Safety Center (NSSC)</b> |
| <p>There is a rising concern for the safety of our children while they are attending school – either public or private. The NSSC, in its publication, "School Crisis Prevention and Response," recommends that school districts pursue an array of crime and violence prevention strategies, including incentives or encouragements for students to report suspicious and criminal activity. The NSSC states that such programs are an important part of a comprehensive school-based violence prevention strategy. Anonymous hotlines or similar services allow students to report incidents of crime, weapons, or drug violations in schools, thus reducing fear of retribution and preventing additional incidents. Callers anonymously report the presence of weapons or drugs, crimes they have witnessed, or pending fights among students. Donations and some school funds are used to support rewards for reports. Rewards typically are between \$25.00 and \$100.00, depending on the resources available to the program and the information given in the report. This hotline could be patterned after the Walker County Crime Stopper program.</p> |   |
| <b><i>Potential Response to Problem</i></b>  |   |
| <p>The expense of establishing the reporting system can present a challenge for our school systems. Reporting systems need at least one dedicated phone line, or more, if the school is large or the system is heavily used. There has to be training for school and/or law enforcement personnel who staff the system and referred calls about serious incidents to the police could become an additional required expense.</p>   |   |

| Priority #5   |  |
|---|--|
| <i>Problem Identified</i>   | <i>Data</i>  |
| <b>Discipline Policies in Public School Districts</b>   | <b>Ed Davis, Episcopal Diocese of Texas- Restorative Justice</b><br><b>International Institute of Restorative Justice</b><br><b>Travis Smiley Report</b><br><b>Wallace Jefferson, Chief Justice, Texas Supreme Court</b> |
| <p>Severe discipline policies and practices in our schools can: turn children against authority figures and the legal system, lead to a greater number of drop-outs, cause a loss of revenue to the school districts, and lead to youth being a part of the criminal justice system. It has been found that the drop-out rate can be directly tied to expulsion, In School Suspension (ISS), and referral to the criminal justice system. Punishment is not the same as accountability, nor does it necessarily educate an offending student as to the harm their conduct has caused. Restorative practices are designed to heal relationships. As school revenue is directly tied to attendance, it is understood that suspension and/or expulsion will adversely affect school revenue.</p> |  |
| <b><i>Potential Response to Problem</i></b>   |  |
| <p>Funding is needed to create and implement a Restorative Practice Group that will, among other things, train SROs, principals, teachers, and students in the informal and formal Restorative Practices.</p>   |  |

## Veterans Affairs Issues (listed in order of priority, greatest need first)

| Priority #1   |   |        |                               |                   |      |       |       |               |       |
|---|---|--------|-------------------------------|-------------------|------|-------|-------|---------------|-------|
| Problem Identified  | Data  |        |                               |                   |      |       |       |               |       |
| <b>Mental Health Services for Veterans is Needed in Walker County</b>   | <b>Tara Burnett, HEARTS</b><br><b>Shirley Uriotegui, TCBHC</b><br><b>Heather Simmons, TCBHC</b><br><b>Corynthia Reese, TCBHC</b><br><b>Richard Robins</b> |        |                               |                   |      |       |       |               |       |
| <p>The Texas Veteran population is expected to grow steadily through the coming years. Currently, the U.S. Census Bureau estimates the Walker County veteran population at 5,312. With growing veteran numbers, growing need for services follows. Veterans have a specified need for mental health services that can help with Post Traumatic Stress Disorder, Traumatic Brain Injury, Moral Injury, and the overall transition process. According to The Huntsville Memorial Hospital Community Health Needs Assessment and Implementation Plan, Walker County has a ratio of 56.5 mental health providers to every 100,000 persons.</p> <div data-bbox="259 793 540 1125"> <p><b>Mental Health Care Provider Rate (Per 100,000 Population)</b></p> <table border="1"> <thead> <tr> <th>Entity</th> <th>Rate (Per 100,000 Population)</th> </tr> </thead> <tbody> <tr> <td>Walker County, TX</td> <td>45.8</td> </tr> <tr> <td>Texas</td> <td>102.3</td> </tr> <tr> <td>United States</td> <td>202.8</td> </tr> </tbody> </table> </div> <p>While Walker County currently has designated Veteran Mental Health providers through Tri-County Behavioral Healthcare, counseling services for Student Veterans through Sam Houston State University, and the Military Veteran Peer Network, there is still a lack of resources available to veterans due to the disconnect and the stigma underlying mental health.</p> <p>(Health data collected by <b>Community Commons</b>, a site which is managed by the Institute for People Place and Possibility, the Center for Applied Research and Environmental Systems, and Community Initiatives. Data can be accessed at <a href="http://www.communitycommons.org/">http://www.communitycommons.org/</a>.)</p> <p>(Population data was collected by the U.S. Census Bureau and is managed by the U.S. Department of Commerce. The data can be accessed at <a href="https://www.census.gov/quickfacts/fact/table/walkercountytexas/PST040218">https://www.census.gov/quickfacts/fact/table/walkercountytexas/PST040218</a>)</p> <p><b>Potential Response to the Problem:</b></p> <p>Integrate and promote the resources available through monthly veteran meetings at the HEARTS Museum. As well as continue to apply for Veteran specific mental health grants to ensure the provider to population ratio is more reasonable and helpful.</p> |   | Entity | Rate (Per 100,000 Population) | Walker County, TX | 45.8 | Texas | 102.3 | United States | 202.8 |
| Entity  | Rate (Per 100,000 Population)   |        |                               |                   |      |       |       |               |       |
| Walker County, TX   | 45.8  |        |                               |                   |      |       |       |               |       |
| Texas   | 102.3   |        |                               |                   |      |       |       |               |       |
| United States   | 202.8   |        |                               |                   |      |       |       |               |       |

| Priority #2  |   |
|--|---|
| <i>Problem Identified</i>  | <i>Data</i>   |
| <b>Lack of transportation for Veterans and Dependents</b>  | <b>Tara Burnett, HEARTS</b><br><b>Shirley Uriotegui, TCBHC</b><br><b>Heather Simmons, TCBHC</b><br><b>Corynthia Reese, TCBHC</b><br><b>Richard Robins</b><br><b>Dave Smith, GSM</b> |
| <p>The Huntsville Memorial Hospital Community Health Needs Assessment and Implementation Plan reports that a significant barrier to access was the lack of transportation available to low-income elderly families. When correlating that information with the U.S. Census data, it is noted that 40.2% of the veteran population in Walker County is age 65 and older and of the entire veteran population 8.8% live in poverty.</p> <p>The HEARTS Museum reports that currently Walker County residents are volunteering to transport veterans to their VA appointments in to Houston, Beaumont, and Conroe. These volunteer rides run Monday through Friday all day when available.</p> <p>(Barrier data collected by <b>Community Commons</b>, a site which is managed by the Institute for People Place and Possibility, the Center for Applied Research and Environmental Systems, and Community Initiatives. Data can be accessed at <a href="http://www.communitycommons.org/">http://www.communitycommons.org/</a>.)</p> <p>(Population data was collected by the U.S. Census Bureau and is managed by the U.S. Department of Commerce. The data can be accessed at <a href="https://www.census.gov/quickfacts/fact/table/walkercountytexas/PST040218">https://www.census.gov/quickfacts/fact/table/walkercountytexas/PST040218</a>)</p> <p><b><i>Potential Response to the Problem:</i></b></p> <p>To combat the lack of transportation within Walker County, it has been suggested to work with the Department of Transportation and local Veteran Organizations to allocate funds for a bus. The bus will offer free and/or affordable rides to Veterans and Veteran Families as well as provide a reliable method of transportation. Good Shepherd Mission and HEARTS is collaborating to get Fresh Foods to Veterans and their families.</p> |   |

| Priority #3  |   |
|--|---|
| <i>Problem Identified</i>  | <i>Data</i>   |
| <b>Lack of Support for Veterans' Spouses and Children in Walker County</b>   | <b>Tara Burnett, HEARTS</b><br><b>Shirley Uriotegui, TCBHC</b><br><b>Heather Simmons, TCBHC</b><br><b>Corynthia Reese, TCBHC</b><br><b>Richard Robins</b> |
| <p>There are too many veterans returning home with physical disabilities and are not getting the continued help they need. They also need available physical activity that is adapted to sports (such as wheel chair basketball and volleyball).</p> <p>The local YMCA started an Adaptive Physical Activity project in the spring of 2015 that centered on baseball for citizens and veterans with physical disabilities. At this time the YMCA is planning for future activities, however, they are in dire need of specialized equipment, storage for the equipment, and funds to develop a field they have acquired to accommodate baseball, soccer, and other field sports.</p> <p><b><i>Potential Response to Problem</i></b></p> <p>The Huntsville YMCA, which offers programs to all of Walker County, needs funds to expand their Adaptive Physical Activity program. In the near future, they will need specialized wheel chairs, limb support equipment, and athletic equipment. At this time, they have a large lot available for use, but funds are needed to transition this from an empty field into a productive area where baseball and soccer games could be held.</p> |   |

| Priority #4  |   |
|--|---|
| <i>Problem Identified</i>  | <i>Data</i>   |
| <b>The need for Military and Veteran Informed Training within our Law Enforcement</b>  | <b>Tara Burnett, HEARTS</b><br><b>Shirley Uriotegui, TCBHC</b><br><b>Heather Simmons, TCBHC</b><br><b>Corynthia Reese, TCBHC</b><br><b>Richard Robins</b> |
| <p>The growing need for Local Law Enforcement to be trained to response to certain protected individuals is evident in Walker County. Due to the growing Veteran population within Walker County it would be most proactive to introduce Law Enforcement to Evidence-based trainings that are circulating the state to ensure safety of all the residents of Walker County.</p> <p>In 2015, the Texas Commission on Law Enforcement-TCOLE implemented trainings for Trauma Affected Veterans. The purpose of the training is to implement a trauma informed approached to engaging and arresting veterans.</p> <p>(Data was collected by the Texas Commission on Law Enforcement and can be accessed on TCOLE.TEXAS.GOV)</p> <p><b><i>Potential Response to Problem:</i></b></p> <p>Engage local veterans to participate in TCOLE 4067. Involving local veterans in the training will allow veterans to be aware of how officers are trained to respond as well as provide law enforcement officers to meet and connect with veterans.</p> |   |

| Priority #5   |   |
|---|---|
| <i>Problem Identified</i>   | <i>Data</i>   |
| <b>The need for Physical Activity for Veterans</b>  | <b>Tara Burnett, HEARTS</b><br><b>Shirley Uriotegui, TCBHC</b><br><b>Heather Simmons, TCBHC</b><br><b>Corynthia Reese, TCBHC</b><br><b>Richard Robins</b> |
| <p>There are too many veterans returning home with physical disabilities and are not getting the continued help they need. They also need available physical activity that is adapted to sports (such as wheel chair basketball and volleyball).</p> <p>The local YMCA started an Adaptive Physical Activity project in the spring of 2015 that centered on basketball for citizens and veterans with physical disabilities. At this time the YMCA is planning for future activities, however, they are in dire need of specialized equipment, storage for the equipment, and funds to develop a field they have acquired to accommodate baseball, soccer, and other field sports.</p> <p><b><i>Potential Response to Problem:</i></b></p> <p>Provide Walker County Residents with community projects to promote the building of a disability friendly area for veterans and veteran families to engage in physical activity. Allow the community to raise funds for the park and designate areas for veterans.</p> |   |

## Resources Available

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Included below are resources identified by the Walker County Community Planning Team that are available to provide services that could potentially help in closing criminal justice and public safety gaps:

|   |                           |                                  |
|---|---------------------------|----------------------------------|
| <b><i>Veteran Affairs:</i></b>                    |                           |                                  |
| <b>Name of Agency</b>                             | <b>Agency Type</b>        | <b>Description</b>               |
| Walker County Veteran's Affairs Advisory Board    | Non Profit                | Veteran's Affairs                |
| Tri-County Behavioral Healthcare                  | State                     | Veteran's Mental Health Services |
| VFW   | Non Profit                | Veteran's Affairs                |
| Walker County Senior Center                       | Non Profit                | Meals on Wheels                  |
| American Legion                                   | Non Profit                | Veteran's Affairs                |
| Masons  | Non Profit                | Veteran's Affairs                |
| Good Shepherd Mission                             | Faith Based<br>NON PROFIT | Multi-Faceted Ministry Programs  |
| <b><i>Juvenile Justice:</i></b>                   |                           |                                  |
| <b>Name of Agency</b>                             | <b>Agency Type</b>        | <b>Description</b>               |
| Walker County Juvenile Services                   | County                    | Juvenile Probation               |
| City of Huntsville Municipal Court                | City                      | Municipal Court                  |
| Walker County Criminal District Attorney's Office | County                    | Prosecution and Victim Services  |
| Justices of the Peace Pcts. 1, 2, 3 & 4           | County                    | Precinct Courts                  |
| <b><i>Law Enforcement:</i></b>                    |                           |                                  |
| <b>Name of Agency</b>                             | <b>Agency Type</b>        | <b>Description</b>               |
| Walker County Sheriff's Office                    | County                    | Law Enforcement                  |
| Huntsville Police Department                      | City                      | Law Enforcement                  |
| Sam Houston State University Police Department    | State                     | Law Enforcement                  |
| Huntsville Fire Department                        | City                      | Code Enforcement                 |
| Walker County Criminal District Attorney's Office | County                    | Prosecution                      |
| Walker County Public Safety Communications Center | County                    | Communications                   |
|   |                           |                                  |



|   |                           |                                    |
|---|---------------------------|------------------------------------|
|   |                           |                                    |
| <b><i>Victim Services:</i></b>                                |                           |                                    |
| <b>Name of Agency</b>   | <b>Agency Type</b>        | <b>Description</b>                 |
| SAAFE House   | Non Profit                | Community Resource                 |
| Walker county Juvenile Services                               | County                    | Juvenile Probation                 |
| Boys & Girls Club of Walker County                            | Non Profit                | Community Resource                 |
| Gulf Coast Trades Center                                      | Non Profit                | Juvenile Services                  |
| Good Shepherd Mission   | Faith Based<br>NON PROFIT | Multi-Faceted Ministry<br>Programs |
| <b><i>Educational Services:</i></b>                           |                           |                                    |
| <b>Name of Agency</b>   | <b>Agency Type</b>        | <b>Description</b>                 |
| Huntsville I.S.D.   | State                     | School System                      |
| New Waverly I.S.D.  | State                     | School System                      |
| Education Service Center – Region VI                          | State                     | Education Support                  |
| Sam Houston State University                                  | State                     | University                         |
|   |                           |                                    |
| <b><i>Medical / Health Services / Substance Abuse:</i></b>    |                           |                                    |
| <b>Name of Agency</b>   | <b>Agency Type</b>        | <b>Description</b>                 |
| Texas Dept. of State Health Services                          | State                     | Health Services                    |
| SAAFE House   | Non Profit                | Community Resource                 |
| Physician's ER  | Private Sector            | Medical Care Services              |
| Tri-County Behavioral Healthcare                              | Non Profit                | Mental Health Services             |
| Huntsville Memorial Hospital                                  | Private Sector            | Medical Care Services              |
| Good Shepherd Mission   | Faith Based<br>NON PROFIT | Multi-Faceted Ministry<br>Programs |
| <b><i>Faith Based / Intervention / Prevention:</i></b>        |                           |                                    |
| <b>Name of Agency</b>   | <b>Agency Type</b>        | <b>Description</b>                 |
| Good Shepherd Mission   | Faith Based<br>NON PROFIT | Multi-Faceted Ministry<br>Programs |
| SAAFE House   | Non Profit                | Community Resource                 |
| Justices of the Peace, Pcts. 1, 2, 3 & 4                      | County                    | J.P. Courts                        |
| Boys & Girls Club of walker County                            | Non Profit                | Community Resource                 |
| Y.M.C.A.  | Non Profit                | Community Resource                 |
| Gulf Coast Trades Center                                      | Non Profit                | Community Resource                 |
| First united Methodist Church<br>Human Trafficking Core Group | Non Profit                | Christian Ministry                 |

## **Interagency Cooperation**

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The following is a description of how the various resources listed in the previous pages could cooperatively work together to accomplish the goal of closing identified gaps in services:

**As can be seen in the previous pages, our resources and services stretch from county line to county line and from city to city. Therefore, communications between each of these resources and services is of utmost importance – not just to the Walker County Community Planning Team, but also to the citizens of our county. Agencies within Walker County seek to provide those services which meet the needs of individuals, and families, who are in crisis due to gaps in criminal justice issues. As these gaps in services are recognized, they will be conveyed to every member of the Planning Group so referrals can be expedited to the available agencies for immediate and appropriate action. These gaps are then presented to the Walker County Community Planning Team for inclusion in the new Plan. Every effort is used to insure a continuous flow of ideas to the Focal Groups and the Community Planning Coordinator. We also highly encourage participation from all citizens within Walker County.**

## **Long-Range Plan Development, Monitoring and Evaluation**

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The Walker County Community Planning Team works in conjunction with other planning groups in the county to ensure a regular exchange of ideas. Individuals active in the planning process generally serve on many of these committees and share mutual concerns.

The Walker County Community Planning Team strives to meet periodically to review the Plan and make necessary additions and deletions. At least one formal meeting of the entire group will be held every five years however, agency and community representatives may at any time submit suggestions and changes via telephone and e-mail to the Community Planning Coordinator.

Drafts and annual updates of the Community Plan are circulated by e-mail with requests for comments, changes, etc. Wherever possible, e-mail is used to reduce the need for meetings, printing, postage, etc.

It is the intent of the Community Planning Group to improve outcomes for Walker County families struggling with problems described in the Plan's focus areas. Efforts are being made by many Walker County agencies and organizations to address problems with local funds as well as grant funds from multiple state and federal sources. To the extent that these funds are available, the Community Planning Team will continue to encourage agencies to provide programming that addresses the outlined focus areas.

## **Contact Information**

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### **Walker County Community Planning Coordinator**

**Sherri Pegoda, Deputy Emergency Management Coordinator**  
344 SH 75 N, Suite 200 Huntsville, TX 77320  
(936) 435-8035 [walkercountyoem@co.walker.tx.us](mailto:walkercountyoem@co.walker.tx.us)

### **Community Planning Liaison from Houston-Galveston Area Council**

**Public Safety Program**  
P. O. Box 22777, Houston, Texas 77227  
(832) 681-2515

This Plan is available on-line at the following URL address:

[www.co.walker.tx.us](http://www.co.walker.tx.us)

Once on the Walker County Web Page, insert "Community Plan" in the search engine box and this will take you to the current Plan.

## **Acronyms:**

|               |  |
|---------------|--|
| <b>AAUW</b>   | <b>American Association of University Women</b>              |
| <b>BGCWC</b>  | <b>Boys and Girls Club of Walker County</b>                  |
| <b>CDC</b>    | <b>Center for Disease Control</b>                            |
| <b>CDF</b>    | <b>Children's Defense Fund</b>                               |
| <b>CERT</b>   | <b>Community Emergency Response Team</b>                     |
| <b>CMIT</b>   | <b>Correctional Management Institute of Texas</b>            |
| <b>COH</b>    | <b>City of Huntsville</b>                                    |
| <b>COP</b>    | <b>Citizens on Patrol (SO)</b>                               |
| <b>DSHS</b>   | <b>Department of State Health Services</b>                   |
| <b>EMC</b>    | <b>Emergency Management Coordinator</b>                      |
| <b>FBI</b>    | <b>Federal Bureau of Investigation</b>                       |
| <b>FMS</b>    | <b>Federal Medical Station</b>                               |
| <b>FUMC</b>   | <b>First United Methodist Church</b>                         |
| <b>GCTC</b>   | <b>Gulf Coast Trade Center</b>                               |
| <b>GSM</b>    | <b>Good Shepherd Mission</b>                                 |
| <b>HEARTS</b> | <b>Helping Every American Remember Through Service</b>       |
| <b>HFD</b>    | <b>Huntsville Fire Department</b>                            |
| <b>HISD</b>   | <b>Huntsville Independent School District</b>                |
| <b>HMH</b>    | <b>Huntsville Memorial Hospital</b>                          |
| <b>HPD</b>    | <b>Huntsville Police Department</b>                          |
| <b>IIHS</b>   | <b>Insurance Institute for Highway Safety</b>                |
| <b>ISS</b>    | <b>In School Suspension</b>                                  |
| <b>JP</b>     | <b>Justice of the Peace</b>                                  |
| <b>LEMIT</b>  | <b>Law Enforcement Management Institute of Texas</b>         |
| <b>NCADD</b>  | <b>National Council on Alcohol and Drug Dependence, Inc.</b> |
| <b>NHTSA</b>  | <b>National Highway Traffic Safety Administration</b>        |
| <b>NSSC</b>   | <b>National School Safety Center</b>                         |
| <b>NWISD</b>  | <b>New Waverly Independent School District</b>               |
| <b>OEM</b>    | <b>Office of Emergency Management</b>                        |
| <b>PALS</b>   | <b>Preparing for Adult Living Services</b>                   |
| <b>PSO</b>    | <b>Public Safety Officer</b>                                 |
| <b>PTO</b>    | <b>Parent Teacher Organization</b>                           |
| <b>PTSD</b>   | <b>Post-Traumatic Stress Disorder</b>                        |
| <b>PTSS</b>   | <b>Post-Traumatic Stress Syndrome</b>                        |
| <b>PWUW</b>   | <b>Piney Woods United Way</b>                                |
| <b>RAINN</b>  | <b>Rape, Abuse, and Incest National Network</b>              |
| <b>SAAFE</b>  | <b>Sexual Assault and Abuse Free Environment</b>             |
| <b>SADD</b>   | <b>Students Against Destructive Decisions</b>                |

|               |  |
|---------------|--|
| <b>SAR</b>    | <b>Search and Rescue</b>                                 |
| <b>SHSU</b>   | <b>Sam Houston State University</b>                      |
| <b>SRO</b>    | <b>School Resource Officer</b>                           |
| <b>STAFS</b>  | <b>Southeast Texas Applied Forensic Science</b>          |
| <b>TAASA</b>  | <b>Texas Association Against Sexual Assault</b>          |
| <b>TABC</b>   | <b>Texas Alcoholic Beverage Commission</b>               |
| <b>TAC</b>    | <b>Texas Association of Counties</b>                     |
| <b>TCBHC</b>  | <b>Tri-County Behavioral Healthcare</b>                  |
| <b>TCFV</b>   | <b>Texas Council on Family Violence</b>                  |
| <b>TDCJ</b>   | <b>Texas Department of Criminal Justice</b>              |
| <b>UCR</b>    | <b>Unified Crime Reporting</b>                           |
| <b>USCB</b>   | <b>United States Census Bureau</b>                       |
| <b>UTA</b>    | <b>University of Texas at Austin</b>                     |
| <b>VFW</b>    | <b>Veterans of Foreign Wars</b>                          |
| <b>WCCDA</b>  | <b>Walker County Criminal District Attorney</b>          |
| <b>WCPSCC</b> | <b>Walker County Public Safety Communications Center</b> |
| <b>WCSO</b>   | <b>Walker County Sheriff's Office</b>                    |
| <b>YMCA</b>   | <b>Young Men's Christian Association</b>                 |
| <b>YRBSS</b>  | <b>Youth Risk Behavior Surveillance System</b>           |



## RESOLUTION 2024-23

**WHEREAS,** The Walker County Criminal Justice Community Plan Coordinator has reviewed the Walker County Criminal Justice Community Plan 2023/2024; and

**WHEREAS,** The plan has been submitted to Houston-Galveston Area Council which in turn will be submitted to Region to be compiled for the Regional Community Plan which will be submitted to the Governor's Office; and

**NOW THEREFORE, BE IT RESOLVED,** that The Walker County Commissioner's Court accepts and approves the Walker County Criminal Justice Community Plan 2023/2024.

Approved this 2nd day of January 2024.

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Colt Christian  
County Judge

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Danny Kuykendall  
Commissioner, Precinct 1

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Ronnie White  
Commissioner, Precinct 2

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Bill Daugette  
Commissioner, Precinct 3

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Brandon Decker  
Commissioner, Precinct 4

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Attest:  
Kari A. French  
County Clerk



**From:** [Becky Taylor](#)  
**To:** [Bids](#)  
**Subject:** Re: Concrete For Sale  
**Date:** Thursday, December 21, 2023 9:08:18 AM

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**CAUTION:** The sender of this email is not within Walker County. Any links or attachments may be dangerous. To report this email as suspicious, forward it to Walker County IT Helpdesk.

Rebel Contractors, Inc. would like to place a bid of \$500.00 for the Concrete For Sale that is due to close on 12/29/23. Please contact Alex Wilson at 979-204-1562 or the office at 936-344-9982.

*Thanks,*  
*Becky Taylor*



P.O. Box 408  
Willis, TX 77378  
936-344-9982



**From:** [Cheryl Cowart](#)  
**To:** [Cheryl Cowart](#)  
**Subject:** FW: Question  
**Date:** Thursday, December 21, 2023 1:26:30 PM

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**From:** brittnie a1tirerepair.com <brittnie@a1tirerepair.com>  
**Sent:** Thursday, December 21, 2023 11:55 AM  
**To:** Cheryl Cowart <ccowart@co.walker.tx.us>  
**Subject:** Re: Question

**CAUTION:** The sender of this email is not within Walker County. Any links or attachments may be dangerous. To report this email as suspicious, forward it to Walker County IT Helpdesk.

Line 31 - Ty A Gr 2 Limestone rd base & Line 32 Limestone Base - Delivered to Barn (all precincts) - Current price \$28.50 per ton. New price requested: \$29.00 per ton. Pick up price is currently (for all precincts) \$28.00 per ton. New requested price: \$28.50.

We are asking for a price increase of \$0.50 per ton picked up or delivered. This will cover the price increase in materials. We got notice that the price of materials will be increasing by \$0.50 effective January 1st, 2024. The increase we are requesting reflects this and we will not increase prices on invoices or weight tickets until the price adjustment is approved.

Thank you,  
Brittnie Cook  
Ellis Walker Trucking/A1 Tire  
936-295-4713

# WALKER COUNTY PLAT APPLICATION

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

| SECTION A – OWNER / APPLICANT INFORMATION   |  | FOR COUNTY USE ONLY                      |
|---|--|--|
| A1. Property Owner's Last Name<br><b>Romero</b>   | A2. Property Owner's First Name<br><b>Rainie</b>                                       | Application Number:<br><b>P-2023-044</b> |
| A3. Mailing Address<br><b>[REDACTED]</b>  |  | Date of Submittal:<br><b>9-7-23</b>      |
|   |  | Precinct Number: <b>4</b>                |
| City<br><b>Huntsville</b>   | State<br><b>Texas</b>  | ZIP Code<br><b>77340</b>                 |
| A4. Primary Telephone Number<br><b>[REDACTED]</b>   | A5. Alternate Phone Number   |  |
| A6. Email Address<br><b>[REDACTED]</b>  | A7. Name of Lienholder (If no lienholder mark "None")                                  |  |
| <b>SECTION B – PROFESSIONAL SERVICES</b>  |  |  |
| <p>Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.</p> |  |  |
| B1. Name of Registered Professional Land Surveyor (R.P.L.S.)<br><b>Harold E. (Eddie) McAdams</b>  | B2. Phone Number of R.P.L.S.<br><b>936-295-3304 or 936-577-2136</b>                    |  |
| B3. Email of R.P.L.S.<br><b>haroldmcadams46@gmail.com</b>   | B4. Mailing Address of R.P.L.S.<br><b>1025 12th Street<br/>Huntsville, Texas 77340</b> |  |
| B5. Name of Professional Engineer<br><b>N/A</b>   | B6. Phone Number of P.E.<br><b>N/A</b>   |  |
| B7. Email of P.E.<br><b>N/A</b>   | B7. Mailing Address of P.E.<br><b>N/A</b>  |  |
| B9. Name of Authorized Representative   | B10. Phone Number of Authorized Representative   |  |
| B11. Email of Authorized Representative   | B12. Mailing Address of Authorized Representative                                      |  |

| <b>SECTION C – PARENT TRACT PROPERTY INFORMATION</b><br><i>Information for the tract or tracts of land that are the subject of the plat application</i>  |                                |                                     |   |  |
|--|--------------------------------|-------------------------------------|---|--|
| C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X")   |                                |                                     | *Yes  | <input checked="" type="checkbox"/> No |
| <i>*If the answer to C1 is "Yes" then the applicant will need to apply to the City having jurisdiction.</i>  |                                |                                     |   |  |
| C2. Is the property within two miles of the City of Huntsville? (Mark with "X")  |                                |                                     | *Yes  | <input checked="" type="checkbox"/> No |
| <i>*If the answer to C2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.</i>   |                                |                                     |   |  |
| C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X")  |                                |                                     | Yes   | <input checked="" type="checkbox"/> No |
| <i>The Abstract, Tract #, and Survey Name are generally included in the property description on the deed, the Geographic Id # can be obtained from the Walker County Appraisal District, the Appraisal District Map or the most recent property tax statement issued for the property. If a property is in a platted subdivision items B10 – B13 must be filled out using information from the property deed, if not in a platted subdivision mark these sections "NA"</i>   |                                |                                     |   |  |
| C4. Property Acreage   | C5.. Appraisal Geographic ID # | C6. Survey Name                     | C7. Abstract #  |  |
| 0.52 Ac  | PID No. 42786, 42787 & 42788   | GEORGE W. ROBINSON                  | A-454   |  |
| Section C8 – C11 are for Amending Plat and Replat Applications only.   |                                |                                     |   |  |
| C8. Subdivision Name   |                                | C9. Lot #s                          | C10. Block #  | C11. Section #                         |
| Replat Lots 15, 16 & 17, Block 2, Wildwood Shores  |                                | 15A                                 | 1   |  |
| C12. Deed Record Filing Information for Parent Tract (s) (WCDR and WCOPR are the record sets of the County Clerk - Mark the record set with an "X") If more than one tract please indicate multiple deeds.   |                                |                                     |   |  |
| Volume / Document #  | Page                           | <input type="checkbox"/>            | Walker County Deed Records (WCDR) (Generally before 1986) |  |
| Doc. 64351   |                                | <input checked="" type="checkbox"/> | Walker County Official Public Records (WCOPR)             |  |
|  |                                | <input type="checkbox"/>            | Walker County Deed Records (WCDR) (Generally before 1986) |  |
| Volume / Document #<br>Doc. 64352  | Page                           | <input type="checkbox"/>            | Walker County Deed Records (WCDR) (Generally before 1986) |  |
|  |                                | <input checked="" type="checkbox"/> | Walker County Official Public Records (WCOPR)             |  |
| Volume / Document #<br>Doc. 64353  | Page                           | <input type="checkbox"/>            | Walker County Deed Records (WCDR) (Generally before 1986) |  |
|  |                                | <input checked="" type="checkbox"/> | Walker County Official Public Records (WCOPR)             |  |
| Volume / Document #  | Page                           | <input type="checkbox"/>            | Walker County Deed Records (WCDR) (Generally before 1986) |  |
|  |                                | <input type="checkbox"/>            | Walker County Official Public Records (WCOPR)             |  |
| <b>SECTION D – APPLICATION TYPE</b><br><i>Please choose a single application type from the list below and mark with an "X".</i>  |                                |                                     |   |  |
| D1. _____ <b>Plat Application</b> (This application is required for all plat applications including improvements <u>or</u> including more than 4 lots)   |                                |                                     |   |  |
| D2. _____ <b>Minor Plat Application</b> (This application is required for minor subdivisions with no proposed infrastructure <u>and</u> 4 or less lots.)   |                                |                                     |   |  |
| D3. <u>  X  </u> <b>Re-Plat / Amending Plat Application</b> ( This application is required to alter or amend a previously platted subdivision)   |                                |                                     |   |  |
| D4. _____ <b>Exception Application</b> (This application is required in order to obtain approval for subdivisions excepted from the WCSR.)   |                                |                                     |   |  |
| <b>SECTION E - REQUEST FOR A GUIDANCE REVIEW</b><br>The request for a guidance review is only allowable if an application is submitted incomplete. The guidance review is voluntary and must be requested by the owner/applicant below and authorized by the County. This review of the submitted documents prior to a complete application is outside the standard review timelines, however the applicant/ owner may proceed to submit a complete application without awaiting the results of this review. If at any time during the Guidance Review process a completed application is submitted then the Guidance Review will cease, and the incomplete results of the review will not be forwarded to the applicant. Any deficiencies or comments released as part of the guidance review are not to be considered as a final review, but are collected to assist the owner and owner's agents in their efforts to comply with the regulations. |                                |                                     |   |  |
| E1. The Developer/Owner does hereby voluntarily make a request for a "Guidance Review" of the application if the application is found to be incomplete.  |                                | <u>  X  </u>                        | Yes, a review is requested                                | No, a review is not requested          |

**SECTION F – SUBDIVISION APPLICATION DETAILS**

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

|                      |                                      |                                    |   |
|----------------------|--------------------------------------|------------------------------------|---|
| F1. Original Acreage | F2. Original # of Tracts<br><b>3</b> | F3. # of Proposed Lots<br><b>1</b> | F4. Proposed Name of Subdivision<br>Replat Lots 15, 16 & 17, Block 2, Wildwood Shores |
|----------------------|--------------------------------------|------------------------------------|---|

**SECTION G – ENGINEERING AND PROPOSED IMPROVEMENTS**

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

**SECTION H – CERTIFICATIONS AND ACKNOWLEDGEMENTS**

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

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

Signature

Date

Printed Name

*Rainie Romero*

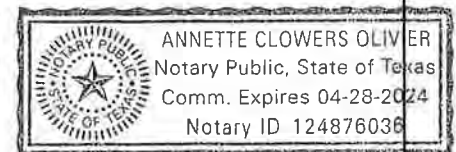
9/11/2023

Rainie Romero

THE STATE OF TEXAS § COUNTY OF WALKER §

Before me ANNETTE C. OLIVIER a notary public on this day personally appeared RAINIE D. ROMERO, known to me (or proved to me) to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he executed the same for purposes and consideration there in expressed.

Given under my hand and seal of office this 27th Day of Sept, ~~2019~~ 2023





**OWNER'S ACKNOWLEDGEMENT AND DEDICATION**  
STATE OF TEXAS §  
COUNTY OF WALKER §

I, Rainie D. Romero, owner of the certain tract of land shown hereon and described in a deed recorded in Instrument No.s. 64351, 64352 and 64353 of the Official Public Records of Walker County, Texas, and do hereby state that there are no lien holders of the certain tract of land, and do hereby amend said tract as shown hereon, and do hereby consent to all plat note requirements shown hereon, and do hereby forever dedicate to the public the roads, alleys, rights-of-way, easements and public places shown hereon for such public purposes as Walker County may deem appropriate and do hereby state that all public roadways and easements as shown on this plat are free of liens or this dedication is approved by a lienholder. This subdivision is to be known as Replat of Lots 15, 16 & 17, Block 2, Wildwood Shores Section One.

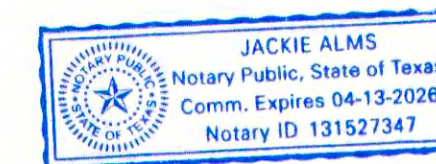
TO CERTIFY WHICH, WITNESS by my hand this 4th day of DECEMBER, 2023

Signed Rainie D. Romero  
Rainie D. Romero  
13 Oakland Court  
Huntsville, Texas 77340

**NOTARY PUBLIC ACKNOWLEDGEMENT**  
STATE OF TEXAS §  
COUNTY OF WALKER §

This Instrument was acknowledged before me DECEMBER 23  
Dated this 4th day of DECEMBER, 2023  
by Rainie D. Romero.

Jackie Alms  
Notary Public for State of Texas



**APPROVAL OF COMMISSIONERS COURT**

STATE OF TEXAS §  
COUNTY OF WALKER §

The Commissioners Court of Walker County, Texas, does hereby certify that this map or plat, for a subdivision having been fully presented to the Commissioners Court of Walker County, Texas, and by the said Court duly considered, was on this day approved and that this plat is authorized to be registered and recorded in the proper records of the County Clerk of Walker County, Texas. This certification is based upon the representations of the developer/developer's agent, engineer, sanitarian, and/or surveyor whose seal(s) and/or signatures are affixed hereto. This certification is made solely upon such representations and should not be relied upon for verifications of the facts alleged. Walker County disclaims any responsibility to any member of the public for independent verification of the representations, factual or otherwise, contained in this plat and the documents associated with it.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

Colt Christian  
County Judge

Danny Kuykendall  
Commissioner, Precinct 1

Ronnie White  
Commissioner, Precinct 2

Bill Daugette  
Commissioner, Precinct 3

Brandon Decker  
Commissioner, Precinct 4

**CERTIFICATION BY THE COUNTY CLERK**

STATE OF TEXAS §  
COUNTY OF WALKER §

I, Kari A. French, Clerk of the County Court of said County, do hereby certify that the foregoing instrument in writing, with its certificate of authentication was filed for record in my office

on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

at \_\_\_\_\_ o'clock, \_\_\_\_\_ M., and duly recorded this

on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

at \_\_\_\_\_ o'clock, \_\_\_\_\_ M., in the Plat Records of said County in

Volume \_\_\_\_\_, page \_\_\_\_\_

Kari A. French, Clerk County  
Court of Walker County, Texas

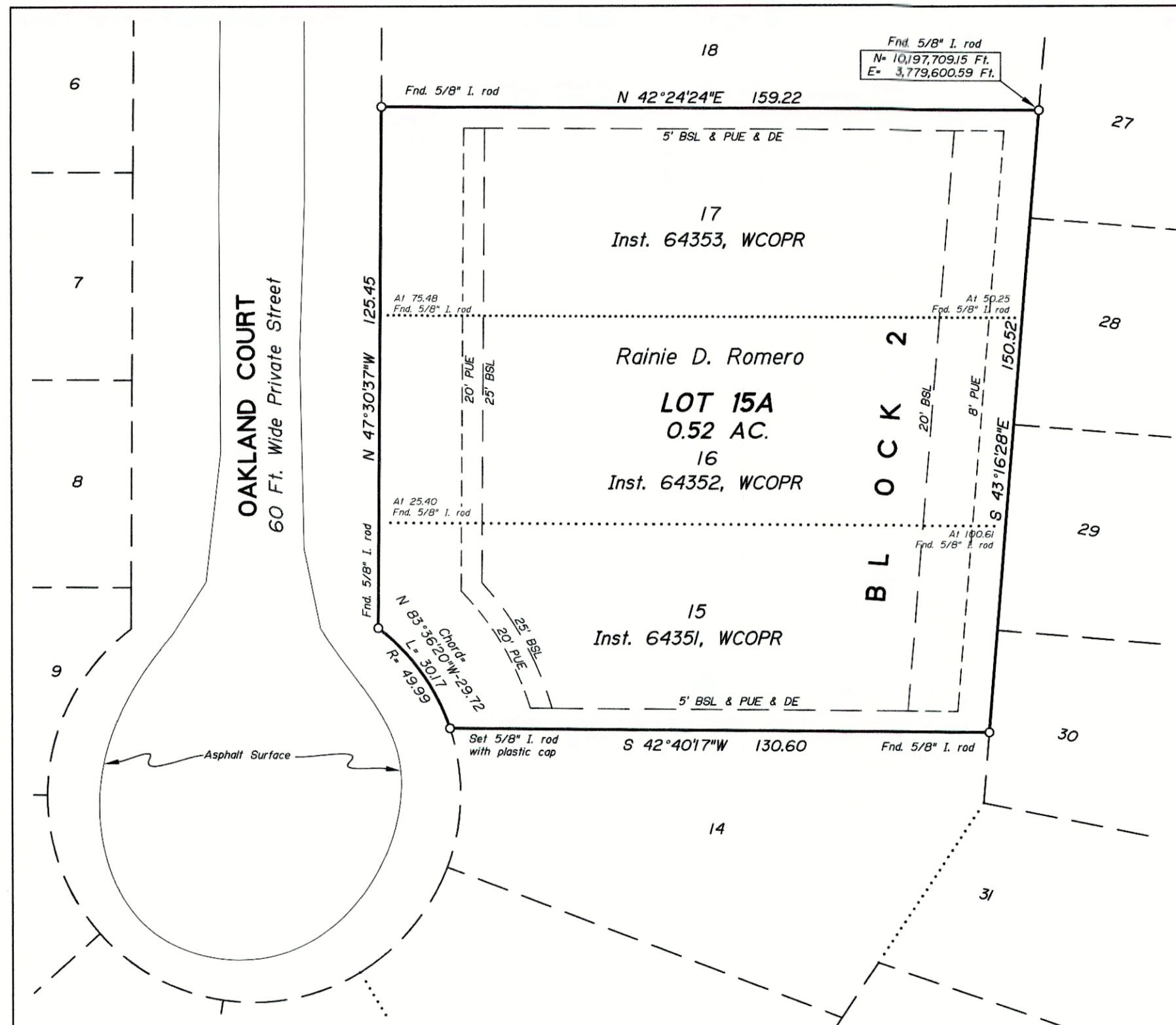
By: \_\_\_\_\_ Deputy

**CERTIFICATION BY THE SURVEYOR**

I, Harold E. McAdams, certify that this plat represents a survey made on the ground under my supervision and that all corners and monuments are as shown hereon.



Signed H. E. McAdams  
Harold E. McAdams  
Registered Professional  
Land Surveyor No. 2005  
September 14, 2023

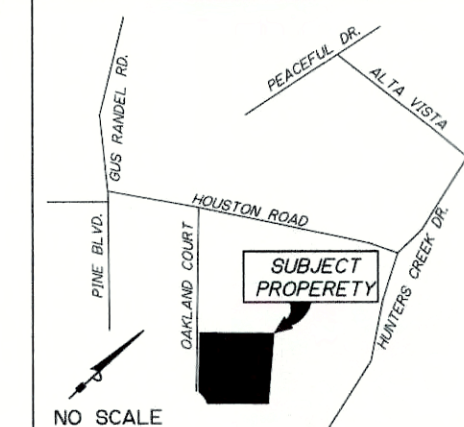


**SURVEYOR NOTES**

- The purpose of this plat is to consolidate Lots 15, 16 and 17, Block 2 of Wildwood Shores, Section One, a subdivision in Walker County, Texas, thereby creating Lot 15A and eliminating Lots 15, 16 and 17.
- Plat of Wildwood Shores, Section One is recorded in Volume 3, page 79, Plat Records of Walker County. Restrictions recorded in Volume 402, page 593, Official Public Records.
- Coordinates, bearings, distances and areas surveyed hereon are Grid NAD 83 (1993), Texas Central Zone as determined by Global Positioning System (GPS) with NGS OPUS post processing. Distances hereon may be converted to Geodetic Horizontal (surface) by dividing by a Combined Scale Factor of 0.99988.
- This property is within Zone X, "areas determined to be outside the 0.2% annual chance floodplain", according to FEMA Flood Insurance Rate Map, Community-Panel No. 481042 0500D and Map No. 48471C0500D dated August 16, 2011.
- This survey was completed without an Abstract of Title. There may be easements and other matters not shown.

**COUNTY NOTES**

- All owners of lots within the subdivision shall have the responsibility of complying with the Walker County Subdivision Regulations' policies on drainage runoff due to the development of impervious areas created through the development of the lot for residential, commercial, or recreational use. It is the responsibility of lot owners to comply with any regulations or limitations noted, and permits issued by Walker County for development do not act as a waiver or variance of the lot owner's responsibility to provide for excess runoff and drainage created by the permitted development. If detention of water is necessary in order to comply with the local, state, or federal regulations including but not limited to the Walker County Subdivision Regulations then the owner may be able to accomplish compliance with said policies through creating detention on a single lot, multiple lots, or the entire subdivision depending on the circumstances involved and depending on the owner's ability to obtain the cooperation of other owners in the subdivision. A copy of an agreement between owners to create detention shall be submitted to Walker County and filed in the public records becoming a restriction on future owners, heirs, and assigns.
- Walker County will at no point be under any obligation to accept maintenance of the roads or associated drainage features, as the roads and associated drainage features were developed and approved, by request of the owner, specifically for private maintenance.
- All lots within the subdivision and the owners thereof must continue to accept all existing drainage flows and drainage structures in place at the time of development that are a part of or necessary to the existing or designed roads infrastructure or the existing or designed system of drainage, in addition to all natural flows of water entering onto or crossing the property.
- No structure or land within this plat shall hereafter be developed without first obtaining a Development Permit from the Walker County Floodplain Administrator unless the proposed development is exempt or excepted from the Walker County Floodplain Development Regulations.
- The lowest finished floor elevation shall be in minimum compliance with the Local, State, or Federal regulations whichever elevation is higher.
- Cluster and individual mailboxes, if allowed, shall be set three feet from the edge of the pavement or behind curbs, when used. All mailboxes within County arterial right-of-way shall meet the current TxDOT standards. Any mailbox that interferes or negatively affects the maintenance or use of the roads or drainage system may be removed by Walker County.
- It is the responsibility of the Owner, not the County, to assure compliance with the provisions of all applicable state, federal and local laws and regulations relating to the platting and development of this property.
- The County assumes no responsibility for the accuracy of representations by other parties in this plat. Floodplain data, in particular, may change. It is further understood that the Owner(s) of the tract of land covered by this plat or a designated property owner's association must install and maintain at their own expense all roads, storm-water management controls, traffic control devices, and signage that may be required until such time, if any, said infrastructure in the subdivision have been accepted for public maintenance.
- 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 four, then all lots created must be addressed by the re-plat application engineering plans, including detention for all new lots created by the re-plat.
- This plat does not seek to change or amend any existing deed restrictions.



VICINITY MAP



REPLAT OF  
LOTS 15, 16, & 17, BLOCK 2  
WILDWOOD SHORES  
SECTION ONE  
A PRIVATE SUBDIVISION

GEORGE W. ROBINSON SURVEY, A-454  
WALKER COUNTY, TEXAS

SEPTEMBER 2023

SCALE: 1" = 30 FEET

H.E. McADAMS & SON SURVEYING, INC.  
Registered Professional Land Surveyors  
P.O. Box 5047, Huntsville, Texas 77342  
TBPELS Firm No. 10194425

23073



# WALKER COUNTY PLAT APPLICATION

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

| SECTION A – OWNER / APPLICANT INFORMATION   |   | FOR COUNTY USE ONLY  |
|---|---|--|
| A1. Property Owner's Last Name<br><div style="font-size: 1.2em;">Mireles</div>  | A2. Property Owner's First Name<br><div style="font-size: 1.2em;">John</div>                                    | Application Number:<br><div style="font-size: 1.2em;">P-2023-054</div> |
| A3. Mailing Address<br><div style="background-color: black; height: 20px; width: 100%;"></div>  |   | Date of Submittal:<br><div style="font-size: 1.2em;">12-11-23</div>    |
|   |   | Precinct Number: <div style="font-size: 1.2em;">3</div>                |
| City<br><div style="font-size: 1.2em;">Huntsville</div>   | State<br><div style="font-size: 1.2em;">TX</div>  | ZIP Code<br><div style="font-size: 1.2em;">77320</div>                 |
| A4. Primary Telephone Number<br><div style="background-color: black; height: 20px; width: 100%;"></div>   | A5. Alternate Phone Number  |  |
| A6. Email Address<br><div style="background-color: black; height: 20px; width: 100%;"></div>  | A7. Name of Lienholder (If no lienholder mark "None")<br><div style="font-size: 1.2em;">Flagstar Bank</div>     |  |
| <b>SECTION B – PROFESSIONAL SERVICES</b>  |   |  |
| <p>Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.</p> |   |  |
| B1. Name of Registered Professional Land Surveyor (R.P.L.S.)<br><div style="font-size: 1.2em;">Fuller &amp; Assoc.</div>  | B2. Phone Number of R.P.L.S.<br><div style="font-size: 1.2em;">936-662-2934</div>                               |  |
| B3. Email of R.P.L.S.<br><div style="font-size: 1.2em;">fulleranda</div>  | B4. Mailing Address of R.P.L.S.<br><div style="font-size: 1.2em;">Huntsville, TX 77340</div>                    |  |
| B5. Name of Professional Engineer<br><div style="font-size: 1.2em;">Joe Fuller</div>  | B6. Phone Number of P.E.<br><div style="font-size: 1.2em;">936-295-8330</div>                                   |  |
| B7. Email of P.E.<br><div style="font-size: 1.2em;">✓</div>   | B7. Mailing Address of P.E.<br><div style="font-size: 1.2em;">Huntsville, TX 77340</div>                        |  |
| B9. Name of Authorized Representative<br><div style="font-size: 1.2em;">Joe Fuller</div>  | B10. Phone Number of Authorized Representative.<br><div style="font-size: 1.2em;">936-662-2934</div>            |  |
| B11. Email of Authorized Representative   | B12. Mailing Address of Authorized Representative.<br><div style="font-size: 1.2em;">Huntsville, TX 77340</div> |  |

| <b>SECTION C – PARENT TRACT PROPERTY INFORMATION</b><br><i>Information for the tract or tracts of land that are the subject of the plat application</i>   |                                |   |  |
|---|--------------------------------|---|--|
| C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X")  |                                | *Yes <input type="checkbox"/>   | No <input checked="" type="checkbox"/>   |
| *If the answer to C1 is "Yes" then the applicant will need to apply to the City having jurisdiction.  |                                |   |  |
| C2. Is the property within two miles of the City of Huntsville? (Mark with "X")   |                                | *Yes <input type="checkbox"/>   | No <input checked="" type="checkbox"/>   |
| *If the answer to C2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.   |                                |   |  |
| C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X")   |                                | Yes <input type="checkbox"/>  | No <input checked="" type="checkbox"/>   |
| <i>The Abstract, Tract #, and Survey Name are generally included in the property description on the deed, the Geographic Id # can be obtained from the Walker County Appraisal District, the Appraisal District Map or the most recent property tax statement issued for the property. If a property is in a platted subdivision items B10 – B13 must be filled out using information from the property deed, if not in a platted subdivision mark these sections "NA"</i>  |                                |   |  |
| C4. Property Acreage  | C5.. Appraisal Geographic ID # | C6. Survey Name<br><div style="text-align: center; font-size: 1.2em;">JAMES DEAN</div>  | C7. Abstract #<br><div style="text-align: center; font-size: 1.2em;">A-159</div> |
| <b>Section C8 – C11 are for Amending Plat and Replat Applications only.</b>   |                                |   |  |
| C8. Subdivision Name<br><div style="font-size: 1.2em;">HARMON CREEK RANCHETTES</div>  |                                | C9. Lot #s<br><div style="font-size: 1.2em;">46/50</div>  | C10. Block # <div style="font-size: 1.2em;">3</div>                              |
| C11. Section #  |                                |   |  |
| C12. Deed Record Filing Information for Parent Tract (s) (WCDR and WCOPR are the record sets of the County Clerk - Mark the record set with an "X") If more than one tract please indicate multiple deeds.  |                                |   |  |
| Volume / Document #<br><div style="font-size: 1.2em;">78984</div>   | Page                           | <input type="checkbox"/> Walker County Deed Records (WCDR) (Generally before 1986)<br><input checked="" type="checkbox"/> Walker County Official Public Records (WCOPR) |  |
| Volume / Document #   | Page                           | <input type="checkbox"/> Walker County Deed Records (WCDR) (Generally before 1986)<br><input type="checkbox"/> Walker County Official Public Records (WCOPR)            |  |
| Volume / Document #   | Page                           | <input type="checkbox"/> Walker County Deed Records (WCDR) (Generally before 1986)<br><input type="checkbox"/> Walker County Official Public Records (WCOPR)            |  |
| Volume / Document #   | Page                           | <input type="checkbox"/> Walker County Deed Records (WCDR) (Generally before 1986)<br><input type="checkbox"/> Walker County Official Public Records (WCOPR)            |  |
| <b>SECTION D – APPLICATION TYPE</b><br><i>Please choose a single application type from the list below and mark with an "X".</i>   |                                |   |  |
| D1. _____ <b>Plat Application</b> (This application is required for all plat applications including improvements <u>or</u> including more than 4 lots)  |                                |   |  |
| D2. _____ <b>Minor Plat Application</b> (This application is required for minor subdivisions with no proposed infrastructure <u>and</u> 4 or less lots.)  |                                |   |  |
| D3. <input checked="" type="checkbox"/> <b>Re-Plat / Amending Plat Application</b> ( This application is required to alter or amend a previously platted subdivision)   |                                |   |  |
| D4. _____ <b>Exception Application</b> (This application is required in order to obtain approval for subdivisions excepted from the WCSR.)  |                                |   |  |
| <b>SECTION E - REQUEST FOR A GUIDANCE REVIEW</b><br><i>The request for a guidance review is only allowable if an application is submitted incomplete. The guidance review is voluntary and must be requested by the owner/applicant below and authorized by the County. This review of the submitted documents prior to a complete application is outside the standard review timelines, however the applicant/ owner may proceed to submit a complete application without awaiting the results of this review. If at any time during the Guidance Review process a completed application is submitted then the Guidance Review will cease, and the incomplete results of the review will not be forwarded to the applicant. Any deficiencies or comments released as part of the guidance review are not to be considered as a final review, but are collected to assist the owner and owner's agents in their efforts to comply with the regulations.</i> |                                |   |  |
| E1. The Developer/Owner does hereby voluntarily make a request for a "Guidance Review" of the application if the application is found to be incomplete.   |                                | Yes, a review is requested <input checked="" type="checkbox"/>  | No, a review is not requested <input type="checkbox"/>                           |



# SECTION F – SUBDIVISION APPLICATION DETAILS

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

|                      |                               |                             |                                  |
|----------------------|-------------------------------|-----------------------------|----------------------------------|
| F1. Original Acreage | F2. Original # of Tracts<br>2 | F3. # of Proposed Lots<br>3 | F4. Proposed Name of Subdivision |
|----------------------|-------------------------------|-----------------------------|----------------------------------|

## SECTION G – ENGINEERING AND PROPOSED IMPROVEMENTS

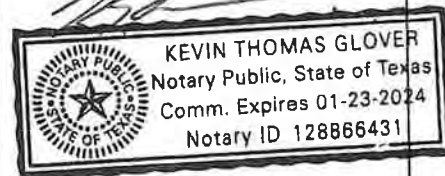
|  |   |  |
|--|---|--|
| G1. Will the proposed subdivision utilize a public water system?   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| G2. Will the proposed subdivision utilize individual on-site sewage facilities?  | <input checked="" type="checkbox"/> Yes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

## SECTION H – CERTIFICATIONS AND ACKNOWLEDGEMENTS

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

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

|   |                         |                                     |
|---|-------------------------|-------------------------------------|
| Signature<br><u>John Mireles</u>  | Date<br><u>12-11-23</u> | Printed Name<br><u>John Mireles</u> |
| THE STATE OF <u>Texas</u> COUNTY OF <u>Walker</u>   |                         |                                     |
| Before me <u>Kevin Thomas Glover</u> a notary public on this day personally appeared <u>John Mireles</u> , known to me (or proved to me) to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he executed the same for purposes and consideration there in expressed. |                         |                                     |
| Given under my hand and seal of office this <u>11th</u> Day of <u>December</u> , 20 <u>23</u>   |                         |                                     |

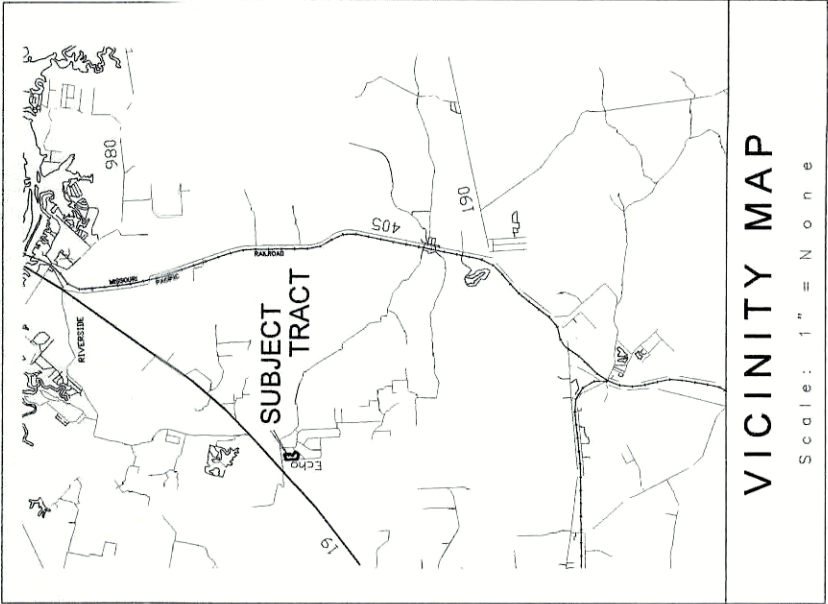
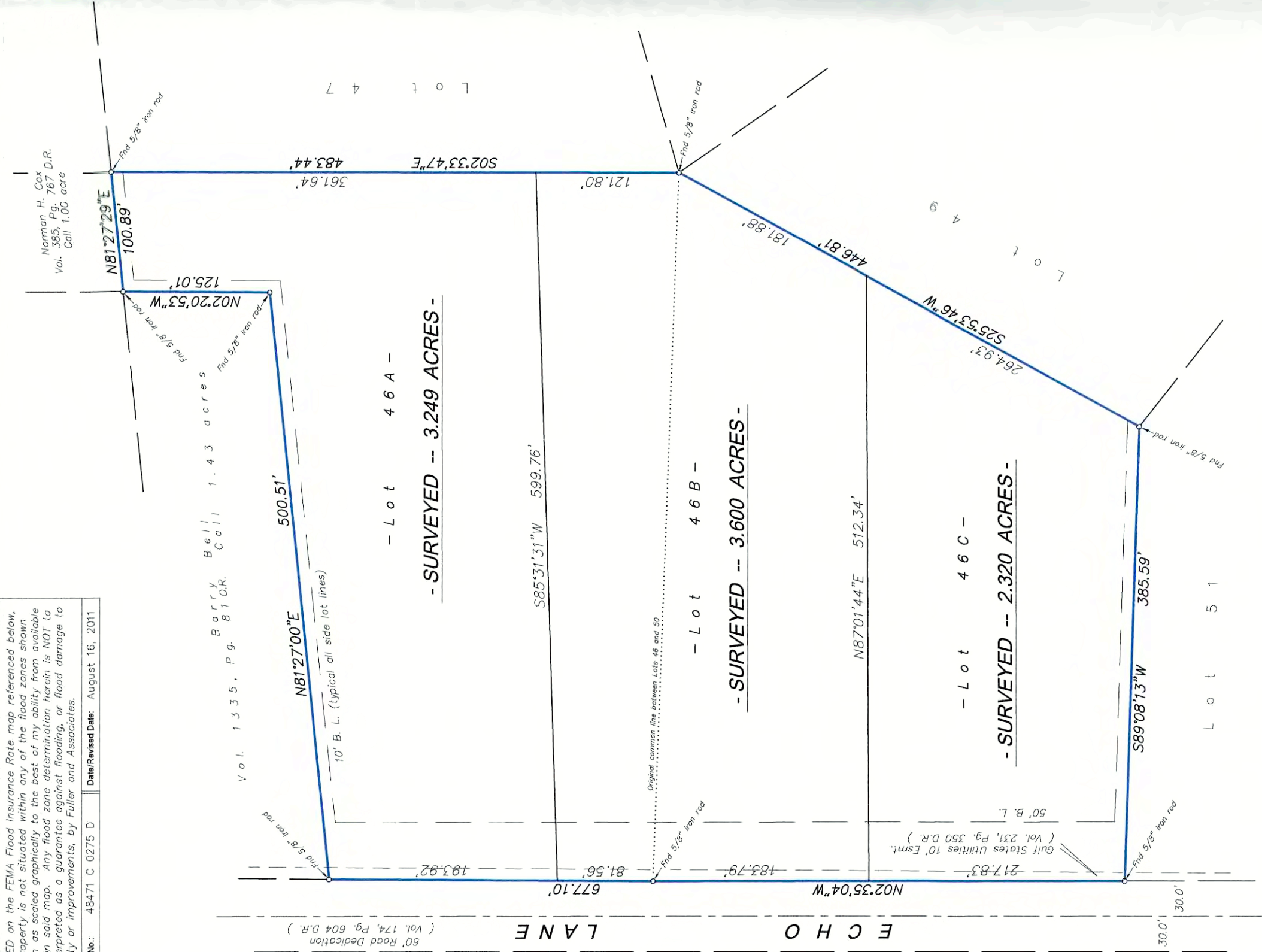


Initials of Applicant jm



BASED on the FEMA Flood Insurance Rate map referenced below, this property is not situated within any of the flood zones shown on the map. The map is not intended to be used as a basis for any determination under Texas law. Any flood zone determination herein is NOT to be interpreted as a guarantee against flooding, or flood damage to property or improvements, by Fuller and Associates.

PANEL No.: 48471 C 0275 D Date/Revised Date: August 16, 2011



We, John and Jennifer Mireles, sole owners of the certain tract of land shown hereon and described in a Deed recorded in Document No. 78984, Official Records of Walker County, Texas and do hereby state that there are no lien holders of the certain tract and do hereby subdivide said tract as shown hereon, and do hereby subdivide said tract as shown hereon, and do hereby consent to the public note requirements shown hereon, and do hereby forever dedicate to the public the roads, alleys, rights-of-way, easements and public places shown hereon for such public use as may be necessary for the proper operation and use of the public places shown hereon, and do hereby state that the subdivision shown hereon is approved by a lienholder. This subdivision is to be known as Tract 46A, Block 3, HARMON CREEK RANCHETTES.

TO CERTIFY WHICH, WITNESS by my hand this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Signed: John P. Mireles, Owner, 31 Echo Lane, Huntsville, Texas

STATE OF TEXAS

COUNTY OF \_\_\_\_\_

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

WITNESS MY HAND AND SEAL OF OFFICE, this the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Notary Public

it is the responsibility of the Owner, not the County, to assure compliance with the provisions of all applicable state, federal and local laws and regulations relating to the platting and development of this property.

The County assumes no responsibility for the accuracy of representations by other parties in this plat. Floodplain data, in particular, may change. It is further understood that the Owner(s) of the tract of land covered by this plat or a designated property owner's association must install and maintain at their own expense all roads, stormwater management controls, traffic control devices, and signage that may be required until such time, if and, said infrastructure in the subdivision have been accepted for public maintenance.

By authority of Section 3.74 of the Walker County Subdivision Regulations, this minor plat has been approved by the Director of Planning and Development and/or the County Engineer of Walker County, Texas. This approval is based upon the representations of the developer/developer's agent, engineer, sanitarian, and/or surveyor whose seal(s) and/or signatures are affixed hereto. This certification is made solely upon such representations and should not be relied upon for verifications of the facts alleged. Walker County disclaims any responsibility to any member of the public for independent verification of the representations, factual or otherwise, contained in this plat and the documents associated with it.

Signed: Director of Planning and Development, County Engineer

Before me \_\_\_\_\_, a notary public on this day personally appeared \_\_\_\_\_, Director of Planning and Development and/or

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

Given under my hand and seal of office this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Notary Public

Based upon a review of the plat and plans as represented by the said Engineer or Surveyor, I, the undersigned authority, do hereby certify that the plat complies with the requirements of the Walker County On-Site Sewage Facility Regulations, and Title 30 of the Texas Administrative Code, Chapter 285, including but not limited to the suitability of the proposed lots to accommodate on-site facilities within the proposed development considering all of the requirements of Title 30, 285 TAC and any applicable local orders. I also agree that Walker County, its agents and assigns, bear no responsibility to any member of the public for independent verification of the representations, factual or otherwise, contained in this plat and the documents associated with it.

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.

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.

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

Signed: JOE A. FULLER, R.L.S., No. 4066, June 12, 2023

PRELIMINARY PLAT (not for recording purposes)



MINOR PLAT OF

PART of LOT 46 and ALL of LOT 50, BLOCK 3  
HARMON CREEK RANCHETTES  
In the JAMES DEAN SURVEY, A-159  
Walker County, Texas

June, 2023  
Scale: 1" = 100 Feet  
FULLER and ASSOCIATES  
P.O. Box 1783  
Huntsville, Texas  
FILE: HARMON Creek Ranchettes Lots 46-50-51 01-MP \2023\



# VARIANCE REQUEST TO THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS

Copy all pages of this form and all attachments for (1) community official, (2) building owner.  
If any section is not applicable to the proposed development project please mark that section "NA"

| SECTION A – PROPERTY INFORMATION  |  | FOR COUNTY USE ONLY  |
|---|--|--|
| A1. Property Owner's Name<br><div style="font-size: 1.2em; font-family: cursive;">John P. Mireles</div>   |  | Application Number:<br><div style="font-size: 1.2em; font-family: cursive;">P-2023-054</div> |
| A2. Property Owner's Street Address<br><div style="background-color: black; height: 20px; width: 100%;"></div>  |  | Date of Submittal:<br><div style="font-size: 1.2em; font-family: cursive;">12-11-23</div>    |
| City<br><div style="font-size: 1.2em; font-family: cursive;">Huntsville</div>   | State<br><div style="font-size: 1.2em; font-family: cursive;">TX</div>   | ZIP Code<br><div style="font-size: 1.2em; font-family: cursive;">77320</div>                 |
| A3. Property Owner's Email Address<br><div style="background-color: black; height: 20px; width: 100%;"></div>   | A4. Property Owner's Telephone Number<br><div style="background-color: black; height: 20px; width: 100%;"></div>                                   |  |
| A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.)<br><br><br><br><br>   |  |  |
| SECTION B – INFORMATION FOR PROPOSED SUBDIVISION TRACT  |  |  |
| (For projects involving multiple map panels an additional sheet may be listed below or included in an additional attachment)  |  |  |
| B1. Survey and Abstract<br><div style="font-size: 1.2em; font-family: cursive;"><del>000000</del></div>   | B2. Tax ID Number(s) of Parent Tract   | B3. Deed Volume/Page<br><div style="font-size: 1.2em; font-family: cursive;">78984</div>     |
| B4. Existing or Proposed Name of Subdivision<br><div style="font-size: 1.2em; font-family: cursive;">Harmon Creek Ranchette</div>   | B5. Is the application for a division of a lot in an Existing Platted Subdivision? <input checked="" type="radio"/> Yes / <input type="radio"/> No |  |
| <p><b>THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.</b></p> |  |  |
| 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 COPY OF PLAT  |  |  |
| 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) ① 4.33 & 4.6 / ② 62.2 of the Subdivision Regulations of Walker County, Texas as follows:

① A VARIANCE IS REQUESTED TO 4.33/4.6 TO ALLOW THE APPLICANT TO USE THE EXISTING PLATTED ROW LINE WITH A 60 FT ROW INSTEAD OF 70 FT REQUIRED BY REGULATION. ② A VARIANCE FOR LOT 46A TO THE 1:3 WIDTH TO DEPTH REQUIREMENT CURRENT PROPOSED IS 133.093. ③ UTILIZE 10' ILE INSTEAD

### 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"):

Request variance is same as other ROW as other lots  
Request variance depth to include to accommodate 1 lot  
at 1:3.09 ratio

Requesting exception to replat requirements on portion  
of lot 46 because lot was sold 1995 under current  
disruptive laws not involved in original division

- 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:

limit ability for most desirable layout of lots.

- 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.

D.1 (CONTINUED) ③ UTILIZE 10' UE INSTEAD OF 20' UE SPECIFIED  
IN BZ.9 WCSR. ④ ALLOW THE PREVIOUSLY DIVIDED PORTIONS OF  
LOT 46 TO BE EXCEPTED FROM THE PLATTED REQUIREMENTS  
UNDER SECTION 232.010 TEXAS LOCAL GOVERNMENT CODE, THE  
PORTION OF LOT 46 OWNED BY APPLICANT WILL THEN BE  
INCLUDED IN THE PLAT OF LOT 50.

John P. Massey  
OWNER

## SECTION F - VARIANCE(S) GRANTED

F.1 A VARIANCE TO THE WALKER COUNTY SUBDIVISION REGULATIONS IS GRANTED AS FOLLOWS:

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F.2 THE FOLLOWING CONDITIONS ARE ATTACHED TO THE VARIANCE:

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## SECTION G - NOTICE, ACKNOWLEDGEMENT, AND CERTIFICATIONS

### NOTICE

ALL DEVELOPMENT MUST BE IN STRICT COMPLIANCE WITH THE CONDITIONS STATED HEREIN AND ANY OTHER CONDITIONS STATED WITHIN THE APPLICATION OR DURING THE PRESENTATION TO COMMISSIONERS COURT. ANY VARIATION MAY RESULT IN THE IMMEDIATE SUSPENSION OR CANCELLATION OF THIS VARIANCE. VIOLATION OF THE CONDITIONS OF THIS VARIANCE MAY ALSO RESULT IN THE COMMISSIONERS COURT SEEKING INJUNCTIVE RELIEF, CIVIL, OR CRIMINAL PENALTIES.

### WARNING

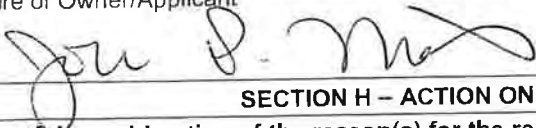
THE APPLICANT ACKNOWLEDGES THAT HE/SHE IS RESPONSIBLE TO ENSURE THAT ANY VARIANCE DOES NOT DAMAGE OR THREATEN THE PUBLIC OR ADJACENT PROPERTIES AND COMPLIES WITH LOCAL, STATE, AND FEDERAL REGULATIONS.

### DISCLAIMER

THE COMMISSIONER'S COURT OF WALKER COUNTY AND ANY OFFICER OR EMPLOYEE OF WALKER COUNTY ARE NOT LIABLE FOR DAMAGES OR LOSS RESULTING FROM THE GRANTING OF THIS VARIANCE. THIS VARIANCE IS GRANTED IN RELIANCE UPON THE STATEMENTS AND EVIDENCE SUPPLIED BY THE APPLICANT AND HIS/HER AGENTS IN THE APPLICATION AND PRESENTATION TO COMMISSIONERS COURT.

I, John P. Mireles, 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

12-11-23

## SECTION H - ACTION ON VARIANCE BY COMMISSIONER'S COURT

After careful consideration of the reason(s) for the request of variance, the Commissioner's Court of Walker County, Texas has determined that it is within the scope of the variance procedures as outlined in the Walker County Subdivision Regulations to \_\_\_\_\_ this request for variance.

Commissioner's Court Signature

Printed Name

Date

Signature of Owner/Applicant acknowledging conditions after court action.

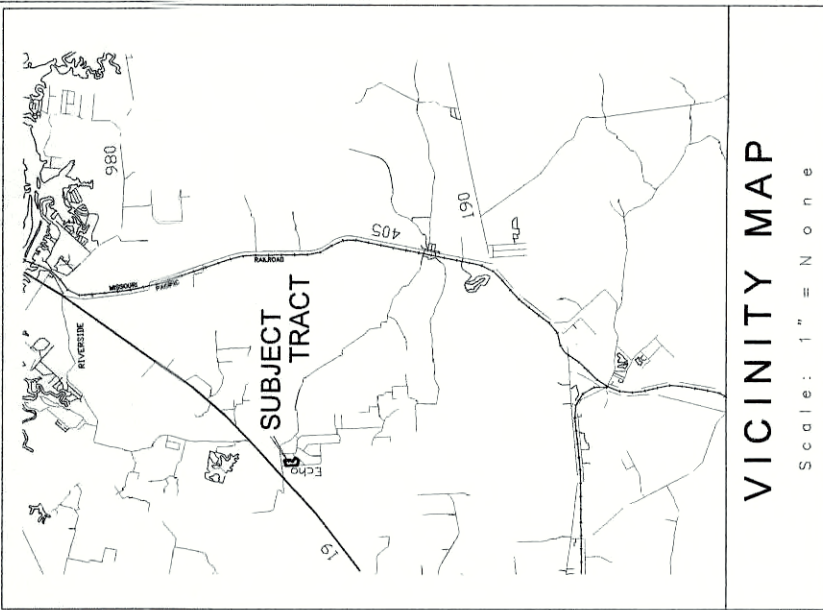
Date



BASED on the FEMA Flood Insurance Rate map referenced below, this property is not situated within any of the flood zones shown on the map. This plat is not intended to be used as a basis for any determination under Texas law that this plat complies with the requirements of the Walker County On-Site Sewage Facility Regulations, and Title 30 of the Texas Administrative Code, Chapter 285, including but not limited to the suitability of the proposed lots to accommodate on-site facilities within the proposed development considering all of the requirements of Title 30, 285 TAC and any applicable local orders. I also agree that Walker County, its agents and assigns, bear no responsibility to any member of the public for independent verification of the representations, factual or otherwise, contained in this plat and the documents associated with it.

Norman H. Cox  
Vol. 385, Pg. 178, D.R.  
Call 1.60 acre

- NOTES:  
 1. Plat of HARMON CREEK RANCHETTES is recorded in Volume 174, Page 604, Deed Records (replat), recorded in Volume 228, Page 78, Deed Records; Restrictive Covenants.  
 2. Bearings referenced to NAD 1983, Texas Central Zone. Bearings based on GPS (RTK) observations. Distances based on a scale factor of 0.99988; converted to Surface Horizontal by dividing by scale factor.  
 3. This survey was performed without the benefit of a title commitment.  
 4. Easements and other matters may exist not shown by this survey.  
 5. 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 the 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.  
 6. Deed: Othriel Investments, LLC to John P. Mireles and Jennifer Mireles (Instrument #/8984, O.R.), part of Lot 46, and all of Lots 50 and 51, Block 3;



VICINITY MAP  
 Scale: 1" = 1 mile  
 \*\* LEGEND \*\*  
 Walker County Deed Records  
 Walker County Official Records  
 Set back lines  
 Utility easements

We, John and Jennifer Mireles, sole owners of the certain tract of land shown hereon and described in a Deed recorded in Document No. 78984, Official Records of Walker County, Texas and do hereby state that there are no lien holders of the certain tract and do hereby subdivide said tract as shown hereon, and do hereby subdivide said tract as shown hereon, and do hereby consent to the public note requirements shown hereon, and do hereby forever dedicate to the public the roads, alleys, rights-of-way, easements and public places shown hereon for such public use, and do hereby agree to pay for the cost of the survey and the cost of the public roads and easements shown on this plat, and do hereby state that this plat is approved by a lienholder. This subdivision is to be known as Tract 46A, Block 3, HARMON CREEK RANCHETTES.

TO CERTIFY WHICH, WITNESS by my hand this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Signed: John P. Mireles  
 Owner  
 31 Echo Lane, Huntsville, Texas

STATE OF TEXAS  
 COUNTY OF \_\_\_\_\_

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

WITNESS MY HAND AND SEAL OF OFFICE, this the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Notary Public

it is the responsibility of the Owner, not the County, to assure compliance with the provisions of all applicable state, federal and local laws and regulations relating to the platting and development of this property.

The County assumes no responsibility for the accuracy of representations by other parties in this plat. Floodplain data, in particular, may change. It is further understood that the Owner(s) of the tract of land covered by this plat or a designated property owner's association must install and maintain at their own expense all roads, stormwater management controls, traffic control devices, and signage that may be required until such time, if and, said infrastructure in the subdivision have been accepted for public maintenance.

By authority of Section 3.74 of the Walker County Subdivision Regulations, this minor plat has been approved by the Director of Planning and Development and/or the County Engineer of Walker County, Texas. This approval is based upon the representations of the developer/developer's agent, engineer, sanitarian, and/or surveyor whose seal(s) and/or signatures are affixed hereto. This certification is made solely upon such representations and should not be relied upon for verifications of the facts alleged. Walker County disclaims any responsibility to any member of the public for independent verification of the representations, factual or otherwise, contained in this plat and the documents associated with it.

Signed: Director of Planning and Development  
 Signed: County Engineer

Before me \_\_\_\_\_, a notary public on this day personally appeared \_\_\_\_\_, Director of Planning and Development and/or

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

Given under my hand and seal of office this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Notary Public

Based upon a review of the plat and plans as represented by the said Engineer or Surveyor, I, the undersigned authority, do hereby certify that the plat complies with the requirements of the Walker County On-Site Sewage Facility Regulations, and Title 30 of the Texas Administrative Code, Chapter 285, including but not limited to the suitability of the proposed lots to accommodate on-site facilities within the proposed development considering all of the requirements of Title 30, 285 TAC and any applicable local orders. I also agree that Walker County, its agents and assigns, bear no responsibility to any member of the public for independent verification of the representations, factual or otherwise, contained in this plat and the documents associated with it.

Name of P.E. or R.S. \_\_\_\_\_ Date \_\_\_\_\_

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.

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.

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

Signed: JOE A. FULLER  
 R.L.S., No. 4066  
 June 12, 2023

STATE OF TEXAS  
 COUNTY OF WALKER

I, Kari French, Clerk of the County Court of said County, do hereby certify that the foregoing instrument in writing, with its certificate of authentication was filed for record in my office on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, at \_\_\_\_\_ o'clock, \_\_\_\_M, and duly recorded this the day of \_\_\_\_\_, 20\_\_\_\_, in the Plat Records of said County in Volume \_\_\_\_ Page \_\_\_\_

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

Kari French, Clerk County Clerk of  
 Walker County, Texas

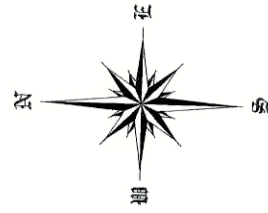
By: \_\_\_\_\_, Deputy

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.

Based upon a review of the plat and associated plans, I, the below signed Professional Engineer, find that this plat complies with the requirements of the current Walker County Floodplain Regulations. I further understand and agree that this finding is made by and through my independent review, and that Walker County has no responsibility to any member of the public for independent verification of the representations, factual or otherwise, contained in this plat and the documents associated with it.

Name of Engineer \_\_\_\_\_ Date \_\_\_\_\_

PRELIMINARY PLAT  
 (not for recording purposes)



MINOR PLAT OF

PART of LOT 46 and ALL of  
 LOT 50, BLOCK 3  
 HARMON CREEK RANCHETTES  
 In the JAMES DEAN SURVEY, A-159  
 Walker County, Texas

June, 2023

Scale: 1" = 100 Feet  
 FULLER and ASSOCIATES  
 P.O. Box 1783  
 Huntsville, Texas  
 FILE: HARMON Creek Ranchettes Lots 46-50-51 01-MP \2023\



# WALKER COUNTY PLAT APPLICATION

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

| SECTION A – OWNER / APPLICANT INFORMATION  |   | FOR COUNTY USE ONLY                      |
|--|---|--|
| A1. Property Owner's Last Name<br><b>Dur</b>   | A2. Property Owner's First Name<br><b>Michael</b>   | Application Number:<br><b>P-2023-048</b> |
| A3. Mailing Address<br><b>[REDACTED]</b>   |   | Date of Submittal:<br><b>10-12-23</b>    |
|  |   | Precinct Number: <b>4</b>                |
| City<br><b>Bentonville</b>   | State<br><b>Arkansas</b>  | ZIP Code<br><b>72712</b>                 |
| A4. Primary Telephone Number<br><b>[REDACTED]</b>  | A5. Alternate Phone Number  |  |
| A6. Email Address<br><b>[REDACTED]</b>   | A7. Name of Lienholder (If no lienholder mark "None")   |  |
| <b>SECTION B – PROFESSIONAL SERVICES</b><br>Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account. |   |  |
| B1. Name of Registered Professional Land Surveyor (R.P.L.S.)<br><b>Carey A. Johnson</b>  | B2. Phone Number of R.P.L.S.<br><b>936-756-7447</b>   |  |
| B3. Email of R.P.L.S.<br><b>carey@surveyingtexas.com</b>   | B4. Mailing Address of R.P.L.S.<br><b>3032 N Frazier St<br/>Conroe, Texas 77303</b>                 |  |
| B5. Name of Professional Engineer  | B6. Phone Number of P.E.  |  |
| B7. Email of P.E.  | B7. Mailing Address of P.E.   |  |
| B9. Name of Authorized Representative<br><b>Colten Dorow</b>   | B10. Phone Number of Authorized Representative.<br><b>936-756-7491</b>                              |  |
| B11. Email of Authorized Representative<br><b>c.dorow@surveyingtexas.com</b>   | B12. Mailing Address of Authorized Representative.<br><b>3032 N Frazier<br/>Conroe, Texas 77303</b> |  |

# **SECTION C – PARENT TRACT PROPERTY INFORMATION**

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

C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X") ☐ \*Yes ☒ No

\*If the answer to C1 is "Yes" then the applicant will need to apply to the City having jurisdiction.

C2. Is the property within two miles of the City of Huntsville? (Mark with "X") ☐ \*Yes ☒ No

\*If the answer to C2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.

C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X") ☐ Yes ☒ No

The Abstract, Tract #, and Survey Name are generally included in the property description on the deed, the Geographic Id # can be obtained from the Walker County Appraisal District, the Appraisal District Map or the most recent property tax statement issued for the property. If a property is in a platted subdivision items B10 – B13 must be filled out using information from the property deed, if not in a platted subdivision mark these sections "NA"

|                                      |   |   |                             |
|--------------------------------------|---|---|-----------------------------|
| C4. Property Acreage<br><b>28.64</b> | C5. Appraisal Geographic ID #<br><b>72291</b> | C6. Survey Name<br><b>Lemuel M. Collard</b> | C7. Abstract #<br><b>10</b> |
|--------------------------------------|---|---|-----------------------------|

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

|                      |            |              |                |
|----------------------|------------|--------------|----------------|
| C8. Subdivision Name | C9. Lot #s | C10. Block # | C11. Section # |
|----------------------|------------|--------------|----------------|

C12. Deed Record Filing Information for Parent Tract (s) (WCDR and WCOPR are the record sets of the County Clerk - Mark the record set with an "X") If more than one tract please indicate multiple deeds.

|  |      |                                     |   |
|--|------|-------------------------------------|---|
| Volume / Document #<br><b>2021-75338</b> | Page | <input type="checkbox"/>            | Walker County Deed Records (WCDR) (Generally before 1986) |
|  |      | <input checked="" type="checkbox"/> | Walker County Official Public Records (WCOPR)             |
| Volume / Document #                      | Page | <input type="checkbox"/>            | Walker County Deed Records (WCDR) (Generally before 1986) |
|  |      | <input type="checkbox"/>            | Walker County Official Public Records (WCOPR)             |
| Volume / Document #                      | Page | <input type="checkbox"/>            | Walker County Deed Records (WCDR) (Generally before 1986) |
|  |      | <input type="checkbox"/>            | Walker County Official Public Records (WCOPR)             |
| Volume / Document #                      | Page | <input type="checkbox"/>            | Walker County Deed Records (WCDR) (Generally before 1986) |
|  |      | <input type="checkbox"/>            | Walker County Official Public Records (WCOPR)             |

## **SECTION D – APPLICATION TYPE**

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

D1. ☐ **Plat Application** (This application is required for all plat applications including improvements or including more than 4 lots)

D2. ☒ **Minor Plat Application** (This application is required for minor subdivisions with no proposed infrastructure and 4 or less lots.)

D3. ☐ **Re-Plat / Amending Plat Application** ( This application is required to alter or amend a previously platted subdivision)

D4. ☐ **Exception Application** (This application is required in order to obtain approval for subdivisions excepted from the WCSR.)

## **SECTION E - REQUEST FOR A GUIDANCE REVIEW**

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

|   |                            |                                     |                               |
|---|----------------------------|-------------------------------------|-------------------------------|
| E1. The Developer/Owner does hereby voluntarily make a request for a "Guidance Review" of the application if the application is found to be incomplete. | Yes, a review is requested | <input checked="" type="checkbox"/> | No, a review is not requested |
|---|----------------------------|-------------------------------------|-------------------------------|



# SECTION F – SUBDIVISION APPLICATION DETAILS

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

|                                      |                                      |                                    |   |
|--------------------------------------|--------------------------------------|------------------------------------|---|
| F1. Original Acreage<br><b>28.64</b> | F2. Original # of Tracts<br><b>1</b> | F3. # of Proposed Lots<br><b>3</b> | F4. Proposed Name of Subdivision<br><b>Michael Dur 28.64 Acre Subdivision</b> |
|--------------------------------------|--------------------------------------|------------------------------------|---|

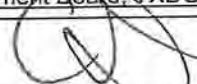
## SECTION G – ENGINEERING AND PROPOSED IMPROVEMENTS

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

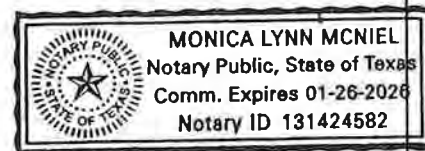
## SECTION H – CERTIFICATIONS AND ACKNOWLEDGEMENTS

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

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

|  |                           |                                     |
|--|---------------------------|-------------------------------------|
| Signature<br> | Date<br><b>10-10-2023</b> | Printed Name<br><b>Colten Doran</b> |
|--|---------------------------|-------------------------------------|

THE STATE OF Texas § COUNTY OF Montgomery §  
 Before me Monica McNeil a notary public on this day personally  
 appeared Colten Doran, known to me (or proved  
 to me) to be the person whose name is subscribed to the forgoing instrument and acknowledged  
 to me that he executed the same for purposes and consideration there in expressed.  
 Given under my hand and seal of office this 10th Day of October, 2023





THE STATE OF TEXAS  
COUNTY OF WALKER

I, MICHAEL DUR, SOLE OWNER OF THE CERTAIN TRACT OF LAND SHOWN HEREON AND DESCRIBED IN A DEED RECORDED IN INSTRUMENT NO. 75338 OF THE WALKER COUNTY OFFICIAL PUBLIC RECORDS, \*~~AND DO HEREBY STATE THAT THERE ARE NO LIEN HOLDERS OF THE CERTAIN TRACT OF LAND~~, AND DO HEREBY (SUBDIVIDE, RE-SUBDIVIDE, AMEND, ETC.) SAID TRACT AS SHOWN HEREON, AND DO HEREBY CONSENT TO ALL PLAT NOTE REQUIREMENTS SHOWN HEREON, AND DO HEREBY FOREVER DEDICATE TO THE PUBLIC THE ROADS, ALLEYS, RIGHTS-OF-WAY, EASEMENTS AND PUBLIC PLACES SHOWN HEREON FOR SUCH PUBLIC PURPOSES AS WALKER COUNTY MAY DEEM APPROPRIATE AND DO HEREBY STATE THAT ALL PUBLIC ROADWAYS AND EASEMENTS AS SHOWN ON THIS PLAT ARE FREE OF LIENS OR THIS DEDICATION IS APPROVED BY A LIENHOLDER. THIS SUBDIVISION IS TO BE KNOWN AS MICHAEL DUR 30.14 ACRE SUBDIVISION.

TO CERTIFY WHICH, WITNESS BY MY HAND THIS 15<sup>th</sup>, DAY OF NOVEMBER, 2023

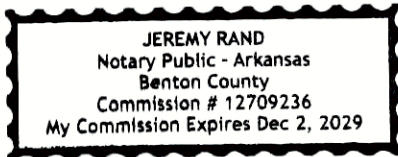
Michael Dur  
MICHAEL DUR  
OWNER  
715 NW 8TH ST.  
BENTONVILLE, ARKANSAS 72712

THE STATE OF TEXAS  
COUNTY OF Benton

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED MICHAEL DUR, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME HE EXECUTED THE SAME FOR PURPOSES AND CONSIDERATION THEREIN SET FORTH.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS 15<sup>th</sup> DAY OF Nov, 2023

Jeremy Rand  
NOTARY PUBLIC IN AND FOR  
Benton COUNTY, TEXAS AR



I, THOMAS A. MCINTYRE, REGISTERED PROFESSIONAL LAND SURVEYOR NO. 6921 IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT REPRESENTS A SURVEY MADE ON THE GROUND UNDER MY SUPERVISION AND THAT ALL MONUMENTS ARE AS SHOWN.

Thomas A. McIntyre  
Thomas A. McIntyre  
Registered Professional Land Surveyor No. 6921

OWNER'S RESPONSIBILITIES

IT IS THE RESPONSIBILITY OF THE OWNER, NOT THE COUNTY, TO ASSURE COMPLIANCE WITH THE PROVISIONS OF ALL APPLICABLE STATE, FEDERAL AND LOCAL LAWS AND REGULATIONS RELATING TO THE PLATTING AND DEVELOPMENT OF THIS PROPERTY. THE COUNTY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF REPRESENTATIONS BY OTHER PARTIES IN THIS PLAT. FLOODPLAIN DATA, IN PARTICULAR, MAY CHANGE. IT IS FURTHER UNDERSTOOD THAT THE OWNER(S) OF THE TRACT OF LAND COVERED BY THIS PLAT OR A DESIGNATED PROPERTY OWNER'S ASSOCIATION MUST INSTALL AND MAINTAIN AT THEIR OWN EXPENSE ALL ROADS, STORMWATER MANAGEMENT CONTROLS, TRAFFIC CONTROL DEVICES, AND SIGNAGE THAT MAY BE REQUIRED UNTIL SUCH TIME, IF ANY, SAID INFRASTRUCTURE IN THE SUBDIVISION HAVE BEEN ACCEPTED FOR PUBLIC MAINTENANCE.

STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF WALKER

THE COMMISSIONERS COURT OF WALKER COUNTY, TEXAS, DOES HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH FIELD NOTES HEREON, FOR A SUBDIVISION HAVING BEEN FULLY PRESENTED TO THE COMMISSIONERS COURT OF WALKER COUNTY, TEXAS, AND BY THE SAID COURT DULY CONSIDERED, WAS ON THIS DAY APPROVED AND THAT THIS PLAT IS AUTHORIZED TO BE REGISTERED AND RECORDED IN THE PROPER RECORDS OF THE COUNTY CLERK OF WALKER COUNTY, TEXAS. THIS CERTIFICATION IS BASED UPON THE REPRESENTATIONS OF THE DEVELOPER/DEVELOPER'S AGENT, ENGINEER, SANITARIAN, AND/OR SURVEYOR WHOSE SEAL(S) AND/OR SIGNATURES ARE AFFIXED HERETO. THIS CERTIFICATION IS MADE SOLELY UPON SUCH REPRESENTATIONS AND SHOULD NOT BE RELIED UPON FOR VERIFICATIONS OF THE FACTS ALLEGED. WALKER COUNTY DISCLAIMS ANY RESPONSIBILITY TO ANY MEMBER OF THE PUBLIC FOR INDEPENDENT VERIFICATION OF THE REPRESENTATIONS, FACTUAL OR OTHERWISE, CONTAINED IN THIS PLAT AND THE DOCUMENTS ASSOCIATED WITH IT.

APPROVED BY COMMISSIONERS' COURT OF WALKER COUNTY, TEXAS THIS \_\_\_\_ DAY  
OF \_\_\_\_\_, 20\_\_.

Danny Kuykendall  
DANNY KUYKENDALL  
COMMISSIONER, PRECINCT 1

Ronnie White  
RONNIE WHITE  
COMMISSIONER, PRECINCT 2

Colt Christian  
COLT CHRISTIAN  
COUNTY JUDGE

Bill Daugette  
BILL DAUGETTE  
COMMISSIONER, PRECINCT 3

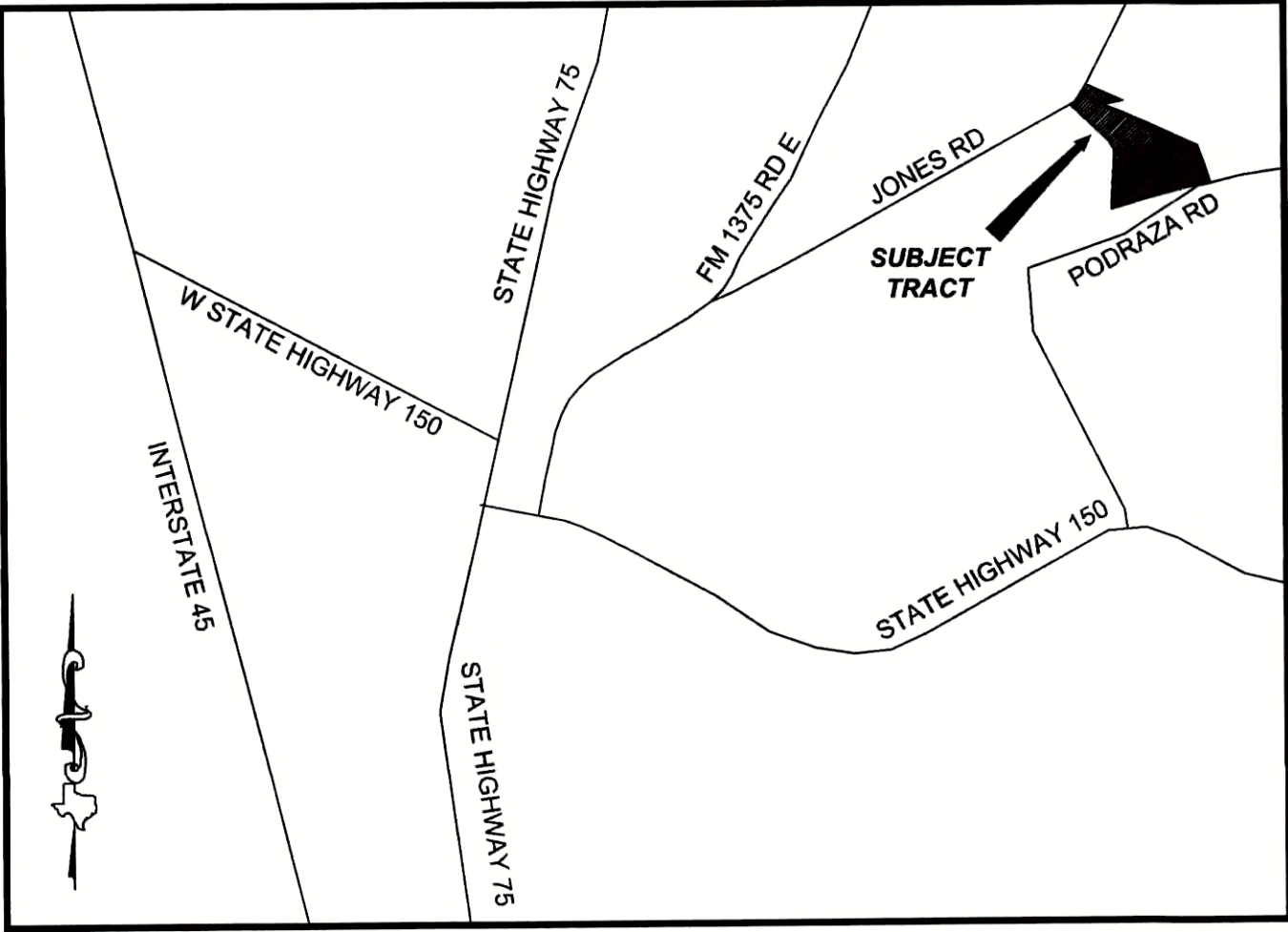
Brandon Decker  
BRANDON DECKER  
COMMISSIONER, PRECINCT 4

ON-SITE SEWAGE FACILITY REVIEW

BASED UPON A REVIEW OF THE PLAT AND PLANS AS REPRESENTED BY THE SAID ENGINEER OR SURVEYOR, I, THE BELOW SIGNED DESIGN/REVIEW PROFESSIONAL, BEING QUALIFIED TO MAKE SAID DETERMINATION UNDER TEXAS LAW, FIND THAT THIS PLAT COMPLIES WITH THE REQUIREMENTS OF THE WALKER COUNTY ON-SITE SEWAGE FACILITY REGULATIONS, AND TITLE 30 OF THE TEXAS ADMINISTRATIVE CODE, CHAPTER 285, INCLUDING BUT NOT LIMITED TO THE SUITABILITY OF THE PROPOSED LOTS TO ACCOMMODATE ON-SITE SEWAGE FACILITIES WITHIN THE PROPOSED DEVELOPMENT CONSIDERING ALL OF THE REQUIREMENTS OF TITLE 30, 285 TAC AND ANY APPLICABLE LOCAL ORDERS. I ALSO AGREE THAT WALKER COUNTY ITS AGENTS AND ASSIGNS BEAR NO RESPONSIBILITY TO ANY MEMBER OF THE PUBLIC FOR INDEPENDENT VERIFICATION OF THE REPRESENTATIONS, FACTUAL OR OTHERWISE, CONTAINED IN THIS PLAT AND THE DOCUMENTS ASSOCIATED WITH IT.

Jay Churchwell  
JAY CHURCHWELL, REGISTERED SANITARIAN, LIC. 2721

DATE



VICINITY MAP  
NOT TO SCALE

STATE OF TEXAS  
COUNTY OF WALKER

I, KARI A. FRENCH, CLERK OF THE COUNTY COURT OF SAID COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT IN WRITING, WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_ A.D., AT \_\_\_\_ O'CLOCK \_\_\_\_, AND DULY RECORDED THIS THE DAY OF \_\_\_\_\_, 20\_\_ A.D., AT \_\_\_\_ O'CLOCK, \_\_.M., IN THE PLAT RECORDS OF SAID COUNTY IN VOLUME \_\_\_\_\_, PAGE \_\_\_\_\_.

TO CERTIFY WHICH, WITNESS MY HAND AND SEAL AT THE COUNTY COURT OF SAID COUNTY, AT MY OFFICE IN HUNTSVILLE, TEXAS, THE DATE LAST SHOWN ABOVE WRITTEN.

Kari A. French  
KARI A. FRENCH, CLERK COUNTY  
COURT OF WALKER COUNTY, TEXAS

BY: \_\_\_\_\_  
DEPUTY

MICHAEL DUR 30.14  
ACRE SUBDIVISION

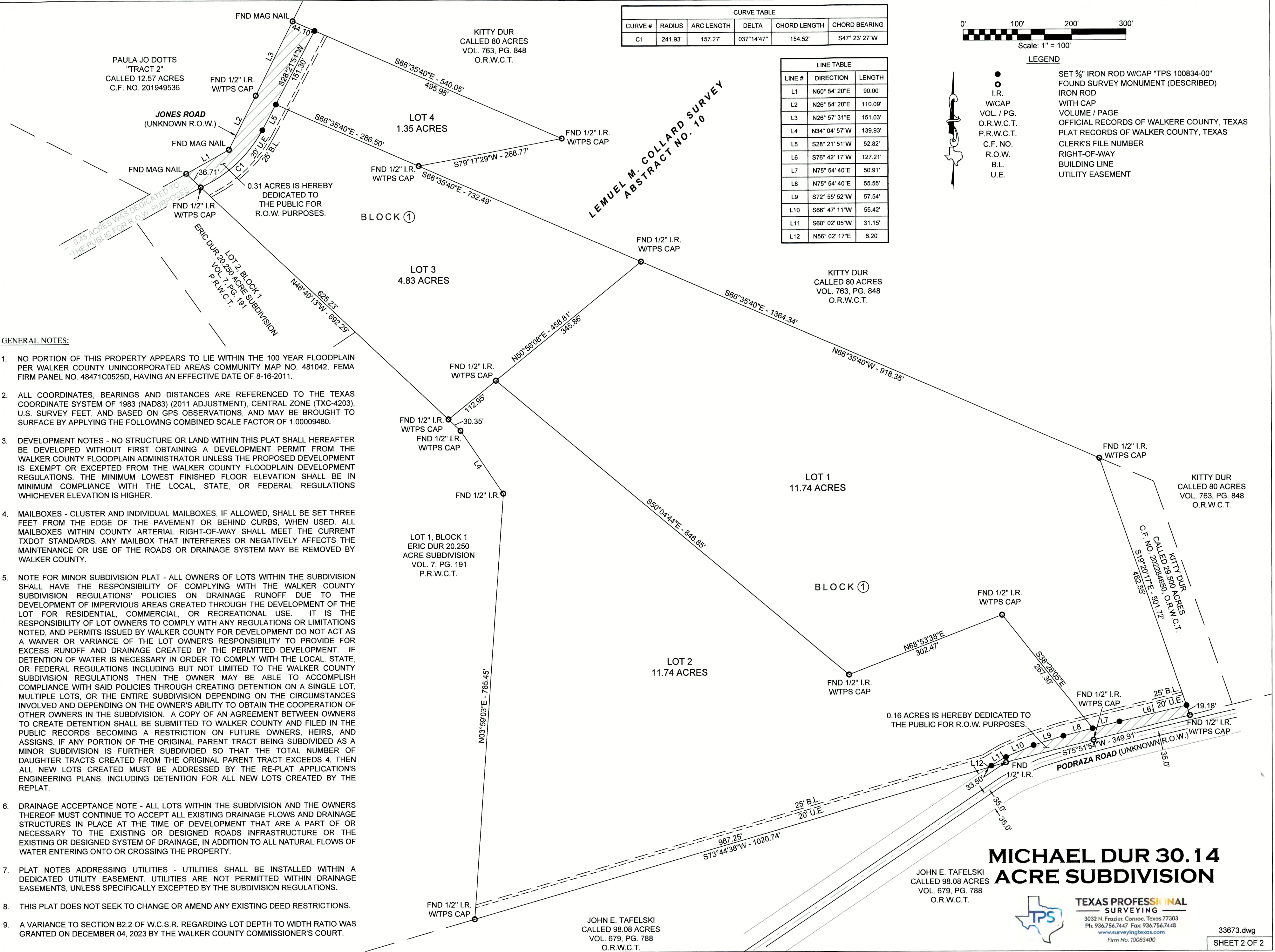
BEING A SUBDIVISION OF 30.14 ACRES SITUATED IN THE LEMUEL M. COLLARD SURVEY, ABSTRACT NO. 10, WALKER COUNTY, TEXAS.

4 LOTS 1 BLOCK  
NOVEMBER 2023

Michael Dur  
OWNER  
MICHAEL DUR  
715 NW 8TH ST.  
BENTONVILLE, ARKANSAS 72712

TPS  
TEXAS PROFESSIONAL  
SURVEYING  
3032 N. Frazier, Conroe, Texas 77303  
Ph: 936.756.7447 Fax: 936.756.7448  
www.surveyingtexas.com  
Firm No. 10083400







# VARIANCE REQUEST TO THE FLOODPLAIN MANAGEMENT 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. Building/Site Owner's Name<br><b>Texas Grand Ranch LLC</b>  |                        |   |  | Permit Number:   |                               |
| A2. Building/Site Street Address<br><b>Lone Star Road</b>   |                        |   |  | Date of Submittal:<br><b>12-13-23</b>                                  |                               |
| City<br><b>Huntsville</b>   |                        | State<br><b>Texas</b>                                 |  | ZIP Code<br><b>77320</b>   |                               |
| A3. Property Description (Lot and Block Numbers, Tax Parcel Number, Legal Description, etc.)<br><b>1188.33 acres in abstracts A-27, A-353, A-140</b>  |                        |   |  |  |                               |
| SECTION B – FLOOD INSURANCE RATE MAP (FIRM) INFORMATION   |                        |   |  |  |                               |
| (For projects involving multiple map panels an additional sheet may be listed below or included in an additional attachment)  |                        |   |  |  |                               |
| B1. NFIP Community Name & Community Number<br><b>Walker County unincorporated areas 481042</b>  |                        |   | B2. County Name<br><b>Walker</b>                           |  | B3. State<br><b>TX</b>        |
| B4. Map/Panel Number<br><b>48471C0500</b>   | B5. Suffix<br><b>D</b> | B6. FIRM Index Date<br><b>8/16/2011</b>               | B7. FIRM Panel Effective/ Revised Date<br><b>8/16/2011</b> |  | B8. Flood Zone(s)<br><b>A</b> |
| <p><b>THE ABOVE NAMED PERMIT APPLICANT DOES HEREBY MAKES AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE CONDITIONS OF PERMIT APPROVAL AND/OR CONSTRUCTIONS STANDARDS REQUIRED BY THE WALKER COUNTY FLOOD PLAIN MANAGEMENT REGULATIONS FOR PROPOSED DEVELOPMENT WITHIN AN IDENTIFIED FLOOD HAZARD AREA RELATED TO THE ABOVE REFERENCED DEVELOPMENT PERMIT APPLICATION.</b></p>   |                        |   |  |  |                               |
| SECTION C – BASE FLOOD ELEVATION UTILIZED IN DESIGN   |                        |   |  |  |                               |
| <p>( If a determination of the base flood elevation has been made, then a copy of a <i>Determination of Base Flood Elevation Form</i> must be submitted and the elevation shown in C1 below should correspond with the elevation that appears in subsection E3 on that form. For large projects subject to varying or multiple flood heights please place an "X" in the box adjacent to D2)</p>   |                        |   |  |  |                               |
| <p>C1) <input type="checkbox"/> _____ The Base Flood Elevation for the proposed location/project is: _____ ft mean sea level.</p> <p>C2) <input type="checkbox"/> _____ This project is subject to multiple Base Flood Elevations, the BFE is provided in attached plans/submittals as project overlay, detailed method of determination, drainage plans, and BFE impact summary.</p> <p>C3) <input type="checkbox"/> _____ <b>No Base Flood Elevation has been determined for this property</b></p>  |                        |   |  |  |                               |
| SECTION D – VARIANCE(S) RELATED TO ELEVATION REQUIREMENTS AND DRY FLOODPROOFING   |                        |   |  |  |                               |
| <p>Applicant requests a variance to the elevation requirements of Sections 5:02(a), 5:02(b), or 5:02(c) (requiring that new or substantially improved structures be elevated a minimum of twelve (12) inches above the base flood elevation authorization is requested to construct the lowest floor of the listed structure(s) at the elevations listed below. (Elevation must be listed in the same datum used for the base flood elevation listed in Section "C" or if no BFE is provided then listed as a distance to the tenth of a foot above lowest natural grade.</p> |                        |   |  |  |                               |
| Description of Structure(s)   |                        | Proposed Elevation of lowest floor including basement |  | Proposed Elevation of Flood Proofing (Non-Residential Structures Only) |                               |
| D.1   |                        |   |  |  |                               |
| D.2   |                        |   |  |  |                               |
| D.3   |                        |   |  |  |                               |
| D.4   |                        |   |  |  |                               |

### SECTION E – OTHER VARIANCE

\* (All Variance requests need to include the specific variance along with the Section(s) of the Regulation to which they apply)

- E.1 A Variance is requested to Section(s) 5:03C&E of the Walker County Flood Plain Regulations as follows:  
Obtain flood permits per section of development, in lieu of obtaining flood  
permit for overall development.

### SECTION F – APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE

(All variance requests to the Walker County Floodplain Regulations need to be included along with the Section(s) of the Regulation to which they apply)

- F.1 Is the variance for new construction or substantial improvement of a structure to be erected on a lot of one-half acre or less in sized contiguous to and surrounded by lots with existing structures constructed below the base flood elevation?

Yes \_\_\_\_\_ No X

- F.2 Please explain the cause or reason the variance is being requested (attach additional pages as "Exhibit F.2"):

At the time Lone Star Road was platted we were required to plat the residual of the  
property and a flood permit was not obtained for the two large reserves.

Now we are proceeding with development and wish to obtain the necessary permits  
per section of development in lieu of for the entire tract.

Obtaining the permit per section will allow the development to finalize plans and permit what is proposed.

If a permit was obtained for the entire development it would be necessary to amend that permit per section to match the development.

- F.3 Will the failure to grant the variance result in any exceptional hardship to the applicant?

Yes X No \_\_\_\_\_

If yes please explain below:

Not granting the variance will result in multiple amendments to the permit  
costing both the developer and the county valuable time.

- F.4 Is the variance requested within a regulatory floodway?

Yes \_\_\_\_\_ No X

- F.5 Will the variance result in increased flood heights, additional threats to public safety, extraordinary public expense, create a nuisance, cause fraud, victimization of the public, or conflict with existing local laws or court orders?

Yes \_\_\_\_\_ No X Please provide analysis or explanation below or reference attachments:

Granting the variance will not result in any additional risk to the county or the public  
because no development will take place with the exception to the areas being permitted.

Any future development will be permitted prior to construction.

**SECTION H –VARIANCE(S) GRANTED**

(All design elevations shall be given in the same elevation datum used for the elevation in section D1)

H.1 A VARIANCE TO THE WALKER COUNTY FLOOD PLAIN REGULATIONS IS GRANTED AS FOLLOWS:

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H.2 THE FOLLOWING CONDITIONS ARE ATTACHED TO THE VARIANCE IN ADDITION TO THE REQUIREMENTS OF THE DEVELOPMENT PERMIT AND ANY REQUIREMENTS OF THE FLOOD PLAIN MANAGEMENT REGULATIONS:

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**SECTION J - NOTICE, ACKNOWLEDGEMENT, AND CERTIFICATIONS****NOTICE**

ALL DEVELOPMENT MUST BE IN STRICT COMPLIANCE WITH THE VARIANCES STATED HERE AND OTHER CONDITIONS STATED ON THE DEVELOPMENT PERMIT. ANY VARIATION WILL RESULT IN IMMEDIATE SUSPENSION OF THIS VARIANCE AND THE DEVELOPMENT PERMIT. FLAGRANT VIOLATION OF THE CONDITIONS OF THIS VARIANCE MAY RESULT IN THE COMMISSIONER'S COURT SEEKING INJUNCTIVE RELIEF, CIVIL, OR CRIMINAL PENALTIES.

**WARNING**

THE GRANTING OF A VARIANCE IS LIMITED TO THE PERMITTING STANDARDS AND LOCAL REGULATORY STANDARD ONLY. IT IS NOT A VARIANCE FROM THE REQUIREMENT TO PURCHASE FLOOD INSURANCE. **PREMIUMS FOR FLOOD INSURANCE COVERAGE FOR THE STRUCTURE WILL INCREASE** AS A RESULT OF CONSTRUCTING THE FIRST FLOOR BELOW THE LEVEL OF THE BASE FLOOD, AND MAY INCREASE AS A RESULT OF OTHER VARIANCES GRANTED. **LOWERING THE FIRST FLOOR BELOW THE BASE FLOOD ELEVATION MAY INCREASE THE POTENTIAL FOR FLOOD DAMAGE AND LOSS OF LIFE.** THE APPLICANT ACKNOWLEDGES THAT HE/SHE IS RESPONSIBLE TO ENSURE THAT ANY VARIANCE DOES NOT DAMAGE OR THREATEN ADJASCENT 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 OF LIFE RESULTING FROM FLOODING OF THE PROPERTY FOR WHICH A PERMIT OR VARIANCE IS GRANTED.**

I, \_\_\_\_\_, do hereby acknowledge that I have reviewed the provisions, warnings, notices, and disclaimers stated above and that I understand them agree with them and intend to comply fully with them. I also acknowledge that my flood insurance costs will increase and flood damage potential to any structure or property subject to this variance will increase. I am fully aware that Walker County is not liable for damages to my property or structure, and that I accept full responsibility for the risks associated with this variance. I also certify that in the event I sell this property or structure in the future, that I will give notice of the variance to the purchaser prior to sale.

Signature of Owner/Applicant



Date

12/13/2023

**SECTION I – ACTION ON VARIANCE BY COMMISSIONER'S COURT**

After careful consideration of the reasons for the request of variance, the Commissioner's Court of Walker County, Texas has determined that it is within the scope of the variance procedures as outlined in the Walker County Flood Plain Management Regulations to \_\_\_\_\_ this request for variance.

Commissioner's Court Signature

Printed Name

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<br><b>GREG WILMETH</b>   |  | Application Number:<br><b>P-2023-008</b>                              |
| A2. Property Owner's Street Address<br><div style="background-color: black; height: 15px; width: 100%;"></div>   |  | Date of Submittal:<br><b>11-2-23</b>                                  |
| City<br><b>NEW WAVERLY,</b>  | State<br><b>TX</b>   | ZIP Code<br><b>77358</b>  |
| A3. Property Owner's Email Address<br><div style="background-color: black; height: 15px; width: 100%;"></div>  | A4. Property Owner's Telephone Number<br><div style="background-color: black; height: 15px; width: 100%;"></div> |   |
| A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.)<br>45.33 ac, Vol. 725, pg. 759, WCOPR<br>45.33 ac, Vol. 240, pg. 30, WCOPR   |  |   |
| <b>SECTION B – INFORMATION FOR PROPOSED SUBDIVISION TRACT</b><br>(For projects involving multiple map panels an additional sheet may be listed below or included in an additional attachment)                  |  |   |
| B1. Survey and Abstract<br><b>D. TOLER, A-546</b>  | B2. Tax ID Number(s) of Parent Tract<br><b>20825</b>   | B3. Deed Volume/Page<br><b>725-759, WCOPR<br/>&amp; 240-30, WCOPR</b> |
| B4. Existing or Proposed Name of Subdivision<br><b>WOODHAVEN SUBDIVISION</b>   | B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No)<br><b>NO</b>         |   |
| <b>THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.</b> |  |   |
| <b>SECTION C – LIST OF ATTACHMENTS</b><br>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) B2.2, B2.3 of the Subdivision Regulations of Walker County, Texas as follows:

Variance for Lot 8 to not meet the width to depth ratio

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**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”):

Modifying Lot 8 to match the regulations would result in Lot 9  
not meeting the width to depth ratio for a flag lot.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

- 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:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

- 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:

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F.2 THE FOLLOWING CONDITIONS ARE ATTACHED TO THE VARIANCE:

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**SECTION G - NOTICE, ACKNOWLEDGEMENT, AND CERTIFICATIONS**

**NOTICE**

ALL DEVELOPMENT MUST BE IN STRICT COMPLIANCE WITH THE CONDITIONS STATED HEREIN AND ANY OTHER CONDITIONS STATED WITHIN THE APPLICATION OR DURING THE PRESENTATION TO COMMISSIONERS COURT. ANY VARIATION MAY RESULT IN THE IMMEDIATE SUSPENSION OR CANCELLATION OF THIS VARIANCE. VIOLATION OF THE CONDITIONS OF THIS VARIANCE MAY ALSO RESULT IN THE COMMISSIONERS COURT SEEKING INJUNCTIVE RELIEF, CIVIL, OR CRIMINAL PENALTIES.

**WARNING**

THE APPLICANT ACKNOWLEDGES THAT HE/SHE IS RESPONSIBLE TO ENSURE THAT ANY VARIANCE DOES NOT DAMAGE OR THREATEN THE PUBLIC OR ADJACENT PROPERTIES AND COMPLIES WITH LOCAL, STATE, AND FEDERAL REGULATIONS.

**DISCLAIMER**

THE COMMISSIONER'S COURT OF WALKER COUNTY AND ANY OFFICER OR EMPLOYEE OF WALKER COUNTY ARE NOT LIABLE FOR DAMAGES OR LOSS RESULTING FROM THE GRANTING OF THIS VARIANCE. THIS VARIANCE IS GRANTED IN RELIANCE UPON THE STATEMENTS AND EVIDENCE SUPPLIED BY THE APPLICANT AND HIS/HER AGENTS IN THE APPLICATION AND PRESENTATION TO COMMISSIONERS COURT.

I, Mike Namken, 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

10/27/27

**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.

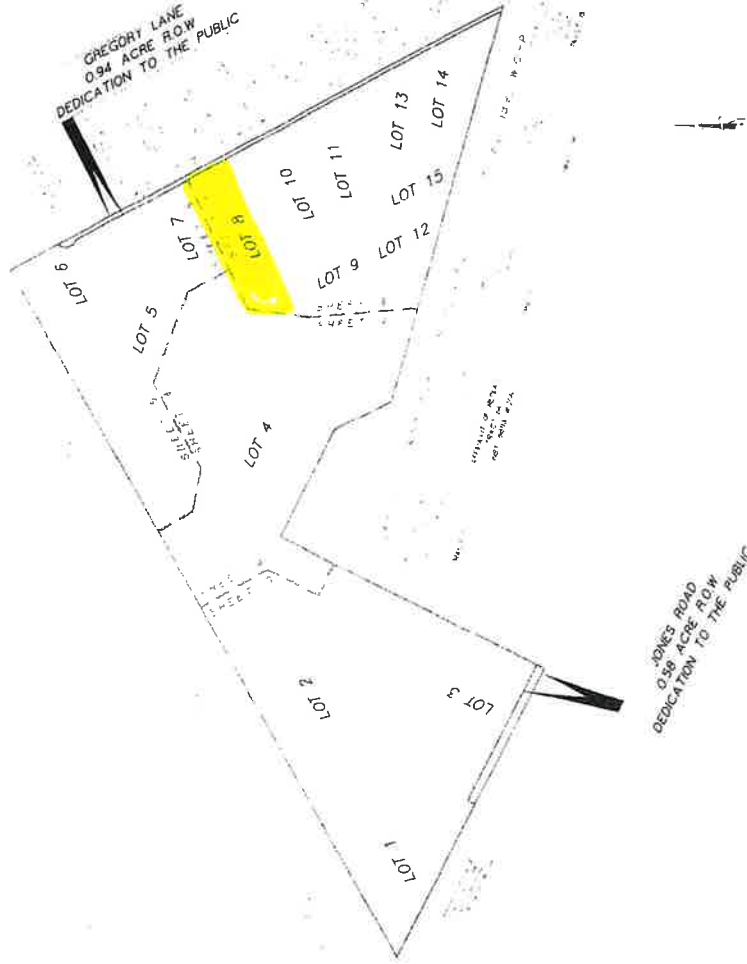
Commissioner's Court Signature

Printed Name

Date

Signature of Owner/Applicant acknowledging conditions after court action.

Date



PLAT OF  
WOODHAVEN SUBDIVISION

PRELIMINARY  
NOT FOR RECORD

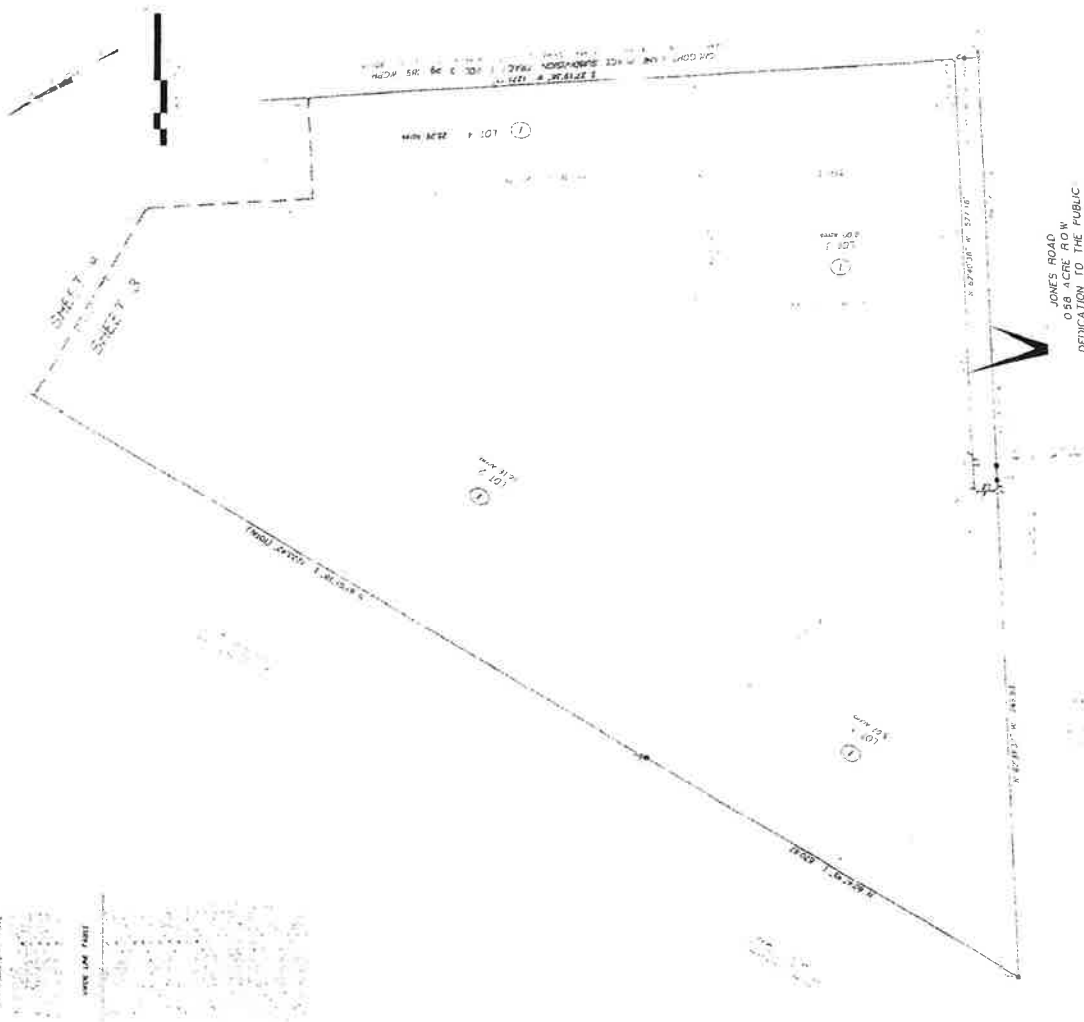
DANIEL J. TOLER SURVEY, A-546  
WALKER COUNTY, TEXAS

INDIVIDUAL SHEETS INDEX



MODE OF MAIL AND  
POSTAGE FOR FILE

WIDE LINE TABLE



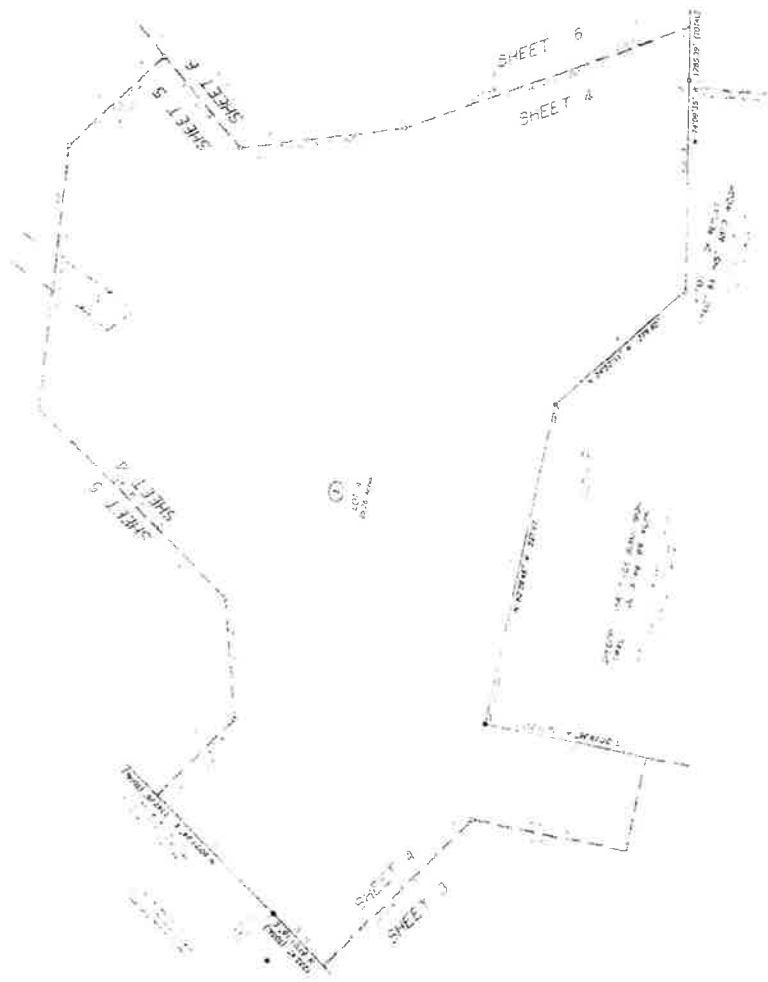
PLAT OF  
WOODHAVEN SUBDIVISION

PRELIMINARY  
NOT FOR RECORD

DANIEL J. TOLER SURVEY, A-546  
WALKER COUNTY, TEXAS

INDIVIDUAL SHEETS INDEX

SHEET 3 OF 6



PLAT OF  
WOODHAVEN SUBDIVISION

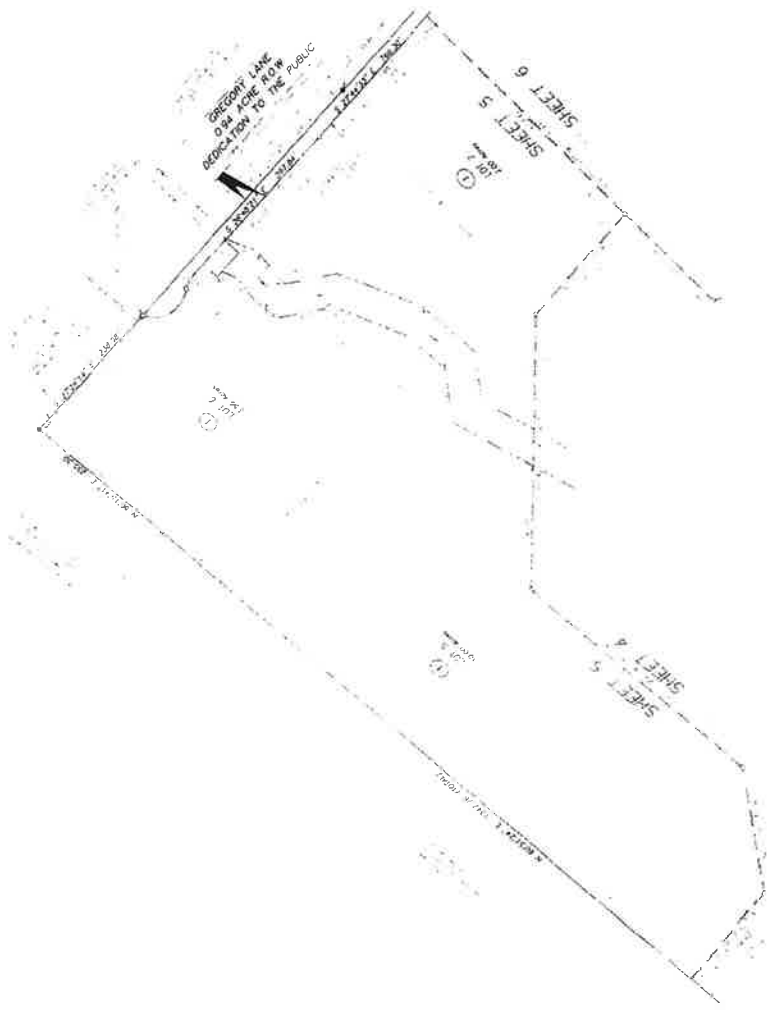
PRELIMINARY  
NOT FOR RECORD

DANIEL J. TOLSON SURVEY A-516  
WALKER COUNTY, TEXAS

INDIVIDUAL SHEETS INDEX

SHEET 4 OF 8

WOODHAVEN SUBDIVISION



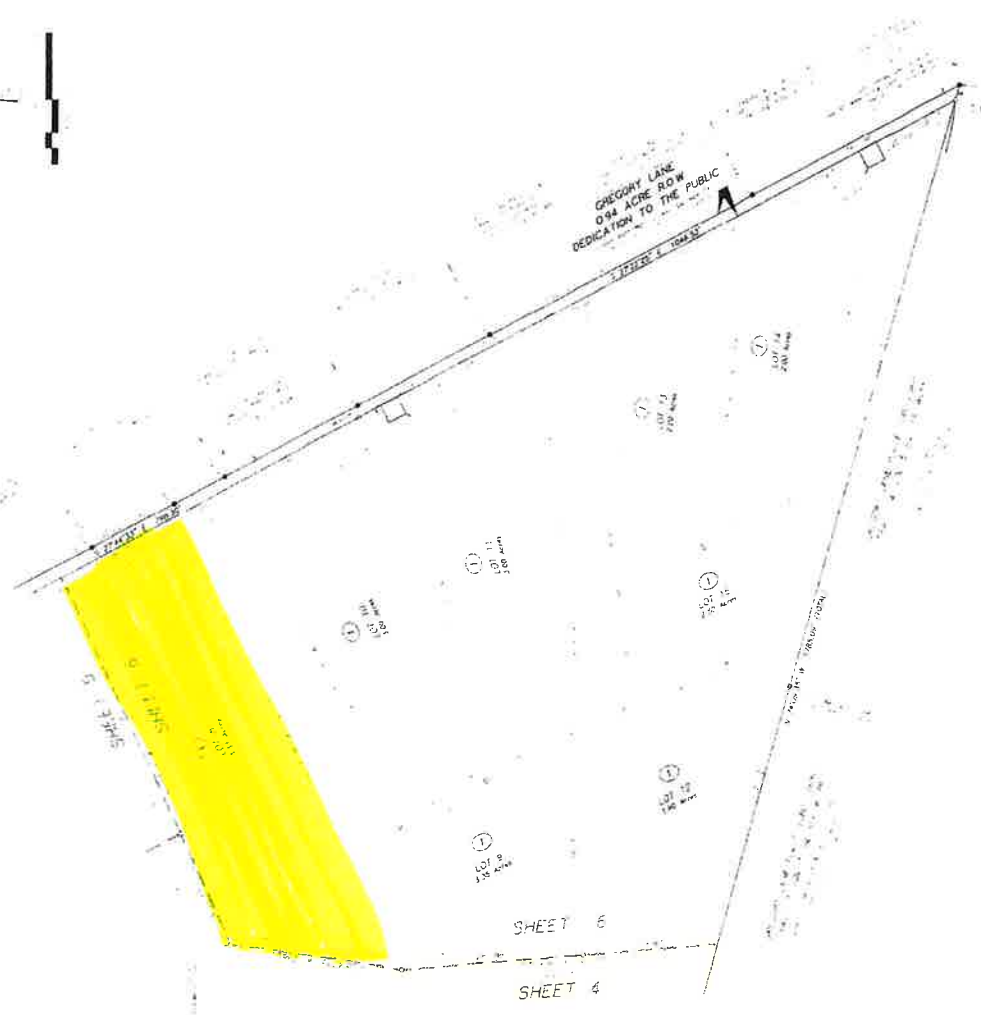
PLAT OF  
WOODHAVEN SUBDIVISION

PRELIMINARY  
NOT FOR RECORD

DANIEL J. TOLER SURVEY 4-546  
WALKER COUNTY, TEXAS

INDIVIDUAL SHEETS INDEX

SHEET 5 OF 6



PLAT OF  
WOODHAVEN SUBDIVISION

DANIEL J. TOLER SURVEY, A-546  
WALKER COUNTY, TEXAS

SHEET 6 OF 6

PRELIMINARY  
NOT FOR RECORD

ADDITIONAL SHEETS INDEX

LEGEND

|   |                       |
|---|-----------------------|
| 1 | Survey Boundary       |
| 2 | Lot Boundary          |
| 3 | Right of Way Boundary |
| 4 | Water                 |
| 5 | Shaded Area           |
| 6 | Other                 |

ADDITIONAL SHEETS INDEX

| Sheet | Area      | Notes |
|-------|-----------|-------|
| 1     | 1.00 acre |       |
| 2     | 1.00 acre |       |
| 3     | 1.00 acre |       |
| 4     | 1.00 acre |       |
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