

MINUTES for Walker County Commissioners Court REGULAR SESSION



Monday, March 11, 2024, 9:00 a.m.

CALL TO ORDER

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

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

County Judge, Colt Christian stated a quorum was present. 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 February 26, 2024.
- 2. Approve Disbursement Report for the period of 02/26/2024 03/04/2024.
- 3. Receive financial information as of March 5, 2024 for the fiscal year ending September 30, 2024.
- 4. Receive financial information as of Month Ended January 31, 2024, for fiscal year end September 30, 2024.
- 5. Approve claims and invoices submitted for payment.
- 6. Receive Huntsville Fire Department Reports for January 2024.
- 7. Approve GLO and HUD reports, GrantWorks/CDBG GLO Hurricane Harvey Grant Contract 20-065-104-C279 for February 2024.
- 8. Receive Walker County Appraisal District monthly tax collection report for January 2024.
- 9. Approve payment of NACo Annual Membership Dues in the amount of \$1,357.00.
- 10. Approve the Affidavit for Home-Delivered Meals Grant for program year 2023.
- 11. Approve Tri-County Behavioral Healthcare's Proclamation 2024-40, declaring March 23, 2024 as Intellectual Developmental Disabilities Day.

Commissioner Decker asked to pull item 9. Judge Christian asked to pull item 11.

MOTION: Made by Commissioner Kuykendall to APPROVE Consent Agenda with items 9 and

11 pulled for discussion.

SECOND: Made by <u>Commissioner White.</u>
VOTE: Motion carried unanimously.

(9) Approve payment of NACo Annual Membership Dues in the amount of \$1,357.00.

The Court reviewed item 9.

MOTION: Made by Commissioner White to DENY item 9 as presented.

SECOND: Made by <u>Commissioner Decker.</u>
VOTE: Motion carried unanimously.

(11) Approve Tri-County Behavioral Healthcare's Proclamation 2024-40, declaring March 23, 2024 as Intellectual Developmental Disabilities Day.

Judge Christian read aloud the Proclamation to a group form Tri-County.

MOTION: Made by <u>Judge Christian</u> to APPROVE Tri-County Behavioral Healthcare's

Proclamation 2024-40, declaring March 23, 2024 as Intellectual Developmental

Disabilities Day.

SECOND: Made by <u>Commissioner Kuykendall.</u>

VOTE: Motion carried unanimously.

Judge Christian deviated to item 28

PLANNING & DEVELOPMENT

28. Public hearing concerning the application to cancel/abandon the Austin McGlathery Property Subdivision recorded in Volume 181, Page 1 of the Deed Records of Walker County, Texas.

ACTION: Public Hearing opened at 9:11 a.m.

Andy Isbell presented information. Ronnie Waters spoke on behalf of Evelyn Bennett.

ACTION: Public Hearing closed at 9:14 a.m.

29. Discuss and take action on Order 2024-39 authorizing the cancellation/cancelling of the Austin McGlathery Property Subdivision recorded in Volume 181, Page 1 of the Deed Records of Walker County, Texas. *Andy Isbell presented information.*

MOTION: Made by <u>Commissioner Daugette</u> to APPROVE Order 2024-39.

SECOND: Made by <u>Commissioner Decker.</u>
VOTE: Motion carried unanimously.

31. Discuss and take action on Gary Robinson request for variance to Section B2.2 of the Walker County Subdivision Regulations regarding lot depth to width ratio for Plat # 2024-004, proposed Replat of Lot 1, Block 1 and 20.16 acre reserve of Delbert Robinson 21.16 Acre Subdivision, Ezekiel Foster Survey, A-196 - FM 179, Pct. 2.

Andy Isbell presented information. Mr. Robinson also spoke regarding the request.

MOTION: Made by Commissioner White to APPROVE Gary Robinson request for variance to

Section B2.2 of the Walker County Subdivision Regulations regarding lot depth to

width ratio for Plat # 2024-004, proposed Replat.

SECOND: Made by <u>Commissioner Daugette.</u>
VOTE: Motion carried unanimously.

STATUTORY AGENDA

Sheriff's Office

12. Discuss and take action to ratify the agreement for the Rural Law Enforcement Salary Assistance Program (SB 22) Award# IA-0000000252.

Chief Whitecotton presented information.

MOTION: Made by Commissioner White to APPROVE to ratify the agreement for the Rural

Law Enforcement Salary Assistance Program (SB 22) Award# IA-0000000252.

SECOND: Made by <u>Commissioner Daugette.</u>
VOTE: Motion carried unanimously.

13. Discuss and take action to allow the Sheriff's Department to send a letter of intent regarding future purchases of vehicles.

 ${\it Chief White cotton \ presented \ information.}$

MOTION: Made by Commissioner White to APPROVE Purchasing to do a Letter of Intent for

vehicles on behalf of the Sheriff's Department regarding future purchase of up to

six (6) vehicles.

SECOND: Made by <u>Commissioner Decker.</u>
VOTE: Motion carried unanimously.

Auditor

14. Discuss and approve Order 2024-38 amending the budget for the fiscal year ending September 30, 2024. *Patricia Allen presented information.*

MOTION: Made by <u>Commissioner White</u> to APPROVE Order 2024-38.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

Maintenance

15. Discuss and take action on remodeling at senior center.

Larry Whitener presented information. Bart Davis with the Senior Center also spoke regarding the remodel.

MOTION: Made by Commissioner Daugette to APPROVE remodeling at senior center.

SECOND: Made by <u>Commissioner White.</u>
VOTE: Motion carried unanimously.

Purchasing

16. Discuss and take action on the purchase of a Pressure Washer with Minor Equipment funds for Road and Bridge 2.

Cheryl Cowart presented information.

MOTION: Made by Commissioner White to APPROVE the purchase of a Pressure Washer

with Minor Equipment funds for Road and Bridge 2 in the amount of \$8,800.00.

SECOND: Made by <u>Commissioner Daugette.</u>
VOTE: Motion carried unanimously.

17. Discuss and approve amendment to Arctic IT Master Agreement for the on-going support for functional areas and code assistance for software used by Walker County. *Cheryl Cowart presented information.*

MOTION: Made by Judge Christian to APPROVE to amend Arctic IT Master Agreement for

the on-going support for software used by Walker County.

SECOND: Made by <u>Commissioner Decker.</u>
VOTE: Motion carried unanimously.

Commissioners Court

18. Discuss and take action on Interlocal Agreement between Walker County and Walker County Emergency Services District #1.

Lisa Olson, President on Walker County ESD #1 presented information. Rachel Parker, EMS Director also presented information for an Ambulance Duty Crew (equipment and personnel) to be about \$ 977,000.00

MOTION: Made by Commissioner Daugette to APPROVE Interlocal Agreement between

Walker County and Walker County Emergency Services District #1.

SECOND: Made by <u>Commissioner White.</u>
VOTE: Motion carried unanimously.

19. Discuss damage to bridges from recent rains.

Commissioner Daugette presented information.

ACTION: There was discussion with the Court.

20. Discuss and take action on tax abatement application for DESRI.

Judge Christian presented information. Andrew Summeral with DESRI and Evan Horn with Earnest and Jones spoke regarding the request. The Committee recommendation is to deny the abatement.

ACTION: PASS at this time.

21. Discuss and take action on Palmer Cemetery historical marker.

Judge Christian presented information. Nancy Wells, property owner spoke regarding the request. There was discussion regarding the dedication and reasonable access.

MOTION: Made by Commissioner Daugette to PAUSE the submission of the process for a

marker and have Mrs. Wells visit with Mr. Carter.

SECOND: Made by <u>Commissioner White.</u>
VOTE: Motion carried unanimously.

22. Discuss and take action on the removal of YMCA from the jury donation list.

Judge Christian presented information.

MOTION: Made by <u>Judge Christian</u> to APPROVE the removal of YMCA from the jury

donation list as they have closed.

SECOND: Made by <u>Commissioner White.</u>
VOTE: Motion carried unanimously.

23. Discuss and take action on the renewal of tax exemption status for Samuel Walker Houston Museum and Cultural Center.

Judge Christian presented information.

 $\begin{tabular}{ll} MOTION: & Made by $\underline{\textbf{Judge Christian}}$ to APPROVE the renewal of tax exemption status for $\underline{\textbf{Judge Christian}}$ to $\underline{\textbf{APPROVE}}$ the renewal of tax exemption status for $\underline{\textbf{Judge Christian}}$ to $\underline{\textbf{APPROVE}}$ the renewal of tax exemption status for $\underline{\textbf{APPROVE}}$ is $\underline{\textbf{APPROVE}}$ for $\underline{\textbf{APPROVE}}$ and $\underline{\textbf{APPROVE}}$ is $\underline{\textbf{APPROVE}}$ for $\underline{\textbf{APPROVE}}$ and $\underline{\textbf{APPROVE}}$ is $\underline{\textbf{APPROVE}}$ for $\underline{\textbf{APPROVE}}$ is $\underline{\textbf{APPROVE}}$ for $\underline{\textbf{APPROVE}}$ is $\underline{\textbf{APPROVE}}$ for $\underline{\textbf{APPROVE}}$ is $\underline{\textbf{APPROVE}}$ for $\underline{\textbf{APPROVE}}$ for $\underline{\textbf{APPROVE}}$ is $\underline{\textbf{APPROVE}}$ for $\underline{\textbf{APPROVE}}$ is $\underline{\textbf{APPROVE}}$ for $\underline{\textbf{APPROVE}}$ for $\underline{\textbf{APPROVE}}$ is $\underline{\textbf{APPROVE}}$ for $\underline{\textbf{APPROVE}}$

Samuel Walker Houston Museum and Cultural Center.

SECOND: Made by <u>Commissioner Daugette.</u>
VOTE: Motion carried unanimously.

24. Discuss contracts and ARPA funds status.

Judge Christian presented information.

ACTION: There was discussion among the Court. Auditor, Patricia Allen also spoke regarding the status and some contract negotiation along with amendments.

Judge Christian deviated to item 26

Planning and Development

26. Public hearing concerning Plat # 2024-002, Re-Plat of Lots 40 and 41, Block 2, Section 1 of the Wildwood Shores Subdivision, G.W. Robinson Survey, A-454, Hunters Creek Drive Pct. 4.

ACTION: Public Hearing opened at 10:18 a.m.

Andy Isbell presented information.

ACTION: Public Hearing closed at 10:19 a.m.

27. Discuss and take action on Plat # 2024-002, Re-Plat of Lots 40 and 41, Block 2, Section 1 of the Wildwood Shores Subdivision, G.W. Robinson Survey, A-454, Hunters Creek Drive Pct. 4. *Andy Isbell presented information.*

MOTION: Made by <u>Commissioner Decker</u> to APPROVE Plat # 2024-002, Re-Plat.

SECOND: Made by <u>Commissioner Daugette.</u>
VOTE: Motion carried unanimously.

30. Discuss and take action on request for acceptance of plans for Plat Application Plat# 2022-041, Governors Ranch Subdivision, Charles Hill Survey, A-268, Pct. 1 Plan set by Kimberly Barba-Leal dated 10-11-2023/1-3-2024.

Andy Isbell presented information. David Parkinson, Engineer with Atlas Land Partners, also spoke regarding the application.

MOTION: Made by Commissioner Kuykendall to APPROVE request for acceptance of plans

for Plat Application Plat# 2022-041.

SECOND: Made by <u>Commissioner White.</u>
VOTE: Motion carried unanimously.

32. Discuss and take action on Janet LeBlanc request for variance to On-site Sewage Facility Regulations of Walker County for Permit Application # 2023-0540, Chandlers Way, Pct. 2. *Andy Isbell presented information.*

MOTION: Made by Commissioner White to APPROVE request for variance to On-site Sewage

Facility Regulations of Walker County for Permit Application # 2023-0540.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

33. Discuss and take action on Jerry Ashworth request for determination of administrative completion of permit file, US 190, Pct. 3.

Andy Isbell presented information. There was discussion with the Court.

ACTION: PASS at this time.

25. Discuss grievance for employee S.E.

EXECUTIVE SESSION

ACTION: County Judge, Colt Christian called Executive Session under **Section 551.074** at 10:36 a.m.

ACTION: County Judge, Colt Christian reconvened back in to Regular Session at 11:02 a.m.

ACTION: No action at this time.

PUBLIC INPUT

None presented.

ACTION: County Judge, Colt Christian adjourned the meeting at 11:02 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 March 11, 2024.

Walker County Clerk, Kari A. French

Walker County Judge, Colt Christian

Disbursement Report 03/11/2024-03/14/2024

Payment Journal DISB1 03/11/2024 13,475.90
Payment Journal DISB 03/11/2024 880,686.96

ACH PAYMENTS

ACH TOT 03/14/2024 44,604.71 ACH 03/11/2024 38,770.71 ACH TOT 3/11/2024 248,751.27

Payroll 744,001.47

DNP:

Total Disbursement	\$ 1,970,291.02
- difference -**	-
Dynamics Total	(\$1,970,291.02
Check register and eft/draft Total	1,970,291.02

DatePaid	CheckReference	Vendor	CostCenter	Amount
3/11/2024	000000000006315	10575-Caldwell Country Chevrolet	Sheriff	400.00
3/11/2024	000000000006316	12281-Bleyl Engineering	Planning and Development	6,795.55
3/11/2024	000000000006317	12994-Affordable Plumbing, Inc.	County Facilities	175.00
3/11/2024	000000000006318	13258-Summit Food Service, LLC	County Jail	7,773.32
3/11/2024	000000000006319	13258-Summit Food Service, LLC	County Jail	7,804.55
3/11/2024	000000000006320	13258-Summit Food Service, LLC	County Jail	7,870.05
3/11/2024	000000000006321	13258-Summit Food Service, LLC	County Jail	7,952.24
3/11/2024	000000000006322	10020-City of Huntsville	Revenues-General Fund	133,778.94
3/11/2024	000000000006323	10095-RB Everett & Company	Road and Bridge General	5,821.48
3/11/2024	000000000006324	10143-Walker County Hardware	County Facilities	97.98
3/11/2024	000000000006324	10143-Walker County Hardware	County Facilities	27.58
3/11/2024	000000000006324	10143-Walker County Hardware	Road and Bridge Precinct 1	22.99
3/11/2024	000000000006324	10143-Walker County Hardware	Road and Bridge Precinct 1	19.16
3/11/2024	000000000006324	10143-Walker County Hardware	Road and Bridge Precinct 1	1.96
3/11/2024	000000000006324	10143-Walker County Hardware	Road and Bridge Precinct 2	35.97
3/11/2024	000000000006324	10143-Walker County Hardware	Road and Bridge Precinct 3	255.08
3/11/2024	000000000006324	10143-Walker County Hardware	Road and Bridge Precinct 3	24.35
3/11/2024	000000000006325	11009-City of Huntsville	Adult Probation Support- General Fund	222.39
3/11/2024	000000000006325	11009-City of Huntsville	County Facilities	1,331.48
3/11/2024	000000000006325	11009-City of Huntsville	Criminal District Attorney	85.94
3/11/2024	000000000006325	11009-City of Huntsville	Emergency Operations	197.25
3/11/2024	000000000006325	11009-City of Huntsville	Facilities-Justice Center Municipal Allocation	า 49.38
3/11/2024	000000000006325	11009-City of Huntsville	Juvenile Probation Support - General Fund	240.62
3/11/2024	000000000006325	11009-City of Huntsville	Litter Control - General Fund	441.94
3/11/2024	000000000006325	11009-City of Huntsville	Road and Bridge Precinct 1	285.24
3/11/2024	000000000006325	11009-City of Huntsville	SPU - State General Allocation	75.37
3/11/2024	000000000006325	11009-City of Huntsville	SPU Juvenile Division	68.89
3/11/2024	000000000006325	11009-City of Huntsville	Texas AgriLife Extension Service	107.31
3/11/2024	000000000006325	11009-City of Huntsville	Walker County Central Dispatch Services	21.95
3/11/2024	000000000006325	11009-City of Huntsville	Walker County EMS - Emergency Services	84.90
3/11/2024	000000000006326	11928-U.S. Bank NA	Adult Substance Abuse Services	64.08
3/11/2024	000000000006326	11928-U.S. Bank NA	Centralized Costs	89.47
3/11/2024	000000000006326	11928-U.S. Bank NA	Constable Precinct 1	46.14

3/11/2024	000000000006326	11928-U.S. Bank NA	Constable Precinct 2	215.17
3/11/2024	000000000006326	11928-U.S. Bank NA	Constable Precinct 3	470.74
3/11/2024	000000000006326	11928-U.S. Bank NA	Constable Precinct 4	2,152.97
3/11/2024	000000000006326	11928-U.S. Bank NA	County Facilities	611.51
3/11/2024	000000000006326	11928-U.S. Bank NA	County Jail	1,236.89
3/11/2024	000000000006326	11928-U.S. Bank NA	Emergency Operations	550.82
3/11/2024	000000000006326	11928-U.S. Bank NA	Litter Control - General Fund	381.45
3/11/2024	000000000006326	11928-U.S. Bank NA	Sheriff	17,028.02
3/11/2024	000000000006326	11928-U.S. Bank NA	Walker County EMS - Emergency Services	9,103.57
3/11/2024	000000000006327	11928-U.S. Bank NA	Planning and Development	751.39
3/11/2024	000000000006328	12499-Vulcan Construction Materials, LLC	Road and Bridge Precinct 2	46,283.28
3/11/2024	000000000006328	12499-Vulcan Construction Materials, LLC	Road and Bridge Precinct 3	2,942.87
3/11/2024	000000000006328	12499-Vulcan Construction Materials, LLC	Road and Bridge Precinct 4	5,259.39
3/11/2024	00000000006329	13257-Sun Coast Resources, LLC	Road and Bridge Precinct 4	2,199.52
3/11/2024	000000000006330	14022-Arctic Information Technology, Inc.	General Government Projects	16,065.84
3/11/2024	253323	10269-AT&T	SPU - State General Allocation	339.56
3/11/2024	253323	10269-AT&T	SPU Civil Division	339.56
3/11/2024	253324	10269-AT&T	Centralized Costs	1,033.06
3/11/2024	253324	10269-AT&T	Emergency Operations	485.91
3/11/2024	253324	10269-AT&T	Juvenile Probation Support - General Fund	107.98
3/11/2024	253324	10269-AT&T	Walker County EMS - Emergency Services	172.97
3/11/2024	253325	10269-AT&T	Centralized Costs	1,046.56
3/11/2024	253326	12203-Frontier Communications of Texas	Balance Sheet Accounts	-14.00
3/11/2024	253326	12203-Frontier Communications of Texas	Centralized Costs	137.85
3/11/2024	253327	12203-Frontier Communications of Texas	Weigh Station Utilites and Services	343.40
3/11/2024	253328	10542-Perdue Brandon Fielder Collins & Mott LLP	District Clerk	8,732.37
3/11/2024	253329	10732-Quadient Leasing USA, Inc.	Centralized Costs	602.23
3/11/2024	253330	11816-Texas Department of Motor Vehicles	County Jail	7.50
3/11/2024	253331	11816-Texas Department of Motor Vehicles	District Attorney Supplement	7.50
3/11/2024	253332	10376-Texas Parks & Wildlife	Balance Sheet Accounts	133.45
3/11/2024	253333	10274-All Temp Heating & Air Conditioning	County Facilities	2,481.32
3/11/2024	253334	11955-AMG Printing & Mailing LLC	Elections Services/Contracts	483.03
3/11/2024	253335	13728-Amwins Group Benefits LLC	Centralized Costs	15,224.03
3/11/2024	253335	13728-Amwins Group Benefits LLC	SPU Criminal	1,106.30

3/11/2024	253336	13502-Antwi, Stephen	County Jail Inmate Medical Cost Center	8,500.00
3/11/2024	253337	12990-Api National Service Group, Inc.	County Jail	365.21
3/11/2024	253338	12514-AT&T Mobility	Emergency Operations	22.20
3/11/2024	253338	12514-AT&T Mobility	Planning and Development	73.28
3/11/2024	253338	12514-AT&T Mobility	Road and Bridge Precinct 1	22.20
3/11/2024	253338	12514-AT&T Mobility	Road and Bridge Precinct 2	22.20
3/11/2024	253338	12514-AT&T Mobility	Road and Bridge Precinct 3	20.00
3/11/2024	253338	12514-AT&T Mobility	SPU Civil Division	113.39
3/11/2024	253338	12514-AT&T Mobility	SPU Juvenile Division	35.92
3/11/2024	253338	12514-AT&T Mobility	Voter Registration	22.20
3/11/2024	253339	12515-AT&T Mobility	Emergency Operations	37.00
3/11/2024	253340	12516-AT&T Mobility	Emergency Operations	37.00
3/11/2024	253341	12518-AT&T Mobility	Road and Bridge Precinct 4	71.88
3/11/2024	253342	10250-AT&T Mobility	Sheriff	111.19
3/11/2024	253342	10250-AT&T Mobility	Walker County EMS - Emergency Services	139.12
3/11/2024	253343	13614-Auto Parts of Huntsville, Inc	Constable Precinct 2	6.13
3/11/2024	253343	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 1	20.97
3/11/2024	253343	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 2	115.85
3/11/2024	253343	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 3	268.42
3/11/2024	253343	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 3	40.80
3/11/2024	253343	13614-Auto Parts of Huntsville, Inc	Sheriff	164.20
3/11/2024	253344	10629-Bennett Law Office PC	12th Judicial District Court	3,750.00
3/11/2024	253344	10629-Bennett Law Office PC	278th Judicial District Court	2,500.00
3/11/2024	253345	10928-Bennie Wiley Paint Contractor	County Facilities	400.00
3/11/2024	253346	11105-Bexar County Constable Pct. 2	District Clerk	150.00
3/11/2024	253347	10538-Bexar County Sheriff	District Clerk	75.00
3/11/2024	253348	13110-Bobcat Company	Road and Bridge Precinct 3	4,540.00
3/11/2024	253349	10361-Bound Tree Medical LLC	Walker County EMS - Emergency Services	122.35
3/11/2024	253350	13805-Brazos County Constable, Precinct 2	District Clerk	150.00
3/11/2024	253351	12272-Brazos Elevator Company	County Facilities	549.00
3/11/2024	253352	10815-Brionez, Jay	SPU Juvenile Division	197.00
3/11/2024	253353	13277-Buckeye Cleaning Center - Houston	County Jail	2,042.34
3/11/2024	253353	13277-Buckeye Cleaning Center - Houston	Sheriff Commissary Operations	1,593.60
3/11/2024	253354	13289-Cain Law, PLLC	12th Judicial District Court	1,650.00

3/11/2024	253354	13289-Cain Law, PLLC	District Clerk	900.00
3/11/2024	253355	11066-Canon Solutions America, Inc.	County Auditor	9.33
3/11/2024	253355	11066-Canon Solutions America, Inc.	County Jail	111.30
3/11/2024	253355	11066-Canon Solutions America, Inc.	Emergency Operations	30.99
3/11/2024	253355	11066-Canon Solutions America, Inc.	Planning and Development	178.10
3/11/2024	253355	11066-Canon Solutions America, Inc.	SPU Civil Division	33.91
3/11/2024	253356	10273-Capital One	Walker County EMS - Emergency Services	103.03
3/11/2024	253356	10273-Capital One	Walker County EMS - Emergency Services	96.81
3/11/2024	253356	10273-Capital One	Walker County EMS - Emergency Services	145.08
3/11/2024	253356	10273-Capital One	Walker County EMS - Emergency Services	35.29
3/11/2024	253357	14034-Carbajal, Nohemi	County Facilities	60.30
3/11/2024	253358	10036-CenterPoint Energy	Adult Probation Support- General Fund	202.88
3/11/2024	253358	10036-CenterPoint Energy	County Facilities	2,109.92
3/11/2024	253358	10036-CenterPoint Energy	County Jail	2,070.61
3/11/2024	253358	10036-CenterPoint Energy	Facilities-Justice Center Municipal Allocation	า 17.41
3/11/2024	253358	10036-CenterPoint Energy	Justice of Peace Precinct 4	45.07
3/11/2024	253358	10036-CenterPoint Energy	Juvenile Probation Support - General Fund	200.15
3/11/2024	253358	10036-CenterPoint Energy	Road and Bridge Precinct 1	117.97
3/11/2024	253358	10036-CenterPoint Energy	Road and Bridge Precinct 4	164.70
3/11/2024	253358	10036-CenterPoint Energy	Walker County Central Dispatch Services	7.74
3/11/2024	253358	10036-CenterPoint Energy	Walker County EMS - Emergency Services	61.13
3/11/2024	253359	11103-Charlie's Used Cars, LLC	County Jail	7.00
3/11/2024	253360	12490-Cintas Corporation #2	Road and Bridge Precinct 3	12.28
3/11/2024	253360	12490-Cintas Corporation #2	Road and Bridge Precinct 3	294.76
3/11/2024	253361	10636-Citibank (South Dakota), NA	SPU Juvenile Division	106.45
3/11/2024	253361	10636-Citibank (South Dakota), NA	SPU Juvenile Division	184.95
3/11/2024	253362	10021-City of New Waverly	Justice of Peace Precinct 4	107.00
3/11/2024	253362	10021-City of New Waverly	Road and Bridge Precinct 4	260.00
3/11/2024	253362	10021-City of New Waverly	Weigh Station Utilites and Services	42.50
3/11/2024	253363	10022-Cleveland Asphalt	Road and Bridge Precinct 1	576.79
3/11/2024	253363	10022-Cleveland Asphalt	Road and Bridge Precinct 4	601.07
3/11/2024	253364	10023-Coburn's Huntsville # 15	County Facilities	151.66
3/11/2024	253365	10588-Compass Reporting Group	SPU Civil Division	518.50
3/11/2024	253366	14036-Cooksey, Robin	Court Reporter Fees	800.00

3/11/2024	253367	11423-CTAT Region 11	County Treasurer	10.00
3/11/2024	253368	10675-Dealer Solutions Automotive	Sheriff	170.00
3/11/2024	253369	11349-Dewalt, Katrina	Adult Basic Supervision	57.62
3/11/2024	253370	11732-Dictson, Deborah	SPU - State General Allocation	128.00
3/11/2024	253371	10344-EcoLab, Inc.	County Jail	1,860.94
3/11/2024	253372	10441-Elliott Electric Supply	County Facilities	136.20
3/11/2024	253373	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 1	15,149.76
3/11/2024	253373	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 2	9,092.65
3/11/2024	253373	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 3	7,251.69
3/11/2024	253374	12271-Enterprise Rent a Car	Sheriff	825.00
3/11/2024	253375	10038-Federal Express Corporation	SPU - State General Allocation	19.85
3/11/2024	253376	11046-Fletcher, Melinda	SPU - State General Allocation	1,607.90
3/11/2024	253377	14175-ForensiGen LLC	12th Judicial District Court	2,500.00
3/11/2024	253378	12591-Fort Bend County Constable, Pct. 3	District Clerk	80.00
3/11/2024	253379	13662-Fort Bend Medical Examiner	Centralized Costs	28,600.00
3/11/2024	253380	14112-Gates In Motion Inc	County Jail	280.00
3/11/2024	253381	12996-Gifaldi, Heather	Adult Substance Abuse Services	192.96
3/11/2024	253382	12284-Goodwin-Lasiter, Inc.	Centralized Costs	577.38
3/11/2024	253383	13287-Greer, Angie	SPU - State General Allocation	197.00
3/11/2024	253384	10055-Haney Paschal & Romoser, P.C.	District Clerk	2,920.00
3/11/2024	253385	14114-Hardaway, Lynn	Criminal District Attorney	11,437.50
3/11/2024	253386	10487-Hardy Law Firm, PC	District Clerk	450.00
3/11/2024	253387	13748-Hargis, Alannah	County Judge	321.56
3/11/2024	253388	10186-Harris County Constable Pct. 1	District Clerk	450.00
3/11/2024	253389	10034-Harris County Constable Pct. 4	District Clerk	75.00
3/11/2024	253390	10079-Harris County Constable Pct. 5	District Clerk	300.00
3/11/2024	253391	10213-Harris County Constable Pct. 7	District Clerk	75.00
3/11/2024	253392	10210-Harris County Treasurer	Walker County Central Dispatch Services	50,135.21
3/11/2024	253392	10210-Harris County Treasurer	Walker County Central Dispatch Services	12,831.06
3/11/2024	253393	14149-Hartley County Sheriff's Office	District Clerk	150.00
3/11/2024	253394	10318-HBI Office Solutions, Inc.	County Clerk	350.00
3/11/2024	253395	13765-Hersom Law Firm	County Court at Law	500.00
3/11/2024	253396	12188-Hickman, Kelly	SPU Civil Division	158.00
3/11/2024	253397	13885-Highpoint Signs and Apparel	District Clerk	210.00
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3/11/2024	253397	13885-Highpoint Signs and Apparel	Veterans Services	78.00
3/11/2024	253398	10317-Home Depot	County Facilities	23.48
3/11/2024	253398	10317-Home Depot	County Facilities	162.76
3/11/2024	253398	10317-Home Depot	Texas AgriLife Extension Service	289.00
3/11/2024	253399	10885-Hooks, Ashlyn K	Road and Bridge Precinct 2	149.00
3/11/2024	253400	10653-Houston County Constable	District Clerk	80.00
3/11/2024	253401	10841-Hunter, Kristin N	Adult Basic Supervision	217.97
3/11/2024	253402	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 2	186.49
3/11/2024	253402	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 4	120.00
3/11/2024	253402	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 4	85.00
3/11/2024	253403	14174-Huntsville Lions Club	Health and Human Services Projects	3,000.00
3/11/2024	253404	10067-Huntsville Truck & Tractor, Inc.	Adult Probation -Community Services- Gene	750.06
3/11/2024	253405	10069-ICS Jail Supplies, Inc.	Sheriff Commissary Operations	3,318.14
3/11/2024	253406	10771-IIX Insurance Information Exchange	Walker County EMS - Emergency Services	128.76
3/11/2024	253407	13571-Impact Promotional Services, LLC	Walker County EMS - Emergency Services	968.48
3/11/2024	253408	10450-I-Plow	County Treasurer - Collections	3,600.00
3/11/2024	253409	10800-Janis, Jacklyn N	SPU Civil Division	355.00
3/11/2024	253410	10483-Jason Dunham PhD.	SPU Civil Division	28,520.00
3/11/2024	253411	14126-Jeffcoat, Joe	County Jail	70.00
3/11/2024	253412	10071-Johnson Supply & Equipment Corp.	County Facilities	426.44
3/11/2024	253413	11446-Johnson Wrecker Service	Planning and Development	75.00
3/11/2024	253413	11446-Johnson Wrecker Service	Sheriff	75.00
3/11/2024	253414	12344-Johnson, Rachel	SPU - State General Allocation	197.00
3/11/2024	253415	11329-Jordan, Rachel	SPU - State General Allocation	197.00
3/11/2024	253416	10474-Judicial Dialog Systems	SPU - State General Allocation	1,515.13
3/11/2024	253416	10474-Judicial Dialog Systems	SPU Juvenile Division	1,515.12
3/11/2024	253417	14172-Karg, James	County Jail	70.00
3/11/2024	253418	14145-Kleberg County Constable, Precinct 4	District Clerk	105.00
3/11/2024	253419	11811-Law Office of Joseph W Krippel	12th Judicial District Court	3,050.00
3/11/2024	253419	11811-Law Office of Joseph W Krippel	278th Judicial District Court	600.00
3/11/2024	253419	11811-Law Office of Joseph W Krippel	County Court at Law	4,900.00
3/11/2024	253419	11811-Law Office of Joseph W Krippel	Courts-Central Costs	4,008.00
3/11/2024	253420	10313-Legal Shield	Balance Sheet Accounts	225.46
3/11/2024	253420	10313-Legal Shield	Centralized Costs	-0.01

3/11/2024	253421	10077-Lexis-Nexis	Criminal District Attorney	934.00
3/11/2024	253421	10077-Lexis-Nexis	Law Library	616.10
3/11/2024	253422	10284-LexisNexis Risk Data Management, Inc.	SPU - State General Allocation	200.00
3/11/2024	253422	10284-LexisNexis Risk Data Management, Inc.	SPU Civil Division	172.50
3/11/2024	253423	10073-Linde Gas & Equipment, Inc.	Road and Bridge Precinct 1	15.94
3/11/2024	253423	10073-Linde Gas & Equipment, Inc.	Road and Bridge Precinct 3	59.72
3/11/2024	253423	10073-Linde Gas & Equipment, Inc.	Walker County EMS - Emergency Services	1,450.72
3/11/2024	253424	14122-Live Oak Environmental LLC	Balance Sheet Accounts	-41.84
3/11/2024	253424	14122-Live Oak Environmental LLC	Road and Bridge Precinct 2	133.12
3/11/2024	253424	14122-Live Oak Environmental LLC	Road and Bridge Precinct 3	97.31
3/11/2024	253425	13991-Maddox-Bennett, Peyton	SPU Civil Division	227.00
3/11/2024	253426	12672-Madison County Sheriff	District Clerk	100.00
3/11/2024	253427	13786-Maxfield, Kimberly	County Jail	140.00
3/11/2024	253428	13705-McCaig, Albert	12th Judicial District Court	87.41
3/11/2024	253428	13705-McCaig, Albert	278th Judicial District Court	87.41
3/11/2024	253429	10078-McCoy's Building Supply Center	Sheriff	0.00
3/11/2024	253429	10078-McCoy's Building Supply Center	Sheriff	948.93
3/11/2024	253430	10434-McKesson Medical-Surgical Government So	County Jail Inmate Medical Cost Center	215.58
3/11/2024	253431	13925-McKinnon, Natalie	SPU - State General Allocation	79.00
3/11/2024	253432	13656-McMurrey, Samantha	Justice of Peace Precinct 3	296.62
3/11/2024	253433	11573-Monjaras, Tia	SPU Juvenile Division	79.00
3/11/2024	253434	12569-Montgomery County Clerk	Courts-Central Costs	425.00
3/11/2024	253435	10039-Montgomery County Constable Pct. 1	District Clerk	205.00
3/11/2024	253436	10197-Montgomery County Constable Pct. 2	District Clerk	225.00
3/11/2024	253437	10187-Montgomery County Constable Pct. 3	District Clerk	450.00
3/11/2024	253438	13117-Mullin, Nancy	SPU Civil Division	227.00
3/11/2024	253439	14166-Myers, Jennifer	Courts-Central Costs	1,051.12
3/11/2024	253440	10996-Mynar, Kim	Adult Basic Supervision	113.85
3/11/2024	253441	13904-NarcBox, EMS Logik	Walker County EMS - Emergency Services	437.50
3/11/2024	253442	13270-New Horizons Mental Wellness Counseling	Juvenile Probation Support - General Fund	1,425.00
3/11/2024	253443	10253-North & East TX Co Judge & Com Assoc	County Judge	175.00
3/11/2024	253444	13796-ODP Business Solutions, LLC	County Clerk	153.59
3/11/2024	253444	13796-ODP Business Solutions, LLC	Justice of Peace Precinct 1	102.98
3/11/2024	253444	13796-ODP Business Solutions, LLC	Justice of Peace Precinct 2	140.22
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3/11/2024	253444	13796-ODP Business Solutions, LLC	Planning and Development	165.60
3/11/2024	253445	12041-Overhead Door Company of Conroe	County Jail	3,526.25
3/11/2024	253446	12164-Owen, Christopher	County Jail	70.00
3/11/2024	253447	10594-P2 Emulsions	Road and Bridge General	16,408.27
3/11/2024	253448	11029-Payne, April	Juvenile Probation Support - General Fund	107.20
3/11/2024	253449	10216-Performance Truck	Road and Bridge Precinct 2	348.82
3/11/2024	253450	12977-Polk County Constable, Pct 1	District Clerk	100.00
3/11/2024	253451	10092-Powers Auto Supply	Road and Bridge Precinct 4	90.03
3/11/2024	253451	10092-Powers Auto Supply	Road and Bridge Precinct 4	7.02
3/11/2024	253451	10092-Powers Auto Supply	Road and Bridge Precinct 4	731.48
3/11/2024	253452	13682-Price Proctor	SPU Civil Division	11,000.00
3/11/2024	253453	10407-Priority Dispatch Corporation	Walker County Central Dispatch Services	17,784.00
3/11/2024	253454	14008-Quisenberry, Eric	SPU - State General Allocation	118.00
3/11/2024	253455	13672-Ramirez, Laura	SPU Juvenile Division	256.00
3/11/2024	253456	10098-Reliable Parts Co.	Road and Bridge Precinct 1	16.19
3/11/2024	253456	10098-Reliable Parts Co.	Road and Bridge Precinct 1	168.46
3/11/2024	253456	10098-Reliable Parts Co.	Road and Bridge Precinct 3	52.69
3/11/2024	253456	10098-Reliable Parts Co.	Road and Bridge Precinct 4	28.59
3/11/2024	253457	14095-Rhodes & Lozier, LLC	Road and Bridge Precinct 4	35,950.00
3/11/2024	253458	13655-Riley, Michael	12th Judicial District Court	2,300.00
3/11/2024	253458	13655-Riley, Michael	278th Judicial District Court	2,600.00
3/11/2024	253458	13655-Riley, Michael	County Court at Law	600.00
3/11/2024	253459	10103-Ringo Tire & Service Center	County Facilities	7.00
3/11/2024	253459	10103-Ringo Tire & Service Center	Road and Bridge Precinct 2	7.00
3/11/2024	253459	10103-Ringo Tire & Service Center	Road and Bridge Precinct 2	21.00
3/11/2024	253460	13862-Ruiz, Oscar	SPU Juvenile Division	79.00
3/11/2024	253461	10356-Sam Houston Memorial Funeral Home	Centralized Costs	2,392.00
3/11/2024	253462	10172-Scott Merriman, Inc.	County Clerk Records Preservation	6,580.00
3/11/2024	253462	10172-Scott Merriman, Inc.	District Clerk Rider for Prosecution	1,260.00
3/11/2024	253463	10384-Security Benefit Group	Balance Sheet Accounts	50.00
3/11/2024	253464	14129-Semper Striping, LLC	Road and Bridge Precinct 4	14,921.00
3/11/2024	253465	13731-Simple Cellular	SPU - State General Allocation	982.87
3/11/2024	253465	13731-Simple Cellular	SPU Civil Division	712.86
3/11/2024	253465	13731-Simple Cellular	SPU Juvenile Division	412.87

3/11/2024	253466	12171-SLS Litigation Services, LLC	SPU Civil Division	4,789.12
3/11/2024	253466	12171-SLS Litigation Services, LLC	SPU Civil Division	330.00
3/11/2024	253467	12032-Smartox	Adult Court Services	1,250.00
3/11/2024	253468	10178-Smither, Martin & Henderson, PC	278th Judicial District Court	600.00
3/11/2024	253469	10454-Southern Tire Mart, LLC	County Jail	1,015.12
3/11/2024	253469	10454-Southern Tire Mart, LLC	Road and Bridge Precinct 2	2,190.00
3/11/2024	253469	10454-Southern Tire Mart, LLC	Sheriff	2,220.54
3/11/2024	253469	10454-Southern Tire Mart, LLC	Walker County EMS - Emergency Services	133.39
3/11/2024	253470	14147-Swisher County Sheriff's Office	District Clerk	150.00
3/11/2024	253471	14148-Tarrant County Constable, Precinct 2	District Clerk	75.00
3/11/2024	253472	14146-Tarrant County Constable, Precinct 8	District Clerk	75.00
3/11/2024	253473	13792-Tenth Court of Appeals	Balance Sheet Accounts	210.00
3/11/2024	253473	13792-Tenth Court of Appeals	Balance Sheet Accounts	263.25
3/11/2024	253474	11577-Texas A&M AgriLife Extension Service	Texas AgriLife Extension Service	125.00
3/11/2024	253475	10180-Texas Association of Counties	Centralized Costs	1,560.00
3/11/2024	253475	10180-Texas Association of Counties	County Judge	250.00
3/11/2024	253476	10270-Texas Association of Counties HEBP	Balance Sheet Accounts	67,191.54
3/11/2024	253476	10270-Texas Association of Counties HEBP	Balance Sheet Accounts	319,262.73
3/11/2024	253476	10270-Texas Association of Counties HEBP	Centralized Costs	16,960.16
3/11/2024	253476	10270-Texas Association of Counties HEBP	SPU Criminal	977.84
3/11/2024	253476	10270-Texas Association of Counties HEBP	Walker County Central Dispatch Services	892.64
3/11/2024	253477	13346-Texas Security Shredding	12th Judicial District Court	28.00
3/11/2024	253477	13346-Texas Security Shredding	Adult Basic Supervision	320.00
3/11/2024	253477	13346-Texas Security Shredding	County Auditor	40.00
3/11/2024	253477	13346-Texas Security Shredding	County Court at Law	28.00
3/11/2024	253477	13346-Texas Security Shredding	County Jail	40.00
3/11/2024	253477	13346-Texas Security Shredding	District Clerk	80.00
3/11/2024	253477	13346-Texas Security Shredding	Sheriff	80.00
3/11/2024	253477	13346-Texas Security Shredding	SPU - State General Allocation	40.00
3/11/2024	253477	13346-Texas Security Shredding	SPU Civil Division	40.00
3/11/2024	253478	13235-Texas Star Propane Services, Inc.	Road and Bridge General	40.60
3/11/2024	253479	12906-Thayer, Olivia	SPU - State General Allocation	138.00
3/11/2024	253480	10711-The Law Office of John C. Hafley, PLLC	District Clerk	400.00
3/11/2024	253481	10212-Thomson Reuters - West	Law Library	175.15

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3/11/2024	253481	10212-Thomson Reuters - West	SPU - State General Allocation	431.58
3/11/2024	253481	10212-Thomson Reuters - West	SPU Civil Division	431.58
3/11/2024	253481	10212-Thomson Reuters - West	SPU Juvenile Division	431.58
3/11/2024	253482	10867-Titzman, Kristy K	Texas AgriLife Extension Service	740.10
3/11/2024	253483	10124-Travis County Constable Pct.5	District Clerk	560.00
3/11/2024	253484	10137-Tri County Behavioral Healthcare	Health and Human Services - Governmental,	, 10,976.43
3/11/2024	253485	10054-Tryon, Anthony	Walker County Central Dispatch Services	409.64
3/11/2024	253486	11540-Turner, Darrel	SPU Civil Division	24,659.94
3/11/2024	253487	10276-Tyler Technologies, Inc.	County Judge - IT Hardware/Software	3,000.00
3/11/2024	253488	10141-US Medical Disposal, Inc.	Walker County EMS - Emergency Services	500.00
3/11/2024	253489	10227-Verizon Wireless	12th Judicial District Court	75.98
3/11/2024	253489	10227-Verizon Wireless	Constable Precinct 1	37.99
3/11/2024	253489	10227-Verizon Wireless	Constable Precinct 2	37.99
3/11/2024	253489	10227-Verizon Wireless	Constable Precinct 3	113.97
3/11/2024	253489	10227-Verizon Wireless	Constable Precinct 4	265.99
3/11/2024	253489	10227-Verizon Wireless	County Auditor	113.97
3/11/2024	253489	10227-Verizon Wireless	County Jail	75.98
3/11/2024	253489	10227-Verizon Wireless	County Judge	75.98
3/11/2024	253489	10227-Verizon Wireless	County Judge - IT Operations	37.99
3/11/2024	253489	10227-Verizon Wireless	District Clerk	37.99
3/11/2024	253489	10227-Verizon Wireless	Emergency Operations	114.01
3/11/2024	253489	10227-Verizon Wireless	Justice of Peace Precinct 2	37.99
3/11/2024	253489	10227-Verizon Wireless	Planning and Development	113.97
3/11/2024	253489	10227-Verizon Wireless	Public Safety Projects	37.99
3/11/2024	253489	10227-Verizon Wireless	Purchasing	148.96
3/11/2024	253489	10227-Verizon Wireless	Road and Bridge Precinct 2	38.03
3/11/2024	253489	10227-Verizon Wireless	Road and Bridge Precinct 4	37.99
3/11/2024	253489	10227-Verizon Wireless	Sheriff	1,709.55
3/11/2024	253489	10227-Verizon Wireless	SPU - State General Allocation	303.92
3/11/2024	253489	10227-Verizon Wireless	SPU Civil Division	323.01
3/11/2024	253489	10227-Verizon Wireless	SPU Civil Division	1,579.98
3/11/2024	253489	10227-Verizon Wireless	SPU Juvenile Division	189.97
3/11/2024	253489	10227-Verizon Wireless	Texas AgriLife Extension Service	75.98
3/11/2024	253489	10227-Verizon Wireless	Veterans Services	37.99
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3/11/2024	253489	10227-Verizon Wireless	Walker County EMS - Emergency Services	725.28
3/11/2024	253490	11024-Wage Works	Centralized Costs	332.00
3/11/2024	253491	10090-Walker County Special Utility District	Road and Bridge Precinct 2	54.42
3/11/2024	253491	10090-Walker County Special Utility District	Texas AgriLife Extension Service	164.09
3/11/2024	253492	13370-Walker County Transmissions/WC Auto	Constable Precinct 4	1,388.22
3/11/2024	253493	11250-Waller County Asphalt, Inc.	Road and Bridge Precinct 3	1,569.70
3/11/2024	253494	12644-Waller, Sarah	SPU Civil Division	158.00
3/11/2024	253495	14093-Walton's Heavy Repair	Road and Bridge Precinct 2	324.00
3/11/2024	253496	13784-Watson, Jordan	County Jail	140.00
3/11/2024	253497	11864-Whitley, Greg	SPU - State General Allocation	158.00
3/11/2024	253497	11864-Whitley, Greg	SPU Juvenile Division	326.00
3/11/2024	253498	10151-Woods Welding, Inc.	Road and Bridge Precinct 4	484.80
3/11/2024	253499	14170-Yates, Aaron	County Jail	70.00
3/11/2024	253500	10552-ZA & Associates	SPU Civil Division	7,350.00
3/11/2024	253501	10268-Zoll Medical Corporation	Walker County EMS - Emergency Services	1,074.00
3/13/2024	Payroll Account - Net	Transfer to Payroll Account	County Wide	744,001.47
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	12th Judicial District Court	75.00
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	12th Judicial District Court	863.64
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	278th Judicial District Court	287.88
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Adult Basic Supervision	241.82
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Adult Basic Supervision	23.67
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Balance Sheet Accounts	45.06
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Centralized Costs	172.81
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Centralized Costs	90.00
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Centralized Costs	7.69
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Constable Precinct 2	7.69
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Constable Precinct 4	75.00
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	County Auditor	720.00
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	County Auditor	1,151.52
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	County Court at Law	53.50
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	County Court at Law	155.15
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	County Court at Law	280.11
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	County Facilities	81.91
3/14/2024	00000000006331	10636-Citibank (South Dakota), NA	County Facilities	725.00

3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	County Jail	290.00
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	County Jail	56.99
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	County Jail	259.00
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	County Jail	552.00
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	County Jail	2,772.66
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	County Judge	287.88
3/14/2024	00000000006331	10636-Citibank (South Dakota), NA	County Judge	465.75
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	County Judge - IT Hardware/Software	489.86
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	County Judge - IT Operations	175.00
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	County Treasurer	62.99
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	County Treasurer	287.88
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	County Treasurer	234.00
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	CountyAuditor-Financial Systems	1,920.19
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Criminal District Attorney	863.64
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Criminal District Attorney	174.71
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	District Attorney Forfeiture	138.83
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	District Attorney Supplement	105.00
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	District Attorney Supplement	1,491.12
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	District Clerk	63.37
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	District Clerk	1,727.28
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Elections	109.19
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Elections	51.80
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Elections	1,151.52
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Elections Services/Contracts	561.00
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Emergency Operations	900.00
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Emergency Operations	198.69
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Emergency Operations	73.51
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Emergency Operations	287.88
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Emergency Operations	90.43
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Healthy County Initiative	356.91
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Justice of Peace Precinct 3	150.00
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Justice of Peace Precinct 3	110.00
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Justice of Peace Precinct 4	287.88
3/14/2024	00000000006331	10636-Citibank (South Dakota), NA	Planning and Development	207.80

3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Purchasing	120.00
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Purchasing	29.14
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Purchasing	287.88
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Purchasing	508.00
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Road and Bridge Precinct 1	1,013.42
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Road and Bridge Precinct 2	44.99
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Road and Bridge Precinct 2	219.30
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Road and Bridge Precinct 2	30.75
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Road and Bridge Precinct 3	298.00
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Road and Bridge Precinct 3	90.00
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Road and Bridge Precinct 3	25.40
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Road and Bridge Precinct 3	52.00
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Road and Bridge Precinct 3	287.88
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Road and Bridge Precinct 4	185.00
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Road and Bridge Precinct 4	471.98
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Road and Bridge Precinct 4	287.88
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Road and Bridge Precinct 4	10.00
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Road and Bridge Precinct 4	885.06
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Sheriff	241.99
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Sheriff	7.69
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Sheriff	328.22
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Sheriff Forfeiture	450.00
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	SPU - State General Allocation	375.00
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	SPU - State General Allocation	232.20
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	SPU - State General Allocation	20.95
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	SPU - State General Allocation	17.70
3/14/2024	00000000006331	10636-Citibank (South Dakota), NA	SPU - State General Allocation	119.94
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	SPU - State General Allocation	3,113.71
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	SPU Civil Division	95.88
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	SPU Civil Division	450.00
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	SPU Civil Division	84.66
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	SPU Civil Division	141.34
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	SPU Civil Division	48.74
3/14/2024	00000000006331	10636-Citibank (South Dakota), NA	SPU Civil Division	69.29
Anna Anna				

1				1,970,291.02
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Walker County EMS - Emergency Services	743.76
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Walker County EMS - Emergency Services	270.94
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Walker County EMS - Emergency Services	180.00
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Walker County EMS - Emergency Services	93.97
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Walker County EMS - Emergency Services	72.90
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Walker County EMS - Emergency Services	240.55
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Walker County Central Dispatch Services	509.48
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Walker County Central Dispatch Services	120.00
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Walker County Central Dispatch Services	30.00
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Texas AgriLife Extension Service	234.00
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Texas AgriLife Extension Service	7.69
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Texas AgriLife Extension Service	1,772.78
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Texas AgriLife Extension Service	35.41
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	Texas AgriLife Extension Service	75.00
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	SPU Juvenile Division	3,261.16
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	SPU Juvenile Division	240.77
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	SPU Juvenile Division	15.47
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	SPU Juvenile Division	1,125.00
3/14/2024	000000000006331	10636-Citibank (South Dakota), NA	SPU Civil Division	2,919.63

Walker County
Financial Information Posted as of March 19, 2024 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 March 19, 2024 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 March 19, 2024 For the Fiscal Year Ending September 30, 2024

	Fund Balance Reven			Revenues	Expenditures			et Transfers	Fund Balance		
Ledger Balances		iscal Yr Begin		To Date		To Date		tween Funds		This Date	
ŭ											
Operating											
101 - General Fund	\$	12,347,508.80	\$	22,596,525.96		12,350,309.89	\$	(344,741.00)		22,248,983.87	
192 - Debt Service Fund	\$	344,830.52	\$	1,271,124.65	\$	176,583.77	\$	-	\$	1,439,371.40	
220 - Road & Bridge	\$	4,142,068.70	\$	5,345,475.61		3,186,914.56	\$	300,000.00	\$	6,600,629.75	
301 - Walker County EMS Fund	\$	3,722,926.70	\$	3,497,653.05	\$	2,277,098.21	\$	-	\$	4,943,481.54	
185 - General Fund - Healthy County Initiative Fund	\$	17,878.86 20,575,213.58	\$	1,662.84 32,712,442.11	\$	356.91 17,991,263.34	\$	(44,741.00)	\$ \$	19,184.79 35,251,651.35	
Projects		20,575,213.56		32,712,442.11		17,991,263.34		(44,741.00)	Φ	35,251,651.35	
105 - General Projects Fund	\$	6,022,070.91	\$	131,911.23	\$	438,710.40	\$	-	\$	5,715,271.74	
115 - General Capital Projects Fund	\$	5,754,895.59	\$	129,473.47	\$	-	\$	-	\$	5,884,369.06	
119 - ARP Funds	\$	955,406.88	\$	21,856.55	\$	205,608.47	\$	-	\$	771,654.96	
Grants/Other Funds											
473 - SO Auto Task Force Grant	\$	_	\$	38,377.35	\$	42,263.71	\$	_	\$	(3,886.36)	
474 - CDA Victims Assistance Grant	\$	_	\$	18,228.55	\$	33,027.47	\$	_	\$	(14,798.92)	
481 - Jag Grants	\$	-	\$		\$	4,666.05	\$	-	\$	(4,666.05)	
488 - CDBG Grant	\$	-	\$	121,691.30	\$	125,541.30	\$	-	\$	(3,850.00)	
511 - County Records Management and Preservation		2,997.22	\$	953.33	\$	-	\$	-	\$	3,950.55	
512 - County Records Preservation II Fund	\$	67,256.44	\$	1,647.03	\$	-	\$	-	\$	68,903.47	
515 - County Clerk Records Management and Prese	r \$	353,805.03	\$	48,314.25	\$	39,710.94	\$	_	\$	362,408.34	
516 - County Clerk Records Archive Fund	\$	285,212.09	\$	40,667.21	\$	-	\$	_	\$	325,879.30	
517 - Court Facilities Fund	\$	36,536.03	\$	10,294.07	\$	-	\$	_	\$	46,830.10	
518 - District Clerk Records Preservation	\$	61,185.23	\$	12,440.53	\$	-	\$	-	\$	73,625.76	
519 - District Clerk Rider Fund	\$	47,906.17	\$	35,808.96	\$	22,189.22	\$	-	\$	61,525.91	
520 - District Clerk Archive Fund	\$	6,071.66	\$	95.35	\$	-	\$	-	\$	6,167.01	
523 - County Jury Fee Fund	\$	1,068.74	\$	375.62	\$	-	\$	-	\$	1,444.36	
524 - County Jury Fund	\$	13,780.44	\$	4,933.64	\$	894.00	\$	-	\$	17,820.08	
525 - Court Reporter Services Fund	\$	22,799.61	\$	12,379.71	\$	19,801.25	\$	-	\$	15,378.07	
526 - County Law Library Fund	\$	59,953.58	\$	17,333.61	\$	8,102.17	\$	-	\$	69,185.02	
527 - Language Access Fund	\$	2,644.78	\$	3,468.60	\$	-	\$	-	\$	6,113.38	
536 - Courthouse Security Fund	\$	16,836.36	\$	17,377.16	\$	40,984.78	\$	44,741.00	\$	37,969.74	
537 - Justice Courts Security Fund	\$	60,539.35	\$	2,592.93	\$	320.00	\$	-	\$	62,812.28	
538 - JP Truancy Prevention and Diversion	\$	49,030.75	\$	5,912.89	\$	-	\$	-	\$	54,943.64	
539 - County Speciality Court Programs	\$	18,577.67	\$	2,204.36	\$	-	\$	-	\$	20,782.03	
550 - Justice Courts Technology Fund	\$	85,810.24	\$	6,777.60	\$	1,677.17	\$	-	\$	90,910.67	
551 - County and District Courts Technology Fund	\$	2,387.69	\$	450.83	\$	-	\$	-	\$	2,838.52	
552- Child Abuse Prevention Fund	\$	2,372.79	\$	208.20	\$	-	\$	-	\$	2,580.99	
560 - District Attorney Prosecutors Supplement Fund	\$	-	\$	20,286.48	\$	11,771.36	\$	-	\$	8,515.12	
561 - Pretrial Intervention Program Fund	\$	144,261.40	\$	7,293.93	\$	718.01	\$	-	\$	150,837.32	
562 - District Attorney Forfeiture Fund	\$	215,850.16	\$	9,063.49	\$	1,977.44	\$	-	\$	222,936.21	
563 - District Attorney Hot Check Fee Fund	\$	42.00	\$	471.00	\$	77.38	\$	-	\$	435.62	
574 - Sheriff Forfeiture Fund	\$	531,481.45	\$	18,396.50	\$	600.00	\$	-	\$	549,277.95	
576 - Sheriff Inmate Medical Fund	\$	63,047.41	\$	2,589.20	\$	-	\$	-	\$	65,636.61	
577 - DOJ-Equitable Sharing Fund	\$	467,578.21	\$	10,541.09	\$	-	\$	-	\$	478,119.30	
578 - Sheriff Commissary Fund	\$	428,371.65	\$	60,660.78	\$	18,294.88	\$	-	\$	470,737.55	
583 - Elections Equipment Fund	\$	32,024.59	\$	44,949.96	\$	6,092.50	\$	-	\$	70,882.05	
584 - Tax Assessor Elections Service Contract Fund	\$	68,067.48	\$	5,859.19	\$	4,842.98	\$	-	\$	69,083.69	
589 - Tax Assessor Special Inventory Fee Fund	\$	97.40	\$	0.39	\$	-	\$	-	\$	97.79	
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	\$	-	\$	2,146,498.58	\$	2,821,621.58	\$	-	\$	(675,123.00)	
640 - Juvenile Grant Fund (Title IV E)	\$	87,155.32	\$	1,936.23	\$	210.00	\$	-	\$	88,881.55	
641 - Juvenile Grant State Aid Fund	\$	-	\$	274,173.04	\$	207,869.52	\$	-	\$	66,303.52	
645 - Juvenile HGAC Services Grant	\$	-	\$	2,265.00		2,265.00	\$	-	\$	-	
615 - Adult Probation-Basic Services Fund	\$	377,678.03	\$	552,887.61	\$	618,257.34	\$	(2,376.33)	\$	309,931.97	
616 - Adult Probation-Court Services Fund	\$	-	\$	129,920.05	\$	95,169.85	\$	1,592.30	\$	36,342.50	
617 - Adult Probation-Substance Abuse Services Ful	า \$	-	\$	77,252.67	\$	49,484.11	\$	258.69	\$	28,027.25	
618 - Adult Probation-Pretrial Diversion	\$	-	\$	23,763.04	\$	17,470.38	\$	525.34	\$	6,818.00	
701 - Retiree Health Insurance Fund	\$	2,113,684.49	\$	48,636.58	\$	-	\$	-	\$	2,162,321.07	
802 - Walker County Public Safety Communications Cente	r \$	1,227,576.78 6,953,688.24	\$	810,514.21 4,650,492.10	\$	648,349.74 4,844,250.13	\$	44,741.00	\$	1,389,741.25 6,804,671.21	

\$ 40,261,275.20 \$ 37,646,175.46 \$ 23,479,832.34 \$

\$ 54,427,618.32



Cash and Investments Report Transactions Posted as of March 19, 2024 For the Fiscal Year Ending September 30, 2024

		Other Bank				
	Cash	Accounts	Texpool	MBIA	Wells Fargo	Total
Operating			- 1			
101 - General Fund	\$ 48,503.78	\$ 120,345.71	\$ 14,973,197.49	\$ 1,385,309.47	\$ 6,309,734.47	\$ 22,837,090.92
192 - Debt Service Fund	950,995.80	-	480,402.79	-	-	\$ 1,431,398.59
220 - Road & Bridge	573,353.42	-	6,277,562.08	-	-	\$ 6,850,915.50
301 - Walker County EMS Fund	243,538.03	28,359.54	3,735,008.78	65,580.08	172,270.77	\$ 4,244,757.20
180 - Public Safety Seized Money Fund	-	-	49,528.07	-	-	\$ 49,528.07
185 - General Fund - Healthy County Initiative Fund	940.11	-	18,244.68	-	-	\$ 19,184.79
,	1,817,331.14	148,705.25	25,533,943.89	1,450,889.55	6,482,005.24	35,432,875.07
Projects						
105 - General Projects Fund	519.59	-	4,495,869.55	871,286.72	347,595.88	5,715,271.74
115 - General Capital Projects Fund	-	-	5,884,369.06	-	-	5,884,369.06
119- ARP Funds	-	771,654.96	-	-	-	\$ 771,654.96
Grants/Other Funds						
473- SO Auto Task Force Grant	(15,098.12)	_	-	_	_	\$ (15,098.12)
474 - CDA Victims Grant	(14,798.92)	_	-	_	_	\$ (14,798.92)
481 - Jag Grants	(3,196.05)	-	-	-	-	(3,196.05)
511 - County Records Management and Preservation		-	-	-	-	3,950.55
512 - County Records Preservation II Fund	2,758.58	-	66,144.89	-	-	68,903.47
515 - County Clerk Records Management and Presen	22,017.74	-	268,567.91	71,822.69	-	362,408.34
516 - County Clerk Records Archive Fund	51,042.92	-	274,836.38	-	-	325,879.30
517 - Court Facilities Fund	16,107.28	-	30,722.82	-	-	46,830.10
518 - District Clerk Records Preservation	27,262.54	_	46,363.22	-	-	73,625.76
519 - District Clerk Rider Fund	26,119.64	-	36,766.27	-	-	62,885.91
520 - District Clerk Archive Fund	6,167.01	-	-	-	-	6,167.01
523 - County Jury Fee Fund	1,444.36	-	-	-	-	1,444.36
524 - County Jury Fund	12,699.61	-	5,120.47	-	-	17,820.08
525 - Court Reporter Services Fund	5,537.14	-	10,240.93	-	-	15,778.07
526 - County Law Library Fund	48,699.13	-	20,485.89	-	-	69,185.02
527 - Language Access Fund	6,113.38	-	-	-	-	6,113.38
536 - Courthouse Security Fund	37,969.74	-	-	-	-	37,969.74
537 - Justice Courts Security Fund	13,631.33	-	49,180.95	-	-	62,812.28
538 - JP Truancy Prevention and Diversion	50,691.32	-	4,252.32	-	-	54,943.64
539 - County Specialty Court Revenues Fund	19,925.26	-	856.77	-	-	20,782.03
540 - Fire Suppression-US Forest Service Fund	0.00	-	17,354.47	-	-	17,354.47
550 - Justice Courts Technology Fund	10,473.04	-	80,437.63	-	-	90,910.67
551 - County and District Courts Technology Fund	1,952.68	-	885.84	-	-	2,838.52
552- Child AbusePrevention Fund	2,580.99	-	-	-	-	2,580.99
560 - District Attorney Prosecutors Supplement Fund	1,199.08	-	-	-	-	1,199.08
561 - Pretrial Intervention Program Fund	13,268.25	-	137,569.07	-	-	150,837.32
562 - District Attorney Forfeiture Fund	14,317.58	-	208,618.63	-	-	222,936.21
563 - District Attorney Hot Check Fee Fund	435.62	-	-	-	-	435.62
574 - Sheriff Forfeiture Fund	17,564.99	925.26	535,763.96	-	-	554,254.21
576 - Sheriff Inmate Medical Fund	16,805.56	-	48,831.05	-	-	65,636.61
577 - DOJ-Equitable Sharing Fund	0.00	-	452,170.43	25,948.87	-	478,119.30
578 - Sheriff Commissary Fund	241,861.39	-	228,876.16	-	-	470,737.55
583 - Elections Equipment Fund	70,882.05	-	-	-	-	70,882.05
584 - Tax Assessor Elections Service Contract Fund	9,789.52	-	59,294.17	-	-	69,083.69
589 - Tax Assessor Special Inventory Fee Fund	80.16	-	17.63	-	-	97.79
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	(795,498.25)	-	-	-	-	(795,498.25)
640 - Juvenile Grant Fund (Title IV E)	882.68	-	87,998.87	-	-	88,881.55
641 - Juvenile Grant State Aid Fund	66,422.11	-	-	-	-	66,422.11
645 - Juvenile Services - HGAC Grant	(2,265.00)	-	-	-	-	(2,265.00)
701 - Retiree Health Insurance Fund	0.00	-	857,152.26	1,305,168.81	-	2,162,321.07
County Treasurer Agency Funds						-
615 - Adult Probation-Basic Services Fund	99,822.81	30.00	91,123.97	125,195.73	-	316,172.51
616 - Adult Probation-Court Services Fund	38,175.83	-	-	-	-	38,175.83
617 - Adult Probation-Substance Abuse Services Fun	31,443.91	-	-	-	-	31,443.91
618 -Pretrial Diversion	6,818.00	-	-	-	-	6,818.00
802 - Walker County Public Safety Communications	86,628.06	-	1,303,113.19	-	-	1,389,741.25
810 - Agency Fund - LEOSE Training Funds	74,123.56	-	=	-	-	74,123.56
820 - CERTZ #1	1,345.54	-	4 022 746 45	1 530 136 10	-	1,345.54
,	328,154.60	955.26	4,922,746.15	1,528,136.10	0.00	6,779,992.11
	\$ 2,146,005.33	\$ 921,315.47	\$ 40,836,928.65	\$ 3,850,312.37	\$ 6,829,601.12	\$ 54,584,162.94



Cash and Investments Report As of March 19, 2024

Transactions Posted as of March 19, 2024

		•		•	(Certificates	
		Cash		ICT		of Deposit	Total
ency Funds Maintained by the Department (Balanc	e as o	f Last Date Rei	oort	ed by the Den	artı	ment)	
850 Agency Fund - County Clerk	\$	864,772.17		280,030.21		-	\$ 1,144,802.38
851 Agency Fund - District Clerk	\$	898,707.97	\$	-	\$	590,202.97	\$ 1,488,910.94
852 Agency Fund - Criminal District Attorney	\$	1,768.34	\$	-	\$	-	\$ 1,768.34
853 Agency Fund - Tax Assessor	\$	2,525,351.43	\$	-	\$	-	\$ 2,525,351.43
854 Agency Fund - Sheriff	\$	78,316.49	\$	-	\$	-	\$ 78,316.49
855 Agency Fund - Juvenile	\$	1,014.60	\$	-	\$	-	\$ 1,014.60
856 Agency Fund - County Treasurer Jury	\$	571.46	\$	-	\$	-	\$ 571.46
857 Agency Fund - Justice of Peace Precinct 4	\$	5,059.25	\$	-	\$	-	\$ 5,059.25
858 Agency Fund - Adult Probation	\$	2,899.97	\$	-	\$	-	\$ 2,899.97
	\$	4,378,461.68	\$	280,030.21	\$	590,202.97	\$ 5,248,694.86



Sales Tax Revenue Comparison by Fiscal Year

		F	iscal Year	Fiscal Year		Fiscal Year		Fiscal Year		Fiscal Year		iscal Year	
			2024	2023		2022	2021		2020		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	3.39%	\$	409,880.44	\$ 396,438.25	\$	386,864.04	\$	345,810.13	\$	297,832.83	\$	263,748.83	
February	-3.07%	\$	490,724.88	\$ 506,247.91	\$	488,772.53	\$	402,950.76	\$	410,854.29	\$	377,316.70	
March	-1.74%	\$	398,234.30	\$ 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	
		\$ 2	2,589,609.02	\$ 5,110,112.26	\$	4,971,834.13	\$	4,400,622.38	\$ -	4,059,740.46	\$ 3	3,891,181.60	

This time last year	\$ 2,614,898.76
% Change	-0.97%

SalesTax Rate for Walker County is	0.5%
State Sales Tax Rate is	6.25%
Municipalities Within Walker County	
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 Budgeted this Fiscal Year Pct Received This FY

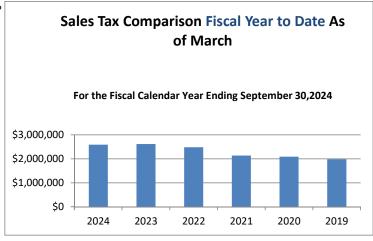
\$5,250,000.00 49.3%

51.17%

49.98%

48.52%

\$ 2,589,609.02 \$ 2,614,898.76 \$ 2,484,906.05 \$ 2,135,102.89 \$ 2,086,816.40 \$ 1,981,836.59 51.40% 50.93%



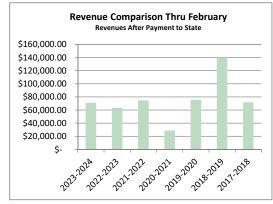


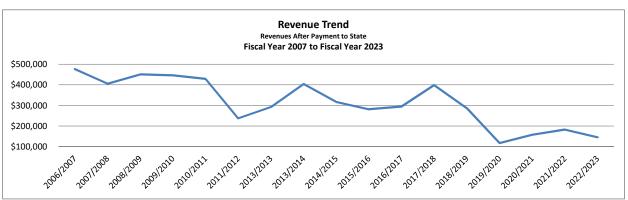
Weigh Station Revenue Comparison by Fiscal Year

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

	Total		Fiscal Year	Fiscal Year	Fiscal Year Fisc	al Year Fiscal Year	Fiscal Year	Fiscal Year
	2023-2024	Pd to State	2023-2024	2022-2023	2021-2022 202	0-2021 2019-2020	2018-2019	2017-2018
October	\$ 13,558.00	\$ (1,724.50)	\$ 11,833.50	\$ 14,148.00	\$ 18,286.80 \$ 2	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	2,354.00 \$ 9,759.50	\$ 17,677.95	\$ 16,603.70
December	\$ 15,011.00	\$ (1,762.00)	\$ 13,249.00	\$ 14,158.00	\$ 13,435.50 \$ 2	2,491.50 \$ 15,248.10	\$ 26,932.10	\$ 12,130.30
January	\$ 19,405.90	\$ (2,487.00)	\$ 16,918.90	\$ 11,120.00	\$ 14,960.00 \$ 10	0,436.50 \$ 14,941.35	\$ 23,035.20	\$ 17,600.90
February	\$ 13,207.00	\$ (105.00)	\$ 13,102.00	\$ 13,788.50	\$ 15,521.50 \$ 10	0,863.50 \$ 11,991.00	\$ 26,752.90	\$ 8,475.90
March	\$ -	\$ -	\$ -	\$ 12,517.00	\$ 14,826.00 \$ 18	3,304.90 \$ 11,431.00	\$ 29,424.12	\$ 28,972.05
April	\$ -	\$ -	\$ -	\$ 5,693.50	\$ 16,970.00 \$ 18	3,441.15 \$ 6,728.00	\$ 30,934.90	\$ 45,791.50
May	\$ -	\$ -	\$ -	\$ 9,258.00	\$ 14,331.00 \$ 17	7,318.50 \$ 6,131.70	\$ 18,350.50	\$ 54,074.80
June	\$ -	\$ -	\$ -	\$ 13,738.00	\$ 15,151.50 \$ 22	2,397.00 \$ 6,101.35	\$ 18,272.90	\$ 42,187.90
July	\$ -	\$ -	\$ -	\$ 10,420.50	\$ 15,425.65 \$ 22	2,694.00 \$ 3,857.00	\$ 18,109.90	\$ 56,237.20
August	\$ -	\$ -	\$ -	\$ 14,957.50	\$ 17,733.75 \$ 17	7,414.00 \$ 4,634.00	\$ 13,131.10	\$ 58,404.20
September	\$ -	\$ -	\$ -	\$ 15,360.50	\$ 13,837.50 \$ 12	2,157.00 \$ 2,610.90	\$ 18,541.95	\$ 41,298.80
	\$ 77,150.90	\$ (6,270.50)	\$ 70,880.40	\$145,420.50	\$ 182,994.20 \$ 157	7,712.85 \$117,035.50	\$ 286,342.62	\$398,755.45

Fiscal Year to Date \$ 77,150.90 \$ (6,270.50) \$ 70,880.40 \$ 63,475.50 \$ 74,718.80 \$ 28,986.30 \$ 75,541.55 \$ 139,577.25 \$ 71,789.00





Budget for FY 20223/2024

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



Walker County Summary of Debt

Certificates of Obligation Issue Dated June 1, 2012

Capital Projects

	Issued -Amount	Outstanding	C	urrent Debt Serv FY 2023-2024	vice
		Amount	Principal	Interest	Total
Series 2012 - \$20,000,000 due in installments of					
\$685,000 to \$1,335,000 to mature 06/01/2032 at interest					
rate of 2.0% to 3.7% - callable August 1, 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



nvoice date Invoice Amount Due Date PO/PA Description

30030-12th Judicial District Court

10629 - Bennett Law Office PC

3/19,	/2024	28,204	\$ 2,500.00 3/24/2024	Cause #28,204
2/14	/2024	20.446	¢ 050 00 2/24/2024	Course #20 AAC CT4 CT2 Usindished
3/14,	/2024	30,446	\$ 950.00 3/24/2024	Cause #30,446 CT1, CT2, Unindicted
3/11,	/2024	31,198	\$ 950.00 3/24/2024	Cause #31,198, Unindicted x2
3/11,	/2024	31,394	\$ 1,050.00 3/24/2024	Cause #31,394, Unindicted x2, Unindicted
11811 - Law Offic	e of Jose	eph W Krippel		
3/19,	/2024	31,462	\$ 100.00 3/24/2024	Cause #31,462
3/11,	/2024	K-1325	\$ 100.00 3/24/2024	Cause #Unfiled/Sanchez, B.
3/18,	/2024	K-1337	\$ 200.00 3/24/2024	Cause #Unfiled CT1, CT2/Johnson, K.
3/18,	/2024	K-1338	\$ 100.00 3/24/2024	Cause #Unfiled/Espinosa, A.
<u>13289 - Cain Law</u>	, PLLC			
3/19,	/2024	29,702	\$ 2,701.50 3/24/2024	Cause #29,702 CT 1-6, CT 7-8, CT 9
3/20,	/2024	29,740	\$ 1,804.50 3/24/2024	Cause #29,740
3/12,	/2024	30,770	\$ 600.00 3/24/2024	Cause #30,770
3/15,	/2024	31,000	\$ 600.00 3/24/2024	Cause #31,000
3/15,	/2024	31,012	\$ 600.00 3/24/2024	Cause #31,012
13655 - Riley, Mid	<u>chael</u>			
3/14,	/2024	28,204	\$ 2,500.00 3/24/2024	Cause #28,204
3/18,	/2024	31,152.	\$ 600.00 3/24/2024	Cause #31,152
3/18,	/2024	31,212	\$ 600.00 3/24/2024	Cause #31,212



7846	Invoice date	Invoice	Amount	Due Date	PO/PA	Description
	3/18/2024	31,286	\$ 600.00	3/24/2024		Cause #31,286
	3/18/2024	31,346	\$ 1,050.00	3/24/2024		Cause #31,346 CT1, CT2, CT3, CT4
<u> 14052 - Va</u>	ldez Law Firm,	PLLC				
	3/14/2024	31,188	\$ 600.00	3/24/2024		Cause #31,188
<u> 14184 - Jer</u>	nkins Investiga	<u>tions</u>				
	3/20/2024	31,110	\$ 275.00	3/24/2024		Cause #31,110
12th Judicial Dis			\$ 18,481.00			
30040-278th Judic 10150 - Wi	ial District Court lliford, John W					
	·	_				
	3/19/2024	24-31,261	\$ 1,200.00	3/24/2024		Cause #24-31,261 CT1 x3, CT2, CT3
	3/19/2024	29,535	\$ 5,486.00	3/24/2024		Cause #29,535 CT1, CT2, CT3
	3/19/2024	29,551	\$ 1,000.00	3/24/2024		Cause #29,551 CT1, CT2
	3/19/2024	31,105	\$ 700.00	3/24/2024		Cause #31,105 CT1, CT2
	3/19/2024	31,223	\$ 1,709.00	3/24/2024		Cause #31,223 CT1, CT2, CT3, CT4
	3/19/2024	K-1341	\$ 700.00	3/24/2024		Cause #31,455, #31,491
<u> 10629 - Be</u>	nnett Law Offi	<u>ce PC</u>				
	3/14/2024	31,489	\$ 600.00	3/24/2024		Cause #31,489
<u>11066 - Ca</u>	non Solutions .	America, Inc.				
	3/14/2024	6007321429	\$ 24.25	3/24/2024		Maintenance - Copier Usage - 02/03/24-03/02/24
<u>11811 - Lav</u>	w Office of Jose	eph W Krippel				
	3/11/2024	29,593	\$ 600.00	3/24/2024		Cause #29,593
	3/18/2024	31,481	\$ 100.00	3/24/2024		Cause #31,481
<u>13289 - Ca</u>	in Law, PLLC					



1846	Invoice date	Invoice	Amount	Due Date	PO/PA	Description
	3/18/2024	28,913	\$ 2,226.00	3/24/2024		Cause #28,913
	3/15/2024	29,751	\$ 600.00	3/24/2024		Cause #29,751
	3/18/2024	30,037	\$ 850.00	3/24/2024		Cause #30,037 CT1, CT2
	3/18/2024	30,257	\$ 2,949.00	3/24/2024		Cause #30,257
	3/14/2024	30,543	\$ 600.00	3/24/2024		Cause #30,543
	3/14/2024	31,203	\$ 600.00	3/24/2024		Cause #31,203
	3/18/2024	K-1339	\$ 1,207.50	3/24/2024		Cause #31,253, #29,701
278th Judicial D 50130-Adult Basic		Totals	\$ 21,151.75			
		& Tractor, Inc.				
	3/5/2024	43661	\$ 52.32	3/24/2024	PO - 41998	Equipment repairs, parts and supplies- 10/1/23-8/31/24
<u> 10160 - Pit</u>	ney Bowes Glo	bal Financial Services	<u>, LLC</u>			
	3/13/2024	3318847594	\$ 372.15	3/24/2024		Postage Machine Lease/Huntsville 01/30/24-04/29/24
<u> 10212 - Th</u>	omson Reuters	s - West				
	3/12/2024	849865053	\$ 101.70	3/24/2024		Acct#1003932603 - 02/01-29/24
<u> 10227 - Ve</u>	<u>rizon Wireless</u>					
	3/19/2024	9958908171	\$ 274.09	3/24/2024		Monthly Service - 02/11/24-03/10/24
<u> 10245 - Co</u>	rrections Softv	vare Solutions, LP				
	3/13/2024	55511	\$ 820.75	3/24/2024		Computer Services - April 2024
<u> 10839 - Hu</u>	go, Sheila					
	3/12/2024	K-1326	\$ 227.25	3/24/2024		Per Diem/Miles 175.0/Sugarland, TX - 03/03-06/24
<u> 10841 - Hu</u>	<u>nter, Kristin N</u>					
	3/12/2024	K-1327	\$ 110.00	3/24/2024		Per Diem/Sugarland, TX - 03/03-06/24



Invoice

Invoice date

1846	IIIVOICE date	mvoice	Amount	. 57.71	Description
11518 ₋ Ti	pton, Jeremy				
11516 11	pton, scremy				
	3/13/2024	303	\$ 275.00 3/24/2024		CSTS Contract Services - March 2024
<u> 11971 - Lo</u>	pez, Maria				
	3/12/2024	K-1328	\$ 5.32 3/24/2024		Mileage 8.0 - 01/08-30/24
	3/12/2024	K-1329	\$ 44.35 3/24/2024		Mileage 66.2 - 02/05-29/24
<u> 12032 - Sr</u>	martox				
12032 31	<u>Hartox</u>				
	3/4/2024	27481	\$ 158.00 3/24/2024		Lab Confirmations
<u> 13189 - Za</u>	arate, Claudia				
	3/14/2024	K-1335	\$ 73.70 3/24/2024		Miles - 110.0 - 02/01-29/24
<u> 13282 - Pa</u>	attillo, Brown 8	k Hill, L.L.P.			
	3/13/2024	481028	\$ 4,000.00 3/24/2024		Annual Audit for 2024 Interim Billing
<u>13623 - A</u>	T&T Corp				
	3/19/2024	1728986803	\$ 529.58 3/24/2024		Monthly Service - 03/11/24-04/10/24
	3/19/2024	3735647808	\$ 871.42 3/24/2024		Monthly Service - 03/07/24-04/06/24
	3/19/2024	9964687805	\$ 529.58 3/24/2024		Monthly Service - 03/11/24-04/10/24
12056 0	ntimoum				
<u>13856 - O</u>	<u>pumum</u>				
	3/20/2024	7086315011.0324	\$ 154.00 3/24/2024		Monthly Service - 03/12/24-04/11/24
Adult Basic Sup	pervision - Tot	als	\$ 8,599.21		
50150-Adult Cour			, ,		
<u> 10232 - Ps</u>	sychological Se	rvices Center			
	3/13/2024	40074	\$ 1,833.33 3/24/2024		Student Hours - 02/01-28/24
Adult Court Se	rvices - Totals		\$ 1,833.33		
50110-Adult Prob General Fund	ation Support-				
<u>10052 - Er</u>	<u>ntergy</u>				

Due Date

Amount

PO/PA

Description



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	Glairing aria ii	Troices oublineted for i	a,c.			-8
1846	Invoice date	Invoice	Amount	Due Date	PO/PA	Description
10099 - Re	2/29/2024 esources Secur	137630976.2402	\$ 504.70	3/24/2024		Mo Svc 01/10/24-02/09/24- 705 FM 2821 Rd W
10033 110	.sources seedi	icy, mo.				
	3/13/2024	90459	\$ 440.82	3/24/2024	PO - 42346	entry keypad - Replace front entry keypad for access control system.
10245 - Ca	orractions Soft	ware Solutions, LP				
10243 66	orrections sore	ware Joiations, Er				
	3/13/2024	55511	\$ 2,462.25	3/24/2024		Computer Services - April 2024
Adult Probation	n Support- Ge	neral Fund - Totals	\$ 3,407.77			
50170-Adult Subs Services	• •		, ,			
<u> 13299 - D.</u>	Scott Hughes					
	3/12/2024	0000740	\$ 3,416.66	3/24/2024		Counseling 02/07-29/24
Adult Substanc	e Abuse Servi	ces - Totals	\$ 3,416.66			
10000-Balance Sh			4 5 , . 			
<u>10376 - Te</u>	exas Parks & W	<u>'ildlife</u>				
	3/19/2024	A-1714	\$ 133.45	3/24/2024		JP4 Citations/#A8569541/Case#424-030281/Ragon, J.,
						03/14/24
	3/13/2024	K-1333	\$ 133.45	3/24/2024		JP3 Citations/#A8448262/Case#22-92579/Perez, R 02/21-
						29/24
	3/13/2024	K-1334	\$ 133.45	3/24/2024		JP4 Citations/#A8511013/Case#423-028525/Cabarrus Jr., J.
	0, 10, 202 .	100 .	Ψ 1001.10	3, 2 1, 232 1		03/01-08/24
<u> 10542 - Pe</u>	erdue Brandon	Fielder Collins & Mott	: LLP			
	3/14/2024	2312	\$ 164.10	3/24/2024		JP3 Fines and Fees - January 2024
	3/14/2024	2749	\$ 1.319.70	3/24/2024		JP1 Fines and Fees - February 2024
	3/11/2021	27 13	Ψ 1,515.70	3/21/2021		STITITES and rees restrainy 2021
	- / /		4	- 1 1		
	3/14/2024	2750	\$ 393.60	3/24/2024		JP2 Fines and Fees - February 2024
	3/21/2024	2751	\$ 748.20	3/24/2024		JP3 Fines and Fees - February 2024
	3/14/2024	2752	\$ 900.60	3/24/2024		JP4 Fines and Fees - February 2024
				. ,		,
<u> 13614 - Au</u>	<u>ito Parts of Hu</u>	ntsville, Inc				



1846	Invoice date	Invoice	Amount	Due Date	PO/PA	Description
	3/14/2024	589941	\$ 190.97	3/24/2024		Not a Walker Cty Charge/Ref Credit Inv#594925
	3/14/2024	594925	(\$ 190.97)	3/24/2024		Credit/Not a Walker Cty Charge/Ref Org Inv#589941
<u> 14178 -</u>	The Vineyard					
	3/13/2024	K-1332	\$ 233.00	3/24/2024		Refund EFILE - 124E036/Receipt #2024-00355 Refund should have been filed in JP4
Balance Shee	et Accounts - Tota	als	\$ 4,159.55			
	Federal Express (Corporation				
10030	Tederal Express	<u>501 p014 (1011</u>				
	3/15/2024	8-430-30983	\$ 7.32	3/24/2024		Acct#1199-9882-4/Shipping 03/01/24
<u> 10065 -</u>	The Huntsville Ite	<u>em</u>				
	3/12/2024	022417519	\$ 1,034.09	3/24/2024		Monthly Service - 02/08-27/24
<u> 10269 -</u>	<u>AT&T</u>					
	3/19/2024	436-4900.030924	\$ 1,431.52	3/24/2024		Monthly Service - 03/09/24-04/08/24
<u> 10282 -</u>	Department of Ir	nformation Resources				
	2/29/2024	24020909N	¢ 527 20	3/24/2024		T1, DS1, Cir Lns, Long Distance 02/01/24- 02/29/24
	2/29/2024	24020909N 24020909N		3/24/2024		T1, DS1, Cir Lns, Long Distance 02/01/24- 02/29/24 T1, DS1, Cir Lns, Long Distance 02/01/24- 02/29/24
	, ,	Invoice Total	\$ 737.34			, , , , ,
<u> 10356 -</u>	Sam Houston Me	emorial Funeral Home				
	3/14/2024	24-0051	\$ 704.00	3/24/2024		Transport/Case#24-0051
	3/ 14/ 2024	24 0031	ŷ / O 4.00	3/ 24/ 2024		Transporty casetize 0051
	3/14/2024	24-0053	\$ 619.00	3/24/2024		Transport/Case#24-0053
<u> 11066 -</u>	Canon Solutions	America, Inc.				
	3/20/2024	647594	\$ 153.99	3/24/2024	PO - 42295	4395V196 - ESP NEXT GEN PCS POWER FILTER (120V/15A) XG - PCS - 15D
	3/20/2024	647594		3/24/2024	PO - 42295	5848C002AA - Image Runner Advance DX 529iF
		Invoice Total	\$ 1,840.55			
<u> 11866 -</u>	Guthrie, Regina					
	4/1/2024	C240401	Ć F.O.O.O.O.	4/1/2024		Parking Let Pontal 04/24
	4/1/2024	G240401	\$ 500.00	4/1/2024		Parking Lot Rental - 04/24



Invoice

Invoice date

3/6/2024

89755

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12203 - Frontier Communications of Texas 3/19/2024 344-2255.031324 \$137.85 3/24/2024 Monthly Service - 03/13/24-04/12/24 13282 - Pattillo, Brown & Hill, L.L.P. 3/13/2024 \$ 25,100.00 3/24/2024 Annual Audit for 2024 Interim Billing 481028 13562 - Prestige Tower Services 3/13/2024 INV-521 \$ 300.00 3/24/2024 Monthly Tower Maintenance - March 2024 13728 - Amwins Group Benefits LLC \$ 15,224.03 3/24/2024 April 2024 Monthly Premiums 3/20/2024 AM042024 13856 - Optimum 3/20/2024 07707154276015. \$ 96.20 3/24/2024 Monthly Service - 03/05/24-04/04/24 0324 07707154276015. \$ 10.50 3/24/2024 Monthly Service - 03/05/24-04/04/24 3/20/2024 0324 3/20/2024 07707154276015. \$ 34.77 3/24/2024 Monthly Service - 03/05/24-04/04/24 0324 Invoice Total \$ 141.47 3/20/2024 7086315011.0324 \$ 965.00 3/24/2024 Monthly Service - 03/12/24-04/11/24 **Centralized Costs - Totals** \$48,742.17 44020-Constable Precinct 2 10345 - Bill Fick Ford 3/12/2024 FOCS392036 \$ 1,272.34 3/24/2024 PO - 42054 Vehicle repairs, parts and supplies- 10/1/23-9/30/24 **Constable Precinct 2 - Totals** \$1,272.34 44030-Constable Precinct 3 10408 - Galls, LLC 3/19/2024 027064378 \$ 121.40 3/24/2024 RS003 Handcuffs x4 (Ref PO #41806) **Constable Precinct 3 - Totals** \$121.40 44040-Constable Precinct 4 12477 - Texas Top Cop Shop, Inc.

\$ 486.25 3/24/2024 PO - 42062 Uniforms- 10/1/23-9/30/24.

Due Date

Amount

PO/PA

Description



1846	Invoice date	Invoice	Amount	Due Date	PO/PA	Description
	3/6/2024	89757	\$ 220.14	3/24/2024	PO - 42062	Uniforms- 10/1/23-9/30/24.
	3/6/2024	89758	\$ 1,359.94	3/24/2024	PO - 42062	Uniforms- 10/1/23-9/30/24.
	3/16/2024	89949	\$ 435.00	3/24/2024	PO - 42062	Uniforms- 10/1/23-9/30/24.
<u> 13370 - Wa</u>	llker County T	ransmissions/WC Auto				
	3/11/2024	21185	\$ 490.72	3/24/2024	PO - 42158	Vehicle repairs, parts and supplies- 10/1/23-9/30/24.
	3/15/2024	21228	\$ 406.59	3/24/2024	PO - 42158	Vehicle repairs, parts and supplies- 10/1/23-9/30/24.
Constable Precing 20010-County Aud			\$ 3,398.64			
	non Solutions	America, Inc.				
	3/14/2024	6007229694	\$ 58.36	3/24/2024		Maintenance - Copier Usage 01/31/24-02/28/24
County Auditor	- Totals		\$ 58.36			
30020-County Cou						
<u> 10629 - Ber</u>	nnett Law Offi	<u>ce PC</u>				
	3/11/2024	22-0328	\$ 600.00	3/24/2024		Cause #22-0328 CT1, CT2
	3/13/2024	24-0015	\$ 500.00	3/24/2024		Cause #24-0015
	3/12/2024	24-0034	\$ 600.00	3/24/2024		Cause #24-0034 CT1, CT2
<u>11811 - Lav</u>	v Office of Jos	eph W Krippel				
	3/18/2024	24-0031	\$ 500.00	3/24/2024		Cause #24-0031
	3/11/2024	24-0104	\$ 600.00	3/24/2024		Cause #24-0104 CT1, CT2
	3/11/2024	24-0106	\$ 500.00	3/24/2024		Cause #24-0106
	3/11/2024	24-0115	\$ 500.00	3/24/2024		Cause #24-0115
	3/11/2024	K-1324	\$ 100.00	3/24/2024		Cause #Unfiled/Alba, L.
<u>13289 - Cai</u>	n Law, PLLC					



1846	Invoice date	Invoice	Amount	Due Date	PO/PA	Description
	3/13/2024	24-0025	\$ 500.00	3/24/2024		Cause #24-0025
	3/14/2024	24-0107	\$ 500.00	3/24/2024		Cause #24-0107
	3/14/2024	24-0113	\$ 600.00	3/24/2024		Cause #24-0113 CT1, CT2
	3/14/2024	24-0119	\$ 500.00	3/24/2024		Cause #24-0119
	3/13/2024	K-1330	\$ 600.00	3/24/2024		Cause #20-0260, #21-0477
<u> 13655 - Rile</u>	ey, Michael					
	3/11/2024	24-0040	\$ 500.00	3/24/2024		Cause #24-0040
	3/11/2024	24-0105	\$ 700.00	3/24/2024		Cause #24-0105 CT1, CT2, CT3
	3/11/2024	24-0114	\$ 500.00	3/24/2024		Cause #24-0114
	3/20/2024	K-1347	\$ 200.00	3/24/2024		Cause #Rejected CT1, CT2/Mason, J.
<u>13765 - He</u>	rsom Law Firm	<u>l</u>				
	3/13/2024	22-0214	\$ 500.00	3/24/2024		Cause #22-0214
County Court at 17010-County Faci			\$ 9,000.00			
<u> 10008 - Abl</u>	e Glass & Mirr	or Company, Inc.				
	3/1/2024	059234976	\$ 277.98	3/24/2024	PO - 42017	Building repairs, parts, and supplies - 10/1/23-9/30/24
<u> 10036 - Cer</u>	nterPoint Ener	<u>gv</u>				
	3/20/2024	26067850.2403	\$ 106.32	3/24/2024		Mo Svc 02/12/24-03/12/24 1301 Sam Houston Ave
	3/20/2024	73707291.2403	\$ 64.56	3/24/2024		Mo Svc - 02/12/24-03/12/24 1313 University Ave
<u> 10052 - Ent</u>	ergy					
	2/29/2024	136069754.2402	\$ 782.91	3/24/2024		Mo Svc 01/10/24-02/09/24- 340 SH 75N Ste 100
	2/29/2024	136102514.2402	\$ 172.69	3/24/2024		Mo Svc 01/10/24-02/09/24- 344 SH 75N Bldg B



1846	Invoice date	Invoice	Amount	Due Date	PO/PA	Description
	2/29/2024	138475090.2402	\$ 4,295.34	3/24/2024		Mo Svc 01/09/24-02/08/24- 1100 University Ave
	2/29/2024	139330252.2402		3/24/2024		Mo Svc 01/10/24-02/09/24- 344 SH 75N Bldg A
	2/29/2024	140221086.2402	\$ 298.43	3/24/2024		Mo Svc 01/09/24-02/08/24- 1313 University Ave
	2/29/2024	141614206.2402	\$ 1,371.48	3/24/2024		Mo Svc 01/10/24-02/09/24- 717 FM 2821 Rd W
	2/29/2024	142141662.2402	\$ 1,750.33	3/24/2024		Mo Svc 01/09/24-02/08/24- 1301 Sam Houston Ave
	2/29/2024	173375866.2402	\$ 98.18	3/24/2024		Mo Svc 01/10/24-02/09/24- 344 SH 75N Bldg C
<u> 10071 - Joh</u>	inson Supply &	Equipment Corp.				
	3/14/2024	11218881	\$ 70.92	3/24/2024	PO - 41990	HVAC repairs, parts, and supplies-10/1/23-9/30/24
	3/18/2024	11218942	\$ 38.47	3/24/2024	PO - 41990	HVAC repairs, parts, and supplies-10/1/23-9/30/24
<u> 10117 - She</u>	erwin-Williams					
	3/6/2024	6183-4	\$ 17.94	3/24/2024	PA - 2366	Courthouse - ProMar 400 Zero VOC Interior Latex Paint 1 gallon
	3/14/2024	K-1336	(\$ 60.05)	3/24/2024		Credit to Balance Account- Ref PA2366/Ref Org Inv #3606-7 Ref Check #252095 - 11/06/23
<u> 10143 - Wa</u>	ılker County Ha	ardware_				
	3/4/2024	143576	\$ 30.58	3/24/2024	PA - 2363	Maintenance - DeWalt Max Fit Torx #25 X 2 in. L Screwdriver Bit Set Steel 5 pk, 13/16 in. X 6 in. L Drill Bit 3-Flat Shank 1 pc
	3/5/2024	143654	\$ 20.97	3/24/2024	PA - 2363	Ag Extension - DAP Dynaflex 230 Brown Premium Latex Door/Siding/ Window Sealant 10.1 oz x3
	3/8/2024	143849	\$ 39.98	3/24/2024	PA - 2363	Ag Extension - 8 Ft Electrical Cord 6 Outlet x2
	3/12/2024	143937	\$ 27.99	3/24/2024	PA - 2363	Eraser Max Vegetation Herbicide Concentrate 1 qt
	3/12/2024	143970	\$ 13.78	3/24/2024	PA - 2363	RB3 - 1/2 in. FIP X 3/8 in. Brass Angle Stop Valve, 1/2 in. MIP each X 1/2 in. D MIP Galvanized Steel Close Nipple
	3/14/2024	144059	\$ 9.59	3/24/2024	PA - 2363	Annex - Foam 6 in. W Mini Paint Roller Cover Refill 5 pk

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1846	Invoice date	Invoice	Amount	Due Date	PO/PA	Description
<u> 10317 - Ho</u>	ome Depot					
	3/7/2024	0012948	\$ 37.20	3/24/2024	PA - 2367	Maintenance - 60lb All-Purpose Sand x6
	3/5/2024	2012626	\$ 37.69	3/24/2024	PA - 2367	Ag Extension - 1x3-8' Common Board x2, Deckmate III 2" 1lb box, Mushroom 1-1/4 in. Flat Black Aluminum Cabinet Knob x4, 1/4" Galvanized Flat Washers x30
	3/5/2024	2522667	\$ 13.30	3/24/2024	PA - 2367	Ag Extension - 1x3 - 8' Common Board x2
	3/14/2024	3523477	\$ 281.97	3/24/2024	PA - 2367	Courthouse & Annex - 20 lb Weed and Feed Bags x6, Mini Broadcast Spreader
	3/12/2024	5013698	\$ 32.82	3/24/2024	PA - 2367	RB3 - 60" Universal Dishwasher Kit, 1/2" MIP Brass Nipple, 2 Pack Fit Union 1/2 x 3/8 CMP & 3/8
<u> 12243 - Ma</u>	agnum Air, Inc	<u>.</u>				
	3/5/2024	24-109	\$ 660.00	3/24/2024	PO - 42031	Boiler maintenance and inspections-10/1/23-9/30/24
	3/5/2024	24-109	\$ 1,570.00	3/24/2024	PO - 42031	Chiller inspections and repairs-10/1/23-9/30/24
		Invoice Total	\$ 2,230.00			
<u>12746 - Ext</u>	treme Signs ar	nd Lighting LLC				
	3/19/2024	231298-1	\$ 144.00	3/24/2024	PO - 42246	Banner - Qty. (2) 3x6 Banners White background with black lettering using the supplied logos and uploaded docs
<u> 12994 - Aff</u>	fordable Pluml	oing, Inc.				
	3/6/2024	160513	\$ 345.00	3/24/2024	PO - 42018	Plumbing services, parts, and supplies- 10/1/23-9/30/24
<u>13277 - Bu</u>	ckeye Cleaning	g Center - Houston				
	3/1/2024	90566832	\$ 527.14	3/24/2024	PA - 2359	Eco Neutral Cleaner x2cs, Liner HD 38x60 x5cs, Tissue 1,000' x2cs, KRT Perf 2-Ply Towel x3cs
<u>13423 - An</u>	nerican Glass &	& Mirror				
	3/12/2024	4025	\$ 225.00	3/24/2024	PO - 42022	Building repairs, parts, and supplies-10/1/23-9/30/24
<u>13581 - Lo</u>	ne Star AC & R	efrigeration LLC				
	3/11/2024	1730	\$ 150.00	3/24/2024		Ag Ext - Repairs on Ice Machine, Labor & Service Call
<u> 14057 - Pro</u>	o Generator Se	ervices, LLC				



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7846	Invoice date	Invoice	Amount	Due Date	PO/PA	Description
	3/1/2024	130785	\$ 760.00	3/24/2024	PO - 42321	Generator parts and service - Replace 2 batteries at Storm Shelter FAS#2405 Quote# Storm Shelter Feb 24
	3/1/2024	130785	\$ 495.40	3/24/2024	PO - 42321	Generator service and parts - Replace batteries and fuel hose at R&B2 FAS# 10210 Quote# R&B2 Prec 2 Feb 24
	3/1/2024	130785	(\$ 1.00)	3/24/2024	PO - 42321	Generator service and parts - Replace batteries and fuel hose at R&B2 FAS# 10210 Quote# R&B2 Prec 2 Feb 24
	3/1/2024	130785	\$ 495.40	3/24/2024	PO - 42321	Generator service and parts - Replace battery and fuel hose at Office of Emergency Management FAS# 10208 Quote# EM Feb 24
	3/1/2024	130785	\$ 466.00	3/24/2024	PO - 42321	Generator service and parts - Replace battery at Senior Center FAS# 10226 Quote# Senior Center Feb 24
		Invoice Total	\$ 2,215.80			
	3/18/2024	130792	\$ 320.00	3/24/2024	PO - 42321	Generator service and parts - Replace block heater at Annex FAS# 10254 Quote# Annex Feb 24
County Facilitie			\$ 16,193.38			
<u> 10023 - Cc</u>	burn's Huntsv	ille # 15				
	3/20/2024	156235808	\$ 140.91	3/24/2024	PO - 41822	Building parts and supplies- 10/1/23-9/30/24
<u> 10052 - En</u>	tergy					
	2/29/2024	136967221.2402	\$ 6,784.92	3/24/2024		Mo Svc 01/10/24-02/09/24- 655 Fm 2821 Rd Huntsville
<u> 10141 - US</u>	Medical Dispo	osal, Inc.				
	3/20/2024	85733	\$ 125.00	3/24/2024		Medical Waste Disposal
	3/20/2024	86317	\$ 455.00	3/24/2024		Medical Waste Disposal
<u> 10143 - W</u>	alker County H	l <u>ardware</u>				
	3/20/2024	143905	\$ 26.58	3/24/2024	PO - 41827	Building repairs, parts and supplies- 10/1/23-9/30/24



1846	Invoice date	Invoice	Amount	Due Date	PO/PA	Description
	3/20/2024	144001	\$ 19.14	3/24/2024	PO - 41827	Building repairs, parts and supplies- 10/1/23-9/30/24
	3/20/2024	144002	\$ 3.99	3/24/2024	PO - 41827	Building repairs, parts and supplies- 10/1/23-9/30/24
<u>10317 - Ho</u>	me Depot					
	3/5/2024	2012651	\$ 149.00	3/24/2024	PO - 41824	Building parts and supplies- 10/1/23-9/30/24
	3/5/2024	2012651			PO - 41824	Sales Tax (Ref Credit Invoice #2204887, Ref P O #41824)
		Invoice Total	\$ 161.29			
	3/5/2024	2204887	(\$ 12.29)	3/24/2024		Sales Tax Refund (Ref Original Invoice #2012651, Ref P O #41824)
<u>11103 - Ch</u>	arlie's Used Ca	ers, LLC				
	3/14/2024	890330	\$ 7.00	3/24/2024		State Inspection/FAS#10389
12243 - Ma	agnum Air, Inc.	<u>.</u>				
	2/27/2024	24-104	\$ 727.50	3/24/2024	PO - 41828	Boiler Maintenance & Inspections- 10/1/23-9/30/24
	3/5/2024	24-108	\$ 2,640.00	3/24/2024	PO - 41828	Boiler Maintenance & Inspections- 10/1/23-9/30/24
<u>13258 - Sur</u>	mmit Food Ser	vice, LLC				
	3/20/2024	INV2000195213	\$ 7,850.32	3/24/2024	PO - 41835	Jail Food- 10/1/23-9/30/24
<u>13614 - Au</u>	to Parts of Hui	<u>ntsville, Inc</u>				
	3/19/2024	585358	\$ 34.49	3/24/2024	PO - 41819	Oil, lubricants and fluids- 10/1/23-9/30/24
	3/11/2024	590637	\$ 23.10	3/24/2024	PO - 41819	Vehicle repairs, parts and supplies - 10/1/23-9/30/24.
	3/11/2024	591076	\$ 72.21	3/24/2024	PO - 41819	Vehicle repairs, parts and supplies - 10/1/23-9/30/24.
	3/11/2024	591731	\$ 34.38	3/24/2024	PO - 41819	Vehicle repairs, parts and supplies - 10/1/23-9/30/24.
	3/5/2024	593383	\$ 5.98	3/24/2024	PO - 41819	Vehicle repairs, parts and supplies - 10/1/23-9/30/24.
	3/7/2024	593924	\$ 13.49	3/24/2024	PO - 41819	Oil, lubricants and fluids- 10/1/23-9/30/24
	3/7/2024	593924 Invoice Total	\$ 150.48 \$ 163.97		PO - 41819	Vehicle repairs, parts and supplies - 10/1/23-9/30/24.



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Invoice date Invoice Amount Due Date PO/PA Description

13686 - Little, Clayton

3/20/2024 K-1346 \$ 10.49 3/24/2024 Travel Expense Reimbursement/Big Spring, TX 03/19/24 -

Inmate Lunch

County Jail - Totals \$ 19,273.98

50020-County Jail Inmate Medical Cost Center

10434 - McKesson Medical-Surgical Government Solutions, LLC

3/5/2024 21800850 \$ 63.82 3/24/2024 PO - 41832 Miscellaneous Inmate Supplies- 10/1/23-9/30/24

3/6/2024 21802287 \$ 15.64 3/24/2024 PO - 41832 Miscellaneous Inmate Supplies- 10/1/23-9/30/24

10436 - Clinical Pathology Laboratories, Inc.

3/14/2024 78026-202402-0 \$ 187.54 3/24/2024 CPL Lab Work 01/26/24

13237 - Huntsville Family Dental PLLC

3/20/2024 12170 \$ 510.00 3/24/2024 Dental Services - Coker, T. 11/21/23

3/20/2024 K-1342 \$ 655.40 3/24/2024 Dental Services - Natho, K. 03/13-18/24

County Jail Inmate Medical Cost Center - Totals \$ 1,432.40

15030-County Judge - IT Hardware/Software

<u> 10243 - SHI Government Solutions</u>

3/12/2024 GB00518655 \$ 635.24 3/24/2024 PO - 42283 228-04433 - SQL Server Standard ALng SA

Microsoft - Part#: 228-04433

Contract Name: Adobe/Microsoft Software & Related

Services

Contract #: DIR-CPO-5237

Coverage Term: 12/1/2023 – 11/30/2024

Note: Year 1 of 3 - EA 91336805

3/12/2024 GB00518655 \$ 29,498.04 3/24/2024 PO - 42283 269-12442 - Office Professional Plus ALng SA Platform

Microsoft - Part#: 269-12442

Contract Name: Adobe/Microsoft Software & Related

Services

Contract #: DIR-CPO-5237

Coverage Term: 12/1/2023 - 11/30/2024

Note: Year 1 of 3 - EA 91336805



Invoice date	Invoice	Amount	Due Date	PO/PA	Description
3/12/2024	GB00518655	\$ 9,724.80	3/24/2024	PO - 42283	28U-00005 - D365 Finance GCC Sub Per User Microsoft - Part#: 28U-00005 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2023 – 11/30/2024 Note: Year 1 of 3 - EA 8312570
3/12/2024	GB00518655	\$ 0.00	3/24/2024	PO - 42283	28U-00005 Y1O
3/12/2024	GB00518655	\$ 1,657.04	3/24/2024	PO - 42283	359-00961 - SQL CAL ALng SA User CAL Microsoft - Part#: 359-00961 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2023 – 11/30/2024 Note: Year 1 of 3 - EA 91336805
3/12/2024	GB00518655	\$ 716.28	3/24/2024	PO - 42283	395-02504 - Exchange Server Ent ALng SA Microsoft - Part#: 395-02504 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2023 – 11/30/2024 Note: Year 1 of 3 - EA 91336805
3/12/2024	GB00518655	\$ 2,649.72	3/24/2024	PO - 42283	3MS-00001 - Exchange Online P1 GCC Sub Per User Microsoft - Part#: 3MS-00001 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2023 - 11/30/2024 Note: Year 1 of 3 - EA 91336805
3/12/2024	GB00518655	\$ 3,088.80	3/24/2024	PO - 42283	7LT-00001 - Exchange Online Protection GCC Sub Per User Microsoft - Part#: 7LT-00001 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2023 – 11/30/2024 Note: Year 1 of 3 - EA 91336805
3/12/2024	GB00518655	\$ 2,358.00	3/24/2024	PO - 42283	9EM-00270 - Win Server Standard Core ALng SA 2L Microsoft - Part#: 9EM-00270 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2023 – 11/30/2024 Note: Year 1 of 3 - EA 91336805
3/12/2024	GB00518655	\$ 144.08	3/24/2024	PO - 42283	9EN-00198 - System Center Standard Core ALng SA 2L Microsoft - Part#: 9EN-00198 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2023 – 11/30/2024 Note: Year 1 of 3 - EA 91336805



Invoice date	Invoice	Amount Due Date	PO/PA	Description
3/12/2024	GB00518655	\$ 0.00 3/24/202	4 PO - 42283	AAA-35418 - Azure Monetary Commitment Provision Microsoft - Part#: AAA-35418 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2023 – 11/30/2024 Note: Year 1 of 3 - EA 55487507
3/12/2024	GB00518655	\$ 1,080.60 3/24/202	4 PO - 42283	D87-01159 - Visio Professional ALng SA Microsoft - Part#: D87-01159 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2023 - 11/30/2024 Note: Year 1 of 3 - EA 91336805
3/12/2024	GB00518655	\$ 13,110.24 3/24/202	4 PO - 42283	KV3-00353 - Win Enterprise Device ALng SA Platform Microsoft - Part#: KV3-00353 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2023 – 11/30/2024 Note: Year 1 of 3 - EA 55487507
3/12/2024	GB00518655	\$ 4,956.18 3/24/202	4 PO - 42283	KV3-00368
3/12/2024	GB00518655	\$ 4,147.20 3/24/202	4 PO - 42283	MTL-00001 - D365 Team Members GCC Sub Per User Microsoft - Part#: MTL-00001 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2023 – 11/30/2024 Note: Year 1 of 3 - EA 55487507
3/12/2024	GB00518655	\$ 836.64 3/24/202	4 PO - 42283	MTV-00001 - D365 Team Members FSA GCC Sub Per User Microsoft - Part#: MTV-00001 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2023 – 11/30/2024 Note: Year 1 of 3 - EA 55487507
3/12/2024	GB00518655	\$ 1,001.15 3/24/202	4 PO - 42283	MX3-00117 - Visual Studio Ent MSDN ALng SA Microsoft - Part#: MX3-00117 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2023 – 11/30/2024 Note: Year 1 of 3 - EA 91336805
3/12/2024	GB00518655	\$ 13,110.24 3/24/202	4 PO - 42283	W06-01072 - Core CAL ALng SA Platform UCAL Microsoft - Part#: W06-01072 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2023 – 11/30/2024 Note: Year 1 of 3 - EA 91336805



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1846	Invoice date	Invoice	Amount	Due Date	PO/PA	Description
	3/12/2024	GB00518655	\$ 32,676.84	3/24/2024	PO - 42283	W9B-00001 - D365 Finance FSA GCC Sub Per User Microsoft - Part#: W9B-00001 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2023 - 11/30/2024 Note: Year 1 of 3 - EA 55487507
	3/12/2024	GB00518655	\$ 2,593.20	3/24/2024	PO - 42283	W9Q-00001 - D365 Supply Chain Management Attach FSA GCC Sub Per User Microsoft - Part#: W9Q-00001 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2023 - 11/30/2024 Note: Year 1 of 3 - EA 55487507
	3/12/2024	GB00518655	\$ 432.24	3/24/2024	PO - 42283	WA1-00001 - D365 Operations Activity FSA GCC Sub Per User Microsoft - Part#: WA1-00001 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 12/1/2023 - 11/30/2024 Note: Year 1 of 3 - EA 55487507
		Invoice Total	\$ 124,416.53			
		Software - Totals	\$ 124,416.53			
20030-County Trea Collections	asurer -					
<u> 10284 - Le</u> x	<u>kisNexis Risk D</u>	ata Management, In	<u>C.</u>			
	3/18/2024	1125970- 20240229	\$ 124.25	3/24/2024		Acct#1125970 - 02/01-29/24
<u> 10302 - Go</u>	vernmental C	ollectors Association	of Texas			
	3/13/2024	2024-139	\$ 50.00	3/24/2024		2024 Membership Dues/Clausen, M. #184
	3/19/2024	2024-140	\$ 50.00	3/24/2024		2024 Membership Dues/Zamora, V. #185
County Treasure	er - Collection	ıs - Totals	\$ 224.25			
20005-CountyAud Systems	itor-Financial					
<u> 10243 - SH</u>	l Government	Solutions				
	3/12/2024	GB00518357	\$ 1,069.90	3/24/2024		Azure SQLDB ShrdSvr ALNG Fee - 12/01-31/23



14183 - Law Office of Allison Trousdale

1846	Invoice date	Invoice	Amount	Due Date	PO/PA	Description
	3/12/2024	GB00518965	\$ 1,067.84	3/24/2024		Azure SQLDB ShrdSvr ALNG Fee - 01/01-31/24
CountyAuditor		ems - Totals	\$ 2,137.74			
34020-Court Repo	orter Fees oster, Brenda A					
<u>10103 - FC</u>	oster, brenda A	<u></u>				
	3/12/2024	3427	\$ 400.00	3/24/2024		Svc Rendered/278th Judicial Ct-02/26/24
<u> 14036 - Co</u>	ooksey, Robin					
	3/19/2024	A-1715	\$ 800.00	3/24/2024		Svc Rend- 278th District Court-03/18-19/24
	3/18/2024	K-1340	\$ 800.00	3/24/2024		Svc Rend- 12th District Court-03/11-12/24
Court Reporter	Fees - Totals		\$ 2,000.00			
30010-Courts-Cer						
<u>11811 - La</u>	aw Office of Jos	seph W Krippel				
	3/20/2024	18-28,815	\$ 277.50	3/24/2024		Cause #18-28,815
<u> 11872 - Za</u>	avala, Irma					
	3/13/2024	24-0301	\$ 545.00	3/24/2024		Services Rendered - 02/26/24
<u> 12569 - M</u>	lontgomery Co	unty Clerk				
	3/12/2024	24-16996	\$ 425.00	3/24/2024		Physician Fee, Attorney Fees/Cause #24-16996
	3/14/2024	24-17018	\$ 425.00	3/24/2024		Physician Fee, Attorney Fees/Cause #24-17018
<u> 13190 - M</u>	IcKerley Law Fi	rm, PLLC				
	3/12/2024	23-19,196	\$ 600.00	3/24/2024		Cause #23-19,196
<u> 13289 - Ca</u>	ain Law, PLLC					
	3/20/2024	17-28,386	\$ 411.00	3/24/2024		Cause #17-28,386
	3/20/2024	22-19,058	\$ 700.50	3/24/2024		Cause #22-19,058
<u> 14180 - Bu</u>	uck, Christophe	<u>er</u>				
	3/12/2024	24-19,684	\$ 485.00	3/24/2024		Cause #24-19,684
44400 .	0.00					



Invoice

Invoice date

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3/20/2024 23-19,226 \$500.00 3/24/2024 Cause #23-19,226 **Courts-Central Costs - Totals** \$4,369.00 32010-Criminal District Attorney 10052 - Entergy 2/29/2024 138751359.2402 \$1,251.66 3/24/2024 Mo Svc 01/09/24-02/08/24- 1036 11th Street 11066 - Canon Solutions America, Inc. 3/14/2024 6007231541 \$127.88 3/24/2024 Maintenance- Copier Usage - 01/31/24-02/28/24 13382 - Appriss Insights, LLC 3/14/2024 2059521456 \$4,507.60 3/24/2024 TX VINE Service Fee FY2024 Q2 - 12/01/23-02/29/24 \$ 5,887.14 **Criminal District Attorney - Totals** 32040-District Attorney Supplement 13856 - Optimum 3/20/2024 07707154276015. \$ 27.28 3/24/2024 Monthly Service - 03/05/24-04/04/24 0324 \$ 27.28 **District Attorney Supplement - Totals** 31010-District Clerk 11066 - Canon Solutions America, Inc. 3/14/2024 6007284624 \$5.26 3/24/2024 Maintenance - Copier Usage - 01/31/24-02/28/24 \$5.26 **District Clerk - Totals** 31030-District Clerk Rider for Prosecution 10172 - Scott Merriman, Inc. 3/14/2024 073263 \$ 1,360.00 3/24/2024 PO - 42307 Printed Orange Casebinders - Qty 500 **District Clerk Rider for Prosecution - Totals** \$1,360.00 16020-Elections 10083 - Elections Systems & Software, Inc. 3/11/2024 CD2080438 \$ 1,609.50 3/24/2024 PA - 2320 Layout Charge: 1 to 500 Faces x37

Due Date

PO/PA

Description

Amount



	Invoice date	Invoice	Amount	Due Date	PO/PA	Description
	3/11/2024	CD2080439	\$ 1,294.00	3/24/2024	PA - 2320	Audio: Candidates x12, Props/Amends/Instructions x2, Ballot Faces x12, Contest/Issues x2, Language Set-Ups English, Language Set-Ups Spanish
<u> 10941 - Th</u>	ompson, Eliza	<u>beth</u>				
	3/5/2024	A1678	\$ 165.00	3/24/2024		Northside 03/05/24
<u>10943 - Gu</u>	uillory, Fredrick	<u> </u>				
	3/5/2024	A1693	\$ 189.50	3/24/2024		Huntsville ISD 03/05/24 & Delivery Fee
<u>10947 - Ar</u>	<u>iderson, Joe Ai</u>	<u>nn</u>				
	3/5/2024	A1669	\$ 204.50	3/24/2024		Annex 03/05/24 & Delivery Fee
<u> 10962 - Fr</u>	ey, Howard					
	3/5/2024	A1700	\$ 170.50	3/24/2024		New Waverly 03/05/24
<u>11023 - Ag</u>	ency 405					
	3/12/2024	CRS-202401- 279043	\$ 1.00	3/24/2024		Svc Rend/Records Search x1- 01/11/24
<u>11256 - La</u>	wson, Charles					
	3/5/2024	A1692	\$ 189.50	3/24/2024		Huntsville ISD 03/05/24 & Delivery Fee
<u>11268 - Ha</u>	nks, Rhonda					
	3/5/2024	A1673	\$ 204.50	3/24/2024		Cook Springs 03/05/24 & Delivery Fee
<u>11275 - Ga</u>	nn, Tamara					
	3/5/2024	A1702	\$ 204.50	3/24/2024		New Waverly 03/05/24 & Delivery Fee
<u>11278 - W</u>	illett, Dorothy					
	3/5/2024	A1679	\$ 198.50	3/24/2024		Northside 03/05/24 & Delivery Fee
<u>11283 - W</u>	alker, Myra					
	3/5/2024	A1687	\$ 204.50	3/24/2024		Fairgrounds 03/05/24 & Delivery Fee
<u> 12020 - Bla</u>	aylock, Cynthia	1				



1846	Invoice date	Invoice	Amount	Due Date	PO/PA	Description
12022 - Va	3/5/2024 ance, Kara	A1704	\$ 170.50	3/24/2024		New Waverly 03/05/24
12126 - M	3/5/2024	A1668	\$ 204.50	3/24/2024		Annex 03/05/24 & Delivery Fee
	3/5/2024 osenberger, Sy	A1710 <u>Ivia</u>	\$ 110.00	3/24/2024		Annex/EVBB 03/05/24
<u> 12138 - O</u>	3/5/2024 dom, Sharon	A1677	\$ 198.50	3/24/2024		Northside 03/05/24 & Delivery Fee
	3/5/2024	A1707	\$ 110.00	3/24/2024		Annex/EVBB 03/05/24
12411 - W	3/12/2024 oods, Julia	A1713	\$ 22.00	3/24/2024		EVBB-Recon 03/12/24
<u>12414 - Ell</u>	3/5/2024	A1694	\$ 195.50	3/24/2024		Riverside 03/05/24 & Delivery Fee
<u> 12417 - St</u>	3/5/2024 andlee, David	A1689	\$ 154.00	3/24/2024		Huntsville ISD 03/05/24
	3/5/2024	A1706	\$ 120.00	3/24/2024		Annex/EVBB 03/05/24
12422 C	3/12/2024	A1712	\$ 24.00	3/24/2024		EVBB-Recon 03/12/24
	arran, Jennie 3/5/2024 enney, Deboral	A1674 n	\$ 162.25	3/24/2024		Cook Springs 03/05/24
	3/5/2024 errera, Enrique	A1685	\$ 204.50	3/24/2024		Fairgrounds 03/05/24 & Delivery Fee
	3/5/2024	A1675	\$ 204.50	3/24/2024		Cook Springs 03/05/24 & Delivery Fee

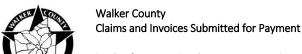


1846	Invoice date	Invoice	Amount	Due Date	PO/PA	Description
<u> 12811 - Sc</u>	hneider, Heidi					
	3/5/2024	A1696	\$ 192.50	3/24/2024		Riverside 03/05/24 & Delivery Fee
<u>13040 - Fri</u>	iday, Beth					
	3/5/2024	A1665	\$ 24.75	3/24/2024		Receiving 03/05/24
<u>13348 - W</u>	ilson, Patricia					
	3/5/2024	A1684	\$ 173.75	3/24/2024		Fairgrounds 03/05/24
<u>13356 - Ell</u>	isor, Jane					
	3/5/2024	A1701	\$ 170.50	3/24/2024		New Waverly 03/05/24
<u>13357 - Ell</u>	<u>iott, John</u>					
	3/5/2024	A1688	\$ 154.00	3/24/2024		Huntsville ISD 03/05/24
<u>13441 - Ha</u>	arrison, Donnie	!				
	3/5/2024	A1709	\$ 120.00	3/24/2024		Annex/EVBB 03/05/24
	3/12/2024	A1711	\$ 24.00	3/24/2024		EVBB-Recon 03/12/24
<u>13489 - Ril</u>	ey, Robin					
	3/5/2024	A1697	\$ 167.75	3/24/2024		University Heights 03/05/24
<u>13504 - Sn</u>	nith, Sherry					
	3/5/2024	A1695	\$ 165.00	3/24/2024		Riverside 03/05/24
<u>13540 - No</u>	okes, Trevor					
	3/5/2024	A1663	\$ 49.50	3/24/2024		Receiving 03/05/24
<u>13544 - M</u>	cCaffety, Linds	<u>ey</u>				
	3/5/2024	A1708	\$ 110.00	3/24/2024		Annex/EVBB 03/05/24
<u>13886 - Gl</u>	adden, Richard	<u>1</u>				

Storm Shelter 03/05/24

3/5/2024 A1683 \$ 156.75 3/24/2024

13893 - Cooper, Ronda



Due Date Invoice date Invoice Amount PO/PA Description 3/5/2024 A1672 \$ 162.25 3/24/2024 Cook Springs 03/05/24 13894 - Stephens, Jack \$ 167.75 3/24/2024 3/5/2024 A1666 Annex 03/05/24 14075 - Jones, Angela 3/5/2024 A1680 \$ 156.75 3/24/2024 Storm Shelter 03/05/24 14082 - Poole, Jennifer 3/5/2024 \$ 162.25 3/24/2024 Storm Shelter 03/05/24 A1682 14083 - Moore, Carl 3/5/2024 \$ 159.50 3/24/2024 Northside 03/05/24 A1676 14154 - Shelly-Johnson, Cameron Lee 3/5/2024 A1667 \$ 167.75 3/24/2024 Annex 03/05/24 14155 - Shelly, Kendra 3/5/2024 A1691 \$ 159.50 3/24/2024 Huntsville ISD 03/05/24 14156 - Levingston, Lois \$ 173.25 3/24/2024 3/5/2024 A1686 Fairgrounds 03/05/24 14157 - Smith, Elaine \$ 165.00 3/24/2024 University Heights 03/05/24 3/5/2024 A1698 14158 - Morrison, Rogena 3/5/2024 A1670 \$ 162.25 3/24/2024 Cook Springs 03/05/24 14159 - Miller, Susan 3/5/2024 A1699 \$ 165.00 3/24/2024 University Heights 03/05/24 14160 - Morales, Maria 3/5/2024 A1690 \$ 159.50 3/24/2024 Huntsville ISD 03/05/24

7846	Invoice date	Invoice	Amount	Due Date	PO/PA	Description
<u>14161</u>	- Wooten, Sandra					
	3/5/2024	A1671	\$ 162.25	3/24/2024		Cook Springs 03/05/24
<u>14163</u>	- Joens, Sarah					
	3/5/2024	A1681	\$ 156.75	3/24/2024		Storm Shelter 03/05/24
<u>14164</u>	- Traylor IV, Richai	<u>rd</u>				
	3/5/2024	A1705	\$ 170.50	3/24/2024		New Waverly 03/05/24
<u>14165</u>	- Charlot, Tonya					
	3/5/2024	A1703	\$ 170.50	3/24/2024		New Waverly 03/05/24
<u>14176</u>	- Friday, Sarah					
	3/5/2024	A1664	\$ 24.75	3/24/2024		Receiving 03/05/24
Elections - 1	Γotals		\$ 10,669.75			
	ency Operations					
<u>10052</u>	<u>- Entergy</u>					
	2/29/2024	137532164.2402	\$ 2,649.49	3/24/2024		Mo Svc 01/10/24-02/09/24- 445 SH 75N
10098	- Reliable Parts Co	<u>).</u>				
	3/12/2024	002081155	\$ 32.64	3/24/2024	PO - 42049	Vehicle repairs, parts & supplies 10/1/23-9/30/24
10143	- Walker County H	lardware_				
	3/12/2024	143946	\$ 89.98	3/24/2024	PO - 42050	Operating supplies 10/1/23-9/30/24
<u>10823</u>	- Connell, Joseph					
	3/12/2024	2-24	\$ 2,000.00	3/24/2024		CERT Services 02/01-29/24
<u>11066</u>	- Canon Solutions	America, Inc.				
	3/20/2024	647594.	\$ 44.72	3/24/2024		OEM - Maintenance - Copier Usage 01/14/24-02/13/24
11780	- NI Government S	Services, Inc.				
	3/12/2024	24023229681	\$ 73.73	3/24/2024		Satellite Phone Service 02/01-29/24
<u>13676</u>	- DirecTV LLC					



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7846	Invoice date	Invoice	Amount	Due Date	PO/PA	Description	
	3/14/2024	039643069.24031 1	\$ 132.99	3/24/2024		Monthly Service - 03/10/24-04,	/09/24
	3/14/2024	075669314.24031 1	\$ 116.99	3/24/2024		Monthly Service - 03/10/24-04,	/09/24
Emergency Ope	erations - Tota	ls	\$ 5,140.54				
17020-Facilities-Ju Municipal Allocati							
<u> 10052 - En</u>							
	2/29/2024	141614206.2402	\$ 333.60	3/24/2024		Mo Svc 01/10/24-02/09/24- 71	7 FM 2821 Rd W
Facilities-Justic	e Center Muni	icipal Allocation -	\$ 333.60				
Totals 29940-Governme	ntal/Services						
Contracts 10145 - W	alker County A	appraisal District					
	,						
	4/1/2024	AC240401	\$ 40,331.50	4/1/2024		Collections - 04/2024-06/2024	
	4/1/2024	AD240401	\$ 141,715.75	4/1/2024		Appraisals - 04/2024-06/2024	
Governmental/	Human Services		\$ 182,047.25				
- Governmental/S 10104 - Rit	ervices Cont :a B Huff Huma	ane Society					
	3/20/2024	022024	\$ 1,425.00	3/24/2024		SNAP Service - February 2024	
	3/20/2024	202402	\$ 1,000.00	3/24/2024		Service for February 2024	
<u> 10225 - Se</u>	nior Center of	Walker County					
	4/1/2024	SC240401	\$ 1,250.00	4/1/2024		Service Contract - 04/24	
Health and Hun			\$ 3,675.00				
Governmental/ 48860-JAG Grant		racts - Totals					
	Distributors, I	Inc.					
10075 01		<u></u>					
	3/5/2024	INV0991662	\$ 1,470.00	3/24/2024	PO - 42235	Simunition FX 9003 Helmet Bla	ck - Item# SIM-8971998
JAG Grant - 202	3 - Totals		\$ 1,470.00				
34010-Justice Cou	rt Technology						



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Due Date Invoice date Invoice Amount PO/PA Description 11776 - GTS Technology Solutions, Inc. INV75863 \$ 3,961.71 3/24/2024 PO - 42336 Computer - Dell OptiPlex Small Form Factor (Plus 7010) 3/20/2024 Item# 210-BFXE 12529 - Clary Business Machines 3/19/2024 131756 \$ 2,178.73 3/24/2024 PO - 42178 Shredder - HSM Pure 630 Cross Cut Shredder **Justice Court Technology - Totals** \$ 6,140.44 33010-Justice of Peace Precinct 1 10284 - LexisNexis Risk Data Management, Inc. \$ 27.00 3/24/2024 Acct#1125970 - 02/01-29/24 3/18/2024 1125970-20240229 Justice of Peace Precinct 1 - Totals \$27.00 33030-Justice of Peace Precinct 3 10052 - Entergy \$ 185.10 3/24/2024 Mo Svc 01/31/24-02/29/24- 2968 Hwy 19 2/29/2024 137396024.2402 Justice of Peace Precinct 3 - Totals \$ 185.10 33040-Justice of Peace Precinct 4 10052 - Entergy 2/29/2024 142756261.2402 \$ 183.17 3/24/2024 Mo Svc 01/26/24-02/26/24-9134 SH 75S Justice of Peace Precinct 4 - Totals \$ 183.17 36010-Juvenile Probation Support - General Fund 10052 - Entergy \$ 267.49 3/24/2024 2/29/2024 138483110.2402 Mo Svc 01/09/24-02/08/24- 1021 University Ave 10065 - The Huntsville Item 3/5/2024 13129.24 \$ 239.88 3/24/2024 Subscription Renewal Acct#13129 - 03/20/24-03/19/25 10812 - Arredondo, Jessica M 3/13/2024 K-1331 \$ 105.19 3/24/2024 Miles 157.0/Lufkin, TX-03/11/24 13282 - Pattillo, Brown & Hill, L.L.P.

\$ 1,900.00 3/24/2024

3/13/2024 481028

Annual Audit for 2024 Interim Billing



Invoice date

Walker County Claims and Invoices Submitted for Payment

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14185 - Recovery Monitoring Solutions Corporation 3/20/2024 9936520 \$ 112.50 3/24/2024 GPS Monitoring Service - Jan 2024 - PID#3316 See Attached Credit Memo #196494 - \$15.00-Vendor Price Correction. 3/20/2024 \$ 195.00 3/24/2024 GPS Monitoring Service - Feb 2024 - PID#3316 9946123 Juvenile Probation Support - General Fund -\$ 2,820.06 **Totals** 36040-Juvenile State/Grant Aid 12193 - Angelina County, Texas 3/18/2024 24-02-9907313 \$ 3,770.00 3/24/2024 Detention/PID#3285 - 02/01-29/24 13172 - Victoria County Juvenile Services 3/12/2024 21562024 \$118.59 3/24/2024 Post Specialized - 01/01/24-01/23/24 - PID#3204 Juvenile State/Grant Aid - Totals \$3,888.59 36030-Juvenile Title IV-E 13856 - Optimum 3/20/2024 7086315011.0324 \$ 42.00 3/24/2024 Monthly Service - 03/12/24-04/11/24 Juvenile Title IV-E - Totals \$42.00 61050-Litter Control - General Fund 13614 - Auto Parts of Huntsville, Inc \$ 13.70 3/24/2024 PO - 41833 Miscellaneous repairs, parts and supplies- 10/1/23-9/30/24. 3/19/2024 590013 3/5/2024 593386 \$ 169.22 3/24/2024 PO - 41833 Miscellaneous repairs, parts and supplies- 10/1/23-9/30/24. 3/6/2024 593620 \$ 1.89 3/24/2024 PO - 41833 Miscellaneous repairs, parts and supplies- 10/1/23-9/30/24. \$ 211.83 3/24/2024 PO - 41833 Miscellaneous repairs, parts and supplies- 10/1/23-9/30/24. 3/13/2024 595159 **Litter Control - General Fund - Totals** \$ 396.64 61020-Planning and Development 11066 - Canon Solutions America, Inc. 3/14/2024 6007231346 \$ 195.17 3/24/2024 Maintenance - Copier Usage - 01/31/24-02/28/24

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Invoice date Invoice Amount Due Date PO/PA Description

<u>11724 - TransUnion Risk and Alternative Data Solution, Inc.</u>

3/12/2024 473750-202402-1 \$ 75.00 3/24/2024 Information Srvs/Acct#473750 - 02/01-29/24

Planning and Development - Totals \$ 270.17

49940-Public Safety

Governmental/Services Contracts

10020 - City of Huntsville

4/1/2024 CH240401 \$ 20,541.00 4/1/2024 Fire Protection - 04/24

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

Totals

49990-Public Safety Projects

14096 - Ultimate Lighting Solutions, LLC

3/13/2024 2131 \$ 4,900.00 3/24/2024 PO - 42194 Vehicle Repairs, FAS# 10427 - Light bar replacement.

Public Safety Projects - Totals \$4,900.00

11578-Revenues-Sheriff Commissary Fund

13503 - NCIC Inmate Communications

3/19/2024 0026533-IN \$ 3,051.04 3/24/2024 Commissary Sales/Debit Time/Video/Messaging-02/1-29/24

Revenues-Sheriff Commissary Fund - Totals \$ 3,051.04

82200-Road and Bridge General

10052 - Entergy

2/29/2024 142697036.2402 \$ 390.42 3/24/2024 Mo Svc 01/31/24-02/29/24- 2986 Hwy 19 Emulsion Tank

10095 - RB Everett & Company

3/12/2024 SI129281 \$ 1,468.50 3/24/2024 PO - 41884 Vehicle repairs, parts and supplies- 10/1/23-9/30/24.

10098 - Reliable Parts Co.

3/9/2024 002081241 \$ 95.00 3/24/2024 PO - 41885 Vehicle parts and supplies- 10/1/23-9/30/24

3/12/2024 002081394 \$ 60.66 3/24/2024 PO - 41885 Vehicle parts and supplies- 10/1/23-9/30/24

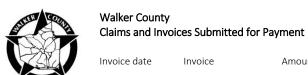
<u> 10594 - P2 Emulsions</u>

3/8/2024 24078 \$ 16,335.89 3/24/2024 PA - 2413 4,941 Gals P2 CWP Pothole Patch Asphalt Emulsion

13614 - Auto Parts of Huntsville, Inc

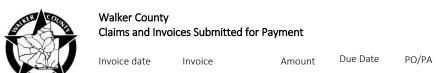


1846	Invoice date	Invoice	Amount	Due Date	PO/PA	Description
	3/5/2024	593500	\$ 47.99	3/24/2024	PO - 41894	FAS#10384 -Air Sensing Switch (Ref P O #41883, Credited on Invoice 593605)
	3/6/2024	593605	(\$ 47.99)	3/24/2024		FAS#10384 - Air Sensing Switch (Ref P O #41883, Credit for Invoice #593500)
	3/6/2024	593606	\$ 47.99	3/24/2024	PO - 41883	Vehicle parts and supplies- 10/1/23-9/30/24
	3/14/2024	595266	\$ 80.94	3/24/2024	PO - 41883	Vehicle parts and supplies- 10/1/23-9/30/24
	Bridge General - To		\$ 18,479.40			
	52 - Entergy					
	2/29/2024	136102902.2402	\$ 351.84	3/24/2024		Mo Svc 01/10/24-02/09/24- 350A SH75N Road Dept
1009	98 - Reliable Parts Co) <u>.</u>				
	3/6/2024	002080942	\$ 15.98	3/24/2024	PO - 41867	Equipment parts and supplies- 10/1/23-9/30/24
	3/11/2024	002081263	\$ 7.99	3/24/2024	PO - 41867	Vehicle parts and supplies- 10/1/23-9/30/24
<u>1014</u>	13 - Walker County H	lardware				
	3/6/2024	143721	\$ 31.98	3/24/2024	PO - 41871	Operating Supplies- 10/1/23-9/30/24
	3/7/2024	143779	\$ 59.96	3/24/2024	PO - 41871	Operating Supplies- 10/1/23-9/30/24
	3/7/2024	143797	\$ 17.98	3/24/2024	PO - 41871	Operating Supplies- 10/1/23-9/30/24
<u>1054</u>	17 - Mustang Cat					
	3/14/2024	PART6537671	\$ 146.54	3/24/2024	PO - 41864	Equipment parts and supplies- 10/1/23-9/30/24.
<u>1138</u>	39 - Huntsville A-1 Tii	re Repair, LLC				
	3/13/2024	56133	\$ 183.50	3/24/2024	PO - 41859	Vehicle parts and supplies- 10/1/23-9/30/24.
<u>1325</u>	57 - Sun Coast Resou	rces, LLC				
	3/13/2024	97314467	\$ 5,632.38	3/24/2024	PO - 41869	Gasoline and Ultra Low Diesel-10/1/23-9/30/24
<u>1361</u>	<u> 14 - Auto Parts of Hu</u>	ntsville, Inc				



12499 - Vulcan Construction Materials, LLC

1846	Invoice date	Invoice	Amount	Due Date	PO/PA	Description				
<u> 14182 - N</u>	3/5/2024 icholson, Kristir	593413 <u>n</u>	\$ 7.99	3/24/2024	PO - 41856	Equipment parts and supplies- 10/1/23-9/30/24				
Road and Brid	3/20/2024	101 Totals	\$ 3,940.00 \$ 10,396.14		PO - 42354	R.O.W 232 Wire Rd. Huntsville TX 77320 -				
82220-Road and	82220-Road and Bridge Precinct 2 10098 - Reliable Parts Co.									
10143 - W	3/6/2024 /alker County H	002080943 Hardware	\$ 82.94	3/24/2024	PO - 41968	Equipment repairs, parts and supplies - 10/1/23-9/30/24				
	3/12/2024	143964	\$ 20.99	3/24/2024	PO - 41973	Operating Supplies - 10/1/23-9/30/24				
<u> 10594 - P</u>	2 Emulsions 3/13/2024	24080	\$ 51,177.30	3/24/2024	PO - 42068	Road Materials - 10/1/23-9/30/24.				
<u>10614 - D</u>	oggett Machine 3/7/2024	ery Services X91032	\$ 171,268.00	3/24/2024	PO - 42189	John Deere 410 P-tier Backhoe Loader				
<u>11389 - H</u>	untsville A-1 Tii 3/18/2024	re Repair, LLC 55869	\$ 85.00	3/24/2024	PO - 41958	Vehicle repairs, parts and supplies - 10/1/23-9/30/24.				
	3/13/2024	56127	\$ 65.32	3/24/2024	PO - 41958	Vehicle repairs, parts and supplies - 10/1/23-9/30/24.				
<u>11390 - E</u>	lis D. Walker Tr	rucking, LLC								
	3/12/2024	11291	\$ 378.00	3/24/2024	PO - 42004	Road Materials - 10/1/23-9/30/24.				
	3/12/2024	11293	\$ 699.72	3/24/2024	PO - 42004	Road Materials - 10/1/23-9/30/24.				
	3/14/2024	11351	\$ 4,549.74	3/24/2024	PO - 42004	Road Materials - 10/1/23-9/30/24.				
<u>11446 - Jo</u>	hnson Wrecke	<u>r Service</u>								
	3/14/2024	021624	\$ 360.00	3/24/2024	PO - 42006	Towing Service - 10/1/23-9/30/24				
	3/14/2024	022924	\$ 4,500.00	3/24/2024	PO - 42006	Towing Service - 10/1/23-9/30/24				



10143 - Walker County Hardware

	Invoice date	Invoice	Amount	Due Date	PO/PA	Description			
70.40									
	- / /			- / /					
	3/12/2024	62746956	\$ 48,065.72	3/24/2024	PO - 42009	Road Materials - 10/1/23-9/30/24			
<u>13156 - Er</u>	nst, Rhonda								
	4/1/2024	E240401	\$ 10.00	4/1/2024		Parking Area Lease - 04/24			
<u> 13257 - Su</u>	n Coast Resou	ırces, LLC							
	3/14/2024	97314312	\$ 11,610.88	3/24/2024	PO - 42007	Gasoline and Ultra Low Diesel - 10/1/23-9/30/24			
13614 - Auto Parts of Huntsville, Inc									
	3/18/2024	585861	\$ 35.77	3/24/2024	PO - 41948	Operating Supplies - 10/1/23-9/30/24.			
	3/18/2024	585861	\$ 49.94	3/24/2024	PO - 41948	Vehicle repairs, parts and supplies - 10/1/23-9/30/24.			
		Invoice Total	\$ 85.71						
	3/14/2024	595362	\$ 162.41	3/24/2024	PO - 41948	Vehicle repairs, parts and supplies - 10/1/23-9/30/24.			
<u> 14168 - Cl</u>	eaning Solutio	<u>ns Equipment</u>							
	3/13/2024	969048	\$ 8,800.00	3/24/2024	PO - 42337	Pressure Washer - Mi-T-M 3004 3000 PSI, 4 gal/230 volt single phase 43 amps diesel fired hot water 50' hose and gun			
Road and Bridg	e Precinct 2 -	Totals	\$ 301,921.73			and and the materials in the same and gain			
82230-Road and E			7 301,321.73						
<u> 10022 - Cl</u>	eveland Aspha	ı <u>lt</u>							
	2/4/2024	2774	Ć 4 255 02	2/24/2024	DO 42044	D			
	3/4/2024	27771	\$ 4,255.03	3/24/2024	PO - 42014	Road Materials- 10/1/23-9/30/24			
	3/6/2024	27778	\$ 770.50	3/24/2024	PO - 42014	Road Materials- 10/1/23-9/30/24			
<u> 10036 - Ce</u>	nterPoint Ene	rgy							
	- / /			- / /					
	3/20/2024	31986573.2403	\$ 94.84	3/24/2024		Mo Svc - 02/12/24-03/12/24 2986 State Highway 19B			
<u> 10052 - En</u>	<u>tergy</u>								
	2/29/2024	137430310.2402	\$ 253.11	3/24/2024		Mo Svc 01/31/24-02/29/24- 2986 B Hwy 19			
<u> 10073 - Lir</u>	nde Gas & Equ	ipment, Inc.							
	3/13/2024	41662186	\$ 97.92	3/24/2024	PO - 41905	Operating Supplies- 10/1/23-9/30/24			

Walker County Claims and Invoices Submitted for Payment Invoice date Invoice

4185497137

Invoice Total

3/6/2024

PO/PA Amount Description 3/4/2024 143540 \$ 15.99 3/24/2024 PO - 41919 Operating Supplies - 10/1/23-9/30/24. 3/4/2024 143540 \$ 46.34 3/24/2024 PO - 41919 Vehicle parts and supplies- 10/1/23-9/30/24 Invoice Total \$ 62.33 3/11/2024 143892 \$ 39.98 3/24/2024 PO - 41919 Equipment parts and supplies - 10/1/23-9/30/24 3/11/2024 143892 \$ 1.39 3/24/2024 PO - 41919 Operating Supplies- 10/1/23-9/30/24. Invoice Total \$ 41.37 3/12/2024 143924 \$ 28.45 3/24/2024 PO - 41919 Operating Supplies- 10/1/23-9/30/24. 3/14/2024 144068 \$ 203.89 3/24/2024 PO - 41919 Operating Supplies- 10/1/23-9/30/24. 11389 - Huntsville A-1 Tire Repair, LLC 3/12/2024 56120 \$ 30.00 3/24/2024 PO - 41900 Equipment parts and supplies- 10/1/23-9/30/24. \$ 20.00 3/24/2024 PO - 41900 Equipment parts and supplies- 10/1/23-9/30/24. 3/14/2024 56150 11446 - Johnson Wrecker Service 3/14/2024 022724 \$ 200.00 3/24/2024 PO - 41903 Towing Service- 10/1/23-9/30/24 \$ 200.00 3/24/2024 PO - 41903 Towing Service- 10/1/23-9/30/24 3/14/2024 022824 11698 - Custom Products Corporation \$ 80.24 3/24/2024 PO - 42340 F1818OM3HP - 18X18 GUARDRAIL MARKER 3/11/2024 INV3860 \$ 300.40 3/24/2024 PO - 42340 JTXS1272W819HA - Flood Gauge 3/11/2024 INV3860 3/11/2024 INV3860 \$ 765.53 3/24/2024 PO - 42340 S1236OM3LHA - TYPE 3 OBJECT MARKER LEFT 3/11/2024 INV3860 \$ 237.60 3/24/2024 PO - 42340 S1236OM3RHA - TYPE 3 OBJECT MAKER RIGHT 3/11/2024 INV3860 \$ 132.27 3/24/2024 PO - 42340 SHIPPING \$1,516.04 Invoice Total 12490 - Cintas Corporation #2 3/6/2024 4185497137 \$ 6.18 3/24/2024 Mat Rentals

\$ 147.34 3/24/2024 PA - 2372 Uniform Service

\$ 153.52

Due Date



1846	Invoice da	ate Invoice	Amount	Due Date	PO/PA	Description				
	3/13/202	24 4186263169	\$ 6.18	3/24/2024		Mat Rentals				
	3/13/202	24 4186263169 Invoice Total	\$ 147.34 \$ 153.52	3/24/2024	PA - 2372	Uniform Service				
<u>12</u>	499 - Vulcan Const	ruction Materials, LLC								
	3/13/202	24 62746957	\$ 1,216.88	3/24/2024	PA - 2354	24.46 Tons Ty D Gr 4 or 3/8" Washed Limestone				
	3/13/202	24 62746958	\$ 14,124.60	3/24/2024	PA - 2354	156.94 Tons Hotmix Ty D				
<u>13</u>	173 - Blades Group	o, LLC								
	3/12/202	24 18044257	\$ 2,480.00	3/24/2024	PO - 42339	Rock Asphalt - 2 pallets of 50 lb bags 62 bags per pallet \$20 per bag				
<u>13</u>	13257 - Sun Coast Resources, LLC									
	3/4/2024	4 97302469	\$ 12,270.49	3/24/2024	PA - 2347	2,800.90 Gals Diesel #2/1,294.70 Gals Unleaded Gas				
<u>13</u>	614 - Auto Parts of	f Huntsville, Inc								
	3/5/2024	4 593500	\$ 23.99	3/24/2024	PO - 41894	Vehicle parts and supplies- 10/1/23-9/30/24				
	3/6/2024	1 593574	\$ 2.72	3/24/2024	PO - 41894	Vehicle parts and supplies- 10/1/23-9/30/24				
	3/6/2024	1 593604	\$ 48.44	3/24/2024	PO - 41894	Equipment parts and supplies- 10/1/23-9/30/24				
	3/12/202	24 594814	\$ 128.94	3/24/2024	PO - 41894	Vehicle parts and supplies- 10/1/23-9/30/24				
	3/12/202	24 594952	\$ 17.98	3/24/2024	PO - 41894	Vehicle parts and supplies- 10/1/23-9/30/24				
	nd Bridge Precinct oad and Bridge Precir		\$ 38,394.56							
<u>10</u>	022 - Cleveland As	<u>phalt</u>								
	3/20/202	24 27789	\$ 491.79	3/24/2024	PO - 42001	Road Materials- 10/1/23-9/30/24				
<u>10</u>	052 - Entergy									
	2/29/202	24 141308965.2402	\$ 270.67	3/24/2024		Mo Svc 01/26/24-02/26/24- 9368 SH 75S				
<u>10</u>	092 - Powers Auto	Supply								



7846	Invoice date	Invoice	Amount	Due Date	PO/PA	Description
	3/5/2024	145941	\$ 56.97	3/24/2024	PA - 2335	Air Gauge, Air Hose Coupler Adapter, Airchuck
	3/6/2024	145973	\$ 12.98	3/24/2024		Electrical Tape x2
	3/6/2024	145973 Invoice Total	\$ 5.96 \$ 18.94	3/24/2024	PA - 2335	FAS#13485 - Hose Clamp x4
	3/6/2024	146004	\$ 108.15	3/24/2024	PA - 2335	FAS#10324 - Jumper Cables FAS#12429 - Cabin Air Filter x2
	3/6/2024	146033	\$ 137.98	3/24/2024	PA - 2335	FAS#12215 - CAM2 Hydraulic Fluid 5-gallon x2
	3/7/2024	146101	\$ 7.45	3/24/2024	PA - 2335	FAS#13485 - Hose Clamp x5
	3/11/2024	146220	\$ 13.99	3/24/2024	PA - 2335	FAS#10431 - Mud Flaps
	3/13/2024	146318	\$ 25.74	3/24/2024	PA - 2335	FAS#10338 - Battery Stainless Steel Hold Down Nuts x6
	3/13/2024	146318 Invoice Total	\$ 9.66 \$ 35.40	3/24/2024		Wire Wheel, Crimped, 1-1/2 In X .012 In X 1/4 In Hex Shank
	3/13/2024	146324	\$ 22.99	3/24/2024	PA - 2335	Epoxy Adhesive 10 oz
	3/13/2024	146331	\$ 84.00	3/24/2024	PA - 2335	FAS#13685 - WD-40 Spray 12oz x3, WD-40 Spray x3, Stemco Hub Cap Window Kit x4, High Temp RTV Silicone Gasket Maker - 3 Oz, License Plate Screw Kit
<u> 10143 - Wa</u>	alker County H	<u>ardware</u>				
	3/6/2024	143698	\$ 33.75	3/24/2024	PO - 41933	Operating Supplies 10/1/23-9/30/24
<u>10323 - Ma</u>	ason's, Inc.					
	3/14/2024	1456	\$ 97.39	3/24/2024	PA - 2337	D Batteries 4pk x2, Cut Off Wheel, Teflon Tape, 3/4" Nipple, 7/8" Drill Bit, 1" Drill Bit, 4 Piece File Set
<u>11389 - Hu</u>	ıntsville A-1 Tir	e Repair, LLC				
	3/6/2024	56018	\$ 15.00	3/24/2024	PA - 2343	FAS#10195 - Mount Tire plus Shop Supplies
	3/13/2024	56137	\$ 45.00	3/24/2024	PA - 2343	FAS#10338 - Tire Repair Plus Shop Supplies
<u>11427 - Hu</u>	ısky Trailer & P	arts Mfg.				
	3/11/2024	5317	\$ 54.99	3/24/2024	PO - 41946	Equipment Repairs- 10/1/23-9/30/24



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12702 - Barsh Auto, LLC 3/6/2024 1012391 \$ 7.00 3/24/2024 State Inspection/FAS#13685 12888 - Lonestar Truck Group 3/14/2024 X220179862:01 \$ 2,822.00 3/24/2024 PO - 41944 Vehicle repairs parts and supplies 10/1/23-9/30/24. X220180220:01 \$ 114.91 3/24/2024 PO - 41944 FAS#10365 - 7x18 Mesh Tarp (Ref PO #41944, Returned on 3/14/2024 Invoice X220180297:01) X220180220:01 3/14/2024 \$ 426.44 3/24/2024 PO - 41944 Vehicle repairs parts and supplies 10/1/23-9/30/24. Invoice Total \$ 541.35 3/14/2024 X220180297:01 (\$ 114.91) 3/24/2024 PO - 41944 FAS#10365 - 7x18 Mesh Tarp (Ref P O #41944, Purchased on Invoice #X220180297:01) 3/14/2024 X220180297:01 \$ 111.94 3/24/2024 PO - 41944 Vehicle repairs parts and supplies 10/1/23-9/30/24. Invoice Total (\$ 2.97) 3/8/2024 X220182962:01 \$ 1,132.24 3/24/2024 PO - 41944 Vehicle repairs parts and supplies 10/1/23-9/30/24. 3/13/2024 X220183917:01 (\$ 905.44) 3/24/2024 FAS#10365 - Drum Credit Invoice (Ref PO#41944 Purchased on Invoice X220179862:01) 13055 - Hoeser, Bonner 3/13/2024 106109 \$ 2,320.00 3/24/2024 PA - 2342 FAS#12215 - Replace all Hydraulic Hoses from Pilot Tray to Main Valve Bank and Miscellaneous Hoses \$ 990.00 3/24/2024 PA - 2342 FAS#10431 - Replace Turbo Charger 3/11/2024 106111 13257 - Sun Coast Resources, LLC \$ 2,301.69 3/24/2024 Ref PO#41936/Ref Credit Inv#97303191 3/12/2024 97264463 500.00 Gals Diesel #2/224.00 Gals Unleaded Gas (Vendor Price Correction) 3/12/2024 97303191 (\$ 2,301.69) 3/24/2024 Ref PO#41936/Ref Org Inv#97264463 500.00 Gals Diesel #2/224.00 Gals Unleaded Gas (Vendor Price Correction) \$ 2,150.52 3/24/2024 PO - 41936 Fuel 10/1/23-9/30/24 3/12/2024 97303192 97303681 3/20/2024 \$ 1,983.67 3/24/2024 PO - 41936 Fuel 10/1/23-9/30/24

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Road and Bridge Precinct 4 - Totals \$ 12,532.83 41010-Sheriff 10043 - GT Distributors, Inc. 3/4/2024 INV0991474 \$ 643.50 3/24/2024 PO - 42176 SBA-1351570* - Safariland Agilite High-Cut Helmet Cover, lumbo Color: Ranger Green 3/12/2024 INV0992905 \$495.00 3/24/2024 PO - 42208 SBA- 1219669-LT21* 3/12/2024 INV0992905 \$ 4,554.00 3/24/2024 PO - 42208 SBA- 1351922* 3/12/2024 INV0992905 \$61.92 3/24/2024 PO - 42208 SBA-1223589-PL* 3/12/2024 INV0992905 \$61.92 3/24/2024 PO - 42208 SBA-1223589-PS* 3/12/2024 INV0992905 \$5,940.00 3/24/2024 PO - 42208 SBA-1354534* 3/12/2024 INV0992905 \$4,677.75 3/24/2024 PO - 42208 SBA-1354771* \$15,790.59 Invoice Total 10118 - Sirchie 3/13/2024 0635073-IN \$ 108.62 3/24/2024 PO - 42093 IEB1200 - Integrity Bags 10159 - Motorola Solutions, Inc. 3/12/2024 8281830175 \$ 3,750.00 3/24/2024 PO - 42281 Vehicle Accessories - WGA00370-400 3/12/2024 8281830175 \$ 495.00 3/24/2024 PO - 42281 Vehicle Accessories - WGA00475-CHARGEKIT 3/12/2024 8281830175 \$ 2,000.00 3/24/2024 PO - 42281 Vehicle Accessories - WGA00543-200 3/12/2024 8281830175 \$ 1,250.00 3/24/2024 PO - 42281 Vehicle Accessories - WGA00574 \$ 300.00 3/24/2024 PO - 42281 Vehicle Accessories - WGA00574-KIT 3/12/2024 8281830175 3/12/2024 8281830175 \$ 1,000.00 3/24/2024 PO - 42281 Vehicle Accessories - WGB-0146A 3/12/2024 8281830175 \$ 975.00 3/24/2024 PO - 42281 Vehicle Accessories - WGP01760-200 3/12/2024 8281830175 \$ 0.00 3/24/2024 PO - 42281 Vehicle Accessories - WGP02073-300-KIT 8281830175 \$ 175.00 3/24/2024 PO - 42281 Vehicle Accessories - WGP02913 3/12/2024 Invoice Total \$ 9,945.00 10575 - Caldwell Country Chevrolet

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Description

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1846	Invoice date	Invoice	Amount	Due Date	PO/PA	Description			
	3/18/2024	RR173787	\$ 48,330.00	3/24/2024	PO - 42145	2024 Chevrolet Tahoe PPV CC10706 - PATROL UNITS Quantity (3) - Cost of Vehicle: \$48,330.00 Warranty: GM Warranty 5YR/100,000 Miles Powertrain @ N/C Quote# 001-2023			
	3/18/2024	RR173801	\$ 48,330.00	3/24/2024	PO - 42145	2024 Chevrolet Tahoe PPV CC10706 - PATROL UNITS Quantity (3) - Cost of Vehicle: \$48,330.00 Warranty: GM Warranty 5YR/100,000 Miles Powertrain @ N/C Quote# 001-2023			
	3/12/2024	RR173836	\$ 48,330.00	3/24/2024	PO - 42145	2024 Chevrolet Tahoe PPV CC10706 - PATROL UNITS Quantity (3) - Cost of Vehicle: \$48,330.00 Warranty: GM Warranty 5YR/100,000 Miles Powertrain @ N/C Quote# 001-2023			
<u>11816 - Tex</u>	3/18/2024 RR173787 \$ 48,330.00 3/24/2024 PO - 42145 2024 Chevrolet Tahoe PPV CC10706 - PATROL UNITS Quantity (3) - Cost of Vehicle: \$48,330.00 Warranty: GM Warranty 5YR/100,000 Miles Powertrain @ N/C Quote# 001-2023 3/18/2024 RR173801 \$ 48,330.00 3/24/2024 PO - 42145 2024 Chevrolet Tahoe PPV CC10706 - PATROL UNITS Quantity (3) - Cost of Vehicle: \$48,330.00 Warranty: GM Warranty: GM Warranty: GM Warranty 5YR/100,000 Miles Powertrain @ N/C Quote# 001-2023 3/12/2024 RR173836 \$ 48,330.00 3/24/2024 PO - 42145 2024 Chevrolet Tahoe PPV CC10706 - PATROL UNITS Quantity (3) - Cost of Vehicle: \$48,330.00 Warranty: GM								
	3/13/2024	12347.24	\$ 7.50	3/24/2024		Alias Registration/1GNKRGKD4GJ262591			
<u>12271 - Ent</u>	terprise Rent a	<u>Car</u>							
	3/12/2024	38D5R0	\$ 989.00	3/24/2024		Vehicle Rental - 01/08/24-02/07/24			
<u>13188 - Wł</u>	N/C Quote# 001-2023 Texas Department of Motor Vehicles 3/13/2024 12347.24 \$ 7.50 3/24/2024 Alias Registration/1GNKRGKD4GJ262591 Enterprise Rent a Car 3/12/2024 38D5R0 \$ 989.00 3/24/2024 Vehicle Rental - 01/08/24-02/07/24 Whitworth, Brad 3/20/2024 K-1348 \$ 1,295.00 3/24/2024 Advance Per Diem/Denver, IN/ 04/07/24-05/25/24 Auto Parts of Huntsville, Inc								
	3/20/2024	K-1348	\$ 1,295.00	3/24/2024		Advance Per Diem/Denver, IN/ 04/07/24-05/25/24			
<u>13614 - Au</u>	3/20/2024 K-1348 \$ 1,295.00 3/24/2024 Advance Per Diem/Denver, IN/ 04/07/24-05/25/24 13614 - Auto Parts of Huntsville, Inc								
	3/13/2024	582778	\$ 58.69	3/24/2024	PO - 41840	Vehicle repairs, parts and supplies- 10/1/23-9/30/24			
	3/11/2024	589942	\$ 676.92	3/24/2024	PO - 41840	Vehicle repairs, parts and supplies- 10/1/23-9/30/24			
	3/11/2024	592216	\$ 5.98	3/24/2024					
	3/5/2024	593382	(\$ 5.98)	3/24/2024					
	3/5/2024	593387	\$ 47.94	3/24/2024	PO - 41840	Vehicle repairs, parts and supplies- 10/1/23-9/30/24			



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	Invoice date	Invoice	Amount	Due Date	PO/PA	Description
1846						
	3/11/2024	594590	\$ 51.69	3/24/2024	PO - 41840	FAS#12332 - Integrated Thermostat Housing (Ref PO #41840 Credit Inv #595958)
	3/11/2024	594590 Invoice Total	\$ 90.49 \$ 142.18	3/24/2024	PO - 41840	Vehicle repairs, parts and supplies- 10/1/23-9/30/24
	3/11/2024	594675	\$ 8.49	3/24/2024	PO - 41840	Vehicle repairs, parts and supplies- 10/1/23-9/30/24
	3/12/2024	594865	\$ 73.69	3/24/2024	PO - 41840	Vehicle repairs, parts and supplies- 10/1/23-9/30/24
	3/18/2024	595958	(\$ 51.69)	3/24/2024		FAS#12721 - Integrated Thermostat Housing (Ref PO #41840 Purchased on Invoice 594590)
<u> 13796 - OE</u>	OP Business So	lutions, LLC				
	3/15/2024	355957421001	\$ 356.99	3/24/2024	PO - 41846	Office Supplies- 10/1/23-9/30/24
	3/15/2024	355964645001	\$ 127.00	3/24/2024	PO - 41846	Office Supplies- 10/1/23-9/30/24
<u> 13856 - Op</u>	otimum_					
	3/20/2024	07707154276015. 0324	\$ 95.29	3/24/2024		Monthly Service - 03/05/24-04/04/24
Sheriff - Totals			\$ 175,304.71			
50040-Sheriff Com Operations	nmissary					
<u>13856 - Op</u>	<u>otimum</u>					
	3/20/2024	07707154276015. 0324	\$ 393.85	3/24/2024		Monthly Service - 03/05/24-04/04/24
	3/20/2024	07707154276015. 0324	\$ 13.47	3/24/2024		Monthly Service - 03/05/24-04/04/24
		Invoice Total	\$ 407.32			
Sheriff Commis	sary Operation	ns - Totals	\$ 407.32			
35020-SPU Crimir	nal					
<u>13728 - An</u>	nwins Group B	enefits LLC				
	3/20/2024	AM042024	\$ 1,106.30	3/24/2024		April 2024 Monthly Premiums
SPU Criminal -	Totals		\$ 1,106.30			
35030-SPU - State Allocation	General					

<u>10038 - Federal Express Corporation</u>



1846	Invoice date	Invoice	Amount	Due Date	PO/PA	Description
	3/12/2024	8-423-15763	\$ 8.38	3/24/2024		Acct#1273-1435-7/Shipping 02/22/24
	3/20/2024	8-430-52500	\$ 8.38	3/24/2024		Acct#1273-1435-7/Shipping 02/28/24
	3/19/2024	8-438-19102	\$ 23.26	3/24/2024		Acct#1273-1435-7/Shipping 03/04/24
<u> 10052 - En</u>	<u>tergy</u>					
	2/29/2024	135944809.2402	\$ 266.48	3/24/2024		Mo Svc 01/10/24-02/09/24- 119 Sh 75N SPC 300
<u> 10284 - Lex</u>	kisNexis Risk Da	ata Management, Inc.				
	3/19/2024	1020409- 20240229	\$ 200.00	3/24/2024		Acct#1020409 - 02/01-29/24
<u>13731 - Sin</u>	nple Cellular					
	3/20/2024	2188	\$ 275.00	3/24/2024		Working with Optimum to Restore Internet at 75N office 03/12-13/24
<u> 13856 - Op</u>	<u>timum</u>					
	3/20/2024	07707154276015. 0324	\$ 146.15	3/24/2024		Monthly Service - 03/05/24-04/04/24
SPU - State Gen	eral Allocatior	ı - Totals	\$ 927.65			
35040-SPU Civil Di		ata Management, Inc.				
10204 107	NSIVEXIS NISK DO	ata Management, me.				
	3/19/2024	1474540- 20240229	\$ 107.85	3/24/2024		Acct#1474540 - 02/01-29/24
<u> 10552 - ZA</u>	<u>& Associates</u>					
	3/20/2024	A-1716	\$ 2,625.00	3/24/2024		Svc Rend/Inv#1/Hill, J., 02/14-28/24, 03/13/24
	3/20/2024	A-1717	\$ 175.00	3/24/2024		Svc Rend/Inv#7/O'Neal, K.,02/28/24
	3/20/2024	A-1718	\$ 1,925.00	3/24/2024		Svc Rend/Inv#1/Strain, C.,02/16-20/24
	3/20/2024	A-1719	\$ 5,075.00	3/24/2024		Svc Rend/Inv#3/Rodriguez, R02/21/24-03/05/24
	3/20/2024	A-1720	\$ 350.00	3/24/2024		Svc Rend/Inv#2/Ricks, G02/27/24

1846	Invoice date	Invoice	Amount	Due Date	PO/PA	Description
	3/20/2024	A-1721	\$ 1,750.00	3/24/2024		Svc Rend/Inv#1/Reich, T02/29/24-03/07/24
	3/20/2024	A-1722	\$ 1,750.00	3/24/2024		Svc Rend/Inv#1/Reed, K02/12-29/24
<u> 10588 - Co</u>	mpass Report	ing Group				
	3/20/2024	58673	\$ 472.50	3/24/2024		Svc Rend/Case#111571-D-CV/Benson, N.,02/16/24
	3/20/2024	58729	\$ 349.50	3/24/2024		Svc Rend/Case#23DC-CV-00484/Hayden, T.,02/21/24
<u> 12171 - SL</u>	S Litigation Se	rvices, LLC				
	3/20/2024	24484	\$ 175.00	3/24/2024		Svc Rend/Case#C-0702-24-F/Hirlas, D.,02/27/24
	3/20/2024	24487	\$ 150.00	3/24/2024		Svc Rend/Case#2024-009/Wolf, J.,02/12/24
	3/20/2024	24511	\$ 610.95	3/24/2024		Svc Rend/Case#CV23-70005/Coronado, R.,02/28/24
	3/20/2024	24526	\$ 1,096.85	3/24/2024		Svc Rend/Case#2023-1583-2/Jacobey, Z.,03/05/24
	3/20/2024	24536	\$ 1,059.10	3/24/2024		Svc Rend/Case#2022DCV-4728-G/Letson, C., 02/28/24
<u> 13731 - Sir</u>	mple Cellular					
	3/20/2024	2168	\$ 175.00	3/24/2024	PA - 2395	Program 2 Phones for Dual Extensions 02/29/24, Fix 2016 Problem on Laptop 02/29/24, Fix Issue with Printing, Wrong Printer had been Selected 03/01/24
	3/20/2024	2188	\$ 275.00	3/24/2024	PA - 2395	Working with Optimum to Restore Internet at 75N office 03/12-13/24
<u> 13856 - Op</u>	otimum					
	3/20/2024	07707154276015. 0324	\$ 281.20	3/24/2024		Monthly Service - 03/05/24-04/04/24
<u> 14094 - Ne</u>	euroForensics	Integrated, PLLC				
	3/20/2024	1056	\$ 4,687.50	3/24/2024		Professional Services/Gray, C02/02/24-03/13/24
SPU Civil Division	on - Totals		\$ 23,090.45			

35050-SPU Juvenile Division

10052 - Entergy



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THE YEAR	5.5IS GITG II		-,			0
1846	Invoice date	Invoice	Amount	Due Date	PO/PA	Description
	2/29/2024	136069523.2402	\$ 160.47	3/24/2024		Mo Svc 01/10/24-02/09/24- 119 SH 75N Spc 800
<u>11816 - T</u>	exas Departme	nt of Motor Vehicles				
	3/12/2024	10372.24	\$ 7.50	3/24/2024		Alias Registration/2G1WB58K281201785
SPU Juvenile D	ivision - Totals	:	\$ 167.97			
70020-Texas Agri Service	Life Extension					
<u> 10867 - T</u>	itzman, Kristy K	<u>.</u>				
	3/20/2024	K-1343	\$ 91.12	3/24/2024		Miles 136.0/Houston, TX 03/09/24
	3/20/2024	K-1344	\$ 91.12	3/24/2024		Miles 136.0/Houston, TX - 03/07/24
	3/20/2024	K-1345	\$ 363.53	3/24/2024		Per Diem/Lodging/Miles- 308.0/Austin, TX - 03/11-12/24
<u> 11066 - C</u>	anon Solutions	America, Inc.				
	3/20/2024	647594.	\$ 220.80	3/24/2024		Ag Ext - Maintenance - Copier Usage 01/08/24-02/07/24
Texas AgriLife	Extension Serv	rice - Totals	\$ 766.57			
46500-Walker Co Dispatch Services						
<u> 10052 - E</u>	<u>ntergy</u>					
	2/29/2024	141614206.2402	\$ 148.27	3/24/2024		Mo Svc 01/10/24-02/09/24- 717 FM 2821 Rd W
<u> 10210 - H</u>	arris County Tr	<u>easurer</u>				
	3/14/2024	111539	\$ 193.54	3/24/2024	PO - 42348	Motorola Fan Module
	3/14/2024	111539	\$ 360.00	3/24/2024	PO - 42348	Preventive Maintenance - Walker East Radio Tower - Labor - 5 hours @ \$72.00
	3/14/2024	111539	\$ 360.00	3/24/2024	PO - 42348	Preventive Maintenance - Walker West Radio Tower - Labor - 5 hours @ \$72.00
	3/14/2024	111539 Invoice Total	\$ 432.00 \$ 1,345.54		PO - 42348	Trip Charge
<u> 10269 - A</u>	<u>T&T</u>					
	3/19/2024	436-4900.030924	\$ 36.42	3/24/2024		Monthly Service - 03/09/24-04/08/24
<u> 13856 - O</u>			, - 5Z	, ., _ = = -		, , , , , , , , , , , , , , , , , , , ,
15050 10	p annulli					
	3/20/2024	7086315011.0324	\$ 301.00	3/24/2024		Monthly Service - 03/12/24-04/11/24



Invoice

Plaims and Invoices Submitted for Payment

Amount

Due Date

PO/PA

Description

Syringe and Needle

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Walker County Central Dispatch Services - Totals \$ 1,831.23

Invoice date

46100-Walker County EMS -Emergency Services

10052 - Entergy

	2/29/2024	137702163.2402	\$ 395.52 3/24/2024		Mo Svc 01/18/24-02/16/24- 230 SH 19			
<u> 10073 - Lir</u>	nde Gas & Equ	<u>ipment, Inc.</u>						
	3/14/2024	41678665	\$ 215.61 3/24/2024	PO - 42036	Medical Supplies- 10/1/23-9/30/24			
<u> 10143 - W</u>	alker County F	lardware_						
10260 47	3/13/2024	144039	\$ 14.36 3/24/2024	PO - 42042	Operating Supplies- 10/1/23-9/30/24.			
<u>10269 - AT&T</u>								
	3/19/2024	436-4900.030924	\$ 30.42 3/24/2024		Monthly Service - 03/09/24-04/08/24			
<u> 10345 - Bil</u>	l Fick Ford							
	3/12/2024	FOCS390171	\$ 754.91 3/24/2024	PO - 42056	Vehicle repairs, parts and supplies- 10/1/23-9/30/24			
	3/12/2024	FOCS390870	\$ 1,833.79 3/24/2024	PO - 42056	Vehicle repairs, parts and supplies- 10/1/23-9/30/24			
	3/5/2024	FOCS392053	\$ 303.99 3/24/2024	PO - 42056	Vehicle repairs, parts and supplies- 10/1/23-9/30/24			
<u> 10361 - Bo</u>	ound Tree Med	lical LLC						
	3/13/2024	65684161	\$ 1,356.62 3/24/2024	PO - 42045	Medical Supplies- 10/1/23-9/30/24 - Non-bid items. Buyboard for items not on Midlothian.			
	3/12/2024	70348572	(\$ 1,369.04) 3/24/2024		Ref PO#42045/Ref Org Inv#85233448 Vendor Corrected Pricing and Rebilled on Inv#65684161			
	3/13/2024	85233448	\$ 1,369.04 3/24/2024		Ref PO#42045/Ref CM#70348572 Vendor corrected pricing and rebilled on Inv#65684161			
	3/13/2024	85271492	\$ 2,581.91 3/24/2024	PA - 2401	IV Solution Dextrose 10% 250ml bag 36/cs x2cs, Curaplex Select Nebulizer x50ea, Gloves Cobalt Med 10bx/cs x2cs, Gloves Cobalt LG 10bx/cs x2cs, Gloves Cobalt SM 10bx/cs x1cs, Nitroglycerin 0.4mg Tabs 4btl/bx x2bx, M-LNCS Sensor x2bx, Syringe and Needle			



1845	Invoice date	Invoice	Amount	Due Date	PO/PA	Description
	3/13/2024	85271492.	\$ 356.18	3/24/2024	PO - 42045	Medical Supplies- 10/1/23-9/30/24 - Non-bid items. Buyboard for items not on Midlothian.
<u> 13614 - Au</u>	ito Parts of Hui	ntsville, Inc				
	3/6/2024	593658	\$ 84.17	3/24/2024	PO - 42039	Equipment Repairs - 10/1/23 -9/30/24
	3/6/2024	593658 Invoice Total	\$ 83.69 \$ 167.86	3/24/2024	PO - 42039	Vehicle repairs, parts and supplies- 10/1/23-9/30/24
	3/15/2024	595443	\$ 26.98	3/24/2024	PO - 42039	Vehicle repairs, parts and supplies- 10/1/23-9/30/24
<u> 13856 - Op</u>	<u>otimum</u>					
	3/20/2024	07707154276015. 0324	\$ 270.59	3/24/2024		Monthly Service - 03/05/24-04/04/24
	3/20/2024	07707154276015. 0324	\$ 66.15	3/24/2024		Monthly Service - 03/05/24-04/04/24
	3/20/2024	07707154276015. 0324	\$ 86.20	3/24/2024		Monthly Service - 03/05/24-04/04/24
		Invoice Total	\$ 422.94			
	3/20/2024	7086315011.0324	\$ 301.00	3/24/2024		Monthly Service - 03/12/24-04/11/24
Walker County Totals	EMS - Emerge	ncy Services -	\$ 8,762.09			
45020-Weigh Stat	ion Utilites and					
<u> 10052 - En</u>	<u>tergy</u>					
	2/29/2024	134544790.2402	\$ 476.30	3/24/2024		Mo Svc 01/26/24-02/26/24- 1425 IH 45
	2/29/2024	142253384.2402	\$ 173.41	3/24/2024		Mo Svc 01/26/24-02/26/24- 1425 IH 45 Scales
<u> 10718 - DI</u>	SH Network Se	ervices, LLC				
	3/20/2024	84961429.031624	\$ 58.67	3/24/2024		Monthly Service - 03/31/24-04/30/24
<u> 13654 - Ho</u>	oney Bucket					
	3/7/2024	0554045675	\$ 80.00	3/24/2024		Monthly Service - 03/07/24-04/03/24 3179 I45 S
Weigh Station	Utilites and Se	rvices - Totals	\$ 788.38			
Report Totals			\$ 1,141,627.82			



COMMUNITY DEVELOPMENT & REVITALIZATION The Texas General Land Office Section 3 Quarterly Summary Report

Economic Opportunities for Low- and Very Low-Income Persons

1. Grantee/Subrecipient Name and Address	3	2. GLO Contract Number				
		20-065-104-C279				
		3. Contact Person / Section 3 Coordinator County Judge Colt Christian				
Walker County						
1100 University Ave. Rm 204		4. Phone (including area code)				
Huntsville, TX 77340		(936) 436-4910				
		5. Email				
		cchristian@co.walker.tx	.us			
6. Total Amount of Award:		7. Year	8. Quarter Being Reported			
\$	4,553,905.00	2024	2 DEC - FEB			
9. Executed Contracts This Quarter		L. Program Code: (Use separate sheet for each program code)				
No Contracts were executed during	this report period					
10. Date Report Submitted		8 = CDBG	- State Administered			
3/8/2024		1				

Part I: Employment and Training (** Columns B, C, and F are mandatory fields. Include New Hires in columns E & F.

Α	В	С	D		F		
Job Category	Numbe r of New Hires	Number of New Hires that are Sec. 3 Residents	% of Sec. 3 New Hires (Optional)	Section 3 employee hours (Optional) Include hours for part-time and full-time positions	Total staff hours (Optional)	% of Total Staff Hours for Sec. 3 Employees The percentage of the total staff hours worked for Sec. 3 employees connected with this award.	Number of Sec. 3 Trainees Enter the number of Sec. 3 trainees in connection with this award.
Professionals	0		-			-	
Clerical	0		-			-	
Case Mgmt.	0		-			-	
Facilities /Maintenance	0		-			-	
Technical	0		-			-	
Carpentry	0		-			-	
Masonry	0		-			-	
Plumbing	0		-			-	
Electrical	0		-			-	
Administrative	0		-			=	

Effective October 2020 Page 1 of

Other (Describe)								
			-				-	
			-				-	
Total	0	0	-	0		0	-	0
	1 -1				1	<u> </u>		
Part II: Contracts A L. Construction Contrac								
A. Total dollar amount of construction contracts awarded			\$ -					
businesses				\$ -				
C. Percentage of total dollar amount awarded to Section 3 businesses			0.0%					
D. Total number of Section 3 businesses receiving construction contracts			0					
2. Non-Construction Co	ontracts:							
A. Total dollar amount of construction contracts awarded B. Total dollar amount of construction contracts awarded to Section 3			\$			-		
businesses				\$ -				
C. Percentage of total dollar amount awarded to Section 3 businesses				0				
D. Total number of Section 3 businesses receiving construction contracts				0				

Effective October 2020 Page 2 of

Contracts Executed During Ro	eporting Quarter (Rep	ort all contra	acts execute	ed during the			
reporting quarter.)							
1. Construction Contracts (10	% of all awarded constru	uction contra	cts, awards to	Section 3 Bus	iness Cond	erns-repre	senting
minimum goals)							
Prime Contractor Knife River	Construction Contract Amount \$1,657,452.12	Section 3 Bus.	Contract Award Date 1/31/2022	Notice in Work- In-Texas/Local Workforce Yes	No. of New Hires	Hires (Section 3 Residents) 0	Total No. of New Hires (Section 3 Residents
Subcontractor (Name)	Contract Amount	Section 3 Rus	Contract Award	Posted Job Notice in Work-	Contractor Type: Plumbing, Flectrical etc		•
	See Shee	et 2 to add ad	dditional rec	ords			
2. Non-Construction Contract representing minimum goals) (Re					on 3 Busin	ess Concei	rns-
Business Name	Contract Amount	Section 3 Rus	Contract Award	Posted Job Notice in Work-	Section 3	Reason/	Contract Type
	Soo Sho	at 2 to add a	dditional rock	orde			

Effective October 2020 Page 3 of

Part III: Summary of Effects (dropdowns)

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income person, particularly those who are recipients of government assistance for housing.

	_
	Recruited low-income residents through: local advertising media, signs prominently displayed at the
	project site, contracts with the community organizations and public or private agencies operating
Yes	within the metropolitan area (or non-metropolitan county) in which the Section 3 covered program or
1.00	Participated in a HUD program or other program which promotes the training or employment of
Yes	Section 3 residents.
	Participated in a HUD program or other program which promotes the award of contracts to business
Yes	concerns which meet the definition of Section 3 business concerns.
	Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3
No	covered project is located.
Yes	Other efforts; Please describe below:

The County has passed a Sec 3 Resolution, has a Sec 3 Plan in place, and makes efforts to reach out to the community for Sec 3 opportunities

Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department of Housing and Urban Development ("HUD") ensure that employment and other economic opportunities generated by its housing and community development assistance programs are directed towards low- and very low-income persons, particular those who are recipients of government assisted housing. The governing regulations for this standard are found at 24 CFR Part 135. The information gathered from this form will be used by HUD in monitoring program participant compliance with Section 3, to assess the results of HUD's efforts to meet the statutory objectives of Section 3, to prepare reports for Congress, and by program participants as a self-monitoring tool. All data will be entered into a centralized database for analysis and distribution. This collection of information involves recipients of Federal financial assistance for housing and community requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the Housing and Community Development Act of 1992. An assurance of confidentiality is not applicable to this form or the data gathered as a result of the proper usage of this form. The Privacy Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions, the date is cumulative in nature, and personal identifying information is not included.

Disclaimer: The Texas General Land Office has made every effort to ensure the information contained on this form is accurate and in compliance with the most up-to-date CDBG-DR and/or CDBG-MIT federal rules and regulations, as applicable. It should be noted that the Texas General Land Office assumes no liability or responsibility for any error or omission on this form that may result from the interim period between the publication of amended and/or revised federal rules and regulations and the Texas General Land Office's standard review and update schedule.

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

Month	Prior Adj. Tax Levy 22-23 Yr	Total Collected to Date (Prior Year) 22-23 Yr	Percentage	Current Adj. Tax Levy 23-24 Yr	Total Collected to Date (Current Year 23-24)	Percentage Adj. Levy	Percentage Original Levy
October	26,141,138.89	762,378.65	0.0292	28,401,039.23	402,153.29	0.0142	0.0141
November	26,137,188.32	2,276,911.51	0.0871	28,397,743.83	1,915,854.67	0.0675	0.0674
December	26,125,233.91	6,651,028.03	0.2546	28,205,562.23	6,914,527.00	0.2451	0.2431
January	26,100,653.40	20,169,944.40	0.7728	28,210,792.05	16,358,517.00	0.5799	0.5751
February	26,098,452.81	23,909,171.20	0.9161	28,191,298.80	24,921,841.13	0.8840	0.8761
March							
April							
May							
June							
July			_				
August							
September							

H-GAC

Houston-Galveston Area Council

P. O. Box 22777

Houston, TX 77227-2777 Phone 713-627-3200 FAX 713-993-2414 RECEIVED

MAR 1 1 2024

WALKER COUNTY JUDGE'S OFFICE INVOICE NO.

2024-11

Date

12/31/2023

Make All

H-GAC

Payments Direct To:

P. O. Box 22777

Houston, TX 77227-2777

Please reference H-GAC Member Dues & Invoice Number with Remittance

SOLD TO:

Hon. Colt Christian

County Judge, Walker County

County Courthouse

1100 University Ave, Ste 204

Huntsville, TX 77340

TERMS: DUE UPON RECEIPT TOTAL \$ 3,056.00

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

INVOICE ANNUAL COUNTY DUES

Taxpayer I.D. # 74-2611550

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

March 12, 2024

YEAR	COUNTY	ASSESSED	PAST	TOTAL
		DUES FOR	DUE	AMOUNT DUE
		CALENDAR		
		YEAR		
2024	Walker	\$2592.00	None	\$2592.00
	County			

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

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

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

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

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

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

Please make check payable to:

County Judges and Commissioners Association of Texas Mail to: County Judges and Commissioners Association of Texas 1301 Nueces Street, Suite 201 Austin, Texas 78701 If you have questions, please call:

Jen Crownover, President County Judges and Commissioners Association of Texas (830) 221-1104

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

Collections

Criminal/Civil fees receipted in Odyssey	\$27,424.81
Received by Collections Department	\$3,968.00
Paid by Credit Card	\$6,282.64
Remitted to County Treasurer	\$15,869.17
Revenues for the Month	\$27,424.81

Summary of Deposits/Remittances

Date	Date		Deposit	Deposit	D	eposited	Deposited				Total			
of	County		with	Credit		Ву	by		by		by Cash		Deposits	
Dyn System	Treasurer		County	Card	C	Collection	Efile		Efile Short /		Re	emittances		
Receipt	Receipt		Treasurer	Account	D	epartment				Over				
01/02/24	01/09/24		3,135.80	\$ 322.00	\$	94.00					\$	3,551.80		
01/03/24	01/10/24		145.00	\$ 157.00	\$	-	\$	-			\$	302.00		
01/04/24	01/08/24	\$	-	\$ 265.00	\$	144.00	\$	-			\$	409.00		
01/05/24	02/27/24	\$	-	\$ -	\$	-	\$	55.00			\$	55.00		
01/08/24	01/11/24	\$	2,599.77	\$ 1,343.00	\$	56.00					\$	3,998.77		
01/09/24	01/17/24	\$	270.00	\$ 430.00	\$	-	\$	366.00			\$	1,066.00		
01/10/24	01/11/24	\$	-	\$ 1,253.00	\$	-	\$	-			\$	1,253.00		
01/11/24	01/18/24	\$	-	\$ -	\$	788.00	\$	495.00			\$	1,283.00		
01/12/24	01/19/24	\$	-	\$ 834.00	\$	-	\$	133.00			\$	967.0		
01/17/24	01/19/24	\$	2,959.00	\$ 879.00	\$	-	\$	-			\$	3,838.0		
01/18/24	01/22/24	\$	500.00	\$ 481.00	\$	618.00	\$	-			\$	1,599.0		
01/22/24	01/24/24	\$	-	\$ -	\$	-	\$	255.00			\$	255.0		
01/23/24	02/05/24	\$	10.00	\$ -	\$	460.00	\$	-			\$	470.0		
01/24/24	02/05/24	\$	164.00	\$ 148.00	\$	-	\$	-			\$	312.0		
01/25/24	02/12/24	\$	3,537.50	\$ 103.00	\$	1,310.00	\$	-	\$	(1.00)	\$	4,949.5		
01/26/24	02/12/24	\$	155.00	\$ 67.64	\$	-	\$	-	\$	1.00	\$	223.6		
01/29/24	02/14/24	\$	1,179.10	\$ -	\$	205.00	\$	-			\$	1,384.1		
01/30/24	02/14/24	\$	414.00	\$ _	\$	200.00	\$	1.00			\$	615.0		
01/31/24	02/15/24	\$	800.00	\$ _	\$	93.00	\$	-			\$	893.0		
		·					•				\$	_		
											\$	_		
											\$	_		
											\$	_		
											\$	_		
eposits for the	Period	\$	15,869.17	\$ 6,282.64	\$	3,968.00					\$	27,424.8		

Summary of Receipts and Remittances to County Treasurer For the Month Ended January 31 2023

100000		
Cal	lections	
V . () I	PUIDING	
001	COLIOITO	

Revenues for the Month	\$7,839.00
Remitted to County Treasurer	\$3,077.00
Paid by Credit Card	\$939.00
Received by Collections Department	\$2,663.00
Criminal/Civil fees receipted in Odyssey	\$7,839.00

Summary of Deposits/Remittances

Date Date of Dyn County System Treasurer Receipt Receipt		Dyn County with			Deposit Credit		eposited By ollection	E-file	Total Deposits/ Remittances			
		County Treasurer		Card Account			partment		KE	emiliances		
01/02/24	02/27/24	\$	-	\$		\$	0.4	\$ 33.00	\$	33.00		
01/03/24	01/11/24	\$	255.00	\$		\$	100.00	\$ ÷	\$	355.00		
01/09/24	01/18/24	\$,044.00	\$	148.00	\$	1,042.00	\$ - 2	\$	2,234.00		
01/17/24	01/22/24	\$	210.00	\$	+	\$		\$ ÷.	\$	210.00		
01/18/24	01/22/24	\$	550.00	\$	÷	\$	265.00	\$ 9.	\$	815.00		
01/19/24	01/25/24	\$	-	\$	9	\$	14	\$ 565.00	\$	565.00		
01/22/24	01/24/24	\$	-	\$	157.00	\$	251.00	\$ -	\$	408.00		
01/23/24	02/22/24	\$	-	\$	4	\$	-	\$ 33.00	\$	33.00		
01/24/24	01/30/24	\$		\$	-	\$		\$ 133.00	\$	133.00		
01/25/24	02/14/24	\$	504.00	\$	296.00	\$	831.00	\$	\$	1,631.00		
01/29/24	01/31/24	\$		\$	338.00	\$	¥	\$ Ģ.	\$	338.00		
01/30/24	02/16/24	\$	514.00	\$	-	\$	174.00	\$ -	\$	688.00		
01/31/24	02/27/24	\$	-	\$	2	\$	1 4	\$ 396.00	\$	396.00		
		\$		\$	-	\$	100	\$ 4	\$	C É		
		\$	0-0	\$		\$	1.4	\$	\$	(e		
		\$		\$		\$		\$ -	\$			
		\$	-	\$	9.	\$	4	\$ +1	\$	14		
		\$	-	\$		\$	14	\$	\$	115		
		\$	-	\$	5	\$	1.4	\$ 4	\$	- 4		
						\$	-		\$			
otal Depos	its	\$3	3,077.00	\$	939.00	\$:	2,663.00	\$ 1,160.00	\$	7,839.00		

for the Period

Funds Pending Remittance to Treasurer

Summary of Receipts and Remittances to County Treasurer For the Month Ended January 2024

Collections

Criminal/Civil fees receipted in Odyssey	\$8,455.10
Received by TPG Direct	\$2,173.50
Received by Efile	\$ 1,130.00
Received by Collections Department	\$678.00
Paid by Credit Card	\$2,282.60
Remitted to County Treasurer	\$2,191.00
Revenues for the Month	\$8,455.10

Summary of Deposits/Remittances

Date	Date County	Ī	Deposit with	J	Deposit Credit	Di	eposited By	1	EFILE		eposited By	Over/Short	Total Deposits/		
Dyn System	Treasurer		County		Card	C	ollection			TF	G Direct			emittances	
Receipt	Receipt	7	reasurer	1	Account	De	partment								
01/02/24	01/09/24	\$	154.00	\$	313.00	\$	360.00						\$	827.00	
01/03/24	01/12/24	\$	1,272.00										\$	1,272.00	
01/04/24	01/12/24	\$	188.00	\$	108.00			\$	33.00	\$	823.50		\$	1,152.50	
01/05/24	01/08/24			\$	206.00								\$	206.00	
01/08/24	01/12/24	\$	154.00					\$	66.00				\$	220.00	
01/09-11/24	01/19/24							\$	133.00	\$	470.00		\$	603.00	
01/12-17/24	01/19/24			\$	57.00	\$	60.00	\$	33.00				\$	150.00	
01/18/24	02/21/24			\$	157.00	\$	50.00			\$	260.00		\$	467.00	
01/19/24	01/22/24			\$	411.00								\$	411.00	
01/22/24	02/12/24	\$	259.00	\$	157.00	\$	158.00	S	33.00				\$	607.00	
01/23/24	01/25/24							\$	33.00				\$	33.00	
01/24/24	01/26/24							\$	166,00				\$	166.00	
01/25/24	02/12/24	\$	154.00	\$	200.60					\$	620.00		\$	974.60	
01/26/24	01/29/24			\$	525.00								\$	525.00	
01/29-30/24	01/31/24					\$	50.00	S	534.00				\$	584.00	
01/31/24	02/16/24	\$	10.00	\$	148.00			S	99.00				\$	257.00	
al Deposits for the	Period	\$	2,191.00	\$2	2,282.60	\$	678.00	\$	1,130.00	\$	2,173.50	\$ -	\$	8,455.10	

Summary of Receipts and Remittances to County Treasurer For the Month Ended JANUARY 2024

County Weight Station	Total Fine
FINE ONLY	\$0.00
Collections	
Criminal/Civil Fees receipted in Odyssey	\$50,468.00
Received by Collections Department	\$4,652.00
Paid by Credit Card	\$6,050.00
Remitted to County Treasurer	\$35,665.00
Revenues for the Month	\$ 50 468 00

Summary of Deposits/Remittances

Date of Receipt	Date: County Treasurer Receipt		Deposit with County Treasurer	Deposit: CREDIT CARD	eposited: BY LLECTION DEPT.	Direct Deposit: E-FILE	1	Direct Deposit: FRAFFIC AYMENT	Cash SHORT/ OVER		al Deposits/ emittances
4/4/0004										•	
1/1/2024		•	44.070.50							\$	-
1/2/2024	01/11/24	\$	11,373.50	\$ 414.00	\$ 901.00	\$ 99.00	\$	10,873.50	\$ 133.00	\$	12,920.50
1/3/2024	01/10/24	\$	-	\$ 148.00		\$ 33.00				\$	181.00
1/4/2024	01/11/24	\$	4,391.00		\$ 1,444.00	\$ 33.00	\$	4,391.00		\$	5,868.00
1/5/2024										\$	-
1/8/2024	01/18/24	\$	820.00	\$ 2,256.00	\$ -	\$ 33.00				\$	3,109.00
1/9/2024	01/11/24	\$	-		\$ 314.00	\$ 99.00				\$	413.00
1/10/2024	01/18/24	\$	105.00							\$	105.00
1/11/2024	01/18/24	\$	6,692.00	\$ 108.00	\$ 743.00	\$ 33.00	\$	6,692.00		\$	7,576.00
1/12/2024										\$	-
1/15/2024										\$	-
1/16/2024										\$	-
1/17/2024	02/01/24	\$	1,202.00		\$ 17.00	\$ 1,734.00				\$	2,953.00
1/18/2024	02/01/24	\$	4,889.00	\$ 253.00	\$ 197.00		\$	4,889.00		\$	5,339.00
1/19/2024	02/01/24	\$	308.00							\$	308.00
1/22/2024	02/15/24	\$	1,015.00	\$ 993.00	\$ 226.00	\$ 864.00				\$	3,098.00
1/23/2024	02/01/24	\$	_	\$ 728.00	\$ 62.00	\$ 231.00				\$	1,021.00
1/24/2024	02/15/24	\$	150.00			\$ 233.00				\$	383.00
1/25/2024	02/16/24	\$	4,214.50	\$ 257.00	\$ 468.00		\$	4,214.50		\$	4,939.50
1/26/2024	02/14/24	\$	_	\$ 893.00						\$	893.00
1/29/2024	02/15/24	\$	-		\$ 280.00	\$ 66.00				\$	346.00
1/30/2024	02/16/24	\$	205.00							\$	205.00
1/31/2024	02/16/24	\$	300.00	\$ 510.00	\$ -					\$	810.00
										•	
Total Depos	its for the	\$	35,665.00	\$ 6,050.00	\$ 4,652.00	\$ 3,458.00	\$	31,060.00	\$ 133.00	\$	50,468.00

Period

District Clerk

Summary of Receipts and Remittances to County Treasurer For the Month Ended February 2024

Collections		For the Mo	ntn	Ended Febru	lary	2024		
Receipt Fees for the	е Мо	onth				i i		\$47,760.45
NSF Check Reir Received by Col Paid by Credit C Remitted to Cou Subtotal Revenues	lecti ard nty for t	ions Departm Treasurer + T the Month		J Rider & Nisi	pay	ment :		\$0.00 \$1,831.49 \$9,730.90 \$36,198.06 \$47,760.45
Summary of Deposits/Re	SHIIL	Deposit		Deposit		Deposited	-01	Total
Dynamics		with		CreditCard		Ву		Deposits/
System		County		eFile	19	Collection	- 4	Remittances
receipt		Treasurer		Account		Department		
02/01/24	\$	22.00	\$	248.70	\$	499.00	\$	769.70
02/02/24	\$	877.73	\$	264.70	\$	70.00	\$	1,212.43
02/05/24	\$	1,686.00	\$	43.00	\$	306.49	\$	793.00
02/06/24	\$	260.00	\$	478.00	\$	55.00	\$	18,135.63
02/07/24	\$	18,109.63	\$	26.00	\$	-	\$	18,135.63
02/08/24	\$	32.00	\$	1,014.90	\$	175.00	\$	1,221.90
02/09/24			\$	771.00	\$	97	\$	771.00
02/12/24	\$	1,234.00	\$	16.00	\$	185.00	\$	1,435.00
02/13/24	\$	30.00	\$	479.00	\$	25.00	\$	534.00
02/14/24	\$	157.00	\$	1,116.00	\$	0.0	\$	1,273.00
02/15/24	\$		\$	334.00	\$		\$	334.00
02/16/24	\$	367.00	\$	511.60	\$	140.00	\$	1,018.60
02/20/24	*	\$388.00	\$	706.00	\$	36.00	\$	1,130.00
02/21/24	\$	14.00	\$	35.00	\$	199	\$	49.00
02/22/24	\$	2,088.00	\$	1,105.00	\$	140.00	\$	3,333.00
02/23/24	\$	235.00	\$	1,037.00	\$	200.00	\$	1,472.00
02/26/24	\$	1,861.00	\$	225.00	\$	-	\$	2,086.00
02/27/24	\$	825.00	\$	112.00	\$	12.	\$	937.00
02/28/24	\$	57.00	\$	1050	\$	78	\$	57.00
02/29/24	\$	860.00	\$	1,208.00	\$		\$	2,068.00
2/2-ResearchTX	\$	94.70	\$	14-7-21-7-2	\$	11.6	\$	94.70
2/2-Research	\$	7,000.00	\$		\$	(1.4)	\$	7,000.00
2/0 1 (100)	Ψ	,,500.00	7				\$	
							\$	
							\$	- 18
			\$					

Funds Pending Remittance to Treasurer

Totals for the Period

\$0.00

Collections thru Probation and Reported by Probation for District Court

36,198.06

\$16,549.13

47,760.45

1,831.49 \$

9,730.90

County Clerk
Summary of Receipts and Remittances to County Treasurer
Feb of 2024

Receipts for the Month Summary of Deposits/Remittances Receipt Date 2/20/2024 2/22/2024 2/22/2024 2/22/2024 2/22/2024 2/22/2024 2/23/2024 2/23/2024 2/23/2024 2/23/2024 2/23/2024 2/26/2024 2/26/2024 2/26/2024 2/26/2024	Receipt (Odyssey System) Receipts (Kofile System) Subtotal revenues for the month Collections Department Paid by Credit Card Collected via E-File Collected via E-Recording Payments from State Remitted to County Treasurer Short/Over Total Revenues for the Month Transaction Date 2/1/2024 2/2/2024 2/5/2024 2/6/2024 2/7/2024 2/7/2024	Deposit County Treasurer \$1,612.50 \$813.00 \$1,100.00 \$1,447.25 \$841.00	Deposit Credit Card \$483.53 \$189.65 \$167.11	E-File \$27.00 \$272.00 \$1,190.00	E-Recording \$747.00 \$1,079.00	(IRS) State Payments	Deposited Collection Department \$167.00	Bond	Cash Short & Over	Totals \$15,603.38 \$42,337.06 \$57,940.44 \$2,305.00 \$8,017.08 \$10,225.61 \$16,226.00 \$170.00 \$20,987.75 \$9.00 \$57,940.44 Total Deposits/ Remittances
Deposits/Remittances Receipt Date 2/20/2024 2/22/2024 2/22/2024 2/22/2024 2/22/2024 2/23/2024 2/23/2024 2/23/2024 2/23/2024 2/23/2024 2/26/2024 2/26/2024	Receipts (Kofile System) Subtotal revenues for the month Collections Department Paid by Credit Card Collected via E-File Collected via E-Recording Payments from State Remitted to County Treasurer Short/Over Total Revenues for the Month Transaction Date 2/1/2024 2/2/2024 2/5/2024 2/6/2024 2/7/2024	County Treasurer \$1,612.50 \$813.00 \$1,100.00 \$1,447.25	Credit Card \$483.53 \$189.65	\$27.00 \$272.00	\$747.00	State	Collection Department		Short & Over	\$42,337.06 \$57,940.44 \$2,305.00 \$8,017.08 \$10,225.61 \$16,226.00 \$170.00 \$20,987.75 \$9.00 \$57,940.44 Total Deposits/
Deposits/Remittances Receipt Date 2/20/2024 2/22/2024 2/22/2024 2/22/2024 2/22/2024 2/23/2024 2/23/2024 2/23/2024 2/23/2024 2/23/2024 2/26/2024 2/26/2024	Subtotal revenues for the month Collections Department Paid by Credit Card Collected via E-File Collected via E-Recording Payments from State Remitted to County Treasurer Short/Over Total Revenues for the Month Transaction Date 2/1/2024 2/2/2024 2/5/2024 2/6/2024 2/7/2024	County Treasurer \$1,612.50 \$813.00 \$1,100.00 \$1,447.25	Credit Card \$483.53 \$189.65	\$27.00 \$272.00	\$747.00	State	Collection Department		Short & Over	\$2,305.00 \$8,017.08 \$10,225.61 \$16,226.00 \$170.00 \$20,987.75 \$9.00 \$57,940.44 Total Deposits/
Deposits/Remittances Receipt Date 2/20/2024 2/22/2024 2/22/2024 2/22/2024 2/22/2024 2/23/2024 2/23/2024 2/23/2024 2/23/2024 2/23/2024 2/26/2024 2/26/2024	Collections Department Paid by Credit Card Collected via E-File Collected via E-Recording Payments from State Remitted to County Treasurer Short/Over Total Revenues for the Month Transaction Date 2/1/2024 2/2/2024 2/5/2024 2/6/2024 2/7/2024	County Treasurer \$1,612.50 \$813.00 \$1,100.00 \$1,447.25	Credit Card \$483.53 \$189.65	\$27.00 \$272.00	\$747.00	State	Collection Department		Short & Over	\$2,305.00 \$8,017.08 \$10,225.61 \$16,226.00 \$170.00 \$20,987.75 \$9.00 \$57,940.44 Total Deposits/
Deposits/Remittances Receipt Date 2/20/2024 2/22/2024 2/22/2024 2/22/2024 2/22/2024 2/23/2024 2/23/2024 2/23/2024 2/23/2024 2/23/2024 2/26/2024 2/26/2024	Paid by Credit Card Collected via E-File Collected via E-Recording Payments from State Remitted to County Treasurer Short/Over Total Revenues for the Month Transaction Date 2/1/2024 2/2/2024 2/5/2024 2/6/2024 2/7/2024	County Treasurer \$1,612.50 \$813.00 \$1,100.00 \$1,447.25	Credit Card \$483.53 \$189.65	\$27.00 \$272.00	\$747.00	State	Collection Department		Short & Over	\$8,017.08 \$10,225.61 \$16,226.00 \$170.00 \$20,987.75 \$9.00 \$57,940.44 Total Deposits/
Receipt Date 2/20/2024 2/22/2024 2/22/2024 2/22/2024 2/22/2024 2/23/2024 2/23/2024 2/23/2024 2/23/2024 2/23/2024 2/23/2024 2/23/2024 2/26/2024 2/26/2024	Paid by Credit Card Collected via E-File Collected via E-Recording Payments from State Remitted to County Treasurer Short/Over Total Revenues for the Month Transaction Date 2/1/2024 2/2/2024 2/5/2024 2/6/2024 2/7/2024	County Treasurer \$1,612.50 \$813.00 \$1,100.00 \$1,447.25	Credit Card \$483.53 \$189.65	\$27.00 \$272.00	\$747.00	State	Collection Department		Short & Over	\$8,017.08 \$10,225.61 \$16,226.00 \$170.00 \$20,987.75 \$9.00 \$57,940.44 Total Deposits/
Receipt Date 2/20/2024 2/22/2024 2/22/2024 2/22/2024 2/23/2024 2/23/2024 2/23/2024 2/23/2024 2/26/2024 2/26/2024	Paid by Credit Card Collected via E-File Collected via E-Recording Payments from State Remitted to County Treasurer Short/Over Total Revenues for the Month Transaction Date 2/1/2024 2/2/2024 2/5/2024 2/6/2024 2/7/2024	County Treasurer \$1,612.50 \$813.00 \$1,100.00 \$1,447.25	Credit Card \$483.53 \$189.65	\$27.00 \$272.00	\$747.00	State	Collection Department		Short & Over	\$8,017.08 \$10,225.61 \$16,226.00 \$170.00 \$20,987.75 \$9.00 \$57,940.44 Total Deposits/
Receipt Date 2/20/2024 2/22/2024 2/22/2024 2/22/2024 2/23/2024 2/23/2024 2/23/2024 2/23/2024 2/26/2024 2/26/2024	Collected via E-File Collected via E-Recording Payments from State Remitted to County Treasurer Short/Over Total Revenues for the Month Transaction Date 2/1/2024 2/2/2024 2/5/2024 2/6/2024 2/6/2024 2/7/2024	County Treasurer \$1,612.50 \$813.00 \$1,100.00 \$1,447.25	Credit Card \$483.53 \$189.65	\$27.00 \$272.00	\$747.00	State	Collection Department		Short & Over	\$10,225.61 \$16,226.00 \$170.00 \$20,987.75 \$9.00 \$57,940.44 Total Deposits/
Date 2/20/2024 2/22/2024 2/22/2024 2/22/2024 2/22/2024 2/23/2024 2/23/2024 2/23/2024 2/23/2024 2/26/2024	Collected via E-Recording Payments from State Remitted to County Treasurer Short/Over Total Revenues for the Month Transaction Date 2/1/2024 2/5/2024 2/6/2024 2/6/2024 2/7/2024	County Treasurer \$1,612.50 \$813.00 \$1,100.00 \$1,447.25	Credit Card \$483.53 \$189.65	\$27.00 \$272.00	\$747.00	State	Collection Department		Short & Over	\$16,226.00 \$170.00 \$20,987.75 \$9.00 \$57,940.44 Total Deposits/
Date 2/20/2024 2/22/2024 2/22/2024 2/22/2024 2/22/2024 2/23/2024 2/23/2024 2/23/2024 2/23/2024 2/26/2024 2/26/2024	Payments from State Remitted to County Treasurer Short/Over Total Revenues for the Month Transaction Date 2/1/2024 2/2/2024 2/5/2024 2/6/2024 2/7/2024	County Treasurer \$1,612.50 \$813.00 \$1,100.00 \$1,447.25	Credit Card \$483.53 \$189.65	\$27.00 \$272.00	\$747.00	State	Collection Department		Short & Over	\$170.00 \$20,987.75 \$9.00 \$57,940.44 Total Deposits/
Date 2/20/2024 2/22/2024 2/22/2024 2/22/2024 2/22/2024 2/23/2024 2/23/2024 2/23/2024 2/23/2024 2/26/2024 2/26/2024	Remitted to County Treasurer Short/Over Total Revenues for the Month Transaction Date 2/1/2024 2/2/2024 2/5/2024 2/6/2024 2/6/2024 2/7/2024	County Treasurer \$1,612.50 \$813.00 \$1,100.00 \$1,447.25	Credit Card \$483.53 \$189.65	\$27.00 \$272.00	\$747.00	State	Collection Department		Short & Over	\$20,987.75 \$9.00 \$57,940.44 Total Deposits/
Date 2/20/2024 2/22/2024 2/22/2024 2/22/2024 2/22/2024 2/23/2024 2/23/2024 2/23/2024 2/23/2024 2/26/2024	Short/Over Total Revenues for the Month Transaction Date 2/1/2024 2/2/2024 2/5/2024 2/6/2024 2/7/2024	County Treasurer \$1,612.50 \$813.00 \$1,100.00 \$1,447.25	Credit Card \$483.53 \$189.65	\$27.00 \$272.00	\$747.00	State	Collection Department		Short & Over	\$9.00 \$57,940.44 Total Deposits/
Date 2/20/2024 2/22/2024 2/22/2024 2/22/2024 2/22/2024 2/23/2024 2/23/2024 2/23/2024 2/23/2024 2/26/2024	Total Revenues for the Month Transaction Date 2/1/2024 2/2/2024 2/5/2024 2/6/2024 2/7/2024	County Treasurer \$1,612.50 \$813.00 \$1,100.00 \$1,447.25	Credit Card \$483.53 \$189.65	\$27.00 \$272.00	\$747.00	State	Collection Department		Short & Over	\$57,940.44 Total Deposits/
Date 2/20/2024 2/22/2024 2/22/2024 2/22/2024 2/22/2024 2/23/2024 2/23/2024 2/23/2024 2/23/2024 2/26/2024	Transaction Date 2/1/2024 2/2/2024 2/5/2024 2/6/2024 2/7/2024	County Treasurer \$1,612.50 \$813.00 \$1,100.00 \$1,447.25	Credit Card \$483.53 \$189.65	\$27.00 \$272.00	\$747.00	State	Collection Department		Short & Over	Total Deposits/
Date 2/20/2024 2/22/2024 2/22/2024 2/22/2024 2/22/2024 2/23/2024 2/23/2024 2/23/2024 2/23/2024 2/26/2024	2/1/2024 2/2/2024 2/5/2024 2/6/2024 2/7/2024	County Treasurer \$1,612.50 \$813.00 \$1,100.00 \$1,447.25	Credit Card \$483.53 \$189.65	\$27.00 \$272.00	\$747.00	State	Collection Department		Short & Over	Deposits/
Date 2/20/2024 2/22/2024 2/22/2024 2/22/2024 2/22/2024 2/23/2024 2/23/2024 2/23/2024 2/23/2024 2/26/2024	2/1/2024 2/2/2024 2/5/2024 2/6/2024 2/7/2024	County Treasurer \$1,612.50 \$813.00 \$1,100.00 \$1,447.25	Credit Card \$483.53 \$189.65	\$27.00 \$272.00	\$747.00	State	Collection Department		Short & Over	Deposits/
2/20/2024 2/22/2024 2/22/2024 2/22/2024 2/22/2024 2/23/2024 2/23/2024 2/23/2024 2/23/2024 2/26/2024	2/1/2024 2/2/2024 2/5/2024 2/6/2024 2/7/2024	Treasurer \$1,612.50 \$813.00 \$1,100.00 \$1,447.25	\$483.53 \$189.65	\$272.00			Department	Forfeitures	& Over	
2/22/2024 2/22/2024 2/22/2024 2/22/2024 2/23/2024 2/23/2024 2/23/2024 2/26/2024 2/26/2024	2/2/2024 2/5/2024 2/6/2024 2/7/2024	\$1,612.50 \$813.00 \$1,100.00 \$1,447.25	\$483.53 \$189.65	\$272.00		Payments	_			Remittances
2/22/2024 2/22/2024 2/22/2024 2/22/2024 2/23/2024 2/23/2024 2/23/2024 2/26/2024 2/26/2024	2/2/2024 2/5/2024 2/6/2024 2/7/2024	\$813.00 \$1,100.00 \$1,447.25	\$189.65	\$272.00			\$167.00		1	
2/22/2024 2/22/2024 2/22/2024 2/23/2024 2/23/2024 2/23/2024 2/26/2024 2/26/2024	2/5/2024 2/6/2024 2/7/2024	\$1,100.00 \$1,447.25	\$189.65		\$1,070,00		Ψ107.00		\$9.00	\$2,562.50
2/22/2024 2/22/2024 2/23/2024 2/23/2024 2/23/2024 2/26/2024 2/26/2024	2/6/2024 2/7/2024	\$1,447.25		\$1.190.00	91,079.00		\$334.00			\$2,981.53
2/22/2024 2/23/2024 2/23/2024 2/23/2024 2/26/2024 2/26/2024	2/7/2024		\$167.11	Ψ1,170.00		\$40.00	\$182.00			\$2,701.65
2/23/2024 2/23/2024 2/23/2024 2/26/2024 2/26/2024	-	\$841.00		\$1,036.00	\$1,538.00		\$60.00			\$4,248.36
2/23/2024 2/23/2024 2/26/2024 2/26/2024	2/9/2024		\$159.93	\$1,553.00	\$1,084.00					\$3,637.93
2/23/2024 2/23/2024 2/26/2024 2/26/2024	2/8/2024	\$983.00	\$344.80	\$529.00	\$798.00		\$113.00			\$2,767.80
2/23/2024 2/26/2024 2/26/2024	2/9/2024	\$891.00	\$205.02	\$491.00	·					\$1,587.02
2/26/2024 2/26/2024	2/12/2024	\$945.00	\$161.98	\$1,171.00	\$1,239.00		\$80.00			\$3,596.98
2/26/2024	2/13/2024	\$1,979.00	\$210.16	\$485.00			\$74.00			\$2,748.16
	2/14/2024	\$711.00	\$458.00	\$269.61	\$1,897.00	\$60.00	\$125.00			\$3,520.61
	2/15/2024	\$713.00	\$889.38	\$35.00	\$803.00		\$180.00			\$2,620.38
3/4/2024	2/16/2024	\$926.00	\$361.67	·	\$957.00		\$120.00			\$2,364.67
	2/19/2024	47=0100	400000		7,0,100		7.20.00			\$0.00
3/4/2024	2/20/2024	\$1,142.00	\$496.10	\$1,023.00	\$602.00	\$35.00				\$3,298.10
3/4/2024	2/21/2024	\$888.00	\$455.15	\$305.00	\$1,627.00	·	\$83.00			\$3,358.15
3/4/2024	2/22/2024	\$1,017.00	\$445.15	\$23.00	\$762.00		\$162.00			\$2,409.15
3/7/2024	2/23/2024	\$665.00	\$549.83	\$60.00	\$712.00		\$200.00			\$2,186.83
3/7/2024	2/26/2024	\$916.00	\$327.47	\$3.00	\$580.00	\$15.00	\$210.00			\$2,051.47
3/7/2024	2/27/2024	\$724.00	\$804.50	\$273.00	\$1,091.00	·	\$165.00			\$3,057.50
3/7/2024	2/28/2024	\$1,669.00	\$544.26	\$1,210.00	\$636.00	\$20.00	\$50.00			\$4,129.26
3/7/2024	2/29/2024	\$1,005.00	\$763.39	\$270.00	\$74.00					\$2,112.39
		. ,			,					\$0.00
										\$0.00
										\$0.00
										\$0.00
T : 10		*** ***	40.04	440.00	***	44=0	40.00		40	4== 0.45
Total Deposits		\$20,987.75	\$8,017.08	\$10,225.61	\$16,226.00	\$170.00	\$2,305.00		\$9.00	\$57,940.44
						\$0.00				
	Pending Treasurer				1	ΨΟ•ΟΟ				

Treasurer

Monthly Report

For the Period January 01, 2024, thru January 31, 2024

Amy Klawinsky, County Treasurer

Date: 3.13.2024

ORDER NO. 2024-48

AN ORDER ACCEPTING THE REPORT SUBMITTED BY THE COUNTY TREASURER FOR THE PERIOD JANUARY 1, 2024 THRU JANUARY 31, 2024

BE IT ORDER	RED BY THE COMMISSIO	NERS' COURT OF WALKE	R COUNTY TEXAS, that:
WHEREAS,	commissioner court mal		urer at least once at month at a regular term of the oney received and disbursed, (2) debts due and owed easurer's office.
WHEREAS,			issioners court has compared and examined the correct, the court shall enter an order in its minutes
WHEREAS,		n county commissioner sha	nent of a regular term of the commissioners court, the all give an affidavit stating that the requirement of
WHEREAS, PASSED AND	details money received are on hand in the office accounts or county de received for the report p fund of the cash disburs end of the period is Exh	and disbursed. The report see of the county treasurer for pository. The amount report of the report is attached as Exhibit sements for the report perior ibit C. A summary of all tranday of	26, the County Treasurer has submitted a report that ubmitted by County Treasurer states that \$_100.00 the report period that is not in the county investment rted by the County Treasurer by fund of the cash A. The amount reported by the County Treasurer by d is attached as Exhibit B. The debt schedule at the sactions in bank and investments is Exhibit D.
	and orders publication o	of the affidavit on the website	of Walker County.
		County Judge	
Danny Kuyke Commissione			Ronnie White Commissioners, Precinct 2
Bill Daugette Commissione	r, Precinct 3		Brandon Decker Commissioner, Precinct 4
Attest: Kari A Count	. French y Clerk		Approved as to form: Will Durham District Attorney

Walker County Fund Balance January 2024

Fund	Fund name	BeginBalance	Revenues	Expenditures	Transfe	ersin Transfers	Out EndingBalance
101	General Fund	12,791,703.77	7,826,546.48	2,357,268.26	0.00	0.00	18,260,981.99
105	General Projects Fund	5,816,668.92	26,423.39	7,235.51	0.00	0.00	5,835,856.80
115	General Capital Projects Fund	5,833,095.75	26,482.13	0.00	0.00	0.00	5,859,577.88
119	ARP Relief/Recovery Fund	968,912.42	4,394.28	0.00	0.00	0.00	973,306.70
180	Public Safety Seized Money Fund	0.00	0.00	0.00	0.00	0.00	0.00
185	Healthy County Initiative Fund	18,122.72	82.11	0.00	0.00	0.00	18,204.83
192	Debt Service Fund	693,420.85	489,595.73	176,583.77	0.00	0.00	1,006,432.81
220	Road and Bridge Fund	4,218,959.75	2,015,919.99	447,416.86	0.00	0.00	5,787,462.88
301	Walker County Emergency Medical Services (EMS) Fund	3,931,583.41	1,089,480.42	420,500.07	0.00	0.00	4,600,563.76
473	AutoTheft Task Force	-3,886.36	7,772.73	7,772.74	0.00	0.00	-3,886.37
474	District Attorney Victim Assistance Coord	0.00	0.00	6,085.22	0.00	0.00	-6,085.22
481	Grant-Jag	0.00	0.00	3,196.05	0.00	0.00	-3,196.05
488	CDBG Grants	0.00	0.00	0.00	0.00	0.00	0.00
511	County Records Management and Preservation Fund	3,510.76	192.62	0.00	0.00	0.00	3,703.38
512	County Records Preservation II Fund	68,192.35	321.22	0.00	0.00	0.00	68,513.57
515	County Clerk Records Management and Preservation Fund	362,134.50	9,641.94	5,488.61	0.00	0.00	366,287.83
516	County Clerk Records Archive Fund	308,714.52	8,116.88	0.00	0.00	0.00	316,831.40
517	Court Facilities Fund-SB41	42,611.03	2,198.92	0.00	0.00	0.00	44,809.95
518	District Clerk Records Management and Preservation Fund	68,727.62	2,715.23	0.00	0.00	0.00	71,442.85
519	District Clerk Rider Fund	68,773.17	7,165.46	840.55	0.00	0.00	75,098.08
520	District Clerk Archive Fund	6,099.76	11.78	0.00	0.00	0.00	6,111.54
523	County Jury Fee Fund	1,275.67	75.78	0.00	0.00	0.00	1,351.45
524	County Jury Fund-SB41	16,682.42	1,063.98	0.00	0.00	0.00	17,746.40
525	Court Reporter Service Fund	26,009.15	2,635.40	5,074.00	0.00	0.00	23,570.55
526	County Law Library Fund	66,047.09	3,701.92	2,202.33	0.00	0.00	67,546.68
527	Language Access Fund-SB41	-7,834.79	789.37	-12,400.85	0.00	0.00	5,355.43
536	Courthouse Security Fund	5,750.19	3,162.19	7,382.84	0.00	0.00	1,529.54
537	Justice Courts Building Security Fund	62,077.74	513.36	320.00	0.00	0.00	62,271.10
538	JP TruancyPrev and Diversion Fund	52,484.93	1,151.68	0.00	0.00	0.00	53,636.61
539	County Speciality Court Programs	19,919.36	374.35	0.00	0.00	0.00	20,293.71
540	Fire Suppression-US Forest Service Fund	0.00	0.00	0.00	0.00	0.00	0.00
550	Justice Courts Technology Fund	88,135.24	1,328.04	0.00	0.00	0.00	89,463.28
551	County and District Courts Technology Fund	2,662.65	74.99	0.00	0.00	0.00	2,737.64
552	Child Abuse Prevention Fund	2,497.88	59.26	0.00	0.00	0.00	2,557.14
560	District Attorney Prosecutors Supplement Fund	-2,883.05	7,500.00	1,217.30	0.00	0.00	3,399.65
561	Pretrial Intervention Program Fund	149,007.29	1,059.12	130.65	0.00	0.00	149,935.76
562	District Attorney Forfeiture Fund	222,153.18	938.87	255.36	0.00	0.00	222,836.69
563	District Attorney Hot Check Fee Fund	5.28	45.34	0.00	0.00	0.00	50.62
574	Sheriff Forfeiture Fund	545,052.64	2,414.73	0.00	0.00	0.00	547,467.37
576	Sheriff Inmate Medical Fund	64,460.14	570.20	0.00	0.00	0.00	65,030.34
577	DOJ Equitable Sharing Fund	473,945.89	2,155.89	0.00	0.00	0.00	476,101.78
578	Sheriff Commissary Fund	452,123.82	11,208.80	1,264.82	0.00	0.00	462,067.80
583	Elections Equipment Fund	25,932.09	44,949.96	0.00	0.00	0.00	70,882.05
584	Tax Assessor Elections Service Contract Fund	66,323.37	4,071.39	0.00	0.00	0.00	70,394.76
589	Tax Assessor Special Inventory Fee Fund	97.64	0.08	0.00	0.00	0.00	97.72
601	Special Prosecution/Civil/Juvenile Fund	-459,955.18	0.00	544,284.65	0.00	0.00	-1,004,239.83
615	Adult Probation-Basic Services Fund	380,337.39	1,389.06	108,417.98	0.00	0.00	273,308.47
616	Adult Probation - Court Services Fund	30,500.69	0.00	16,401.41	0.00	0.00	14,099.28
617	Adult Probation-Substance Abuse Services Fund	21,598.25	0.00	7,274.04	0.00	0.00	14,324.21
618	Adult Probation-Pretrial Diversion	5,849.03	0.00	3,138.53	0.00	0.00	2,710.50
640	Juvenile Grant Fund Title IVE	88,198.77	396.03	42.00	0.00	0.00	88,552.80
641	Juvenile Grant-State Aid Fund	72,658.98	0.00	41,832.16	0.00	0.00	30,826.82
645	Juvenile HGAC Services Grant	0.00	0.00	0.00	0.00	0.00	0.00
701	Retiree Health Insurance Fund	2,143,111.20	9,940.06	0.00	0.00	0.00	2,153,051.26
802	Walker County Public Safety Communications Center	1,295,755.88	136,216.51	92,312.60	0.00	0.00	1,339,659.79
Total	mainer searing rading surery communications certical	41,107,325.7					0.00 48,610,635.

Walker County Treasurer Monthly Report For the Month of January 2024

Bank Account	Beginning Balance 12/31/2023	Deposits	Withdrawals	Interest Earned	Ending Balance 1/31/2024	Outstanding Checks 1/31/2024	Outstanding Deposits 1/31/2024	Reconciled Totals 1/31/2024
Disbursement	6,292,830.73	11,111,534.51	5,337,101.56	37,573.08	12,104,836.76	740,604.19		11,364,232.57
Payroll	21,868.06	2,220,694.73	1,486,232.07	655.59	756,986.31	3,946.77		753,039.54
ARP Fund	968,912.42	0.00	0.00	4,394.28	973,306.70			973,306.70
JP4 First Financial	17,311.19	24,791.50	36,203.91	12.41	5,911.19			5,911.19
Jury fund	6,962.70	3,764.00	2,435.00	35.44	8,327.14	7,783.00		544.14
Credit Card	27,313.94	30,217.48	41,160.36		16,371.06			16,371.06
Efile	27,502.82	26,483.30	34,000.00	104.70	20,090.82			20,090.82
Narcotics	788.31			3.57	791.88			791.88
AFLAC/FSA	37,145.53	6,173.55	7,018.22	168.18	36,469.04			36,469.04
Texpool	23,600,601.94			107,146.26	23,707,748.20			23,707,748.20
anding Rock	6,774,920.76			28,194.81	6,803,115.57			6,803,115.57
MBIA / Texas Class	3,815,675.67			17,943.66	3,833,619.33			3,833,619.33
	41,591,834.07	13,423,659.07	6,944,151.12	196,231.98	48,267,574.00	752,333.96	00.00	47,515,240.04

Exhibit B

WALKER COUNTY

SUMMARY OF DEBTS OF THE COUNTY FISCAL YEAR 2024

January 01, 2024

		FINAL	NEXT	NEXT		CURRENT
	DATE	MATURITY	PAYMENT	PAYMENT	PAYABLE	OUTSTANDING
TITLE	ISSUED	DATE	DUE DATE	AMOUNT	TO	BALANCE

Walker County, Texas Certificates of Obligation

Series 2012

6/1/2012

8/1/2032

2/1/2024 \$176,583.75 US Bank

\$10,480,000.00

First National Bank Huntsville, TX	nal Bank TX	¥			Plec	dge Report by Maturity Date Pledge 1E: WALKER COUNTY	Jate			As	As of 01/31/24 Page 63
Safekeeping Receipt	SK Code	SK Code Identifier	# QI	ID # Current Face	Original Face	Description	ASC 320 Moody	4SC 320 Moody / S&P Coupon SC Maturity	SC Maturity	Book Value	Fair Value
	1006	9128282Y5	101882	7,000,000.00	7,000,000.00	U S TREASURY NOTES	AFS	2.125	09/30/2024	6,955,073.68	6,863,007.90
	1006	9128283P3	101886	5,000,000.00		U S TREASURY NOTES	AFS	2.250	12/31/2024	4,935,543.15	4,879,492.00
	1006	31418BRG3	101455	379,750.85	14,650,000.00	FNMA #MA2286	AFS	2.500	06/01/2025	379,412.12	371,365.01
	1006	31418CGH1	101472	232,361.17	2,170,244.00	FNMA #MA2899	AFS	2.500	02/01/2027	233,397.66	224,375.55
	1006	31294UAM5	101482	1,363,116.48	19,200,000.00		AFS	2.500	10/01/2027	1,371,519.24	1,318,393.25
	1000	3138ERUA6	101484	1,541,979.59	10,200,000.00	FNMA #AL9576	AFS	2.500	11/01/2028	1,551,999.00	1,486,494.94
	1006	3140JAVJ4	101471	639,395.67	4,654,693.00	FNMA #BM6016	AFS	2.500	11/01/2028	642,235.40	617,837.93
	1006	31418DOE5	101598	1,352,270.32	4,000,000.00	FNMA #MA4052	AFS	2.500	06/01/2030	1,397,274.38	1,265,006.63
	1006	31418DRN4	101573	1,488,229.20	4,000,000.00	FNMA #MA4092	AFS	2.500	08/01/2030	1,544,002.56	1,392,191.91
		Items 9		18,997,103.28	70,874,937.00			2.296		19,010,457.19	18,418,165.12

RECEIVED
REB 02 2024
FEB 02 2024
WALKER COUNTY TREASURER

Status Codes: N = New Purchase S = Sold M = Matured C = Called O = Paid Off * = Pre-refunded T = ASC 320 Transfer I = Impaired

Note: Refer to the U.S. Government and Agency Ratings report for ratings on treasury, agency and pass through securities.

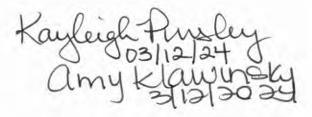
II. Pledge & Safekeeping Reports

Rel 2.4 V37.90

Walker County Monthly Investment Report FEBRUARY 2024

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

	Beginning	Ending
Book Value	\$34,344,483.10	\$43,516,842.14
Market Value	\$34,344,483.10	\$43,516,842.14
Interest Added		\$172,359.04
Weighted Average Maturity		29
Average yield to Maturity at 02/29/2024		5.57%



1301000 Fund S. Sinking wes	Fund 101 105 115 119		Balance	Į.	Texpool	£	from Texpool		Earnings		Balance
Tund Fund S Sinking wes ment stion	101 105 119 80										
Fund & Sinking ives ment	101 105 115 119							9	40.000	1	
Fund & Sinking ives ment	105 115 119	49	1,844,511.28	\$ 6,	9,165,623.81	69	,		37,062.40	69	11,047,197.49
Fund & Sinking ives ment	119	49	4,620,260.25	69		69	(117,660.61)	69	19,269.91	69	4,521,869.55
na Virus Relief Fund K FORCE hy County Initiative s 2012 CO Interest & Sinking 1 & Bridge dable Housing Initiatives try Records Management try Records II Digitize try Records Preservation	119	69	5,859,577.88	69	e			69	24,791.18	69	5,884,369.06
& Sinking ives ment ation	180			s		69		w	•	63	1
hly County Initiative s 2012 CO Interest & Sinking l & Bridge dable Housing Initiatives ity Records Management thy Records II Digitize ity Records Preservation	200	s	97,108.40	s	,	69	(47,963.20)	69	382.87	69	49,528.07
s 2012 CO Interest & Sinking I & Bridge dable Housing Initiatives ity Records Management thy Records II Digitize ity Records Preservation	185	49	18,167.81	69		69	3	69	76.87	w	18,244.68
8 Bridge dable Housing Initiatives try Records Management try Records II Digitize try Records Preservation	192	69	478,378.83	69		69	à	69	2,023.96	69	480,402.79
dable Housing Initiatives thy Records Management thy Records II Digitize thy Records Preservation	220	69	3,462,910.92	69	1	69	i	w	14,651.16	69	3,477,562.08
dable Housing Initiatives ty Records Management ty Records II Digitize ty Records Preservation	301	69	2.524,328.64	69		69	,	69	10,680.14	69	2,535,008.78
	460	65		69	-	69	i	69	•	69	ı
	511	65		69		69		G		69	-
	212	•	65 866 22	<i>U</i> :	Ą	69		S	278.67	69	66,144.89
	212	•	267,436.42	69	1	69		69	1,131.49	s	268,567.91
Assistant Dund	218	·	273 678 48	6		69		69	1,157.90	69	274,836.38
	217	•	\$30 595 67	· 65	15			69	127.15	69	30,722.82
Find	518	¥.	46.167.89	• 69		69	*	w	195.33	69	46,363.22
	519	· 4	36 611 37	69		69	•	69	154.90	69	36,766.27
	200	•	85 000 28					¥.	21 19	v:	5.120.47
	525	6	10 108 55					· U	42.38	6	10.240.93
ter service rund	626	9 6	20,399.53	9 U	0	U	1	6	86.31	6	20,485,89
	070	9 6	20,000,00	÷ 6	. 0	· +	-1	· U		4	
	230	9 4	48 973 75) (6	207.20	69	49.180.95
	200	9 6	40,513.13	9 6	0		0		17 92	· U	4 252 32
D.	220	9 4	853 16	9 4		9 6			361	6	856.77
0	200	· ·	17 354 47			65		69	0.00	69	17.354.47
lle riojects	250	9 6	80.08.74			4	4	69	338.89	69	80.437.63
	220	9 6	882 11	· ·		•		6	3.73	69	885.84
rung	100	9 6	005.11	9 6		÷ #				6	
nent	200	A 6	126 000 40	9 6		9 6		9 4	579 59	· •	137 569 07
ention Fund	100	A 6	130,909.40	9 6		9 6		9 6	878 02	· U	208 618 63
S	795	A	201,139.11	A 6		9 6		9 6	010.35	9 6	20,000
	263			A (A 6		9 6	2 22 200	9 6	50 525 363
SO Narcotics	574	69	533,506.76	9		A	1	A	07.167,2	0	232,703.90
Inmate Medical Fund	976	S	48,625.32	69	1	69		69	205.73	69	48,831.05
DOJ Equitable Sharing Fund	577	S	450,265.41	69	i	69	1	69	1,905.02	63	452,170.43
Sherrif Commissary Fund	578	69	227,911.89	s	ì	s	d.	69	964.27	69	228,876.16
Elections Equipment Fund	583	69		69	4	69				69	
Flections Services Contract Fund	584	69	59,044.36	69		69	1	69	249.81	69	59,294.17
Special Inventory Tax	589	69	17.56	69	1	69	i.	69	0.07	B	17.63
FRRP Find	290	6	,	69	4	69	•	69	r	69	1
Adult Probation	615	69	90,740.06	69		69	1	4	383.91	69	91,123.97
liwanila Fund	640	69	87,628.12	69	i	69		69	370.75	69	87,998.87
Refiree Health Insurance Fund	701	6	853,541.03	G	à	69		69	3,611.23	69	857,152.26
lail Project Fund	756			ь	,	69	ė	w		69	•
Central Dispatch	802	69	1,198,044.40	s	i	69		69	5,068.79	69	1,203,113.19
		6	00 8AT TOT 50	0	0 165 623 81	U	(165 623 81)	65	129 180 45	6.	32 836 928 65

129,180.45 \$ 32,836,928.65

23,707,748.20 \$ 9,165,623.81 \$ (165,623.81) \$

s

Total All Texpool Accounts

Average Daily Net Yeild	5.33	31		
	Interest			
Texpool Account 236151301000				
General Fund	101.48010.20020	69	37,062.40	
General Projects Fund	105.48010.11105	69	19,269.91	
General Capital Projects Fune	115.48010.11115	€	24,791.18	
Corona Virus Relief Fund	119,48010,11119	49		
Task Force Seizure Fund	180.21990.10000	69	382.87	
Heathly County Initiative	185.48010.11185	69	76.87	
Series 2012 CO Interest & Sinking	192.48010.11192	69	2,023.96	
Road & Bridge	220.48010.11220	69	14,651.16	
EMS	301,48010,11301	69	10,680.14	
Affordable Housing Initiatives	460,48010,62040	69		
County Records Management	511.48010.11511	69		
County Records II Digitize	512,48010,11512	69	278.67	
County Records Preservation	515.48010.11515	69	1,131.49	
Archive Fund	516.48010.11516	69	1,157.90	
Court Facilities Fund	517,48010,11517	69	127.15	
District Clerk Records Fund	518.48010.11518	69	195.33	
Rider 42 Prosecution	519,48010,11519	()	154.90	
County Jury Fund	524.48010.11524	69	21.19	
Court Reporter Service Fund	525.48010.11525	69	42.38	
Law Library	526.48010.11526	69	86.31	
Courthouse Security	536,48010,11536	69		
Justice Courts Security Fund	537.48010.11537	69	207.20	
JP TruancyPrev and Diversion Fund	538,48010,11538	69	17.92	
County Speciality Court Programs	539,48010,11539	69	3.61	
US Forest Service-Fire Projects	540,48010,11540	69	0.00	
Justice Technology	550.48010.11550	69	338.89	
Co. and Dist Court Tech Fund	551.48010.11551	69 1	3.73	
Prof Prosecutors Supplement	560.48010.11560	69		
Pretrial Intervention Fund	561.48010.11561	69 (5/6.58	
DA Narcotics	562.48010.11562	A (26.979	
Hot Check	563.48010.11563	A 6	00 730 0	
SO Narcotics	5/4.46010.113/4	9 6	27.102,20	
Inmate Medical	577 48040 14577	9 6	1 905 02	
DOJ Equitable Sharing	578 48010 11578	9 6	964 27	
Sherrii Commissary Fund	583 48010 11583	÷ 65		
Floations Supplies Fund	584 48010 11584	₩.	249.81	
Special Inventory Tax	589,48010.11589	69	0.07	
EBBD Find	590,48010,11590	69		
Adult Probation	615.48010.50130	69	383.91	
Juvenile Fund	640.48010.36030	s)	370.75	
Retiree Health Insurance Fund	701,48010,11701	69	3,611.23	
Jail Project Fund	756.48010.11756	69		
Central Dispatch	802.48010.11802	69	5,068.79	
Total Drimary Account		69	129,180.45	
Contract Country				

5. Texpool Interest February 2024

129,180.45

Total Monthly Interest

Summary of Investments Earnings Feb-24

	Fund	Beginning Balance	Deposits to Wells Fargo	Withdrawals Wells Fargo	Interest Earnings	Interest Month Ending
Landing Rock- Account #01127000265						
General Fund	101	\$ 6,285,264.99	9	· •	\$ 24,469.48	\$ 24,469.48 \$ 6,309,734.47
General Project Fund	105	\$ 346,247.89	•	•	\$ 1,347.99	\$ 347,595.88
Road and Bridge	220		· •	· •	, 69	· •
Walker County EMS	301	\$ 171,602.69	\$	· ()	\$ 668.08	\$ 172,270.77
Total All Accounts		\$ 6,803,115.57 \$	↔	σ	\$ 26,485.55	\$ 26,485.55 \$ 6,829,601.12

Interfund transfers \$0

Interest Summary February-24

4.90 APY	Interest	
Landing Rock-	-	
Account #01127000265		
General Fund	101.12020.10000	\$ 24,469.48
General Project Fund	105.12020.10000	\$ 1,347.99
Road and Bridge	220.12020.10000	\$ -
Walker County EMS	301.12020.10000	\$ 668.08
Total Primary Account		\$ 26,485.55

Interfund transfers \$0

Summary of Investments Earnings February-24

	Fund		Beginning MBIA	Depo	Deposits to MBIA	N ±	Withdrawals from MBIA		Interest Earnings	2	Month Ending Balance
MBIA Account TX-04-0435-0004											
General Fund	101	69	1.379.303.45	69	i,	69	•	69	6,006.02	6	1,385,309.47
General Project Fund	105	69	867,509.27	69	ř	69		69	3,777.45	69	871,286.72
Road and Bridge	220	69	,	6	j	69	٠	69		69	1
Walker County EMS	301	69	65,295.76	6	1	69		69	284.32	49	65,580.08
County Records M&P	511	69		69	,	69		69		69	•
County Clerk Records M&P	515	4	71,511.30	69	1	↔		69	311.39	₩	71,822.69
County Clerk Records Archive	516			69	1	()	•	69		4	ı
District Clerk Rider	519	6	1	69	1	G		69	,	8	•
Justice Courts Technology	550	6		69	1	4	٠	69		69	•
District Attorney Forfeiture	562	69	14	69	•	G	ı	69	1	69	1
DOJ Equitable Sharing	577	69	25,836.37	69	1	G	1	69	112.50	4	25,948.87
Adult Probation - Basic Services	615	69	124,652.95	69	1	69	i	69	542.78	69	125,195.73
Adult Probation - Substance Abuse	617	69		69	1	69	ī	69		69	1
Juvenile Grant Title IVE	640	69	,	49	1	69	r	69	v	69	a a
Juvenile Grant - State Aid	641	69	,	€9	1	69	·	69	ý	4	1
Juvenile Grant - Medical Services	644	4		€9		69	T	69		6	3
Retiree Health Insurance	701	69	1,299,510.23					69	5,658.58	4	1,305,168.81
Jail Project Fund	756	6		49	Î	₩		69	1	4	1
Sheriff Commissary	801	69		€9	1	€		€	4	4	1
Total Primary Account		69	3,833,619.33	es		€	r	€9	16,693.04	4	3,850,312.37
Total All MBIA Accounts		69	3,833,619.33	69	,	ь	i	49	16,693.04	€	\$ 3,850,312.37

February-24

Average Monthly Yeild	5.4842 Interest			
MBIA Account TX 04-0435-0001				
General Fund	101,12020,10000	69	6.006.02	
General Project Fund	105.12020.10000	69	3,777.45	
Road and Bridge	220,12020,10000	69	1	
Walker County EMS	301,12020,10000	69	284.32	
County Records M&P	511,12020,10000	69	1-	
County Clerk Records M&P	515.12020.10000	G	311.39	
County Clerk Records Archive	516.12020.10000	69	ı	
District Clerk Rider	519,12020,10000	69	1	
Justice Courts Technology	550.12020.10000	G	ı	
District Attorney Forfeiture	562,12020,10000	69	1	
DOJ Equitable Sharing	577.12020.10000	49	112.50	
Adult Probation - Basic Services	615,12020,10000	69	542.78	
Adult Probation - Substance Abuse	617.12020.10000	69		
Juvenile Grant Title IVE	640.12020.10000	w	E.	
Juvenile Grant - State Aid	641,12020,10000	69		
Retiree Health Insurance	701,12020,10000	69	5,658.58	
Juvenile Grant - Medical Services	644,12020,10000	69		
Jail Project Fund	756.12020.10000	69		
Sheriff Commissary	801.12020.10000	69	,	
Total Primary Account		69	16,693.04	
Total Monthly Interest		49	16,693.04	

Application No. FR 2024-44	**
Facility Requested: <u>Gazebo</u>	
Time(s): april 13,2024 4	pm-8pm
The facility will be used for the following purpose(s):	
Mu sical persorma.	nces
It is hereby understood and agreed that the below no responsibility for the repair or replacement of any Wabe damaged during the license period. It is also under failure to comply with the Walker County Facility Use	lker County premises and/or equipment which might rstood that the security deposit may be forfeited for Policy.
Licensee: Hur Bylle Jountoun Bus Ul.	Signed by Jab
Printed Name: Pam Conner	Phone: 9365812090
Address: POBOX6421 Heents	illett 77342
Rental Fee:	Deposit:
Please return forms and fees to: Ali Hargis at ahar	gis@co.walker.tx.us
Walker County, Office of the County Judge, 1100 Univ	versity Ave., Huntsville, Texas, 77340.
For Office Use Only Date Received: 3 12 2024	By: Attagis
Court Approval date:	Request: Approved Denied
Special Requirements:	

Page 1 of 3

Facility Request Application

Application No. FR 202	4-45
Facility Requested: <u>Gazebo</u>	Date Requested: 3-12-24
Time(s):	3 pm -8 pm
The facility will be used for the following	ng purpose(s):
Checkin station	For Wine Down & musical personnence
It is hereby understood and agreed the responsibility for the repair or replacer be damaged during the license period failure to comply with the Walker Cour	at the below named individual or organization(s) will assume nent of any Walker County premises and/or equipment which might. It is also understood that the security deposit may be forfeited for nty Facility Use Policy.
Printed Name: Roy Onger	Phone: 936 581 2090
Address: PDBox	Phone: 936 581 2090 6421 Huntsville TR 77342
Rental Fee:	
Please return forms and fees to: Ali H	Hargis at ahargis@co.walker.tx.us
Walker County, Office of the County Ju	udge, 1100 University Ave., Huntsville, Texas, 77340.
For Office Use Only Date Received: 3 12 2024	By: Attagis
Court Approval date:	Request: Approved Denied
Special Requirements:	

Application No. FR 2024-46	
Facility Requested: Flowerbeds	Date Requested: 3/17/24
Time(s): April 1- 30 th	
The facility will be used for the following purpose(s):	a who a b
child Abuse Prevention	Month Amouness - Pinwheel
It is hereby understood and agreed that the below na	- · · · · · · · · · · · · · · · · · · ·
responsibility for the repair or replacement of any Wa be damaged during the license period. It is also under failure to comply with the Walker County Facility Use	stood that the security deposit may be forfeited for
· ·	·
Licensee:	Signed by:
Printed Name: Kachel Dralle	Phone: 361-960-5813
Printed Name: Pachel Dralle Address: 2515 Pine Shadows	Drive
Rental Fee:	Deposit:
Please return forms and fees to: Ali Hargis at ahar	gis@co.walker.tx.us
Walker County, Office of the County Judge, 1100 Univ	ersity Ave., Huntsville, Texas, 77340.
For Office Use Only	
Date Received: 3 12 2024	By: Attagis
Court Approval date:	Request: Approved Denied
Special Requirements:	

Page 1 of 3

Facility Request Application

Release of Liability

Walker County, Texas, hereinafter a licensor, grants permission to
hereinafter, a licensee, to use the gorden bles , hereinafter, the premises, as follows:
Walker County, Texas, hereinafter a licensor, grants permission to hereinafter, a licensee, to use the premises, as follows: Date: April 181 - April 3011 Time: Purpose:
Licensor shall not be liable for any personal injury or property damage occurring on or to the premises or to any persons in or on the premises, whether negligent or otherwise.
Licensee shall not make any claim against Licensor for any loss or damage described in this section.
Licensee understands and agrees to take the premises as they find them.
Licensee hereby releases Licensor from any and all actions, causes or actions, claims and demands for, upon or by reason of any damage, loss or injury, which hereafter may be sustained.
This release, extends and applies to, and also covers and includes, all unknown, unforeseen, unanticipated and unsuspected injuries, damages, loss and liability and the consequences thereof.
The provisions of any state, federal, local law or statute providing in substance that releases shall not extend to claims, demands, injuries or damages which are unknown or unsuspected to exist at the time, to the person executing such release, are hereby expressly waived.
The statements and agreements herein are not merely recital but are contractual in character.
Licensee: CASIT
Signed by: <u>Ullel Fachel Dralle</u> (Organization Liaison – Signature and Printed Name)
(Organization Liaison – Signature and Printed Name)
Date: 3/12/24

ACKNOWLEDGMENT OF RELEASE

THE STATE OF TEXAS §
COUNTY OF WALKER §
Before me, the undersigned authority, in and for the said State and County, on this day personally appeared, known to me to be the person whose name is subscribed to the within instrument, and being by me first duly sworn on oath, state that he/she executed the same for the purposes and consideration therein expressed; that he/she had read it, fully understood its meaning and effect, know it is an unconditional release in full, and that he/she voluntarily executed it as such.
Given under my hand and seal of office on this day of day of Motary Public in and for the State of Texas.
ALANNAH MICHELLE HARGIS Notary Public, State of Texas Comm. Expires 01-04-2026 Notary ID 133514491



PROCLAMATION 2024-47 NATIONAL CHILD ABUSE PREVENTION MONTH, APRIL 2024

WHEREAS, in Federal fiscal year 2023, the Texas Department of Family & Protective Services confirmed over 58,000 victims of child abuse or neglect, including 218 in Walker, San Jacinto, & Trinity Counties

WHEREAS, the children of our community will shape the future of Huntsville and all of Texas; and

WHEREAS, child abuse and neglect is a serious problem affecting every segment of our community, and communities must make every effort to promote programs and activities that benefit children and their families;

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

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

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

NOW, THEREFORE, the, Walker County Commissioners' Court, does hereby proclaim April 2024 as NATIONAL CHILD ABUSE PREVENTION MONTH in Walker County and urge all citizens to recognize this month by dedicating ourselves to the task of improving the quality of life for all children and families.

April 2024, as National Child Abuse Prevention Month in Walker County

Signed thisday of	, 2024.		
	Colt Christian County Judge		
Danny Kuykendall Commissioner Precinct 1		Ronnie White Commissioner Precinct 2	
Bill Daugette Commissioner Precinct 3		Brandon Decker Commissioner Precinct 4	



PROCLAMATION 2024-50 LARRY McDUGLE DAY

- WHEREAS, Larry McDugle began his career as a Reserve Peace Officer with the Harris County Sheriff's Office, after serving our country for six years with the United States Air Force during the Vietnam era; and
- WHEREAS, In June 1973 he became a full-time officer with the University of Texas and completed the UT Police Academy in Austin where he provided extraordinary service while establishing his law enforcement career; and
- WHEREAS, In July 1974 after relocating to Huntsville Larry was selected as a patrol officer for the Huntsville Police Department where he developed and implemented policies and procedures, some which are still in use today and to lead the redesign and remodeling project for the Huntsville Dispatch Center to update the communication and technology department; and
- WHEREAS, During his tenure with the Huntsville Police Department, Larry was promoted to investigations and was responsible for enforcing and investigating crimes ranging from misdemeanors to homicides; and
- WHEREAS, In 1977 he led the investigation of a major burglary and theft ring in Walker, Fort Bend, Harris, Montgomery, Trinity and Madison counties; during this investigation Larry was forced to shoot one of the suspects in the organized crime ring at a night club on the south side of Huntsville in order to save his own life; and
- WHEREAS, In 1979 Larry was to serve as Chief of Police for the Panorama Village Police Department where he instituted policies and procedures, he was able to obtain pay raises for the officers which in turn assisted greatly with employee retention, he also led the creation and operation of a Municipal Court for the small city; and
- WHEREAS, In 1997 Larry was scouted for employment by administrators of the Walker County Sheriff's Office and served as Administrative/Operations Lieutenant, again implementing policies and procedures; Larry established a computer network system for the department which was utilized for many years; he was also a leading figure in the creation and development of the Walker County Public Safety Communications/911 Center for Walker County to include all emergency services; and
- WHEREAS, in 2005 Larry was selected to serve as Captain of the Operations Bureau which consisted of the Uniformed Services Division and the Investigation Services Division to include Narcotics Enforcement and support staff; Walker County has been awarded an astronomical amount of funding due to Larry's grant writing knowledge
- **NOW THEREFORE BE IT RESOLVED** that Captain Larry McDugle passed this earth on January 2, 2012 and he is missed by all that knew and worked with him.

THEREFORE, in official recognition of Larry's accomplishments we the undersigned do hereby proclaim:

April 3, 2024 as Larry McDugle Day in Walker County

Signed thisday of	, 2024.	
	Colt Christian	
	County Judge	
	<u></u>	D : M// '
Danny Kuykendall Commissioner Precinct 1		Ronnie White Commissioner Precinct 2
Bill Daugette		Brandon Decker
Commissioner Precinct 3		Commissioner Precinct 4

County Auditor's Form Asset-Delete Walker County, Texas

V1 June2005

Asset Disposal

This form is used by Purchasing to delete assets from the FAS Asset Accounting System

Date of Disposal:	1/9/2	024			
FAS ID#	2688			_	
Description of Item Deleted		Manufacturer/Mod	el	Serial Nu	umber
ICE O MAT	ic	C1m0836	FA	18091	280010222
How was item disposed of ?	Auction	f auction-date of auc	tion closing	3 Junk	ced
Additional Information Main tem ance Date item was purchased:	movoc	To Cop		torase for	(
If vehicle or equipment - has this iter			' Attach co	py of memo/email.	Yes No
If computer equipment, was hard dis	k destroyed?	Yes	No		
Deleted from asset system by				Acknowledgement of d	destruction of hard drive
Signature Da	ite			Signature	Date
For Purchasing Agent Use					
For Use by Auditors Office				Date Received from Pur Asset File Reviewed FAS system Reviewed Compared to auction list	

processed

County Auditor's Form Asset-Delete Walker County, Texas

V1. June2005

Asset Disposal

This form is used by Purchasing to delete assets from the FAS Asset Accounting System

Date of Disposal:	3/14/2024 10007			_		
FAS ID#						
Description of Item Deleted		Manufactur	rer/Model		Serial Number	
Fence Construction						
How was item disposed of ?	Auction	If auction-date	of auction closing		Junked	
Fence was torn down approxim	ataly 2.2 years ago					
Additional Information	ately 2-3 years ago					
We do not know when fence wa Date item was purchased:	s purchased or orignial	cost. Original Cos	st of Item:			
If vehicle or equipment - has thi If computer equipment, was har		n insurance cove Yes	erage? Attach copy	of memo/email.	Yes	No
Department Approval for Disposal						
permie Cettes	3/14/2024					
Signature	Date			7		
For Purchasing Agent Use						
Deleted from asset system by				Acknowledgem	ent of destruction o	f hard drive
Signature	Date			Signature		Date
For Use by Auditors Office				Date Received f		_
				Asset File Revie		_
				FAS system Rev	/lewed ction list/surplus list	
				Compared to 80	erron nanambina ngr	

County Auditor's Form Asset-Delete Walker County, Texas

V1. June2005

Asset Disposal
This form is used by Purchasing to delete assets from the FAS Asset Accounting System

Date of Disposal:	3/14/2024			_/		
FAS ID#				_		
Description of Item Deleted		Manufactui	rer/Model		Serial Number	
Junk material was disposed of w	hen we installed the r	new culvert on 2/2	29/24			
How was item disposed of ?			of auction closing		Junked	
The bullheading was junked due	to it being destroyed	during removeral				
Additional Information						
Unknown Date item was purchased:		unknown d	of old culvert			
If vehicle or equipment - has this	item been deleted fro	om insurance cove	erage? Attach copy	of memo/email.	Yes	No
If computer equipment, was hard		Yes	No			
Department Approval for Disposal						
Rome all	3/14/2024					
Signature	Date					
For Purchasing Agent Use						
Deleted from asset system by				Acknowledger	nent of destruction	on of hard drive
Signature	Date			Signature		Date
For Use by Auditors Office				Date Received	from Purchasing	
				Asset File Revi	_	
				FAS system Re	eviewed	
				Compared to a	uction list/surplus	list

GTS TECHNOLOGY SOLUTIONS

GTS Technology Solutions, Inc. 9211 Waterford Centre Blvd Suite 275 Austin, Texas 78758

Phone: 512.452.0651

QUOTE

Quote Number:

Q-00334

Quoted Date: Expiration Date: 03/04/2024

Account Exec:

03/31/2024 Dan Crump

Inside Sales Rep:

James Champagne

Terms:

QUOTE FOR:

Walker County

LINE	ITEM	DESCRIPTION	SPECIFICATIONS	CONTRACT	QTY	PRICE	EXTENDED PRICE
1	520-AARU	Dell Slim Soundbar - SB521A		DIR-TSO-3763-R	1	\$ 37.76	\$ 37.76
2	210-BFXE	Dell OptiPlex Small Form Factor		DIR-TSO-3763-R	1	\$ 1,320.57	\$ 1,320.57
		(Plus 7010)	13th Gen Intel Core i7-13700 (8+8				
			Cores/30MB/24T/2.1GHz to				
			5.1GHz/65W)				
			Windows 11 Pro, English, Brazilian	4			
			Portuguese PT-BR, French, Spanish				
			No Microsoft Office License Included -				
			30 day Trial Offer Only				
			Crowdstrike Endpoint Prot Ent,Prevent				
			Insight,EDR XDR,Device				
			Ctrl,ThreatGraph,Essential Support 1yr				
			16GB (1X16GB) DDR5 Non-ECC Memory M.2 2230 256GB PCIe NVMe Class 35				
			Solid State Drive				
			M.2 22x30 Thermal Pad				
			M2X3.5 Screw for SSD/DDPE				
			No Additional Hard Drive				
			NO RAID				
		Intel Integrated Graphics					

Power Supply System Power Cord (Philipine/TH/US) DVD+/-RW Bezel 8x DVD+/-RW 9.5mm Slimline Optical Disk Drive CMS Essentials DVD no Media No Media Card Reader No Wireless LAN Card (no WiFi enablement) None No PCIe add-in card No Additional Video Ports Dell Pro Wireless Keyboard and Mouse -KM5221W - English - Black Mouse included with Keyboard No Cover Selected Not selected in this configuration Dell Additional Software OS-Windows Media Not Included **ENERGY STAR Qualified** SERI Gulde (ENG/FR/Multi) Dell Watchdog Timer Quick Start Guide, OptiPlex SFF Plus No UPC Label Trusted Platform Module (Discrete TPM Enabled) Shipping Material Shipping Label Regulatory Label for OptiPlex SFF Plus 260/300W, FSJ No Hard Drive Bracket, Dell OptiPlex SW Driver, Intel Rapid Storage Technology, OptiPlex Small Form Intel Core i7 vPro Enterprise Processor Label Desktop BTO Standard shipment No Anti-Virus Software No Additional Add In Cards No Stand or Mount No Additional Cable **Custom Configuration** Internal Speaker

OptiPlex SFF Plus with 260W Bronze

Intel vPro Enterprise No AutoPilot EPEAT 2018 Registered (Silver) No Additional Network Card Selected (Integrated NIC included) No Additional Hard Drive Dell Limited Hardware Warranty Plus ProSupport Plus: Accidental Damage Service, 5 Years ProSupport Plus: Keep Your Hard Drive, 5 Years ProSupport Plus: Next Business Day Onsite 5 Years ProSupport Plus: 7x24 Technical Support, 5 Years Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-

3 210-BBBW

Dell 22 Monitor - P2222H

DIR-TSO-3763-R

\$ 173.32

1

\$ 173.32

NOTES:

s do NOT include taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above	Sales Total:	\$ 1,531.65
a customer requests expedited or special delivery, causes carrier delays or requests redelivery, customer will be responsible for any additional charges		\$ 0.00
these services directly billed by the carrier. All prices are subject to change without notice. Supply subject to availability.	Tax Total:	\$ 0.00
	Total (USD):	\$ 1,531.65

We will reed 5 computers - Lotal \$7658.25

TELEPHONE: 410-420-7535 TOLL FREE: 1-800-753-6696

TELEFAX: 410-420-7537 E-MAIL: Jbarnes @loadometer.com HTTP://www.loadometer.com



CORPORATION

PORTABLE WEIGHING DEVICES

9540 DEERCO ROAD TIMONIUM, MD 21093

WL101 WARRANTY

Haenni-Loadometer WL101 Wheel Load Weighers are warranted by Loadometer Corporation for a period of three (3) years from the date of delivery to be free from any defects which would impair their performance when properly handled in a normal manner for the ordinary purposes for which they are intended. Any WL101 Wheel Load Weigher which does not comply with this warranty will be either repaired or replaced, at the discretion of Loadometer Corporation, if it is returned by the purchaser within the three (3) year period of this warranty. Surface freight charges will be paid by Loadometer Corporation within the three (3) year warranty period. Import duty and brokerage fees will also be paid by Loadometer Corporation within the three (3) year warranty period. SELLER MAKES NO OTHER WARRANTY OF ANY KIND EXPRESS OR IMPLIED.



<u>Texas Highway Patrol Division</u> <u>Scales Approved for Law Enforcement Use</u>

Scale Manufacturer	Model Number	Date of Approval
General Electrodynamics Corporation	MD 400	12/02/86
PAT Equipment Company	SAW 10A	12/22/86
General Electrodynamics Corporation	MD 700	01/12/87
Intercomp Company	PT 300	09/18/90
General Electrodynamics Corporation	MD 400E	01/11/95
General Electrodynamics Corporation	MD 500E	01/11/95
Intercomp Company	AX 900	07/20/01
Loadometer Corporation	Haenni WL 101	09/04/02
Intercomp Company	LP600	05/20/10
Intercomp Company	LS630	01/22/14
Intercomp Company	LP630	01/22/14
General Electrodynamics Corporation	MD 700	09/25/15
General Electrodynamics Corporation	MD 1100	09/25/15
General Electrodynamics Corporation	MD 1200	09/25/15
Avery Weigh-Tronix, LLC	BMC and BMS Series	12/7/15
Avery Weigh-Tronix, LLC	350, 355, 350 I.S. and 355 I.S.	12/7/15
Cardinal Scale Manufacturing Company	200, 205, 210-F, 210- FE, 212-G, 212-GX, 215, 220 and 225	12/7/15
Cardinal Scale Manufacturing Company	RSC and RSCA Series	12/7/15
Cardinal Scale Manufacturing Company	748X-XX	12/7/15
Cardinal Scale Manufacturing Company	PRC-I, PRC-H and SRC-I Series	12/7/15

Fairbanks Scales	14-420X and 14-430X- S Series	12/7/15
FlexWeigh	DWM IV	12/7/15
Mettler-Toledo, LLC	IND780	12/7/15
Mettler-Toledo, LLC	IND246	12/7/15
Mettler-Toledo, LLC	IND560 and IND560X	12/7/15
Mettler-Toledo, LLC	Jaguar, JagMax or JagXtreme	12/7/15
B-Tek Scales, Inc.	D400, D410, D450 and D800	12/7/15
Rice Lake Weighing Systems	IQ+350-XY and IQ+355XY*	12/7/15
Thurman Scale	8510, 8520, 8530 and 8540	12/7/15
GEC	MD600L	10/10/17
GEC	MD700X-WIM	07/18/19
Intercomp Company	LP788	05/04/18
GEC	MD700X-WIM	07/18/19
Rice Lake Weighing Systems	Survivor EZ Series EZXXXYY-OOO-ZZZ- TTT	07-20-20
Loadometer Corporation	Haenni WL 103 and Haenni WL 108	04-04-23

MEMORANDUM OF UNDERSTANDING

Between

DEPARTMENT OF PUBLIC SAFETY OF THE STATE OF TEXAS (DPS)

and

Montgomery County Constable's Office, Pct. 4 (ALLIED AGENCY)

I. General Agreement

In accordance with Texas Transportation Code § 621.402, DPS has established parameters for approved Allied Agencies seeking to enforce Texas Transportation Code Chapter 621, Subchapter F. In order to maximize the uniform enforcement of statute, the parties enter into this Memorandum of Understanding (MOU) regarding training, approved scale use, annual scale re-calibration standards, violation report requirements, and mandated annual reporting.

II. DPS Responsibilities

In order to better implement and maintain the standards in this MOU, DPS will:

- 1. Train, retrain (as necessary or desirable), test, and certify the officers of any qualified Allied Agency.
- 2. Forward any weight enforcement complaints or challenges to the issuing Allied Agency.
- 3. Supply software necessary for the data entry of all inspection information on a cost recovery basis to Allied Agencies.

DPS may conduct random, in-person observation of weight enforcement inspections conducted by an Allied Agency in order to ensure that Allied Agency's officers are adhering to DPS certification standards.

III. Allied Agency Responsibilities

A. Certification Training

Allied Agency must enroll their commissioned, full-time officers in the 40 hour, Basic CVE course conducted at the direction of the DPS Motor Carrier Bureau. A commissioned officer must obtain 80% or better to become certified as a "weight enforcement officer." After initial certification, mandated re-certification training will take place following each legislative session. Weight enforcement officers must obtain 80% or better to maintain certification. DPS will immediately suspend any officer who fails to re-certify and Allied Agency must prohibit that officer from conducting or assisting with any weight enforcement activities.

Allied Agency may discontinue agency certification at any time by notifying DPS in writing. If a certified officer separates from an Allied Agency, Allied Agency must notify DPS within ten days.

B. Application of Statute and Allied Agency Requirements

- During the course of duty, an Allied Agency weight enforcement officer must adhere to
 the "reasonable suspicion" requirements in weighing a commercial motor vehicle as
 inferred by Transportation Code § 621.402. There must be an articulable reason to
 detain a vehicle prior to utilizing any type of approved scale to determine actual weight.
 A fixed location signaling all commercial traffic to enter a weight enforcement site is in
 direct conflict with this mandate.
- 2. Allied Agency will only conduct weight inspections while an officer is on-duty. Allied Agency may not perform inspections at any time for the specific purpose of benefitting a carrier, whether onsite or offsite (such as a roadside or at a principal place of business). Compensation for weight inspections of any kind is prohibited.

C. Approved Scales

Allied Agency must purchase and use scales from the approved Scale List found at the following URL: http://www.dps.texas.gov/cve/Publications/approvedScaleList.pdf. Allied Agency must re-calibrate the approved scales during each calendar year by a certified scale technician or vendor. Allied Agency must retain all individual scale calibration records for the current year plus the two previous years. These records are subject to review during contested judicial proceedings or any DPS audit.

D. Weight Inspection Reports & Upload

Allied Agency must purchase hardware and software to conduct weight inspections in order to upload the reports to DPS. Allied Agency may only issue DPS authorized weight inspection reports.

E. Annual Reporting Requirements

Allied Agency must submit an annual report of its weight enforcement activities for each calendar year to DPS. Allied Agency must send the report to the Motor Carrier Bureau in Austin, Texas by January 31 of each year for the prior year's enforcement activities. The annual reporting requirements under this Section will survive the termination date of this MOU.

F. Statutory Financial Reporting and Remittance Requirements

Allied Agency must comply with Transportation Code § 621.506(g) and report that data to DPS. This includes: (1) sending the required 50 percent share to the State of Texas's Comptroller of Public Accounts (CPA) if the fine meets the statutory criteria; and (2) only imposing the minimum dollar fine unless the vehicle's weight was determined by a scale given or approved by DPS. DPS will confirm fiscal standing with CPA before renewing an MOU with Allied Agency.

IV. Termination of Certification

* * * UNLESS RENEWED, THIS MOU WILL EXPIRE ON AUGUST 1, 2025 * * *

To prevent a loss of authority to conduct weight enforcement inspections, please email DPS with your renewal request between the 60th and 30th day prior to the expiration of your current MOU. If the Allied Agency does not sign the renewal and mail it in to DPS before its current MOU expiration date, certified officers must cease performing all weight enforcement activities, until DPS receives the new fully executed MOU.

DPS may issue a warning to Allied Agency if Allied Agency fails to comply with MOU requirements in such a way that DPS deems that the weight enforcement action being taken is contrary to established training and statute. Failure to immediately correct any compliance issue or comply with the required remittance of assessed fines to the Comptroller of Public Accounts may result in the termination of the established MOU and the decertification of Allied Agency.

V. Program Coordinators and Signatory Acceptance

Allied Agency's weight enforcement coordinators are responsible for all communications and contacts required to manage this MOU. The coordinators must provide any updates regarding contact information within 30 calendar days.

DPS Program Coordinator:

Captain Omar Villarreal THP Motor Carrier Bureau P.O. Box 4087 Austin, Texas 78773-0522

Phone: (512) 424-2053 Fax: (512) 424-5712

Omar.Villarreal@dps.texas.gov

Allied Agency Program Coordinator
insert name and title bere. Duant Burkell, Schgeant
incert andress
19110 UNITY PARK DE.
Magnolia TEVAS
77355
Insert phone, fax, and email
281-642-5785

Allied Agency Authorized Representative
Insert name and title here
Kenneth Hayden Constable
Signature of Authorized Representative
, , ,
k / Made
Teller Mille
Date:
8.21.23

Wheel Load Scale WL 101

Application

Measurement of wheel and axle loads of vehicles with pneumatic tires

Ranges

0...20 000 lb

Temperature range

0...120 °F

Accuracy

NIST H 44

Materials

Corrosion resistant aluminium-alloys and stainless steel

Type of protection

Watertight IP 65 (IEC 144)

Dial

white, black markings, according to NIST H 44

Lens

Acrylic glass (perspex), unbreakable

Weight

35 lbs

Platform height

0.67 in



Loadometer Corporation 111 Industry Lane

Forest Hill, Maryland 21050

(410) 420-7535

1-800-753-6696

FAX (410) 420-7537

E-MAIL: gmuhler@loadometer.com http://www.loadometer.com

Operation

Because of its lightweight the wheel load scale WL101 is easy to transport and can be used at any time without the need of ramps. For efficient measurements it is recommended to work with at least two units. Measurements should be made on firm and level ground. The scale is placed close to in front of the wheel to be tested and the vehicle is

driven onto the platform.

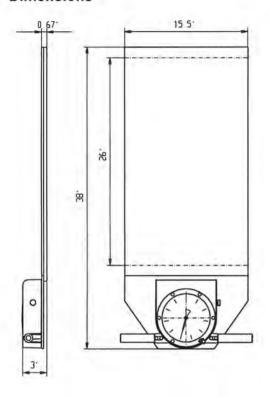
The wheel load is indicated directly on the dial of the instrument.

Official Test

In most countries official test laboratories approve the wheel load scale WL

Wheel Load Scale WL 101

Dimensions



Construction and Function

The wheel load scale comprises of a flat weighing platform with a laterally

mounted indicating instrument.

The weighing platform is equipped with a measuring element in the form of a grid of flat oval tubes, mounted between the massive ground plate and the a grid of flat oval tubes, mounted between the massive ground plate and the top plate. All tubes are connected together and to a sensing element located in the indicating instrument. The whole system is filled with a non-freezing liquid and is hermetically sealed. The elastic tubes are compressed when the platform is loaded. A part of the liquid is expelled from the measuring element and produces a deflection of the bellow in the indicating instrument, which is proportional to the applied load. A system of levers, connecting members and a gear movement is converting the deflection into a angle of the pointer, so that the load can be read directly on the dial.

Additionally a temperature measuring system is located in the platform to compensate for all unfavourable temperature influences.

An adjustment device located at the right side of the indicating instrument

ensures an exact zero setting of the pointer before any measurement.

The absence of any moving part in the platform and the use of high strength and corrosion resistant materials guarantee both great reliability and a long lifetime. Periodic service and maintenance is not required.

The construction of the platform is specially designed for measuring the weight of vehicles with air filled tires. Hard rubber tires and rigid items as containers and so on, are not suitable because the load will be distributed on a too small surface. In these cases a measurement is possible by using a specially designed HAENNI load distribution pad. Such a pad is also needed for checking the accuracy on a test machine.

Technical Data

Execution		NIST 1)			
Standard		NIST H 44 Class 4			
Range		020 000 lb			
Division		50 lb			
Accuracy	at first calibration	±50 lb (up to 2500 lb) ±100 lb (250010 000 lb) ±150 lb (10 00020 000 lb)			
	in operation	±100 lb (up to 2500 lb) ±200 lb (250010 000 lb) ±300 lb (10 00020 000 lb)			
Loading limit		22 000 lb			
Permissible loa	ad per area	170 lb/in ²			
Loading limit p	er area	340 lb/in ²			
Temperature ra	inge in operation	0 °F 120 °F			
	storage	-20 °F 140 °F			
Type of protect	tion (IEC 144)	IP 65			
Operating site		Firm and level ground, max. 10 mm bend through, max. 5% slope (≈3°)			
Dimensions	platform height	0.67 in			
	active surface	26 x 15 in (170 lb /in²) ²) 26 x 15.5 in (80 lb / in²) 2)			
	overall size	approx. 38 x 3 x 15.5 in			

1) NIST is the abbreviation for National Institute of Standards and Technology (USA)

²⁾ In practical operation the complete surface may be used, because the ground pressure in the marginal area of the tyre foot print does not exceed 6 kg/cm2

E-MAIL: JBARNES@LOADOMETER.COM HTTPS://WWW.LOADOMETER.COM

TELEPHONE: 410-420-7535 TOLL FREE: 800-753-6696 TELEFAX: 410-420-7537



CORPORATION PORTABLE WEIGHING DEVICES 9540 DEERECO ROAD TIMONIUM, MD 21093

March 21, 2024

Gene Bartee Walker County Constable Precinct 4 9360 TX-75 New Waverly, TX 77358

Dear Gene,

Loadometer Corporation herein affirms that it is now and has been Haenni & Cie.AG's sole source in the United States since 1979 for the sale, parts and service of their Wheel Load Weighing devices. It is expected that this relationship will continue for an indefinite time period. If this relationship should dissolve or change, you will be notified in writing immediately.

We also herein affirm the Haenni WL101 wheel load weigher is the only hydraulic/analog low profile wheel load weigher in production in the world. It is protected under United States Patent #4,673,049.

Loadometer Corporation herein quotes a firm price of \$5,295.00 each for the Haenni WL101 Wheel Load Weigher in quantities of 01 to 19 units. There is no charge for delivery and the scales are offered with the standard 3-year warranty. Delivery is typically from stock to 30 days ARO. Our terms are Net 30 Days. This price does not include any local sales/use taxes if applicable. This quote is valid for 60 days.

If I may be of more service or provide additional information, please do not hesitate to contact me at 1-800-753-6696.

Sincerely,

Jeff Barnes

E-MAIL: JBARNES@LOADOMETER.COM HTTPS://WWW.LOADOMETER.COM

TELEPHONE: 410-420-7535 TOLL FREE: 800-753-6696 TELEFAX: 410-420-7537



CORPORATION PORTABLE WEIGHING DEVICES 9540 DEERECO ROAD TIMONIUM, MD 21093

Vice President

RESOLUTION 2024-51

Rural Prosecutor Salary Assistance Program

WHEREAS, the 88th Texas Legislature passed Senate Bill 22 to establish a grant program to provide financial assistance to qualified prosecutor's offices in rural counties (the "Program");

WHEREAS, the intent of the Program is to aid rural prosecutor's offices in becoming competitive in attracting and retaining highly qualified individuals to ensure professional legal representation of the people's interest throughout the State;

WHEREAS, Comptroller has the authority to implement and administer the Program and award grants to eligible applicants pursuant to Local Government Code, Chapter 130, Section 130.913;

WHEREAS, the Walker County Criminal District Attorney' Office ("DA") is eligible to participate in the Program;

WHEREAS, DA, as Grantee, timely filed an application to participate in the Program;

WHEREAS, Comptroller has reviewed and approved Grantee's application;

WHEREAS, Comptroller has awarded \$275,000.00 to Grantee;

WHEREAS, LGC 130.913(f) requires that a county may not reduce the amount of funds provided to a prosecutor's office because of grant funds provided under the Program;

NOW THEREFORE, BE IT RESOLVED that the Walker County Commissioners Court supports the Criminal District Attorney's application and award of the grant funds and hereby certifies that the amount of funds provided to the Criminal District Attorney's Office will not be reduced because of said funds being provided under the Program.

ADOPTED THE	DAY OF	, 2024.	
SIGNED AND ENTER COMMISSIONERS' CO		E DATE BY THE FOLLOWING MEMBERS	S OF
	Colt Ch	ristian	
	County	Judge	
Danny Kuykendall		Ronnie White	
Commissioner Precinct	1	Commissioner Precinct 2	

Bill Dauge	ette	Brandon Decker
Commissi	oner, Precinct 3	Commissioner, Precinct 4
Attest:	Kari French County Clerk	



ORDER NO. 2024-49

AN ORDER OF THE COMMISSIONERS COURT OF WALKER COUNTY, TEXAS, AMENDING THE OPERATING BUDGET FOR WALKER COUNTY, TEXAS, FOR THE PERIOD OCTOBER 1, 2023 THROUGH SEPTEMBER 30, 2024; AND AMENDING THE PERSONNEL BUDGET FOR THE CRIMINAL DISTRICT ATTORNEY BUDGET TO REFLECT FUNDS AVAILABLE THRU SENATE BILL 22 AUTHORIZED GRANT TITLED RURAL LAW ENFORCMENT SALARY ASSISTANCE PROGRAM AND PROVIDING FOR AN EFFECTIVE DATE HEREOF.

- WHEREAS, Commissioners Court, after final adoption of the budget, may spend county funds only in strict compliance with the budget, except in an emergency. [Texas Local Government Code § 111.010(b)], and
- WHEREAS, Commissioners Court by order may amend the budget to transfer an amount budgeted for one item to another budgeted item without authorizing an emergency expenditure. [Texas Local Government Code § 111.010(d)], and
- WHEREAS, Capital Projects, proceeds from debt issue and other projects and equipment replacements funded in prior budgets for the Project Fund or Capital Project Fund remain allocated until completion of the project.
- WHEREAS, Special budgets for grants or aid money received by the county that are not included in this budget certified to the Commissioners Court by the County Auditor can have a special budget adopted for the limited purpose of spending the grant or aid money for its intended purpose. [Texas Local Government Code § 111.0106].
- WHEREAS, Money received from intergovernmental contracts that is available for the fiscal year but not included in this budget certified to the Commissioners Court by the County Auditor can have a special budget adopted for the limited purpose of spending the revenue from intergovernmental contracts for its intended purpose. [Texas Local Government Code § 111.0107].
- WHEREAS, Special budgets for revenue received after the start of the fiscal year that are not included in this budget certified to the Commissioners Court by the County Auditor can have a special budget adopted for the limited purpose of spending the revenues for general purposes or its intended purposes. [Texas Local Government Code § 111.0108].
- WHEREAS, Changes in the budget may be made for county purposes [Texas Local Government Code § 111.011].
- WHEREAS, the Commissioners Court now makes changes to the budget as listed on Exhibit A that it considers warranted by law or in the best interest of the county taxpayers;

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

- SECTION 1: Commissioners Court amends the budget for Walker County Texas for the period October 1, 2023, through September 30, 2024.
- SECTION 2: This order shall take effect immediately after its passage.

ORDER 2024-49 PASSED AND APPROVED on this the 25th day of March, 2024 WALKER COUNTY TEXAS Colt Christian, County Judge Danny Kuykendall, Commissioner Precinct 1 Ronnie White, Commissioner Precinct 2 Bill Daugette, Commissioner Precinct 3 Brandon Decker, Commissioner Precinct 4 Approved as to form: William W. Durham, Walker County District Attorney	WALKER COUNTY TEXAS Colt Christian, County Judge Danny Kuykendall, Commissioner Precinct 1 Ronnie White, Commissioner Precinct 2 Bill Daugette, Commissioner Precinct 3 Brandon Decker, Commissioner Precinct 4 Approved as to form:			
Colt Christian, County Judge Danny Kuykendall, Commissioner Precinct 1 Ronnie White, Commissioner Precinct 2 Bill Daugette, Commissioner Precinct 3 Brandon Decker, Commissioner Precinct 4 Approved as to form:	Colt Christian, County Judge Danny Kuykendall, Commissioner Precinct 1 Ronnie White, Commissioner Precinct 2 Bill Daugette, Commissioner Precinct 3 Brandon Decker, Commissioner Precinct 4 Approved as to form:	ORDER 2024-49 PASSED AND APPROVED (on this the 25 th day of March, 2024	
Danny Kuykendall, Commissioner Precinct 1 Ronnie White, Commissioner Precinct 2 Bill Daugette, Commissioner Precinct 3 Brandon Decker, Commissioner Precinct 4 Approved as to form:	Danny Kuykendall, Commissioner Precinct 1 Ronnie White, Commissioner Precinct 2 Bill Daugette, Commissioner Precinct 3 Brandon Decker, Commissioner Precinct 4 Approved as to form:	WALKER COUNTY TEXAS		
Danny Kuykendall, Commissioner Precinct 1 Ronnie White, Commissioner Precinct 2 Bill Daugette, Commissioner Precinct 3 Brandon Decker, Commissioner Precinct 4 Approved as to form:	Danny Kuykendall, Commissioner Precinct 1 Ronnie White, Commissioner Precinct 2 Bill Daugette, Commissioner Precinct 3 Brandon Decker, Commissioner Precinct 4 Approved as to form:	Colt Christian, County Judge		
Ronnie White, Commissioner Precinct 2 Bill Daugette, Commissioner Precinct 3 Brandon Decker, Commissioner Precinct 4 Approved as to form:	Ronnie White, Commissioner Precinct 2 Bill Daugette, Commissioner Precinct 3 Brandon Decker, Commissioner Precinct 4 Approved as to form:	on ormanan, ocamy caugo		
Bill Daugette, Commissioner Precinct 3 Brandon Decker, Commissioner Precinct 4 Approved as to form:	Bill Daugette, Commissioner Precinct 3 Brandon Decker, Commissioner Precinct 4 Approved as to form:	Danny Kuykendall, Commissioner Precinct 1		
Brandon Decker, Commissioner Precinct 4 Approved as to form:	Brandon Decker, Commissioner Precinct 4 Approved as to form:	Ronnie White, Commissioner Precinct 2		
Approved as to form:	Approved as to form:	Bill Daugette, Commissioner Precinct 3		
		Brandon Decker, Commissioner Precinct 4		
William W. Durham, Walker County District Attorney	William W. Durham, Walker County District Attorney	Approved as to form:		



Budget Amendment

Presented to Commissioners Court March 25, 2024

Order 2024-49 Amend 2023-2024 Budget Under the Local Government Code Section 111.010(d) and 111.0108

Amendment #5

Amendment #3	Budget Before	Amount of Amendment	Budget After	Explanation
	Amendment		Amendment	
SB 22 Rural Law Enforcement Grant -CDA				
Grant Revenue	\$	- \$ (275,000)	\$ (275,000)	Grant received from State
Salaries/Other and Benefits	\$	- \$ 275,000	\$ 275,000	II.

Regulations for Walker County Driveway Permits, Design, and Materials

SECTION 1 - PERMITS

The construction of all driveways, sidewalks, culverts, or other development or the replacement of existing driveways, sidewalks, or culverts on Walker County easements or rights-of-way along publicly maintained roads without first securing a permit is prohibited.

To obtain a permit to construct a driveway or to revise any existing driveway the landowner or landowner's agent, hereafter referred to as the applicant, shall contact the Walker County Department of Planning and Development. The applicant shall complete and submit to the Walker County Department of Planning and Development a Permit to Construct Access Driveway Facilities on County Road Right of Way, which must include a description of the proposed work, the applicant's name, mailing address, telephone number and location of the proposed driveway. Applications for permits shall be made by the property owner or their authorized representative, who shall represent all parties in interest. Applications for permits shall be made only for the bona fide purpose of securing or changing access to the owner's property, but not for the purpose of parking or servicing vehicles on Walker County rights of way.

No construction work on the driveway shall be undertaken on the right of way until a fully executed driveway permit has been received by the applicant and the applicant has given 24-hour notification to Walker County.

A driveway must be constructed in accordance with a fully executed driveway permit and all applicable regulations. The precinct commissioner from the precinct in which the application is made and/or his or her appointed representative will review the driveway construction to determine if it is acceptable or if modifications are needed. A driveway will be considered an authorized permitted driveway installation only after construction has been completed and the construction has been determined to be satisfactory to Walker County. The applicant or landowner shall be responsible for the replacement of any culvert that fails to function.

Consideration also needs to be given by applicant and/or applicant's contractor to driveway geometrics, utility location or relocation, environmental requirements, wetlands considerations (if appropriate) and the need to follow all applicable state and federal laws, rules and regulations, including contacting a utility location one call system such as Texas 811 prior to excavation, compliance with the Americans with Disabilities Act Accessibility Guidelines (ADAAG) and the Texas Accessibility Standards (TAS) where applicable.

SECTION 2 - DRIVEWAY DESIGN

All parts of entrances and exits on county road right of way, including the radii, shall be confined within the permittee's property frontage. Frontage is that portion of the right of way lying

between two most distant possible lines drawn perpendicularly from the centerline of the county road to the permittee's abutting property line.

When the permittees of two or more adjoining properties agree to combine their property frontage for a shared access driveway, the combination would be encouraged and authorized under the applicable regulations. The frontage will then be the portion of the right of way lying between the two most distant possible lines of the combined frontage drawn perpendicularly from the centerline of the roadway to the permittees' abutting property lines.

At any intersection of a county roadway with another highway, road, or street where the existing right of way is flared or widened to allow for additional sight distance, no access driveway will be permitted within the flared or widened right of way section.

Fixed objects will not be allowed in the county road right of way.

The angle of the driveway from the county road pavement shall be 75 to 90 degrees, except that one-way 45 to 90 degree angle driveways will be permitted for connections to one-way frontage roads or lane divided highways.

The width of a private residential driveway shall be a minimum of twenty(20) feet measured at right angles to the centerline of the driveway, except as increased by permissible radii. The radius connecting the driveway to the county road pavement shall not be less than 15 feet. Inlets shall be spaced every 50 ft. or in the midpoint of any culvert over 50 feet in length but less than 100 feet.

The width and method of construction of a commercial driveway and the radius of curvature connecting the driveway to roadway pavement may vary in size depending on traffic and location and should be selected in accordance with Appendix C of the Texas Department of Transportation Roadway Design Manual.

SECTION 3 – DRAINAGE

Drainage in roadway side ditches shall not be altered or impeded. When drainage structures are required, the size and other design features shall be approved by Walker County.

Access driveways shall be constructed to match the grade of the roadway pavement edge or the shoulder edge if a shoulder is present. The driveway shall be designed and constructed in such a manner as to not impede the flow of water away from the county road.

If the driveway is approved to be constructed at grade through the roadside ditch or natural grade of the roadside, the driveway shall be paved with an all-weather surface material acceptable to Walker County to conform to the cross section shape of the ditch or other natural grade of the roadside to form a stable driveway. An exception to using new all-weather surface material may be approved by Walker County if the roadside or ditch is naturally composed of an all-weather surface material with rock which may be driven on without eroding or rutting in all types of weather.

Safety end treatments will be used for all driveways with drainage structures constructed within the county road right of way that are not constructed of steel pipe with a minimum ¼ wall thickness. Steel culvert pipe not utilizing an end treatment and being thirty-six (36) inches or greater in diameter will have the pipe ends cut at the same slope as specified for the end treatments. The side slopes of the driveways must not be greater than the slope of the required safety end treatment or steel pipe, and shall match the slope of the safety end treatment or steel pipe at the junction of the two. Approved safety end treatments may be found at standard CAD drawing under Texas Department of Transportation's Bridge Standards for Safety End Treatments. The most frequently used standard is 'Parallel Drainage for 12"-72" Diameter.' These can be found under Bridge Standards (English), Safety End Treatments. The design requirements of the safety end treatments and thirty-six (36) inch or larger diameter steel pipes with ¼ inch wall thickness having sloped ends are as follows:

- There shall be no culvert headwalls or similar vertical ends.
- Ends shall be sloped at 6:1 (6 horizontal to 1 vertical) or flatter, with concrete riprap to prevent erosion and to protect the pipe end.
- The access driveway embankment slope shall be 6:1 maximum, with 8:1 preferred beginning at the edge of the driveway pavement.
- For pipes thirty-six (36) inches or greater in diameter or multiple pipes with individual diameters greater than 24 inches, grates shall be provided with maximum slope of 6:1 or a preferred slope of 8:1. Cross-pipes are not required on small (single pipes having a diameter less than 36 inches) structures regardless of end location with respect to the horizontal clearance requirements; however, the ends of small structures shall be sloped and provided with concrete riprap as described above.

A ditch within the county road right of way may be filled in with dirt or other approved material, provided that prior Walker County approval is obtained and the following conditions are met:

- The property along the right-of-way frontage has two or more permitted driveways that are in compliance.
- Surface drainage shall be provided so that all surface water on the filled-in area shall be carried away from the county roadbed in a suitable manner.
- The design of a drainage structure underneath the filled-in area shall be adequate to carry the flow of water in the county roadway ditches.
- The filled-in area shall be sufficiently delineated and, where required by Walker County, delineation or other satisfactory methods shall be used to prevent the use of the area for parking or travel. The area shall be kept free of obstructions.
- The filled-in area shall extend from the right-of-way line to the edge of pavement, edge of shoulder or back of curb as the case may be. Other requirements may be imposed by Walker County for filled-in areas in order to conform with planned future improvements to the existing county roadway section.
- The filled-in area and safety end treatment on the drainage structure may not extend beyond the boundary line of the permittee's property without written consent of the adjoining property owner whose property will contain the extension.

SECTION 4 - MATERIALS

The permittee shall furnish all materials necessary for the construction of the access driveways and all appurtenances authorized by the permit. All materials shall be of satisfactory quality and shall be subject to inspection and approval by Walker County. Minimum culvert diameter shall be 16". All culverts shall be constructed of steel pipe with a minimum wall thickness of 0.25 inches. Corrugated steel, reinforced concrete, or HDPE, such as ADS N-12 ® pipe or equivalent may be used if an approved concrete safety end treatment is installed. All concrete pre-cast conduits or concrete precast pipe shall be new, tongue and grove (bell ended pipe shall not be used), reinforced Class III pipe. Access driveways shall be paved with an all-weather surface material acceptable to Walker County to reduce tracking mud onto the county roadway and to prevent damage to the edge of the roadway from vehicles using the driveway.

SECTION 5 – ENFORCEMENT

Any violation of this policy will be enforced by available civil, criminal, or administrative remedies allowable under state law at the time that a violation occurs.

SECTION 6 -EXCEPTIONS

- 1) An appeal for exception to these Regulations will be considered on the following basis and only after good and sufficient cause has been demonstrated by the applicant for an exception:
 - a) Upon denial of permit, the applicant may appeal the decision by stating and submitting his reasons in writing to the County Engineer and within ten (10) days of the denial of said permit.
 - b) The County Engineer shall review the appeal and within fifteen (15) days of receipt of the said appeal, shall reduce his findings to writing and submit his findings and recommendation to Commissioners' Court. The applicant shall be provided with a copy of the County Engineer's recommendations and may appear before Commissioners' Court to support his appeal.
- 2) The Precinct Commissioner with good cause, may allow a culvert to be placed between twelve (12) and sixteen (16) inches in diameter in areas or circumstances as deemed necessary or appropriate.

SECTION 7 - RECORDS

All applications and file copies of permits issued pursuant to these Regulations shall be maintained by Walker County as part of the permanent records of the Department of Planning and Development.

SECTION 8 - EFFECTIVE DATE

These Regulations shall become effective upon adoption by Commissioners' Court.

SECTION 9 - SEVERABILITY

The provisions of these Regulations are severable. If any word, phrase, clause, sentence, section, provision, or part of these Regulations should be held invalid or unconstitutional, it shall not affect the validity of the remaining provisions, and it is hereby declared to be the intent of the Commissioners' Court that these Regulations would have been adopted as to the remaining portions, regardless of the invalidity of any part.

SECTION 10 - FEES

Fees for permits and inspections required by these regulations will be set in the adopted schedule of fees as approved by the Commissioner's Court of Walker County, Texas.

SECTION 11 – PROMULGATION OF FORMS

Forms are promulgated for use in the administration of these regulations. The Department of Planning and Development, County Engineer, or Commissioner's Court may add to these forms or may promulgate additional forms as may be needed to administer these regulations.

SECTION 12 - PROMULGATION OF DETAILS

Details (drawings) may be promulgated for use in the administration of these regulations. The County Engineer, Department of Planning and Development, or Commissioner's Court may revise these details or may promulgate additional details as may be needed to administer these regulations.

STATE OF TEXAS § COUNTY OF WALKER §

This is to certify that the Commissioner Court of Walker County, Texas has on this day of September 2015, approved this.

ROBERT D. PIERCE, County Judge

B.J. GAINES, JR., Comm. Prec. 1

KONNIE WHITE, Comm. Prec. 2

GLEN R. READER, Comm. Prec.

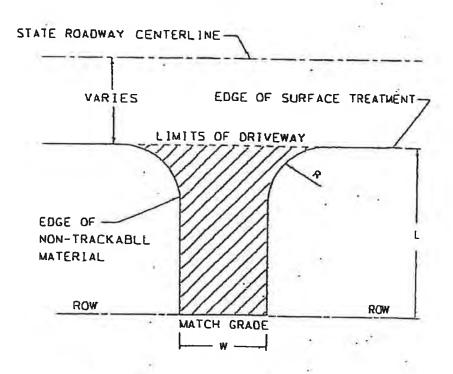
MMYD HENRY Comm Prec

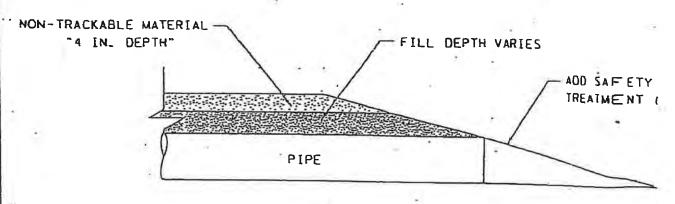
TYPICAL DRIVEWAY DETAIL

PRIVATE DRIVEWAY: W = "See Permit" L = VARIES R = 10 FT.

COMMERCIAL DRIVEWAY: W = _____ FT. L = VARIES R = 20 FT.

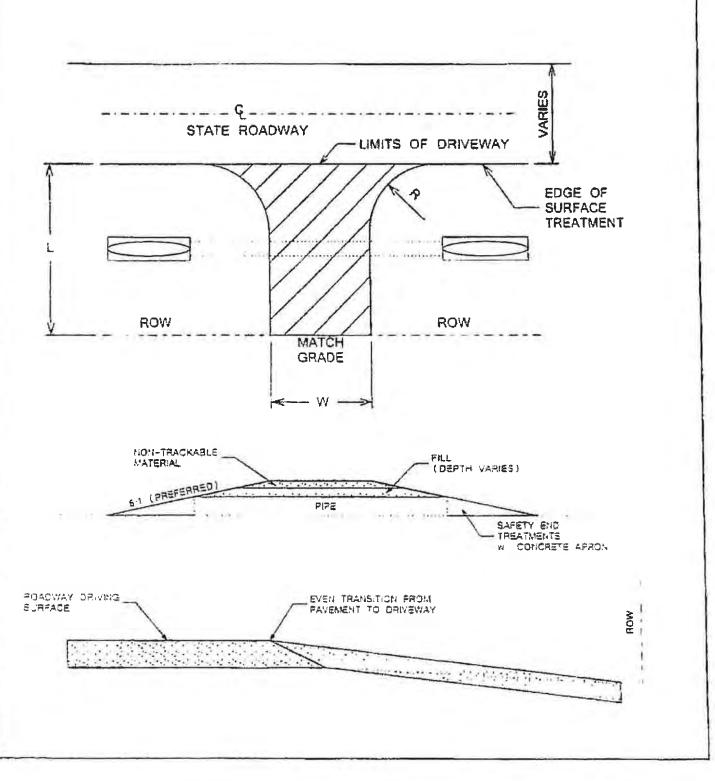
PUBLIC DRIVEWAY: W = ____ FT. L = VARIES R = 25 FT.





ROADWAY DRIVING SURFACE PAVEMENT TO DRIVEWAY

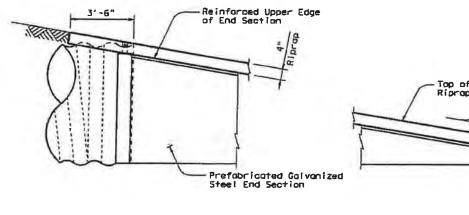
TYPICAL DRIVEWAY DETAIL

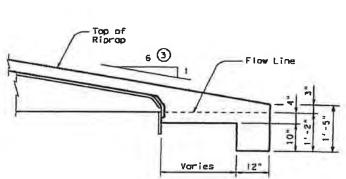


SIDE ELEVATION OF CAST-IN-PLACE CONCRETE

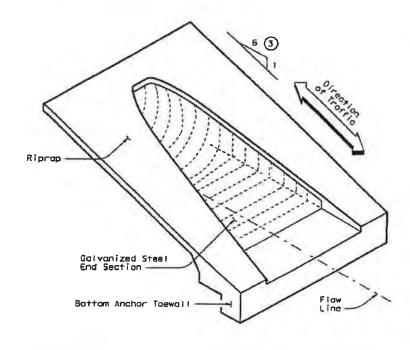
	RIPRAP QUAN	ONCRETE TO
	D (Naming) Culvert 1.D.)	Concrete (CY)
1	12"	0.6
[18"	1.0
[24"	1.2
	30-	1,4

CROS	S PI	PE LE	NGTHS & F	REQUIRE	D PIPE SIZ	ES
(Notal nat Cul vert 1.0.1	c.	ength oss P	of lpes	Cross Requi		Cross Pipe Size
30° or Less	555	N/A		Not Re	iquired	N/A
PREFAE	RICA	TED E	ND SECTION	ON	STAN	DARD
(Noningt) (Culvert [.D.)	6	6	6	Goge	Pipe Size	Pipe 0.0.
24" or less	6"	9-	D . 24-	16	3 1/2" STD	4,000
30"	9.	12- 1	D · 35.	14	4 STD	4. 500





ISOMETRIC VIEW OF TYPICAL INSTALLATION



GENERAL NOTES:

The Safaty End Treatments shown herein are intended for use in those installations where out of control vehicles are 1 lkely to traverse the openings approximately perpendicular to the Cross Pipes.

Cross Pipes shall conform to the requirements of ASTM ASS Type E or S, Grade B1, ASTM ASO (Grade B1, or AP) 51.852.

cross ripes ser.

of ASTM ASS Type E or S, Grade SI, ASTM ASIM Moreous VI,

API SLX52.

All steel components, except concrete reinforcing, shot!

be galvenized after fobrication.

Baits and nuts shall conform to ASTM ASOT.

- (3) Att quantities, catculations, and dimensions shown herein are based on the 5:1 Slope, 6:1 slope or flatter is required for vehicle safety.
- 6 Values shown are minimum requirements.
- (7) Riprop quantities shown are for one end of one culvert only.

Texas Department of Transportation
Billion Division PREFABRICATED GALVANIZED STEEL END SECTION SAFETY END TREATMENT

FOR 12" TO 60" DIA C.M.P. CULVERTS TYPE II - PARALLEL DRAINAGE

MOD GS-ES-PD

DRIVEWAY / CULVERT PERMIT APPLICATION

						State	Zip
			il				
LOCATION	OF PROPERT	Y (If the a	pplicant will be a	cquiring a 91	1 address for the o	riveway, please use	e assigned address)
Street Addre	ess					Zip	
Subdivision	(If applicable)_			Section	Block	Lot	Reserve
Property Tax	Account Num	ber					
GENERAL I	NFORMATION	ı					
[] Single f	Family Resider	ntial	[] Multi-Fam	ily Residential	/ Commercial	[] Agr	iculture
ORIVEWAY / C	CULVERT INFO	ORMATION					
[] Drivewa	ay (only) [] Driveway	With Culvert	[] Ext	ension of Culvert	[] Cir	cle Driveway
Culvert Leng	th	Driveway	/ Width	Type of S	urface Material		
Culvert Mate						Other:	
	("HDPE, (Concrete, and	Corrugated Stee	el culvert must	nclude end treatme	nts as specified by re	egulations.)
Distance fro	m Cross Street	t		Fact or Miles	B: # 6	0 0 1/11	
				reet or ivilles	Direction from	Cross Street (circle o	one) N S E W
G.P.S. Loca	tion (if availabl					Cross Street (circle o	,
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Permit to Construct Access Driveway Facilities on County Road Right of Way

Walker County, hereinafter called the County, hereby authorizes			
na	named: in Malker County Texas: said		
dri	med: in precinct, in Walker County, Texas; said veway being further described in permit application #:		
	bject to the following:		
1.	The Grantee is responsible for all costs associated with the construction of this access driveway.		
2.	Design of facilities shall be as follows and/or as shown on sketch:		
	All construction and materials shall be subject to inspection and approved by the County.		
3.	Maintenance of facilities constructed hereunder shall be the responsibility of the Grantee, and the County reserves the right to require any changes, maintenance or repairs as may be necessary to provide protection of life or property on or adjacent to the roadway. Changes in design will be made only with approval of Walker County.		
4. 5.	The driveway will be installed in compliance with the Regulations for Walker County Driveway Permits, Design, and Materials. The Grantee shall hold harmless the County and its duly appointed agents and employees against any action for personal injury or property damage sustained by reason of the exercise of this permit.		
6.			
7.	This permit will become null and void if the above-referenced driveway facilities are not constructed within six (6) months from the issuance date of this permit.		
8.	The Grantee will contact the County's representative by telephone, ()at least twenty-four (24) hours prior to beginning the work authorized by this permit.		
	Date of Issuance Precinct Commissioner or Designated Representative		

The Applicant must to comply with the terms and conditions set forth in this permit for construction of an access driveway on the county road right of way. This permit is issued only as conditioned above and any installation that does not comply with these conditions will be considered an unpermitted installation.

Access Driveway Regulations

Walker County, in recognition of its responsibility for the safety and utility of roads under its jurisdiction, has directed the adoption of rules and regulations to accomplish a coordinated development between county roads and abutting property. For this purpose, the booklet entitled "Regulations for Walker County Driveway Permits, Design, and Materials", was published and adopted, setting out departmental policies to regulate construction and maintenance of access driveway facilities.

Sketch of Installation

From: Andrew Fisher <a isher.home@gmail.com>

Sent: Monday, March 11, 2024 11:17 AM

To: Ronnie White

Subject: Question re driveways meeting roads

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.

Hello Commissioner White,

I believe you spoke with Greg Finn this morning regarding a 2-foot buffer between driveways and roads that is not allowed to be concrete. He represents the Architectural committee for Texas Grand Ranch.

Mr. Finn is stating that the 2-foot gap cannot be filled with concrete because it is a County requirement, and that he will enforce that.

I spoke to you about this two years ago and you told me that it was "preferred" but not a "requirement". Has that changed?

Would you kindly point me to this regulation/requirement in writing?

Thanks! Andy Fisher 119 Holding Road, Huntsville, TX 77340 409-392-5941

From: Andrew Fisher <afisher.home@gmail.com>

Sent: Tuesday, March 19, 2024 12:40 PM

To: Ronnie White

Subject: Lack of Response and Disappointmen

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.

Dear Commissioner White,

I am writing to express my disappointment in your lack of response to my email, phone call, and text regarding driveway regulations. Ignoring constituents' inquiries is not only unprofessional but also a disservice to those you represent. Your evasion on this matter, especially when you are aware that the regulation in question does not actually exist, is unacceptable.

Your failure to engage with me has cost you my vote and my trust. Actually, you lost my vote and trust two years ago when you ignored me in the same manner. I thought I might have a more positive experience with you this time, but I guess not.

As an elected official, it is your duty to listen to and address the concerns of the people you serve, even when the law is not in your favor.

I will share my experience with friends, neighbors, and county residents.

Sincerely, Andrew Fisher 119 Holding Rd. 409-392-5041

From: Andrew Fisher <afisher.home@gmail.com>

Sent: Tuesday, March 19, 2024 3:45 PM

To: Ronnie White

Subject: Re: Lack of Response and Disappointmen

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.

I am not arguing that. I have simply asked you and the TGR board to show me in writing the policy, regulation, or law that prevents me from using concrete in the gap. You have not done that because I believe the policy does not exist.

The "verbal requirement" between you and TGR means nothing, and if it really did exist and the developer agreed to abide by it, the three TGR model homes would not have violated it, or would have been forced to correct it. Why were three model homes allowed to fill the gap with concrete? Your liability concerns are understandable, but also mean nothing. Finally, until such time as the County actually formalizes a policy, no policy exists.

Thanks!

On Tue, Mar 19, 2024 at 3:14 PM Ronnie White < rwhite@co.walker.tx.us> wrote:

The base is the foundation of the road not the asphalt or chip seal. The asphalt or chip seal is like the shingles on a house. The support is the foundation under the house. The same applies to to the road. If you cut the base out then you have damaged the foundation that holds the top of the road. You can't damage the road system to put a driveway in. RW

Sent from my iPad

On Mar 19, 2024, at 12:40 PM, Andrew Fisher <afisher.home@gmail.com> wrote:

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I will share my experience with friends, neighbors, and county residents.

Sincerely, Andrew Fisher 119 Holding Rd. 409-392-5041

From:

Andrew Fisher <afisher.home@gmail.com>

Sent:

Tuesday, March 19, 2024 7:45 PM

To:

Ronnie White

Subject:

Re: Lack of Response and Disappointmen

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.

I agree, but you still don't get it. Sigh. There is nothing preventing me from filling the gap with concrete as long as I don't impact the road or its base. Why don't you just admit that.

On Tue, Mar 19, 2024, 6:38 PM Ronnie White < rwhite@co.walker.tx.us> wrote:

If someone damage's the road system especially intentional the damage responsibility is with the person or contractor and no policy is needed. It is the same if someone damages your land or property you will want to hold them responsible for the damage. RW

Sent from my iPad

On Mar 19, 2024, at 3:45 PM, Andrew Fisher <afisher.home@gmail.com> wrote:

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As an elected official, it is your duty to listen to and address the concerns of the people you serve, even when the law is not in your favor.

I will share my experience with friends, neighbors, and county residents.

Sincerely, Andrew Fisher 119 Holding Rd. 409-392-5041

From: Annette Olivier

Sent: Wednesday, March 20, 2024 7:03 AM

To: Ashlyn Hooks

Subject: RE: 119 Holding Rd / Driveway / Culvert Permit Application

No ma'am, I do not see an application under this name

The two I sent yesterday were the last ones I had come in.

From: Ashlyn Hooks <aroberts@co.walker.tx.us>

Sent: Tuesday, March 19, 2024 8:35 PM

To: Annette Olivier <aolivier@co.walker.tx.us>

Subject: 119 Holding Rd / Driveway / Culvert Permit Application

Request from Ronnie:

Do you have a driveway / culvert permit application for the below applicant? If so, can you please send me a copy of it?

Andy Fisher 119 Holding Road Huntsville, TX 77340

Thank you so much,
Ashlyn R. Hooks
Secretary to
Ronnie White
Commissioner Precinct 2
123 Booker Road
Huntsville, TX 77340
936-295-6963 Office
936-294-0761 Fax
936-581-6044 Cell

INTERLOCAL AGREEMENT FOR ROAD MAINTENANCE AND REPAIR BETWEEN CTIY OF NEW WAVERLY AND WALKER COUNTY

THE STATE OF TEXAS \$

COUNTY OF WALKER \$

THIS AGREEMENT is made and entered into by and between WALKER COUNTY, TEXAS (hereinafter called "County"), a political subdivision of the State of Texas acting herein by and through its Commissioners' Court, and the City of New Waverly, (hereinafter called "City"), a municipality located in Walker County, Texas, acting herein by and through its City Council.

WHEREAS, said County and City, pursuant to the provisions of the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, wish to enter this Agreement; and

WHEREAS, City contains roads and streets which, from time to time, must be maintained or repaired; and

WHEREAS, City desires County's assistance, as needed, for performance of the maintenance or repair of said roads and streets; and

WHEREAS, County desires to provide assistance, through Precinct 4 Road and Bridge, to City, if possible;

NOW, THEREFORE, County and City agree as follows:

- 1. City may request County perform maintenance or repairs to City's streets or roads.
 - a. Request must be made to the Precinct 4 Commissioner.
 - b. If County is unable to perform the requested project, County will notify the City.
- 2. City must be specific about the location and type of work requested.
- 3. City shall allow a reasonable time for County to commence the project.
 - a. Generally fourteen (14) days will be considered a reasonable time to commence the project.
 - b. If County cannot commence the project within fourteen (14) days, County will notify City.
- 4. County shall submit an invoice for the cost of materials, equipment, and labor for each project.
 - a. Upon receipt of the invoice, City will promptly submit payment in full to County.
 - b. All materials used will be charged to the City at the County's cost.
 - c. Labor per employee will be billed at \$25.00 per regular hour and time and a half (\$37.50) for overtime hours.
 - d. Equipment used will be billed according to the schedule in Exhibit "A". Fees are based upon FEMA rules.
 - e. If equipment will be required which is not included in Exhibit "A", County and City will agree in writing to the amount to be charged.
 - f. Exhibit "A" is subject to annual review.

- 5. This Agreement is effective on the execution date of the last party to sign and shall be and remain in full force and effect for one (1) year thereafter; this Agreement shall automatically renew annually thereafter, unless terminated by either party, as contained herein.
- 6. Either party may terminate this Agreement at any time, without cause, by giving notice to the other party at least sixty (60) days prior to the termination date.
- 7. Each party hereunder shall assume responsibility for its own actions and those of its officers, officials, employees and agents, and for its own defense should any claim be presented or suit filed against it arising from or related to any services provided hereunder.
- 8. Nothing in this agreement shall be construed to create an employer/employee relationship between the parties. Employees of a party remain exclusively under the direction and control of that party.

Walker County, Texas	City of New Waverly
County Judge	Mayor
Commissioner Pct. 1	ATTEST:
Commissioner Pct. 2	City Secretary
Commissioner Pct. 3	Executed by City of New Waverly On day of, 2024
Commissioner Pct. 4	
ATTEST:	
County Clerk	
Executed by Walker County	
On, 2024	

WALKER COUNTY AND H.E.A.R.T.S. VETERANS MUSEUM OF TEXAS PARTNERSHIP AGREEMENT

THE STATE OF TEXAS	§ §	KNOW ALL MEN BY THESE PRESENTS
COUNTY OF WALKER	§	

This agreement, entered into this 25th day of March 2024, by and between Walker County, hereinafter called the "County", and H.E.A.R.T.S. Veterans Museum of Texas, hereinafter called "HEARTS".

NOW, THEREFORE, in consideration of the promises, covenants, terms and conditions herein contained, the parties hereto mutually agree:

PAYMENT:

Walker County agrees to provide a one-time payment of \$20,000 each year of the term of this agreement to HEARTS.

TERMS OF AGREEMENT:

The term of this agreement shall be for the fiscal year beginning October 1, 2023 to September 30, 2024 and may be renewed for an additional four years subject to budget appropriation each fiscal year.

DOCUMENTATION BY HEARTS:

HEARTS shall present an invoice to the county at the beginning of each fiscal year. An annual report shall be presented to Commissioners Court accounting for the use of the funds in the prior fiscal year at the time of presentation of the invoice. Invoice is payable upon approval of Commissioners Court.

PURPOSE:

The public purpose of the County in making this payment is to assist HEARTS in providing opportunities to educate and remind the public about the contributions of veterans who have served to protect our nation, preserve our freedom, and to secure the freedom of people around the world. Further, both the County and HEARTS enter into this cooperative agreement to maximize the effectiveness of their common goal and show good stewardship of citizens' dollars and donations.

PRIOR AGREEMENTS:

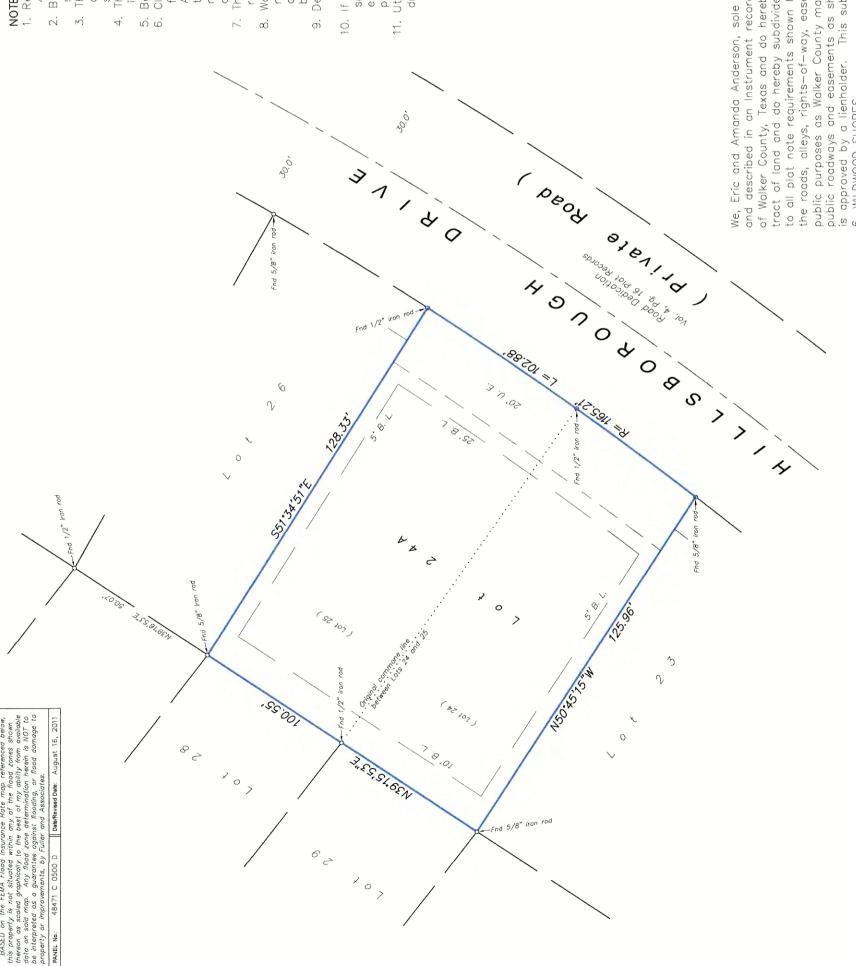
This agreement replaces any and all prior agreements concerning this purpose.

WALKER COUNTY	H.E.A.R.T.S. Veterans Museum of Texas
Ву:	Ву:
Title	Title
Date	Date

SECTION A - OWNER / A	APPLICANTINFORMATION	FOR COUNTY USE ONLY
A1. Property Owner's Last Name	A2. Property Owner's First Name	Application Number:
Anderson	Enc3Amanda	P-2023-056
A3. Mailing Address		Date of Submittal:
		12 27 7.3
		Precinct Number: 4
	Ctato	ZIP Code
City	State	ZIF Code
A4. Primary Telephone Number	A5. Alternate Phone Number	
A6. Email Address	A7. Name of Lienholder (If no lienholder	mark "None")
	None.	*
Owner shall provide the names of the Professional the Plat Application. By including the information individual is given authority to sign for, submit, rec In the case that the owner wishes to retract this Development Office. If no Authorized Represen Owner/Applicant. All correspondence, including b to any listed Mailing Address or Electronic Mail acceptable.	of an Authorized Representative on the apple eive, and make any decisions related to the sauthority, the Owner/Applicant shall submit to tative is named then all communications related to notices, approvals, disapprovents.	ication the Owner/Applicant agrees that this submitted application on behalf of the owner. This retraction in writing to the Planning and ated to the project will be submitted to the
B1. Name of Registered Professional Land	B2. Phone Number of R.P.L.S.	
Surveyor (R.P.L.S.) JOE FULLEY	934-295-833	D.
B3. Email of R.P.L.S.	B4. Mailing Address of R.P.L.S.	
	1225 11th St.	
	Huntsville, TX. 773	40
B5. Name of Professional Engineer	B6. Phone Number of P.E.	
B7. Email of P.E.	B7. Mailing Address of P.E.	
		*
A)		-
B9. Name of Authorized Representative	B10. Phone Number of Authorized Repre	esentative.
3		
B11. Email of Authorized Representative	B12. Mailing Address of Authorized Repr	esentative.
ž.	II.	

S Information			TRACT PROPERTY INFORMATION fland that are the subject of plat applical	tion		
C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X")						
*If the answer to C1 is "Yes" then the ap	pplicant will need	to app	ly to the City having jurisdiction.	19-		7
C2. Is the property within two miles of t	he City of Hunts	ville? (i	Mark with "X")		*Yes	No
*If the answer to C2 is "Yes" then the ap	plicant will need	to sub	mit any plat applications to the City of Hunts	ville		
C3. Is the property within 1/2 mile of the	e City of New Wa	аvелу?	(Mark with "X")		Yes	No
from the Walker County Appraisal Distri	ct, the Appraisal	District	in the property description on the deed, the C t Map or the most recent property tax staten d out using information from the property dea	nent	issued	for the property. If a
C4. Property Acreage C5 Appraisal G			Survey Name			C7. Abstract #
	n C8 – C11 are f	or Ame	nding Plat and Replat Applications only.			
C8. Subdivision Name			C9. Lot #s C10.	iion 7	#	
Wildwood Shores			24 25			
C12. Deed Record Filing Information for set with an "X") If more than one tract page 15.	Parent Tract (s ease indicate m) (WCD ultiple a	R and WCOPR are the record sets of the Coleeds.	ount	y Clerk	- Mark the record
Volume / Document #	Page		Walker County Deed Records (WCDR) (Gen	erally b	efore 1986)
INST 88428		1	Walker County Official Public Records (V	-		,
Volume / Document #	Page		Walker County Deed Records (WCDR) (—— Gen	erally b	efore 1986)
INST84211		V	Walker County Official Public Records (V	 vco	PR)	
Volume / Document #	Page		Walker County Deed Records (WCDR) (Gene	erally be	efore 1986
			Walker County Official Public Records (V		PR)	
Volume / Document #	Page		Walker County Deed Records (WCDR) (Gene	erally be	efore 1986
- â			Walker County Official Public Records (V	vcc	PR)	
Please choo			APPLICATION TYPE ype from the list below and mark with an "X"		ji	4
r lease choo	se a siriyie appir	CallOff	ype from the list below and mark with an A	•		
D1 Plat Application (This app	lication is required	for all p	lat applications including improvements <u>or</u> includi	ng m	ore than	4 lots)
D2Minor Plat Application (7	his application is r	required	for minor subdivisions with no proposed infrastruc	cture	and 4 or	r less lots.)
D3. Re-Plat / Amending Plat	Application (Th	nis applic	cation is required to alter or amend a previously pi	lattec	d subdivi	sion)
D4 Exception Application (7	his application is r	equired .	in order to obtain approval for subdivisions excep	ted fr	rom the	WCSR.)
The request for a guidance review is only be requested by the owner/applicant bel application is outside the standard review awaiting the results of this review. If at Guidance Review will cease, and the incoreleased as part of the guidance review a in their efforts to comply with the regulation	v allowable if an ow and authoriz v timelines, howe any time during mplete results ore not to be consons.	applica ed by the ever the g the G f the re- sidered	tion is submitted incomplete. The guidance he County. This review of the submitted doe applicant/ owner may proceed to submit a suidance Review process a completed applyiew will not be forwarded to the applicant. A as a final review, but are collected to assist the	ocun con licati Any c the o	nents p nplete a on is s deficien wner a	rior to a complete application without ubmitted then the acies or comments and owner's agents
E1. The Developer/Owner does hereby vor the application if the application is found			t for a "Guidance Review" Yes, a rev request		S	No, a review is not requested

		F – SUBDIVISION APPLI I include any Reserve or Re		he Subdivision)			
F1. Original Acreage	F2. Original # of Tracts	F3. # of Proposed Lots	F4. Proposed Name	of Subdivision			
	2	1	Wildwor	od Shore	² S		
	SECTION G - E	NGINEERING AND PROF	POSED IMPROVEME	NTS	,		
G1. Will the proposed	subdivision utilize a public w	vater system?		V	Yes	No	
G2. Will the proposed	subdivision utilize individual	on-site sewage facilities?			Yes	No	
G3. Will the proposed WCSR?	subdivision include the cons	struction of road, drainage, o	or other improvements	regulated by the	Yes *	No	
G4. If the answer to G	33 is "Yes" then what is the e	stimated cost of constructio	n of all regulated impro	vements?			
G5. If the answer to G	33 is "Yes" then what is the a	pproximate length of all prop	oosed roads in linear fe	et?			
G6. Will the proposed	subdivision access from or				Yes	MNo	
1.11 1.1		CERTIFICATIONS AND A			polication	and da	
hereby certify that the	dividual, am the legal owner e information contained in th standing, agreement, and acc	is application is a true and	correct under penalty	of law. The below	signatur	e further	
application for	is hereby given to Walker (the purpose of inspection an	d regulation related to this a	pplication and the appl	licable regulations.			
	d understand the requirement all the requirements therein.	s of the Walker County Subo	livision Regulations, an	d understand it is m	y respons	sibility	
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 application and approval of the plat for filing must be made in writing prior to any subdivision of property or filing of any plat understand that any approvals made related to this application are made subject to the minimum requirements of the Wall County Subdivision Regulations.						olat. I	
5. If no direct variance is granted to the Walker County Subdivision Regulations or other State of Federal requirements then approval under this application shall be construed to provide a waiver to compliance with those regulations and to 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						ed fee ulated	
liabilities, expr construction, d application. I	se, indemnify, and hold harm ressly including alleged neg levelopment, design, or revie understand that I and my a rovements to local, State, an	ligence, or for any damage www.related to this application gents are completely and v	es to property or pers n or occurring under ar	sons arising from t ny permit issued in	the insper relation to	ction, o this	
404 of the Fed on Environmen	and the second s						
Signature	M	Date 12 22 23	Printed	anda An C	lersc	n	
THE STATE OF	EXAS § COL	INTY OF WAIKE	\$		CLOWERS		
Before me ANNET		h and the same of	this day personally	The state of the s	oblic, State Expires 04- / ID 1248	-28-2024	
to me that he executed	on whose name is subscribed the same for purposes and	consideration there in expre	and acknowledged	anni wolchy	10 1240	70000	
Given under my hand	and seal of officer this $27'$	Day of DEC.	20 <u>2</u> 3				
				2/ \	/		



No structure or land within this plat shall hereafter be developed without first obtaining a Development Permit from the Walker County Floodplain Administrator unless the proposed development is exempt or excepted from the Walker County Floodplain Development Regulations.

The minimum lowest finished floor elevation shall be in mir State or Federal regulations, whichever elevation is higher.

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

All owners of lots within the subdivision shall have the responsibility of complyin with the Walker County Subdivision Regulations' policies on drainage runoff due the development of impervious areas created through the development of the lot for residential, commercial, or recreational use. It is the responsibility of the lot owners to comply with any rregulations or limitations noted, and permits issued Walker County for development do not act as a waiver or variance of the lot or 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 lot state or federal regulations, including but not limited to the Walker County Subc Regulations then the owner may be able to accomplish compliance with said pot through creating detention on a single lot, multiple lots, or the entire subdivisit depending on the circumstances involved and depending on the owner's ability the cooperation of other owners in the subdivision. A copy of an agreement be owners to create detention shall be submitted to Walker Countyand filed in the records becoming a restriction on future owners, heirs, and assigns. The County assumes no responsibility for the accuracy of representations parties in this plat. Floodplain data, in particular, may change. It is furth that the Owner(s) of the tract of land covered by this plat or a designate owner's association must install and maintain at their own expense all road management controls, traffic control devices, and signage that may be requime, if any, said infrasture in the subdivision have been accepted for publi

All lots within the subdivision and the owners thereof must continue to acc drainage flows and drainage structures in place at the time of development part of or necessary to the existing or designed roads infrastructure or the designed system of drainge, in addition to all natural flows of water enterin crossing the property.

STATE OF TEXAS COUNTY OF WALKER

The Commissioners Court of Walker County, Texas, does hereby certify that this field notes hereon, for a subdivision having been fully presented to the Commiss Court of Walker County, Texas and by the said Court duly considered, was on the approved and that this plat is authorized to be registered and recorded in the records of the County Clerk of Walker County, Texas.

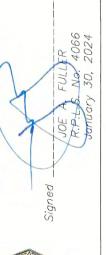
This certification is based upon the representations of the developer/developer engineer, sanitarian, and/or surveyor whose seal(s) and/or signatures are affixed. This certification is made soley upon such representations and should not be refore verifications of the facts alleged. Walker County disclaims any responsibility member of the public for independent verification of the representations, factual otherwise contained in this plat and the documents associated with it.

County Judge Colt Christian

Commissioner, Pct. Bill Daugette

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





- Ignes and utility easements shown hereon are based on Volume 4, Page 16; urvey was performed without the benefit of a title nitment. Easements and other matters may exist not n on this survey; urpose of this Replat is to consolidate Lots 24, and 25, one lot to be known as "Lot 244, Block 2, Section 6"; as referenced to NAD83, Texas, Central Zone. r and individual mailboxes, if allowed, shall be set three from the edge of the pavement or behind curbs, when used. It is a survent TXD01 standards. Any mailbox that interferes or current TXD01 standards. Any mailbox that interferes or current properties and to seek to change or amend any existing deed or change.

SUBJECT TRACT

VICINITY MAP

- or Subdivision is further n the original parent tract plat application's engineering

** LEGEND **
Walker County Deed Records
Walker County Official Records
Set back lines
Utility easements

0.R. 0.R. 0.E.

nted to Sec. 4.33 of W width (35 foot) !/ANCES Request Variance was g

2024. 12 Febr

TO CERTIFY WHICH, WITNESS by

Hillsborough Drive ntsville, Texas 77340 ERIC ANDERSON

AMANDA ANDERSON Owner 42 Hillsborough Drive Huntsville, Texas 7734

TEXAS

BEFORE ME, the

ve the person owledged to r therein expre to me

TEXAS STATE OF COUNTY O

ed authority, on this day BEFORE ME, the

erson d to expre scribed to the aforegoing the same for the purpose

HAND AND SEAL OF OFFICE, WITNESS MY



LOT 24A, being a replat of LOTS 24 and 25, BLOCK 2 SECTION 6, WILDWOOD SHORES (A private subdivision)

In the G. W. ROBINSON SURVEY, Walker County, Texas

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

ed this the day of

M, and

the PI

ench, Clerk of th instrument in wr

STATE OF TEXAS COUNTY OF WALKER

Scale: 1" = 30 Feet

I would like to formally request a waiver of the \$200.00 variance request fee for my re-plat in Wildwood Shores {P # 2023-045} for Section B2.9 and Section 4.18 of WCSR regarding ROW and U.E.

Randall Welch

Randall Welch

3/7/2024

VARIANCE REQUEST TO THE SUBDIVISION REGULATIONS

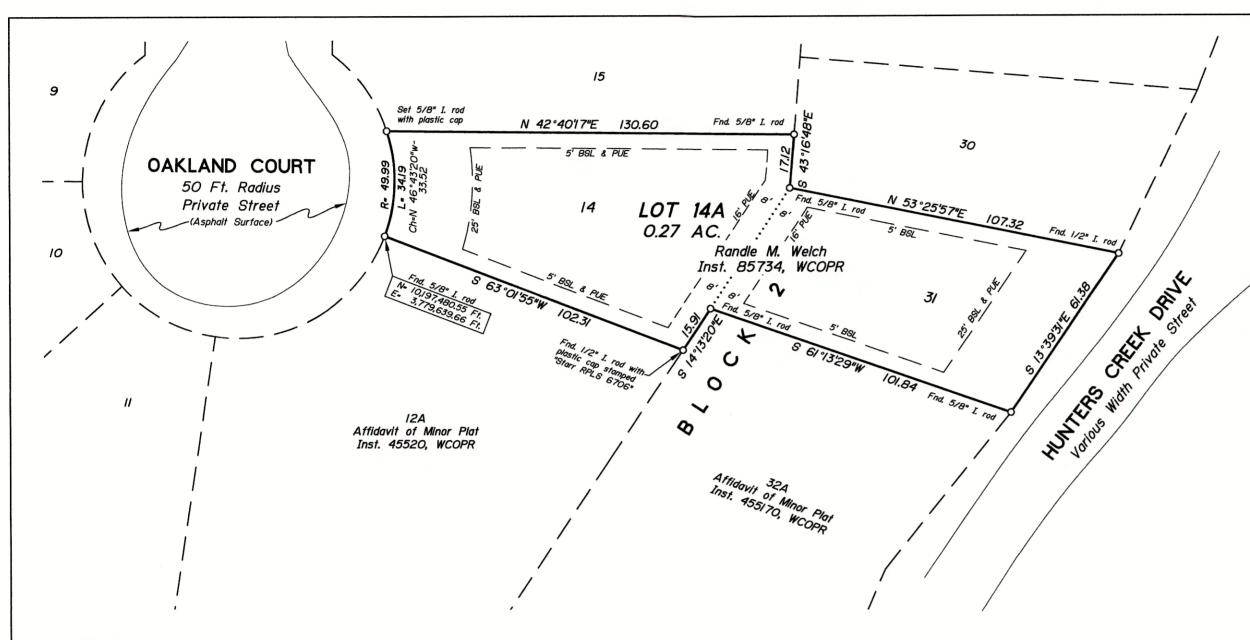
OF WALKER COUNTY, TEXAS

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		Application Number		
Randy Welch		2023	- 045	
A2 Property Owner's Street Address	4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -	Date of Submittal		
		3-7-	-24	
		,	21	
City	State	ZIP Code		
	A4 Property Owner's Telephol	no Number		
A3 Property Owner's Email Address	A4 Property Owner's Telephon	le Number		
A5 Property Description of Parent Tract (Lot and Block Nu	mbers, Legal Description, etc.)			
LET 14 AND LOT 31, BLOCK 2	SECTION I OF WIL	DWOOD SH	OFES	
SUBDIVISION				
7000				
SECTION D INCODMAT	ION FOR PROPOSED SUBDIVISIO	NITRACT		
(For projects involving multiple map panels an addition			al attachment)	
B1 Survey and Abstract	B2 Tax ID Number(s) of Parent Tract		eed Volume/Page	
GEORGE W. ROBINSON / A-454		an		
424	8821-000-0-014	i i i C	T#85734	
B4 Existing or Proposed Name of Subdivision	B5 is the application for a division of a lot			
REPLAT OF LOT 14 AND LOT 31	Subdivision? (Yes/No)			
BLOCK Z, SECTION, OF	YES			
WILDLEED SHORTS SUBDIVISION				
THE ABOVE NAMED APPLICANT DOES HEREBY MAKE FOR A VARIANCE TO THE REGULATORY REQUIRENTEXAS.	1ENTS OF THE SUBDIVISION REGUL	'S COURT OF WAL	_KER COUNTY KER COUNTY,	
SECTION C Please list any supporting documents or sub	 LIST OF ATTACHMENTS mittals included with the variance re 	equest as attachm	ents.	
Description of	Attachment(s)		Exhibit #	
C.1 PROPOSED PLAT				
C.2				
C.3				
C.4				

(A)	SECTION D -VARIANCE REQUEST Variance requests need to include the specific variance along with the Section(s) of the Regulation to which they apply)
	A Variance is requested to Section(s) <u> </u>
	- APPLICANT REQUESTS THAT NO APPLITABLE RIGHT OF WAY
	OR UTILITY EASEMENT BE REQUIRED GIVEN THAT THE
	APPLICANT IS JOHNEY JOHNING TWO LETS IN AN
	- THISTING PLATTED SUSDINISION
All variance	SECTION E - APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE requests to the Walker County Subdivision Regulations need to be included along with the Section(s) of the Regulation to which they apply)
Ε.	1 Is the variance related to the design or construction of improvements to be constructed within the subdivision? Yes NoX
	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")
	SEE ASOYS.
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:
	LOTS ARE IN AN EXISTING SUSDIVISION ALL OTHER
	LOT RAGES ARE ALENG THE EXISTING PRHATE
	FOAD THE GRANTING OF THE EASEMENT AYDIDS SINGLE
E,	Does the applicant propose any additional conditions, mitigation, or additional requirements not addressed within the Walker County Subdivision Regulations that will or have been met by the applicant as a condition of the variance being granted?
	Yes No Please list the additional measures below.

	SECTION F -VARIANCE(S) GRANTED	())
	F 1 A VARIANCE TO THE WALKER COUNTY SUBDIVISION REGULATIONS IS GRANTED AS FOL	Lows
	F.2 THE FOLLOWING CONDITIONS ARE ATTACHED TO THE VARIANCE.	
		V.
	SECTION G - NOTICE, ACKNOWLEDGEMENT, AND CERTIFICATIONS	
	NOTICE	THE COLUMN TWO IS NOT THE OWNER.
STAT	DEVELOPMENT MUST BE IN STRICT COMPLIANCE WITH THE CONDITIONS STATED HEREIN AND A TED WITHIN THE APPLICATION OR DURING THE PRESENTATION TO COMMISSIONERS COURT JULT IN THE IMMEDIATE SUSPENSION OR CANCELLATION OF THIS VARIANCE VIOLATION OF TH ANCE MAY ALSO RESULT IN THE COMMISIONERS COURT SEEKING INJUNCTIVE RELIEF, CIVIL O	HE CONDITIONS OF THIS
	WARNING	
THE A	APPLICANT ACKNOWLEDGES THAT HE/SHE IS RESPONSIBLE TO ENSURE THAT ANY VARIANCE EATEN THE PUBLIC OR ADJACENT PROPERTIES AND COMPLIES WITH LOCAL, STATE, AND FEC	EDOES NOT DAMAGE OR DERAL REGULATIONS
	DISCLAIMER DISCLAIMER OFFICER OF EMPLOYEE OF WALL	KER COUNTY ARE NOT
LIABI	COMMISSIONER'S COURT OF WALKER COUNTY AND ANY OFFICER O'R EMPLOYEE OF WAL LE FOR DAMAGES OR LOSS RESULTING FROM THE GRANTING OF THIS VARIANCE. THIS VA ANCE UPON THE STATEMENTS AND EVIDENCE SUPPLIED BY THE APPLICANT AND HE LICATION AND PRESENTATION TO COMMISSIONERS COURT.	S/HER AGENTS IN THE
R	do hereby acknowledge that I have review agree with them and intend to fully comply	ved the provisions notices with them
	ure of Owner/Applicant	Date
1	ander Weld	3-7-2024
110	SECTION H - ACTION ON VARIANCE BY COMMISSIONER'S COURT	SIAL Harris County Toyo
After o	careful consideration of the reason(s) for the request of variance, the Commissioner's Count	lker County Subdivision
	etermined that it is within the scope of the variance procedures as outlined in the Wa	aine: Godiney Gasarrio
	ations tothis request for variance. Printed Name	Date
Lomm	Issioner's Court Signature Printed Name	
		Date
Signati	ure of Owner/Applicant acknowledging conditions after court action	Date



SURVEYOR NOTES

The purpose of this plat is to consolidate Lots 14 and 31, Block 2 of Wildwood Shores, Section One, a subdivision in Walker County, Texas, thereby creating Lot 14A and eliminating

- 2. 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.
- 3. This property is within Zone X, "areas determined to be outside the O.2% annual chance floodplain", according to F.E.M.A. Flood Insurance Rate Map, Community-Panel No. 481042 0500D and Map No. 48471C0500D dated August 16, 2011.
- 4. This survey was completed without an Abstract of Title. There may be easements

WALKER COUNTY NOTES

- 5. 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.
- 6. 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
- 7. No structure or land within this plat shall hereafter be developed without first obtaining Development Permit from the Walker County Floodplain Administrator unless the proposed development is exempt or excepted from the Walker County Floodplain Development Regulations.
- 8. The lowest finished floor elevation shall be in minimum compliance with the Local, State, or Federal regulations whichever elevation is higher.
- 9. 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.
- 10. 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.
- II. 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.
- 12. 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.
- 13. This plat does not seek to change or amend any existing deed restrictions.
- 14. Utilities shall be installed within a dedicated utility easement. Utilities are not permitted within drainage easements, unless specifically excepted by the subdivision regulations
- 15. Walker County will at no point be under any obligation to accept maintenance of roads or associated drainage features, as the roads and associated drainage features were developed and approved, by the request of the owner, specifically for provate maintenance.

APPROVAL OF COMMISSIONERS COURT

STATE OF TEXAS § COUNTY OF WALKER §

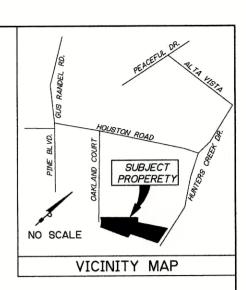
The Commissioners Court of Walker County, Texas, does hereby certify that this map or plat, for a subdivision having been fully presented to the Commissioners Court of Walker County, Texas, and by the said Court duly considered, was on this day approved and that this plat is authorized to be registered 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. <u>This certification is made solely upon such</u> 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 I	Ronnie Wi Commission	nite ner, Precinct 2
Bill Daugette	Brandon D Commission	Pecker er. Precinct 4

CERTIFICATION BY THE SURVEYOR

I, Harold E. McAdams, certify that this plat represents a survey made on the ground under my

Harold E. McAdams Registered Professional Land Surveyor No. 2005 Harold E. McAdams June 28, 2023 2005



OWNER'S ACKNOWLEDGEMENT AND DEDICATION

STATE OF TEXAS § COUNTY OF WALKER §

We Co-Owners of the certain tract of land shown hereon and described in a deed recorded in Instrument No. 85734 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 lien holders. This subdivision is to be known as Replat of Lots 14 & 31, Block 2, Wildwood Shores, Section One.

TO CERTIFY WHICH, WITNESS by my hand this day of	March 20 34
Signed Randall M Welch	Signed Lin anne lee on
Randall M. Welch	Lisa Anne Welch
45 Hunters Creek Drive	45 Hunters Creek Drive
Huntsville, Texas 77340	Huntsville, Texas 77340
NOTARY PUBLIC ACKNOWLEDGEMENT STATE OF TEXAS § COUNTY OF WALKER §	
This Instrument was acknowledged before me	24
Dated this day of//arch	, 20 0 7
by Randall M. Welch.	/ 1

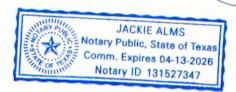


NOTARY PUBLIC ACKNOWLEDGEMENT

STATE OF TEXAS \$ COUNTY OF WALKER \$

This Instrument was acknowledged before me by Lisa Ann Welch.

Notary Public for State of Texas



VARIANCE REQUESTED:

I. Right-of-way width Hunter's Creek Drive

APPROVEDⁱ ______, 2023

CERTIFICATION BY THE COUNTY CLERK

COUNTY OF WALKER §

Kari A. French, Clerk County

Court of Walker County, Texas

I, Kari A. French, Clerk of the County Court of said Co"ate of authentication was filed for record in

Deputy

on the	day of	
at	o'clock,M, and	d duly recorded this
on the	day of	
at	oʻclock,	n the Plat Records of said County in

REPLAT OF

LOTS 14 & 31, BLOCK 2 WILDWOOD SHORES SECTION ONE A PRIVATE SUBDIVISION

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

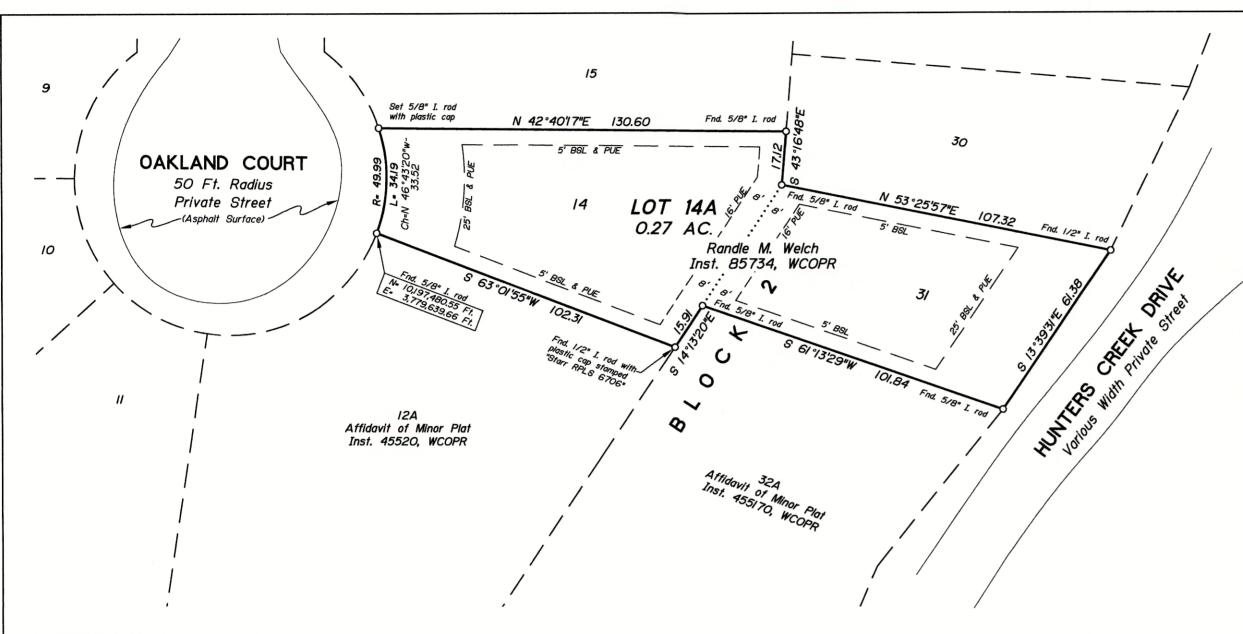
JUNE 2023

SCALE: I" = 30 FEET H.E. McADAMS & SON SURVEYING, INC. Registered Professional Land Surveyors P.O. Box 5047, Huntsville, Texas 77342

SECTION A - OWNER/A	PPLICANT INFORMATION	FOR COUNTY USE ONLY
A1. Property Owner's Last Name	A2. Property Owner's First Name	Application Number:
Welch	Randle RANDALL	P-2023.045
A3. Mailing Address		Date of Submittal:
		9-14-23
		Precinct Number: L
City	State	ZIP Code
A4. Primary Telephone Number	A5. Alternate Phone Number	
A6. Email Address	A7. Name of Lienholder (If no lienholder	mark "None")
Aug Ellian Addiess	7// Name of Eleminoser (if no ileminoser)	nanc Hone y
Owner shall provide the names of the Professional E the Plat Application. By including the information of individual is given authority to sign for, submit, receil in the case that the owner wishes to retract this and Development Office. If no Authorized Representationary listed Mailing Address or Electronic Mail according but to any listed Mailing Address or Electronic Mail according to the surveyor (R.P.L.S.) Harold E. (Eddie) McAdams B3. Email of R.P.L.S. haroldmcadams46@gmail.com	f an Authorized Representative on the applicative, and make any decisions related to the subthority, the Owner/Applicant shall submit thative is named then all communications related to notices, approvals, disapprovalunt. B2. Phone Number of R.P.L.S.	cation the Owner/Applicant agrees that this ubmitted application on behalf of the owner. Als retraction in writing to the Planning and sted to the project will be submitted to the als, and conditions are authorized to be sent
B5. Name of Professional Engineer	B6. Phone Number of P.E.	э
N/A	N/A	
B7. Email of P.E. N/A	B7., Mailing Address of P.E., N/A	
B9. Name of Authorized Representative	B10. Phone Number of Authorized Repres	entative.
B11. Email of Authorized Representative	B12. Mailing Address of Authorized Repres	sentative

Informat			RACT PROPERTY INFOR		tion			
C1. Is the property located within the					*Yes		V	No
*If the answer to C1 is "Yes" then the						-		
C2. Is the property within two miles	of the City of Hu	untsville? (M	lark with "X")		*Yes		1	No
*If the answer to C2 is "Yes" then the	applicant will n	eed to subm	nit any plat applications to t	he City of Hunt	sville.			
C3. Is the property within 1/2 mile of	the City of Nev	v Waverly? (Mark with "X")		Yes		V	No
The Abstract, Tract #, and Survey Na from the Walker County Appraisal Di property is in a platted subdivision ite mark these sections "NA"	strict, the Appra	aisal District	Map or the most recent pro	perty tax state	nent issued	l for t	he propert	ty. If a
C4. Property Acreage C5 Appraisa			Survey Name			1	Abstract #	
0.29 AC PID No. 4	2785 & 428	804 GE	ORGE W. I	ROBIN	SON	A	-454	4
Sec	tion C8 – C11 a	are for Amen	ding Plat and Replat Appli					
C8. Subdivision Name Replat Lots 14 & 31, Block 2	, Wildwood	Shores	C9. Lot #s 14A Blo	0. ock 1	ction #			
C12. Deed Record Filing Information set with an "X") If more than one trace	for Parent Trac	ct (s) (WCDF	R and WCOPR are the rece	ord sets of the (County Cler	k - Ma	ark the red	cord
Volume / Document #	Page		Walker County Deed Re	cords (WCDR)	(Generally	befor	e 1986)	
Doc. 85731		V	Walker County Official F	ublic Records (WCOPR)			
Volume / Document #	Page		Walker County Deed Re	cords (WCDR)	(Generally	befor	e 1986)	
		Walker County Official Public Records (WCOPF) =		
Volume / Document #	Page		Walker County Deed Re	cords (WCDR)	(Generally	befor	e 1986	
			Walker County Official F	Public Records	(WCOPR)			
Volume / Document #	Page		Walker County Deed Re	cords (WCDR)	(Generally	befor	e 1986	
			Walker County Official F	Public Records	(WCOPR)			
Please c			APPLICATION TYPE upe from the list below and	mark with an "	(".			
D3. Re-Plat / Amending F	n (This application	on is required i	at applications including improforminor subdivisions with no ation is required to alter or am	proposed infrastr	ucture <u>and</u> 4 platted subd	or les	ss lots.)	
The request for a guidance review is be requested by the owner/applicant application is outside the standard re awaiting the results of this review. Guidance Review will cease, and the released as part of the guidance revie in their efforts to comply with the regu	only allowable below and autiview timelines, if at any time concepted incomplete resign are not to be allations.	if an applicate the state of the state of the state of the research to the state of	he County. This review of applicant/ owner may pro- uidance Review process a view will not be forwarded to as a final review, but are co	te. The guidance in the submitted occed to submit a completed appoint the applicant. Office the assistance in the applicant assistance in the applicant assistance in the applicant applicant assistance in the applicant applican	documents a complete plication is Any deficie t the owner	prior e app subr encie and c	to a com lication with nitted ther s or commowner's ag	plete thout n the nents gents
E1. The Developer/Owner does herebof the application if the application is for			t for a "Guidance Review"	X Yes, a reque			No, a revie not reque:	

SECTION F – SUBDIVISION APPLICATION DETAILS (The # of Proposed Lots shall include any Reserve or Remainders Created by the Subdivision)							
F1. Original Acreage F2. Original # of Tracts F3. # of Proposed Lots F4. Proposed Name of Subdivision							
Replat Lots 14 & 31, Block 2, Wildwood Shores							
SECTION G - ENGINEERING AND PROPOSED IMPROVEMENTS							
C1. Vill die preparation and a passa special s	No						
OZ. Will also proposed suzzeristen stimes manufactured	No						
G3. Will the proposed subdivision include the construction of road, drainage, or other improvements regulated by the WCSR?	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?							
Co. This die properties	No						
SECTION H - CERTIFICATIONS AND ACKNOWLEDGEMENTS	1 do						
I, the below signed individual, am the legal owner or legal representative of the owner of the property described in this application, and hereby certify that the information contained in this application is a true and correct under penalty of law. The below signature fur represents my understanding, agreement, and acceptance of the following items:	ther						
 Authorization is hereby given to Walker County and its representatives to enter onto the private property described in th 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 responsibilit 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 of Federal requirements then n approval under this application shall be construed to provide a waiver to compliance with those regulations and th Owner/Applicant is still fully responsible for compliance with said regulations.	e						
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 Printed Name Printed Name Randall Welch							
THE STATE OF TEXAS S COUNTY OF WAIKED S	Though						
Before me Annette Clowers OL Notary Public, State of Notary Public, State of	ivier Taxas						
appeared Road Nock Welch , 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.	36						
Given under my hand and seal of officer this 144 Day of 2019. 2023							



SURVEYOR NOTES

The purpose of this plat is to consolidate Lots 14 and 31, Block 2 of Wildwood Shores, Section One, a subdivision in Walker County, Texas, thereby creating Lot 14A and eliminating

- 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.
- 3. This property is within Zone X, "areas determined to be outside the 0.2% annual chance floodplain", according to F.E.M.A. Flood Insurance Rate Map, Community-Panel No. 481042 0500D and Map No. 4847/C0500D dated August 16, 2011.
- 4. This survey was completed without an Abstract of Title. There may be easements

WALKER COUNTY NOTES

- 5. 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 filled in the public records becoming a restriction on future owners, helrs, and assigns.
- 6. 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
- 7. 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.
- 8. The lowest finished floor elevation shall be in minimum compliance with the Local, State, or Federal regulations whichever elevation is higher.
- 9. 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.
- 10. 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.
- II. 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.
- 12. 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.
- 13. This plat does not seek to change or amend any existing deed restrictions.
- 14. Utilities shall be installed within a dedicated utility easement. Utilities are not permitted within drainage easements, unless specifically excepted by the subdivision regulations.
- 15. Walker County will at no point be under any obligation to accept maintenance of roads or associated drainage features, as the roads and associated drainage features were developed and approved, by the request of the owner, specifically for provate maintenance.

APPROVAL OF COMMISSIONERS COURT

STATE OF TEXAS \$
COUNTY OF WALKER \$

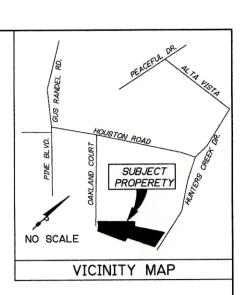
The Commissioners Court of Walker County, Texas, does hereby certify that this map or plat, for a subdivision having been fully presented to the Commissioners Court of Walker County, Texas, and by the said Court duly considered, was on this day approved and that this plat is authorized to be registered 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.

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

CERTIFICATION BY THE SURVEYOR

I, Harold E. McAdams, certify that this plat represents a survey made on the ground under my

Signed Harold E. McAdams
Registered Professional Land Surveyor No. 2005
June 28, 2023

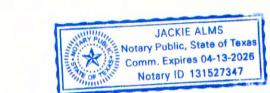


OWNER'S ACKNOWLEDGEMENT AND DEDICATION

STATE OF TEXAS \$
COUNTY OF WALKER \$

We Co-Owners of the certain tract of land shown hereon and described in a deed recorded in Instrument No. 85734 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 lien holders. This subdivision is to be known as Replat of Lots 14 & 31. Block 2. Wildwood Shores. Section One.

, , & -, -, -,	,
TO CERTIFY WHICH, WITNESS by my hand this day of	March 20 34
Signed Randall M Welch Randall M. Welch	Signed Lisa Anne Welch 45 Hunters Creek Drive
45 Hunters Creek Drive Huntsville, Texas 77340	Huntsville, Texas 77340
NOTARY PUBLIC ACKNOWLEDGEMENT STATE OF TEXAS \$ COUNTY OF WALKER \$	
This Instrument was acknowledged before me March	20 24.
by Randall M. Welch.	
DV RUHUUH IVI. WEICH.	



NOTARY PUBLIC ACKNOWLEDGEMENT

STATE OF TEXAS \$
COUNTY OF WALKER \$

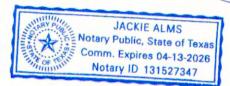
This Instrument was acknowledged before me March

Dated this _____ day of _____ to 24

by Lisa Ann Welch.

Notary Public for State of Texas

Notary Public for State of Texas



VARIANCE REQUESTED:

I. Right-of-way width Hunter's Creek Drive

APPROVED: ______, 2023

CERTIFICATION BY THE COUNTY CLERK

COUNTY OF WALKER \$

I, Kari A. French, Clerk of the County Court of said Co``ate of authentication was filed for record in

on	the	day of	
aŧ		lock,M., and	duly recorded this
on	the	day of	
at	o'c	lock,M, in	the Plat Records of said County in

dRID

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

REPLAT OF

LOTS 14 & 31, BLOCK 2
WILDWOOD SHORES
SECTION ONE
A PRIVATE SUBDIVISION

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

JUNE 2023

SCALE: I" = 30 FEET
H.E. McADAMS & 90N SURVEYING, INC.
Registered Professional Land Surveyors
P.O. Box 5047, Huntsville, Texas 77342
TBPELS Firm No. 10194425

23054

SECTION A - OWNER /	APPLICANT INFORMATION	FOR COUNTY USE ONLY
A1. Property Owner's Last Name	A2. Property Owner's First Name	Application Number:
Gledhill	Tom + SUSAN	P 2023-050
A3. Mailing Address		Date of Submittal;
		11-29-2023
		Precinct Number: 2
City	State	ZIP Code
A4. Primary Telephone Number	A5. Alternate Phone Number	
A6. Email Address	A7. Name of Lienholder (If no lienholder	mark "None")
	NONE	
SECOWNER shall provide the names of the Professional	CTION B - PROFESSIONAL SERVICES	erit om an er of temperature for an ex-
the Plat Application. By including the information individual is given authority to sign for, submit, recein the case that the owner wishes to retract this a Development Office. If no Authorized Represent Owner/Applicant. All correspondence, including but to any listed Mailing Address or Electronic Mail acc	eive, and make any decisions related to the significant shall submit the ative is named then all communications related to notices, approvals, disapprovals.	ubmitted application on behalf of the owner. nis retraction in writing to the Planning and ated to the project will be submitted to the
B1. Name of Registered Professional Land Surveyor (R.P.L.S.)	B2, Phone Number of R.P.L.S.	
R.H. Bonds	936-873-2800	
RITBSURVAYING & GMAIL. Com B5. Name of Professional Engineer	P. O. Box 404 Anders of B6. Phone Number of P.E.	N TX 77830
B7. Email of P.E.	B7. Mailing Address of P.E.	
B9. Name of Authorized Representative	B10. Phone Number of Authorized Repres	entative.
B11. Email of Authorized Representative	B12. Mailing Address of Authorized Repre	sentative.

	S Information	Eu flon C - PA for the tract or to	RENT Tracts of	FRACT PROPERTY INFOR land that are the subject of	RMA f the	(ION plat applicatio	оп			
C1. Is the property lo				ew Waverly, or Riverside? (*Yes		X	No
*If the answer to C1 is	s "Yes" then the ap	oplicant will need	to appl	ly to the City having jurisdic	tion.	,			-	
C2. Is the property w	ithin two miles of t	he City of Hunts	/ille? (#	Mark with "X")			*Yes		X	No
*If the answer to C2 is	s "Yes" then the ap	plicant will need	to subr	mit any plat applications to t	the (City of Huntsv	ille.			
C3. Is the property w	ithin 1/2 mile of the	e City of New Wa	verly?	(Mark with "X")			Yes			No
C - the MI-Hear Cour	nty Appraisal Distri I subdivision items	ct the Annraigal	I listrict	n the property description o Map or the most recent pro d out using information from	ober	LV Lax Statellie	THE ISSUEL	101	inc proper	Ly . II G
C4. Property Acreage	C5 Appraisal C	Geographic ID#	C6. S	Survey Name					Abstract #	
10.00	6601-400-0	-02700	AZ	RA WEbb				A	-608	>
70,20	Section	n C8 – C11 are f	or Amei	nding Plat and Replat Appli	icatio	ons only.	July 1			
C8. Subdivision Name	k Subdiv	ision		#	ock	C11. Section				
C12. Deed Record Fi set with an "X") If moi	ling Information fo	r Parent Tract (s) (WCD	R and WCOPR are the reco	ord s	sets of the Co	unty Cler	k - IV	ark the red	cord
Volume / Document #		Page		Walker County Deed Re	ecord	ds (WCDR) (G	Senerally	befo	e 1986)	
91665		1-3	H	Walker County Official P	Publi	c Records (W	COPR)			
Volume / Document #	ŧ	Page		Walker County Deed Re	ecoro	ds (WCDR) (G	Senerally	befo	re 1986)	
		<u> </u>								
				Walker County Official P	Publi	c Records (W	COPR)			
Volume / Document #	!	Page		Walker County Deed Re	ecore	ds (WCDR) (G	enerally	befo	e 1986	
				Walker County Official F	Publ	ic Records (W	(COPR)			
Volume / Document #	ŧ	Page		Walker County Deed Re	ecord	ds (WCDR) (G	ienerally	befo	re 1986	
				Walker County Official F	Pubí	ic Records (W	(COPR)			
		SECTIO	N D -	APPLICATION TYPE	-				11	
	Please choo	se a single appl	ication t	type from the list below and	mai	rk with an "X".				
				olat applications including impro						
				for minor subdivisions with no						
				cation is required to alter or arr						
D4 Except	tion Application (This application is	required	in order to obtain approval for	subc	livisions except	ed from th	e WC	SR.)	
be requested by the capplication is outside awaiting the results of Guidance Review will released as part of the in their efforts to comp	lance review is on owner/applicant be the standard revied if this review. If a cease, and the ince guidance review oly with the regulat	ly allowable if an allow and authorized timelines, how at any time during complete results of are not to be contained.	applicated by the control of the con	st for a Guidance Review of a a final review, but are county. This review of e applicant/ owner may produidance Review process wiew will not be forwarded to as a final review, but are countries.	te. f the ocee a co to th	The guidance submitted do d to submit a impleted applicant. A ted to assist the Yes, a revi	complete ication is any defici- ne owner ew is	sub encie	nited the mitted the es or commowner's ac	ithout n the nents gents ew is
of the application if the	application is found	to be incomplet	e.	7	V	request	ed		not reque	sted

	SECTION	F - SUBDIVISION APPLI	CATION DETAILS	
		If include any Reserve or Re F3. # of Proposed Lots	mainders Created by the Subdivis	sion
F1. Original Acreage	F2. Original # of Tracts			5,0
10.20	/	4	SAME	
	SECTION G - E	NGINEERING AND PROF	POSED IMPROVEMENTS	TEAL FIE
G1. Will the proposed	subdivision utilize a public v	vater system?		Yes No
G2. Will the proposed	subdivision utilize individua	on-site sewage facilities?		X Yes No
G3. Will the proposed WCSR?	subdivision include the con	struction of road, drainage, o	or other improvements regulated b	yes * No
G4. If the answer to G	63 is "Yes" then what is the e	estimated cost of construction	n of all regulated improvements?	
		approximate length of all pro		I I IS
G6. Will the proposed	subdivision access from or	across a Texas Department	of Transportation system road?	Yes XNo
hereby certify that the represents my unders	dividual, am the legal owner e information contained in the standing, agreement, and accept has by given to Walker.	ceptance of the following iter	e owner of the property described correct under penalty of law. The ms wes to enter onto the private pro	operty described in the
application for	the nurpose of inspection ar	nd regulation related to this a	application and the applicable regi	diddigi io.
to comply with	all the requirements therein		division Regulations, and understa	
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 of 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 percessary improvements to local. State, and Federal Standards.				
404 of the Fed	teral Water Pollution Control		government agencies (including b 33 U.S.C. 1334 (Corps of Engines as Fish and Wildlife (Endangered ained.	
Signature	~	Date	Tom GI	idh:11
THE STATE OF	§ CO	UNTY OF	\$	
		a notary public on		
		know	n to me (or proved	
appearedto me) to be the person to me that he execute	on whose name is subscribe d the same for purposes and	d to the forgoing instrument d consideration there in expr	and acknowledged	
Given under my hand	and seal of officer this	Day of	. 20	

PROVISIONS OF APPLICABLE STATE, FEDERAL, AND LOCAL LAWS AND REGULATIONS RELATING TO PLATTING AND DEVELOPMENT OF THIS PROPERTY.

THE COUNTY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF REPRESENTATIONS BY THE PARTIES IN THIS PLAT. FLOODPLAIN DATA, IN PARTICULAR, MAY CHANGE. IT IS FURTHER UNDERSTOOD THAT THE OWNERS OF THE TRACT OF LAND COVERED BY THIS PLAT, ITS SUCCESSORS AND OR ASSIGNS, OR A DESIGNATED PROPERTY OWNER 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.

TO CERTIFY WHICH, WITNESS OUR HANDS WITH, THIS 13th _DAY, OF Murch 1 duy TOM GLEDHILL. - OWNER

COLT CHRISTIAN -- COUNTY JUDGE

DANNY KUYKENDALL -- COMMISSIONER PRECINCT 1

RONNIE WHITE -- COMMISSIONER PRECINCT 2 BILL DAUGETTE -- COMMISSIONER PRECINCT 3

BRANDON DECKER -- COMMISSIONER PRECINCT 4

THIS IS TO CERTIFY THAT I, R.H. BONDS, A REGISTERED PROFESSIONAL LAND SURVEYOR OF THE STATE OF TEXAS, REGISTRATION NO. 5559, HAVE PLATTED THE ABOVE PROPERTY FROM AN ACTUAL SURVEY ON THE GROUND MEETING ALL MINIMUM STANDARDS AS SET FORTH BY THE TEXAS BOARD OF PROFESSIONAL LAND SURVEYING, THAT ALL BLOCK CORNERS, ANGLE POINTS AND POINTS OF CURVE ARE MARKED WITH IRON RODS 5/8 INCH IN DIAMETER, AND THAT THIS PLAT CORRECTLY REPRESENTS THAT SURVEY MADE BY ME.

R.H. BONDS

REGISTERED PROFESSIONAL LAND SURVEYOR, NO. 5559

CHAIN LINK FENCE WOOD FENCE CONTROLLING MONUMENT-

R.H. BONDS JOB#23-0167 SURVEYING COMPANY, PLLC



NOTES FOR RE-PLAT OF OAK CREEK SUBDIVISION

LOT 23-A, 2.50 ACRES, LOT 23-B, 2.50 ACRES, LOT 23-C, 3.199 ACRES, LOT 23-D, 1.80 ACRES

C6- 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 faw, find that this plat complies with the requirements of the Walker County On Site Sewage Facility Regulations, and Tate 30 of the Texas Administrative Code. Chapter 285 including but not limited to the suitability of the proposed Total 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. Leto agree that Walker County is a guide.

C7-Mailboxes

Citiater and enterdual malboxes, if allowed, shall be set three feet from the edge of the paventent or bettind curbs, when used All mailboxes within County effected right of way shall meet the current TxDOT standards. Any mailtox that interferes or engalizely affects the maintenance or use of the roads or drainage. system may be removed by Walker County

C9-Development Notes

No structure of land within this plat shall bereafter 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 focal, State, or findered regulations whichever elevation is higher

C10- Plat Notes Addressing Area Drainage

Note for Minor Subdivision Plat

All owners of lots within the subdivision shall have the responsibility of complying with the Walker County Subdivision Regulations' policies on drainage runoff due to the development of impervious areas created through the development of the lot for residential, commercial, or recreational use. It is the responsibility of lot owners to comply with any regulations or limitations noted, and permits issued by Walker County for development do not act as a waiver or variance of the lot owner's responsibility to provide for excess runoff and drainage created by the permitted development. If detention of water is necessary in order to comply with the local, state, or federal regulations including but not limited to the Walker County Subdivision Regulations then the owner may be able to accomplish compliance with said policies through creating detention on a single lot, multiple lots, or the entire subdivision depending on the circumstances involved and depending on the owner's ability to obtain the cooperation of other owners in the subdivision. A copy of an agreement between owners to create detention shall be submitted to Walker County and filed in the public records becoming a restriction on future owners, heirs, and assigns

C11-PLAT NOTES ADDRESSING UTILITIES

UTILITIES SHALL BE INSTALLED WITHIN A DEDICATED UTILITY EASEMENT UTILITIES ARE NOT PERMITTLED WITHIN ORANAGE EASEMENT, UNLESS SPECIFICALLY EXCEPTED BY THE SUBDIVISION REGULATIONS

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. A note to this effect shall be placed on the face of the plat.

Drainage Acceptance Note on all Plats (certified by owner/developer)

All lots within the subdivision and the owners thereof must continue to accept all existing dramage 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 properly

DECEMBER 2023

RE-PLAT

OAK CREEK SUBDIVISION AZARA WEB SURVEY SURVEY A-608 WALKER COUNTY, TEXAS

FORMERLY LOT 23 - 10.00 ACRES PLAT RECORDED IN VOLUME 1, PAGE 183 PLAT RECORDS OF WALKER CO.

OWNERS OF LOT 23, CALLED 10.00 ACRES OAK CREEK SUBDIVISON TOM GLEDHILL & SUSAN GLEDHILL -OWNERS RECORDED IN DOCUMENT # 2022-91665 DEED RECORDS OF WALKER COUNTY, TEXAS



SURVEYORS ACKNOWLEDGEMENT:

THIS IS TO CERTIFY THAT I, R.H. BONDS, A REGISTERED PROFESSIONAL LAND SURVEYOR OF THE STATE OF TEXAS, REGISTRATION NO. 5559. HAVE PLATTED THE ABOVE PROPERTY FROM AN ACTUAL SURVEY ON THE GROUND MEETING ALL MINIMUM STANDARDS AS SET FORTH BY THE TEXAS BOARD OF PROFESSIONAL LAND SURVEYING THAT ALL BLOCK CORNERS, ANGLE POINTS AND POINTS OF CURVE ARE MARKED WITH IRON RODS 5 8 INCH IN DIAMETER, AND THAT THIS PLAT CORRECTLY REPRESENTS THAT SURVEY MADE BY ME.

REGISTERED PROFESSIONAL LAND SURVEYOR, NO. 5559

LEGEND GUY WATE ANCHOR

NERVAL ELECTRIC LINES UNDERGROUND ELECTRIC LINES BHREED MINE FENCE WOOD FENCE CONTROLLING MONUMENT-

R.H. BONDS 10B#23-0167 SURVEYING COMPANY, PLLC

I. GENE C. BROWNING, KSK FOR A
WANVER OF FEE ON THE VARIANCE REQUEST
ON APPLICATION # P P # ZOZ4-COS.

for Prowing

DATE: MAR 19, 2024

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 INF	ORMATION	FOR COUNTY	/ USE ONLY
A1 Property Owner's Name		Application Nu	ımber
EVGENE BROWNING		202	20CP2
A2 Property Owner's Street Address		Date of Submi	ttal
		0.	19-24
		2 /	1 2
Cıty	State	ZIP Code	-
			B
A3 Property Owner's Email Address	A4 Property Owner's Telephon	e Number	
A5 Property Description of Parent Tract (Lot and Block Nu	mbers_Legal Description, etc)		
	A Shall Carl		
REPLAT OF LIVING WATERS	208 DIAISION	1.TT 8.18	1184 A - 2
JOSEPH GILLESPIC SURVIEY, A	-223, WILLIAM P. BURD		aren, or c
PHILLIPS YOAS SURVEY, A - 619			
OFOTION B. INFORMAT	ION FOR PROPOSED SUBDIVISION	LTDACT	
SECTION B – INFORMAT (For projects involving multiple map panels an addition			itional attachment)
B1 Survey and Abstract	B2 Tax ID Number(s) of Parent Tract		3 Deed Volume/Page
	BZ TAX IB Number(s) of Farent fract	1	\$6
SEC ABEVE			746/701
B4 Existing or Proposed Name of Subdivision	B5 is the application for a division of a lot is Subdivision? (Yes/No)	n an Existing Pl	atted
PEPLAT OF LIVING WHITE AS SUBD.	465		
THE ABOVE NAMED APPLICANT DOES HEREBY MAKE FOR A VARIANCE TO THE REGULATORY REQUIRED TEXAS.	EAN APPEAL TO THE COMMISSIONER MENTS OF THE SUBDIVISION REGUL	'S COURT OF ATIONS OF V	WALKER COUNTY VALKER COUNTY,
SECTION C Please list any supporting documents or sub	 LIST OF ATTACHMENTS mittals included with the variance re 	quest as atta	chments
Description of	Attachment(s)		Exhibit#
C.1 PEUPOSED PLAT			A
C.2			
C.3			
C.4			

	priance 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) 4.33 / F4.6 / CI) of the Subdivision Regulations of Walker County, Texas as follows:
8	APPLICANT PROVESTS TO MAKE NO ADDITIONAL DEDICATION
-	OF POW ALONG FU 980, THERE IS AN EXISTING BOFT
3,60	ROW IN PLACE AT THIS TIME, AND THE FRONTAGE OF
	THE PROJECT IS LISS THAT I TOFT. ALSO NO DEDICATION
SE ariance req	ECTION E - APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE uests to the Walker County Subdivision Regulations need to be included along with the Section(s) of the Regulation to which they apply
	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")
02	THE TRACTS WERE PREMIOUSLY THE APPROVED FOR SALE
	BY METES AND BEUNDS AND THE ROW WAS AT
	EOFT AT THE POINT OF SALE
	THE PROPERTIES TO THE WOLTH AND SOUTH OF THE
	SUBJECT TRACT FRONTAGE ARE SURLENTED AT 80 FT
=======================================	
	Will the failure to grant the variance requested result in any exceptional hardship to the applicant?
`	Yes No
I	f yes please explain below:
8	CONTRACTS FOR SALE HAVE ALPEADY BEEN ISSUED ON
9	TWO OF THE TRACTS AND THE THIRD TRACT IS
	Sco.
	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?
Υ	es NoX Please list the additional measures below.
87	
-	
i 	

SECTION D -VARIANCE REQUEST

	SECTION F -VARIANCE(S) GRANTED	
-5.	F 1 A VARIANCE TO THE WALKER COUNTY SUBDIVISION REGULATIONS IS GRANTED AS FOL	LOWS
	F.2 THE FOLLOWING CONDITIONS ARE ATTACHED TO THE VARIANCE	
	SECTION G - NOTICE, ACKNOWLEDGEMENT, AND CERTIFICATIONS	
	NOTICE	
STAT	EVELOPMENT MUST BE IN STRICT COMPLIANCE WITH THE CONDITIONS STATED HEREIN AND A ED WITHIN THE APPLICATION OR DURING THE PRESENTATION TO COMMISSIONERS COUR BUT IN THE IMMEDIATE SUSPENSION OR CANCELLATION OF THIS VARIANCE VIOLATION OF TH BANCE MAY ALSO RESULT IN THE COMMISIONERS COURT SEEKING INJUNCTIVE RELIEF, CIVIL. O	HE CONDITIONS OF THIS
	WARNING	
THE A	APPLICANT ACKNOWLEDGES THAT HE/SHE IS RESPONSIBLE TO ENSURE THAT ANY VARIANCE TATEN THE PUBLIC OR ADJACENT PROPERTIES AND COMPLIES WITH LOCAL, STATE, AND FEC	DOES NOT DAMAGE OR DERAL REGULATIONS
	DISCLAIMER	
LIABI	COMMISSIONER'S COURT OF WALKER COUNTY AND ANY OFFICER OR EMPLOYEE OF WAL LE FOR DAMAGES OR LOSS RESULTING FROM THE GRANTING OF THIS VARIANCE. THIS VA ANCE UPON THE STATEMENTS AND EVIDENCE SUPPLIED BY THE APPLICANT AND HI ICATION AND PRESENTATION TO COMMISSIONERS COURT.	RIANCE IS GRANTED IN
4	EVAENE C. BROWNING do hereby acknowledge that I have review gs and disclaimers stated above and that I understand them, agree with them and intend to fully comply	ved the provisions notices, with them
	ere of Owner/Applicant	Date
0	Engline C. Acournes	3/19/24
	SECTION H - ACTION ON VARIANCE BY COMMISSIONER'S COURT	
	areful consideration of the reason(s) for the request of variance, the Commissioner's Court	
has de	etermined that it is within the scope of the variance procedures as outlined in the Wa	lker County Subdivision
Regula	tions tothis request for variance.	
Commi	ssioner's Court Signature Printed Name	Date
Signati	re of Owner/Applicant acknowledging conditions after court action	Date
eignatt	THE OF CAMICIA APPROACH ASSURED TO A STATE OF THE STATE O	

THE STATE OF TEXAS COUNTY OF WALKER

I, EUGENE C. BROWNING AND GRETCHEN A. BROWNING, AND JOHN BRAWLEY AND HALEY BRAWLEY, SOLE OWNERS OF THE CERTAIN 159.12 ACRE TRACT OF LAND SHOWN HEREON AND DESCRIBED IN A DEED RECORDED IN VOLUME 746, PAGE 701, AND IN INSTRUMENT NO. 96425 OF THE WALKER COUNTY OFFICIAL RECORDS, AND THAT PORTION OF LIVING WATERS SUBDIVISION, AS SHOWN ON MAP OR PLAT THEREOF RECORDED IN VOLUME 4, PAGE 122, OF THE PLAT RECORDS OF WALKER COUNTY, TEXAS, *[AND DO HEREBY STATE THAT THERE ARE NO LIEN HOLDERS OF THE CERTAIN TRACT OF LAND], AND DO HEREBY (SUBDIVIDE, RE-SUBDIVIDE, AMEND, ETC.) SAID TRACT AS SHOWN HEREON, AND DO HEREBY CONSENT TO ALL PLAT NOTE REQUIREMENTS SHOWN HEREON, AND DO HEREBY FOREVER DEDICATE TO THE PUBLIC THE ROADS, ALLEYS, RIGHTS-OF-WAY, EASEMENTS AND PUBLIC PLACES SHOWN HEREON FOR SUCH PUBLIC PURPOSES AS WALKER COUNTY MAY DEEM APPROPRIATE AND DO HEREBY STATE THAT ALL PUBLIC ROADWAYS AND EASEMENTS AS SHOWN ON THIS PLAT ARE FREE OF LIENS OR THIS DEDICATION IS APPROVED BY A LIENHOLDER. THIS SUBDIVISION IS TO BE KNOWN AS REPLAT OF LIVING WATERS SUBDIVISION.

TO CERTIFY WHICH, WITNESS BY MY HAND THIS 20, DAY OF March

3011 SH 30 WEST, SUITE 101 HUNTSVILLE, TEXAS 77340-3534

3011 SH 30 WEST, SUITE 101 HUNTSVILLE, TEXAS 77340-3534

GRETCHEN A. BROWNING

JOHN BRAWLEY 2615 YUPON ST HOUSTON, TEXAS 77006 STATE OF TEXAS COUNTY OF WALKER

COUNTY OF WALKER

HALEY BRAWLEY 2615 YUPON ST HOUSTON, TEXAS 77006

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED EUGENE C. BROWNING AND GRETCHEN A. BROWNING, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 20 DAY OF March

NOTARY SIGNATURE:

NIKI M. DE SOTO tary Public, State of Texa Comm. Expires 03-06-2028 Notary ID 132393667 STATE OF TEXAS

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED JOHN BRAWLEY AND HALEY BRAWLEY, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN STATED.

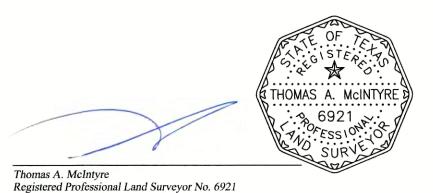
GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE

NOTARY PUBLIC, COUNTY OF , STATE OF TEXAS.

NOTARY SIGNATURE:

SURVEYOR'S ACKNOWLEDGEMENT

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.



COMMISSIONERS COURT APPROVAL

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.

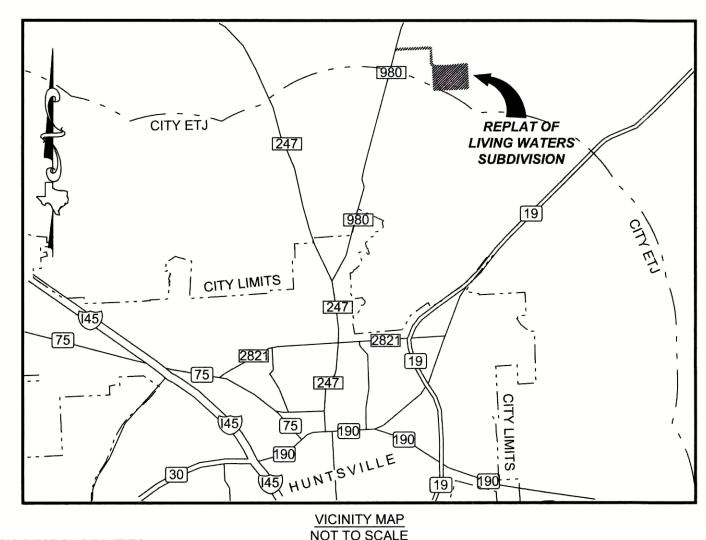
APPROVED BY COMMISSIONERS' COURT OF WALKER COUNTY, TEXAS THIS DAY

, 20

COMMISSIONER, PRECINCT 1		COMMISSIONER, PRECINCT 2
	COUNTY JUDGE	
COMMISSIONER, PRECINCT 3	•	COMMISSIONER, PRECINCT 4

GENERAL NOTES:

- 1. NO PORTION OF THIS PROPERTY APPEARS TO LIE WITHIN THE 100 YEAR FLOODPLAIN PER WALKER COUNTY UNINCORPORATED AREAS COMMUNITY MAP NO. 481042, FEMA FIRM PANEL NO. 48471C0250D, HAVING AN EFFECTIVE DATE OF 08-16-2011.
- 2. ALL COORDINATES, BEARINGS, DISTANCES, AND AREAS SHOWN HEREON ARE GRID MEASUREMENTS BASED ON GPS OBSERVATIONS AND REFERENCED TO THE NORTH AMERICAN DATUM OF 1983 (NAD83), TEXAS STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE, U.S. SURVEY FEET, AND MAY BE BROUGHT TO SURFACE BY APPLYING THE FOLLOWING COMBINED SCALE FACTOR OF 1.00011964.
- 3. DEVELOPMENT NOTES NO STRUCTURE OR LAND WITHIN THIS PLAT SHALL HEREAFTER BE DEVELOPED WITHOUT FIRST OBTAINING A DEVELOPMENT PERMIT FROM THE WALKER COUNTY FLOODPLAIN ADMINISTRATOR UNLESS THE PROPOSED DEVELOPMENT IS EXEMPT OR EXCEPTED FROM THE WALKER COUNTY FLOODPLAIN DEVELOPMENT REGULATIONS. THE MINIMUM LOWEST FINISHED FLOOR ELEVATION SHALL BE IN MINIMUM COMPLIANCE WITH THE LOCAL, STATE, OR FEDERAL REGULATIONS WHICHEVER ELEVATION IS HIGHER.
- MAILBOXES CLUSTER AND INDIVIDUAL MAILBOXES, IF ALLOWED, SHALL BE SET THREE FEET FROM THE EDGE OF THE PAVEMENT OR BEHIND CURBS, WHEN USED. ALL MAILBOXES WITHIN COUNTY ARTERIAL RIGHT-OF-WAY SHALL MEET THE CURRENT TXDOT STANDARDS. ANY MAILBOX THAT INTERFERES OR NEGATIVELY AFFECTS THE MAINTENANCE OR USE OF THE ROADS OR DRAINAGE SYSTEM MAY BE REMOVED BY WALKER COUNTY.
- NOTE FOR MINOR SUBDIVISION PLAT ALL OWNERS OF LOTS WITHIN THE SUBDIVISION SHALL HAVE THE RESPONSIBILITY OF COMPLYING WITH THE WALKER COUNTY SUBDIVISION REGULATIONS' POLICIES ON DRAINAGE RUNOFF DUE TO THE DEVELOPMENT OF IMPERVIOUS AREAS CREATED THROUGH THE DEVELOPMENT OF THE LOT FOR RESIDENTIAL, COMMERCIAL, OR RECREATIONAL USE. IT IS THE RESPONSIBILITY OF LOT OWNERS TO COMPLY WITH ANY REGULATIONS OR LIMITATIONS NOTED. AND PERMITS ISSUED BY WALKER COUNTY FOR DEVELOPMENT DO NOT ACT AS A WAIVER OR VARIANCE OF THE LOT OWNER'S RESPONSIBILITY TO PROVIDE FOR EXCESS RUNOFF AND DRAINAGE CREATED BY THE PERMITTED DEVELOPMENT. IF DETENTION OF WATER IS NECESSARY IN ORDER TO COMPLY WITH THE LOCAL, STATE, OR FEDERAL REGULATIONS INCLUDING BUT NOT LIMITED TO THE WALKER COUNTY SUBDIVISION REGULATIONS THEN THE OWNER MAY BE ABLE TO ACCOMPLISH COMPLIANCE WITH SAID POLICIES THROUGH CREATING DETENTION ON A SINGLE LOT, MULTIPLE LOTS, OR THE ENTIRE SUBDIVISION DEPENDING ON THE CIRCUMSTANCES INVOLVED AND DEPENDING ON THE OWNER'S ABILITY TO OBTAIN THE COOPERATION OF OTHER OWNERS IN THE SUBDIVISION. A COPY OF AN AGREEMENT BETWEEN OWNERS TO CREATE DETENTION SHALL BE SUBMITTED TO WALKER COUNTY AND FILED IN THE PUBLIC RECORDS BECOMING A RESTRICTION ON FUTURE OWNERS, HEIRS, AND ASSIGNS. IF ANY PORTION OF THE ORIGINAL PARENT TRACT BEING SUBDIVIDED AS A MINOR SUBDIVISION IS FURTHER SUBDIVIDED SO THAT THE TOTAL NUMBER OF DAUGHTER TRACTS CREATED FROM THE ORIGINAL PARENT TRACT EXCEEDS 4, THEN ALL NEW LOTS CREATED MUST BE ADDRESSED BY THE RE-PLAT APPLICATION'S ENGINEERING PLANS, INCLUDING DETENTION FOR ALL NEW LOTS CREATED BY THE REPLAT. 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.
- THIS PLAT DOES NOT SEEK TO CHANGE OR AMEND ANY EXISTING DEED RESTRICTIONS.
- 7. NO OSSF WILL BE PLACED ON LOT 1B AND LOT 1C UNLESS THEY ARE COMBINED WITH ANOTHER LOT AT A FURTHER TIME AND ARE IN COMPLIANCE WITH COUNTY REGULATIONS.
- VARIANCES TO SECTIONS 4.33, B4.6, C11, AND B2.7 WERE APPROVED



OWNER'S RESPONSIBILITIES

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

STATE OF TEXAS COUNTY OF WALKER

I, KARI A. FRENCH, CLERK OF THE COUNTY COU	RT OF SAID COUNTY, DO HEREBY CERTIFY THAT TH
FOREGOING INSTRUMENT IN WRITING, WITH ITS	CERTIFICATE OF AUTHENTICATION WAS FILED FOR
RECORD IN MY OFFICE ON THE DAY OF	, 20 A.D., ATO'CLOCK, AN
DULY RECORDED THIS THEDAY OF	, 20 A.D., ATO'CLOCK,M., IN THE PLA
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, CLERK COUNTY COURT OF WALKER COUNTY, TEXAS

, DEPUTY

REPLAT OF LIVING WATERS SUBDIVISION

BEING A SUBDIVISION OF 127.137 ACRES SITUATED IN THE JOSEPH GILLESPIE SURVEY, ABSTRACT NO. 233, WILLIAM B. BURDITT SURVEY, ABSTRACT NO. 8, PHILLIPS YOAS SURVEY, ABSTRACT NO. 619, WALKER COUNTY, TEXAS.

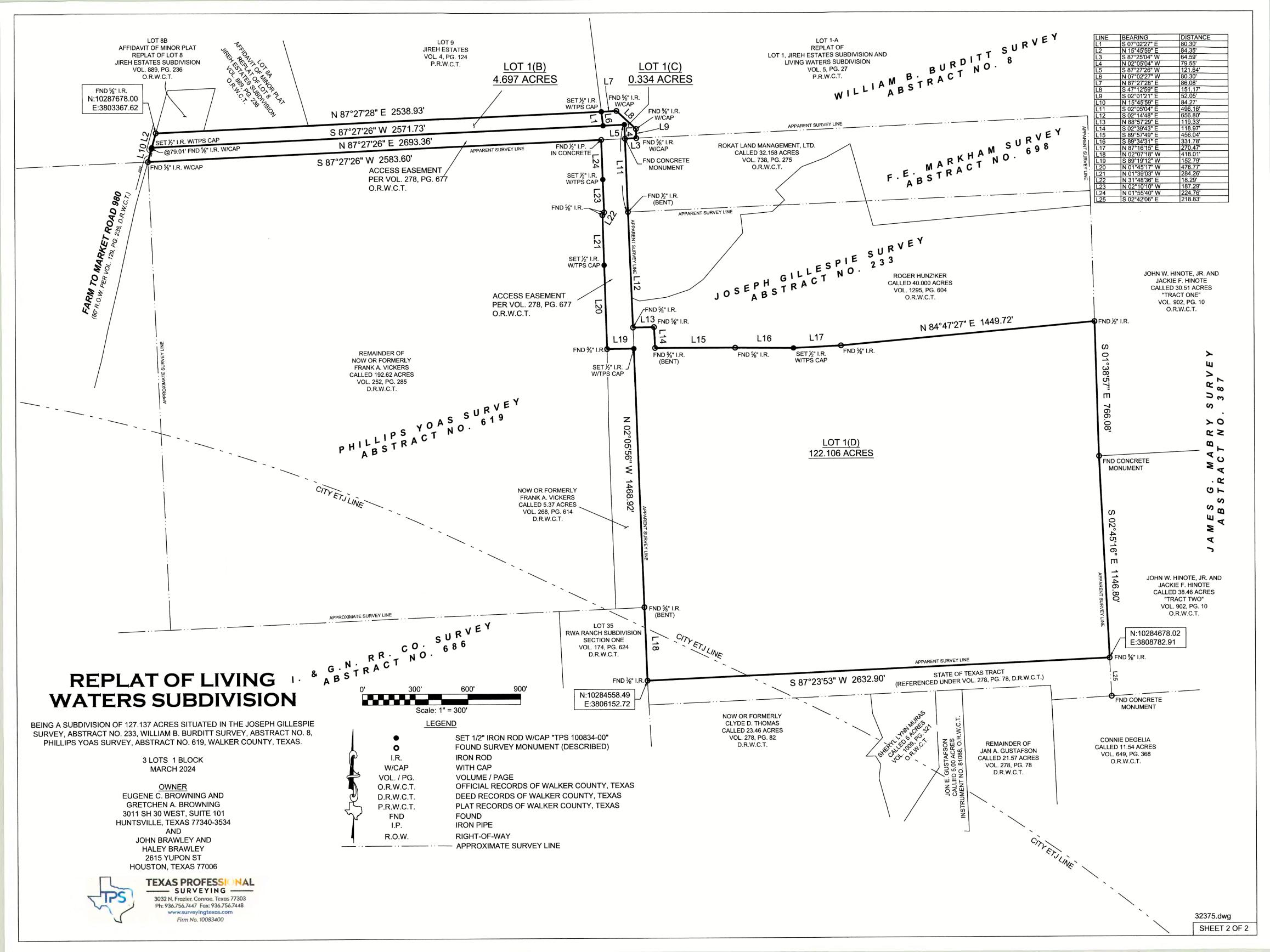
> 3 LOTS 1 BLOCK MARCH 2024

OWNER EUGENE C. BROWNING AND GRETCHEN A. BROWNING 3011 SH 30 WEST, SUITE 101 HUNTSVILLE, TEXAS 77340-3534 AND JOHN BRAWLEY AND HALEY BRAWLEY 2615 YUPON ST HOUSTON, TEXAS 77006



32375.dwg

SHEET 1 OF 2



SECTIONAL OWNER LAR	PLICANT INFORMATION	FOR COUNTY USE COLLY
	2. Property Owner's First Name	Application Number:
BROWNING	GENE	P-2024.005
A3. Mailing Address		Date of Submittal:
		2-29-24
		Precinct Number:
City	State	ZIP Code
A4. Primary Telephone Number	A5. Alternate Phone Number	
A6. Email Address	A7. Name of Lienholder (If no lienholde	r mark "None")
Sec. Mask y's tostops. We consider the figures of most of the constant of the	e in create and section in a single e in create and in a single a section of the graph one of performance as all sections.	ag grander, kuit Teolis (1993) all 1993 malore discontration of the factorial and all screptures for all of the Person still factorial and according to the Short discost file
10 girly 1919 " Temple Address of Electronic , a latera	B2. Phone Number of R.P.L.S.	
B1. Name of Registered Professional Land Surveyor (R.P.L.S.) TEXAS PROFESSIONAL SURVEHING		17
B3. Email of R.P.L.S.	B4. Mailing Address of R.P.L.S,	R, CONROE, TX 77303
B5. Name of Professional Engineer /HOMAS MC/NYRE	B6. Phone Number of P.E.	
B7. Email of P.E.	B7. Mailing Address of P.E.	
B9. Name of Authorized Representative GENE C. BROWNING	B10. Phone Number of Authorized Repr	
B11. Email of Authorized Representative	B12. Mailing Address of Authorized Rep	resentative.
		Do/

	Jaforgration I	CTION C - PA	RENT TI	RACT PROPERTY IN	IFORmATIC	ON Lapplication		177	
C1. Is the property loc	THE PERSON NAMED IN COLUMN TWO	NO. OF THE OWNER, WHEN	4				Yes	X	No
*If the answer to C1 is									
C2. Is the property wi			_				Yes	X	No
*If the answer to C2 is					s to the City	of Huntsville.		1	
							Yes	X	No
C3. Is the property wi					ion on the d		_	t# can be ob	3
The Abstract, Tract #, from the Walker Country property is in a platted mark these sections "	nty Appraisal Distric I subdivision items l	t the Annraisal	District i be filled	мар or tne most rece out using information	from the pro	operty deed, if	not in a	platted subdi	ivisio
C4. Property Acreage 122.106	C5 Appraisal Ge	eographic ID#	C6. S SURVE ABT	urvey Name 122.	106 AC 0 W. BU	RDITT SUP 619, WALK	P. j.	7. Abstract	¥
	Section	C8 - C11 are f	or Amen	ding Plat and Replat	Applications	only.			14
C8. Subdivision Name	е			C9. Lot#s	C10. Block	11. Section #			
C12. Deed Record Fi set with an "X") If mod	re than one tract ple	Parent Tract (s) (WCDF ultiple de	eds.					cord
Volume / Document #		Page		Walker County Des	ed Records ((WCDR) (Gene	erally be	efore 1986)	
Val. 746, Ps. 29))		V	Walker County Offi	cial Public R	Records (WCO	PR)		
Volume / Document #		Page		Walker County Dee	ed Records	(WCDR) (Gene	erally be	efore 1986)	
Val. 4, Ps. 1	22		H	Walker County Offi					
Volume / Document #	,	Page		Walker County Dee	ed Records	(WCDR) (Gene	erally be	efore 1986	
				Walker County Off	ficial Public I	Records (WCO	PR)		
Volume / Document #	ŧ	Page		Walker County Dee	ed Records	(WCDR) (Gene	erally be	efore 1986	
				Walker County Off	ficial Public I	Records (WCO	PR)	work-some ser	200 W S2
	Please choo	SECTION SE A SINGLE APPO	ON D — . lication ty	APPLICATION TYLE upe from the list below	PE v and mark i	with an "X".		w. h	
				lat applications including for minor subdivisions w					
4 /				ation is required to alter					
W									
D4. Excep	tion Application (7	his application is	required i	in order to obtain approv	rai ioi subulvi	aiona aveahian ii	om are		deci-
The request for a guid	and the second	and the weather of or	college	T FOR A GUIDANG tion is submitted inco	malete The	e guidance rev	iew is v	oluntary and	must
be requested by the	owner/applicant be	ow and aumon	zed by a	applicant numer ma	av proceed t	o submit a cor	nolete :	w noticallon	ithout
application is outside awaiting the results of Guidance Review will released as part of the	of this review. If a	any time dum	ng the G	uldance Review produce	oless a com	mobileant Any	deficier	icles or come	nents
in their efforts to comp	ony with the regulation	ons oluntarily make	a reques	ment of the state	Tpia 4	Yes, a review requested	100	No, a revi	iew is
of the application if the	application is found	to be incomple	te.			requested	_/	71.	

Section F = SUBDIVISION APPLICATION DETAILS	
The # of Proposed Lots shall include any Reserve or Remainders Created by the Subdivision F1. Original Acreage F2. Original # of Tracts F3. # of Proposed Lots F4. Proposed Name of Subdivision	<u>#</u>
159-12 ONE ONE	
SECTION G - ENGINEERING AND PROPOSED IMPROVEMENTS	
G1. Will the proposed subdivision utilize a public water system?	Yes No
G2. Will the proposed subdivision utilize individual on-site sewage facilities?	X Yes / No
G3. Will the proposed subdivision include the construction of road, drainage, or other improvements regulated by t WCSR?	he Yes* No
G4. If the answer to G3 is "Yes" then what is the estimated cost of construction of all regulated improvements?	1771 U
G5. If the answer to G3 is "Yes" then what is the approximate length of all proposed roads in linear feet?	
G6. Will the proposed subdivision access from or across a Texas Department of Transportation system road?	Yes No
SECTION H - CERTIFICATIONS AND ACKNOWLEDGEMENTS	
I, the below signed individual, am the legal owner or legal representative of the owner of the property described in hereby certify that the information contained in this application is a true and correct under penalty of law. The represents my understanding, agreement, and acceptance of the following items:	below signature further
 Authorization is hereby given to Walker County and its representatives to enter onto the private prope application for the purpose of inspection and regulation related to this application and the applicable regulation. 	tions.
 I have read and understand the requirements of the Walker County Subdivision Regulations, and understand 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 proposed construction will be approved for installation. This application may be rejected as incomplete for after the original submittal of the application at any point without any refund of the application fee. This incomplete given for applications submitted incomplete or applications withdrawn. The applicant also recognized in the submittals, applications, or responses after the initial application may result in a fee increase to the original that any increase in the fee must be paid when the additional submittal is submitted.	or 10 business days cludes that no refund inizes that additional application fee, and
4. The completion and acceptance of this application is not an authorization to perform any activity. A fapplication and approval of the plat for filing must be made in writing prior to any subdivision of property of understand that any approvals made related to this application are made subject to the minimum requires County Subdivision Regulations.	ments of the Walker
 If no direct variance is granted to the Walker County Subdivision Regulations or other State of Federal re approval under this application shall be construed to provide a waiver to compliance with those Owner/Applicant is still fully responsible for compliance with said regulations. 	regulations and the
6. The fee for the subdivision applications may be calculated based on variable factors including cost of con lots, length of road centerline, and the quantity of revisions, replacement applications, and responses. The charged at the original submittal may increase during the application timeline if any of these variables char in error. Any increase in the fee must be paid as part of any submittal of a revision, replacement, or response.	nge or are calculated nge to an application.
7. I hereby release, indemnify, and hold harmless Walker County and its employees and agents for any and liabilities, expressly including alleged negligence, or for any damages to property or persons arising construction, development, design, or review related to this application or occurring under any permit issuapplication. I understand that I and my agents are completely and wholly responsible for the design an necessary improvements to local, State, and Federal Standards.	riom the inspection, ued in relation to this and construction of all
 I certify that all necessary permits from those Federal. State, or local government agencies (including but r 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334 (Corps of Engineers) on Environmental Quality. Texas Historical Commission, United States Fish and Wildlife (Endangered Sp Development Board, TXDOT, and City Approvals, etc.) have been obtained. 	ecies), Texas Water
Signature ! Printed Name ! Brinted N	ROWNING, SP.
THE STATE OF TEXAS COUNTY OF Walker \$	
Before me Nik: M. de Soto a notary public on this day personally NIk	KI M. DE SOTO Public, State of Texas
	Expires 03-06-2024 ry ID 132393667
Given under my hand and seal of officer this 29 Day of February 2024	Th

THE STATE OF TEXAS COUNTY OF WALKER

I, EUGENE C. BROWNING AND GRETCHEN A. BROWNING, AND JOHN BRAWLEY AND HALEY BRAWLEY, SOLE OWNERS OF THE CERTAIN 159.12 ACRE TRACT OF LAND SHOWN HEREON AND DESCRIBED IN A DEED RECORDED IN VOLUME 746, PAGE 701, AND IN INSTRUMENT NO. 96425 OF THE WALKER COUNTY OFFICIAL RECORDS, AND THAT PORTION OF LIVING WATERS SUBDIVISION, AS SHOWN ON MAP OR PLAT THEREOF RECORDED IN VOLUME 4, PAGE 122, OF THE PLAT RECORDS OF WALKER COUNTY, TEXAS, *[AND DO HEREBY STATE THAT THERE ARE NO LIEN HOLDERS OF THE CERTAIN TRACT OF LAND], AND DO HEREBY (SUBDIVIDE, RE-SUBDIVIDE, AMEND, ETC.) SAID TRACT AS SHOWN HEREON, AND DO HEREBY CONSENT TO ALL PLAT NOTE REQUIREMENTS SHOWN HEREON, AND DO HEREBY FOREVER DEDICATE TO THE PUBLIC THE ROADS, ALLEYS, RIGHTS-OF-WAY, EASEMENTS AND PUBLIC PLACES SHOWN HEREON FOR SUCH PUBLIC PURPOSES AS WALKER COUNTY MAY DEEM APPROPRIATE AND DO HEREBY STATE THAT ALL PUBLIC ROADWAYS AND EASEMENTS AS SHOWN ON THIS PLAT ARE FREE OF LIENS OR THIS DEDICATION IS APPROVED BY A LIENHOLDER. THIS SUBDIVISION IS TO BE KNOWN AS REPLAT OF LIVING WATERS SUBDIVISION.

TO CERTIFY WHICH, WITNESS BY MY HAND THIS 20, DAY OF March

3011 SH 30 WEST, SUITE 101 HUNTSVILLE, TEXAS 77340-3534

3011 SH 30 WEST, SUITE 101 HUNTSVILLE, TEXAS 77340-3534

GRETCHEN A. BROWNING

JOHN BRAWLEY 2615 YUPON ST HOUSTON, TEXAS 77006 STATE OF TEXAS COUNTY OF WALKER

COUNTY OF WALKER

HALEY BRAWLEY 2615 YUPON ST HOUSTON, TEXAS 77006

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED EUGENE C. BROWNING AND GRETCHEN A. BROWNING, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 20 DAY OF March

NOTARY SIGNATURE:

NIKI M. DE SOTO tary Public, State of Texa Comm. Expires 03-06-2028 Notary ID 132393667 STATE OF TEXAS

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED JOHN BRAWLEY AND HALEY BRAWLEY, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN STATED.

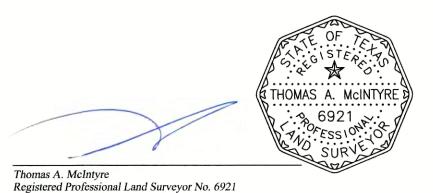
GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE

NOTARY PUBLIC, COUNTY OF , STATE OF TEXAS.

NOTARY SIGNATURE:

SURVEYOR'S ACKNOWLEDGEMENT

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.



COMMISSIONERS COURT APPROVAL

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.

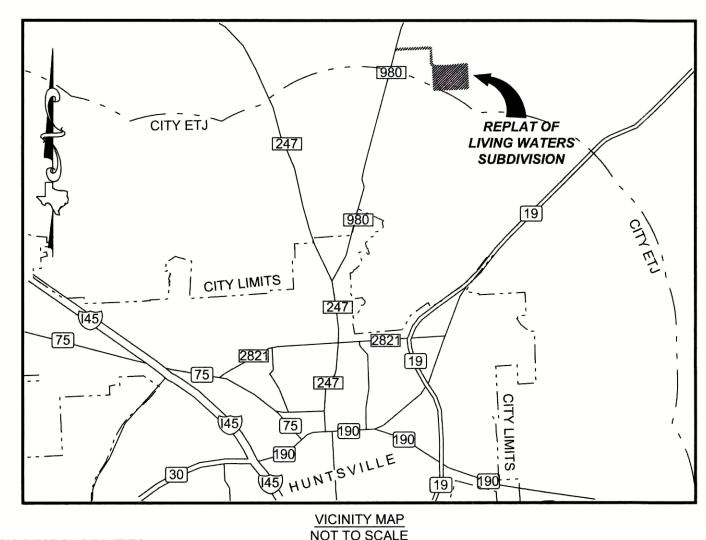
APPROVED BY COMMISSIONERS' COURT OF WALKER COUNTY, TEXAS THIS DAY

, 20

COMMISSIONER, PRECINCT 1		COMMISSIONER, PRECINCT 2
	COUNTY JUDGE	
COMMISSIONER, PRECINCT 3	•	COMMISSIONER, PRECINCT 4

GENERAL NOTES:

- 1. NO PORTION OF THIS PROPERTY APPEARS TO LIE WITHIN THE 100 YEAR FLOODPLAIN PER WALKER COUNTY UNINCORPORATED AREAS COMMUNITY MAP NO. 481042, FEMA FIRM PANEL NO. 48471C0250D, HAVING AN EFFECTIVE DATE OF 08-16-2011.
- 2. ALL COORDINATES, BEARINGS, DISTANCES, AND AREAS SHOWN HEREON ARE GRID MEASUREMENTS BASED ON GPS OBSERVATIONS AND REFERENCED TO THE NORTH AMERICAN DATUM OF 1983 (NAD83), TEXAS STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE, U.S. SURVEY FEET, AND MAY BE BROUGHT TO SURFACE BY APPLYING THE FOLLOWING COMBINED SCALE FACTOR OF 1.00011964.
- 3. DEVELOPMENT NOTES NO STRUCTURE OR LAND WITHIN THIS PLAT SHALL HEREAFTER BE DEVELOPED WITHOUT FIRST OBTAINING A DEVELOPMENT PERMIT FROM THE WALKER COUNTY FLOODPLAIN ADMINISTRATOR UNLESS THE PROPOSED DEVELOPMENT IS EXEMPT OR EXCEPTED FROM THE WALKER COUNTY FLOODPLAIN DEVELOPMENT REGULATIONS. THE MINIMUM LOWEST FINISHED FLOOR ELEVATION SHALL BE IN MINIMUM COMPLIANCE WITH THE LOCAL, STATE, OR FEDERAL REGULATIONS WHICHEVER ELEVATION IS HIGHER.
- MAILBOXES CLUSTER AND INDIVIDUAL MAILBOXES, IF ALLOWED, SHALL BE SET THREE FEET FROM THE EDGE OF THE PAVEMENT OR BEHIND CURBS, WHEN USED. ALL MAILBOXES WITHIN COUNTY ARTERIAL RIGHT-OF-WAY SHALL MEET THE CURRENT TXDOT STANDARDS. ANY MAILBOX THAT INTERFERES OR NEGATIVELY AFFECTS THE MAINTENANCE OR USE OF THE ROADS OR DRAINAGE SYSTEM MAY BE REMOVED BY WALKER COUNTY.
- NOTE FOR MINOR SUBDIVISION PLAT ALL OWNERS OF LOTS WITHIN THE SUBDIVISION SHALL HAVE THE RESPONSIBILITY OF COMPLYING WITH THE WALKER COUNTY SUBDIVISION REGULATIONS' POLICIES ON DRAINAGE RUNOFF DUE TO THE DEVELOPMENT OF IMPERVIOUS AREAS CREATED THROUGH THE DEVELOPMENT OF THE LOT FOR RESIDENTIAL, COMMERCIAL, OR RECREATIONAL USE. IT IS THE RESPONSIBILITY OF LOT OWNERS TO COMPLY WITH ANY REGULATIONS OR LIMITATIONS NOTED. AND PERMITS ISSUED BY WALKER COUNTY FOR DEVELOPMENT DO NOT ACT AS A WAIVER OR VARIANCE OF THE LOT OWNER'S RESPONSIBILITY TO PROVIDE FOR EXCESS RUNOFF AND DRAINAGE CREATED BY THE PERMITTED DEVELOPMENT. IF DETENTION OF WATER IS NECESSARY IN ORDER TO COMPLY WITH THE LOCAL, STATE, OR FEDERAL REGULATIONS INCLUDING BUT NOT LIMITED TO THE WALKER COUNTY SUBDIVISION REGULATIONS THEN THE OWNER MAY BE ABLE TO ACCOMPLISH COMPLIANCE WITH SAID POLICIES THROUGH CREATING DETENTION ON A SINGLE LOT, MULTIPLE LOTS, OR THE ENTIRE SUBDIVISION DEPENDING ON THE CIRCUMSTANCES INVOLVED AND DEPENDING ON THE OWNER'S ABILITY TO OBTAIN THE COOPERATION OF OTHER OWNERS IN THE SUBDIVISION. A COPY OF AN AGREEMENT BETWEEN OWNERS TO CREATE DETENTION SHALL BE SUBMITTED TO WALKER COUNTY AND FILED IN THE PUBLIC RECORDS BECOMING A RESTRICTION ON FUTURE OWNERS, HEIRS, AND ASSIGNS. IF ANY PORTION OF THE ORIGINAL PARENT TRACT BEING SUBDIVIDED AS A MINOR SUBDIVISION IS FURTHER SUBDIVIDED SO THAT THE TOTAL NUMBER OF DAUGHTER TRACTS CREATED FROM THE ORIGINAL PARENT TRACT EXCEEDS 4, THEN ALL NEW LOTS CREATED MUST BE ADDRESSED BY THE RE-PLAT APPLICATION'S ENGINEERING PLANS, INCLUDING DETENTION FOR ALL NEW LOTS CREATED BY THE REPLAT. 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.
- THIS PLAT DOES NOT SEEK TO CHANGE OR AMEND ANY EXISTING DEED RESTRICTIONS.
- 7. NO OSSF WILL BE PLACED ON LOT 1B AND LOT 1C UNLESS THEY ARE COMBINED WITH ANOTHER LOT AT A FURTHER TIME AND ARE IN COMPLIANCE WITH COUNTY REGULATIONS.
- VARIANCES TO SECTIONS 4.33, B4.6, C11, AND B2.7 WERE APPROVED



OWNER'S RESPONSIBILITIES

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

STATE OF TEXAS COUNTY OF WALKER

I, KARI A. FRENCH, CLERK OF THE COUNTY COU	RT OF SAID COUNTY, DO HEREBY CERTIFY THAT TH
FOREGOING INSTRUMENT IN WRITING, WITH ITS	CERTIFICATE OF AUTHENTICATION WAS FILED FOR
RECORD IN MY OFFICE ON THE DAY OF	, 20 A.D., ATO'CLOCK, AN
DULY RECORDED THIS THEDAY OF	, 20 A.D., ATO'CLOCK,M., IN THE PLA
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, CLERK COUNTY COURT OF WALKER COUNTY, TEXAS

, DEPUTY

REPLAT OF LIVING WATERS SUBDIVISION

BEING A SUBDIVISION OF 127.137 ACRES SITUATED IN THE JOSEPH GILLESPIE SURVEY, ABSTRACT NO. 233, WILLIAM B. BURDITT SURVEY, ABSTRACT NO. 8, PHILLIPS YOAS SURVEY, ABSTRACT NO. 619, WALKER COUNTY, TEXAS.

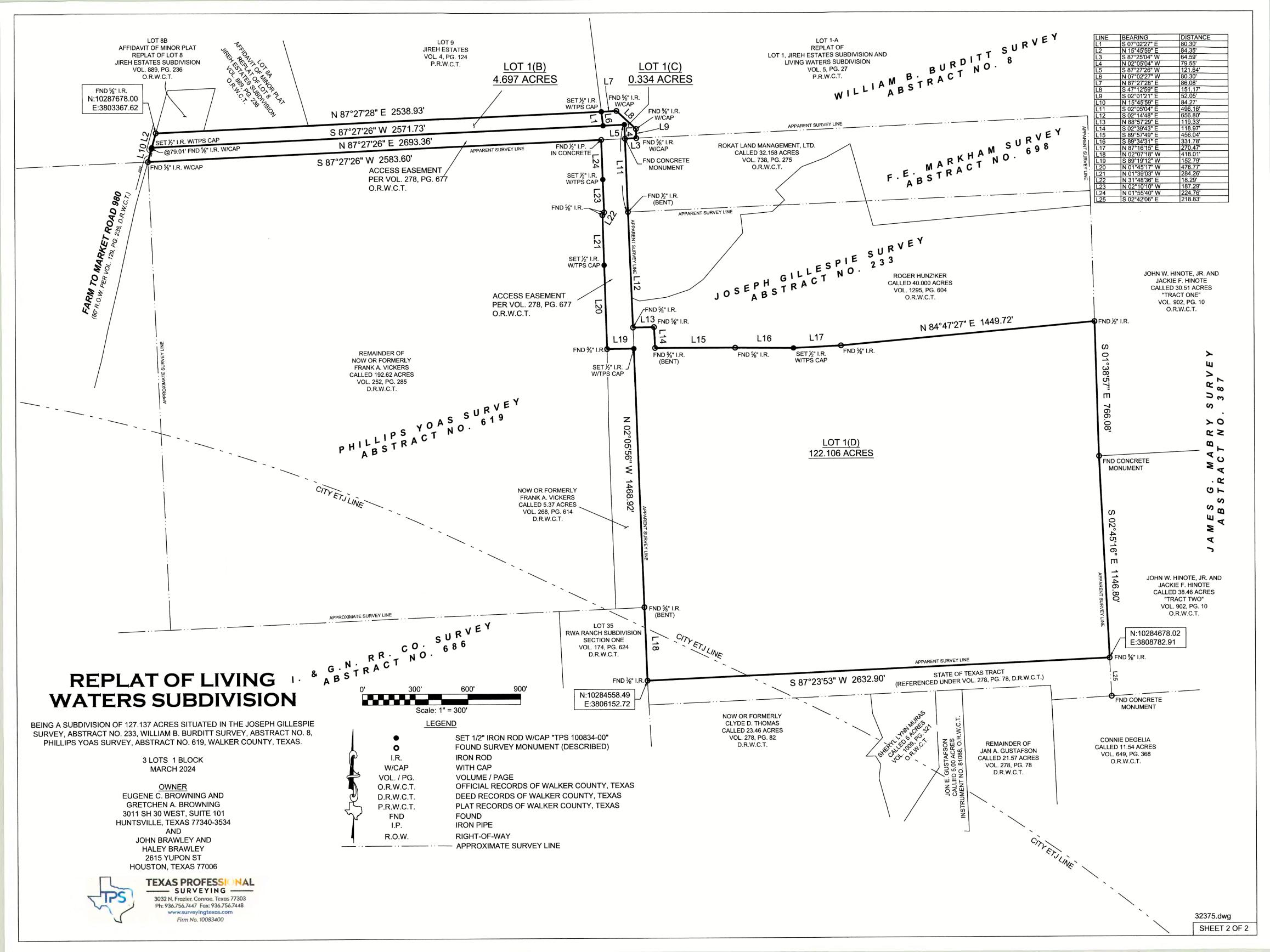
> 3 LOTS 1 BLOCK MARCH 2024

OWNER EUGENE C. BROWNING AND GRETCHEN A. BROWNING 3011 SH 30 WEST, SUITE 101 HUNTSVILLE, TEXAS 77340-3534 AND JOHN BRAWLEY AND HALEY BRAWLEY 2615 YUPON ST HOUSTON, TEXAS 77006



32375.dwg

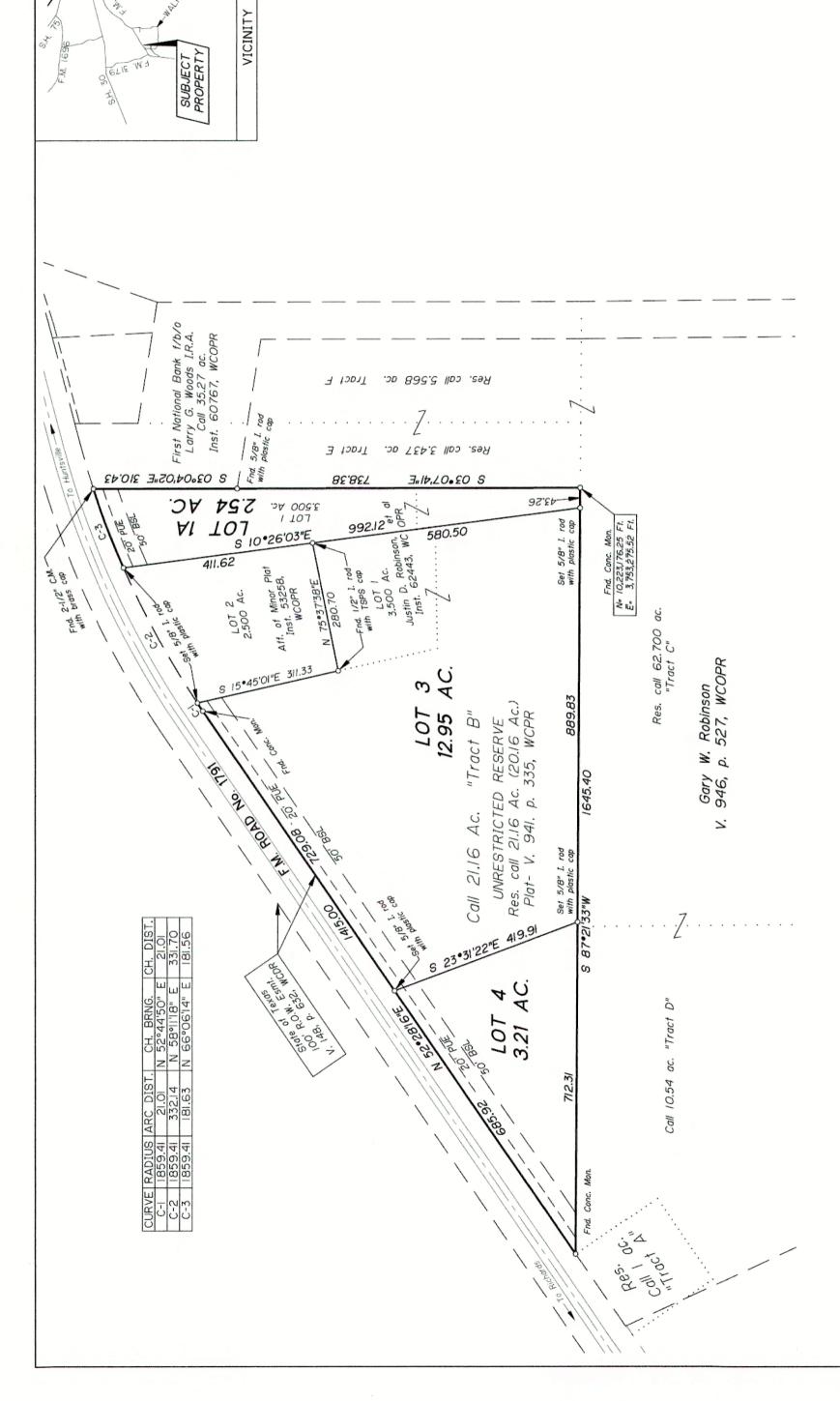
SHEET 1 OF 2



SECTION A - OWNER / A	PPLICANT INFORMATION	FOR COUNTY USE ONLY				
A1. Property Owner's Last Name	A2. Property Owner's First Name	Application Number:				
Robinson	Gary	P-2024-004				
A3. Mailing Address		Date of Submittal: 2-20-24				
		Precinct Number: 2				
City	State	ZIP Code				
A4. Primary Telephone Number	A5. Alternate Phone Number					
A6. Email Address	A7. Name of Lienholder (If no lienholder	r mark "None")				
the Plat Application. By including the information of individual is given authority to sign for, submit, recell in the case that the owner wishes to retract this a Development Office. If no Authorized Representa Owner/Applicant. All correspondence, including but to any listed Mailing Address or Electronic Mail accommodate and Surveyor (R.P.L.S.) Harold E. (Eddie) McAdams B3. Email of R.P.L.S. haroldmcadams46@gmail.com	wive, and make any decisions related to the southority, the Owner/Applicant shall submit to allve is named then all communications related to notices, approvals, disapprovolunt. B2. Phone Number of R.P.L.S.	submitted application on behalf of the owner. this retraction in writing to the Planning and lated to the project will be submitted to the vals, and conditions are authorized to be sent				
Name of Professional Engineer	N/A	*				
B7. Email of P.E. N/A	B7. Mailing Address of P.E. N/A					
B9. Name of Authorized Representative	B10. Phone Number of Authorized Repre	esentative				
Harold E. McAdadms	936-577-2136					
B11. Email of Authorized Representative	B12. Mailing Address of Authorized Repre	esentative.				
haroldmcadams46@gmail.com	P.O. Box 5047 Huntsville, Texas 77342					

				RACT PROPERTY INFO			7			
C1. Is the property lo				w Waverly, or Riverside?			*Yes	T	V	N
*If the answer to C1 is	s "Yes" then the app	olicant will	need to apply	y to the City having jurisdi	ction.			1		
C2. Is the property within two miles of the City of Huntsville? (Mark with "X")								V	N	
*If the answer to C2 is	s "Yes" then the app	olicant will	need to subn	nit any plat applications to	the C	ity of Huntsvil	le.			
C3. Is the property w	ithin 1/2 mile of the	City of Ne	ew Waverly? (Mark with "X")			Yes	T	V	N
from the Walker Cour	nty Appraisal Distric d subdivision items	t, the App	raisal District	n the property description Map or the most recent p I out using information from	roperty	ı tax statemei	nt issued	d for	the property	ı. If
C4. Property Acreage				Survey Name					7. Abstract #	
18.72	16676 &	166	579 ∟∠	ZEKIEL FO	US	STER		1	96	
		C8 - C11	are for Amer	ding Plat and Replat App	lication	ns only.				
C8. Subdivision Name				C9. Lot #s	10.	C11. Section	n #			
PLAT OF LOTS 1A, 3 & 4 BEING A REPLAT OF LOT	1, BLOCK 1 AND 20,16 ACRE RESERVE D	ELBERT ROBINSON 2	21 16 ACRE SUBDIVISION	3	lock					
C12. Deed Record Fi set with an "X") If more				R and WCOPR are the red eeds.	cord se	ets of the Cou	nty Cleri	k - 1	Mark the reco	ord
Volume / Document #		Page		Walker County Deed R	ecords	(WCDR) (Ge	enerally	befo	ore 1986)	
Vol. 946,	p. 527		V	Walker County Official	_					_
Volume / Document #		Page		Walker County Deed Ro	ecords	(WCDR) (Ge	enerally I	— befo	ore 1986)	
Inst. No. 62443			~	Walker County Official						
Volume / Document #		Page						_		
				Walker County Deed Re	ecords	(WCDR) (Ge	nerally I	oefc —	ore 1986	
				Walker County Official	Public	Records (WC	COPR)			
Volume / Document #		Page		Walker County Deed Re	ecords	(WCDR) (Ge	nerally l	oefc	re 1986	
				Walker County Official	Public	Records (WC	OPR)			
	Please choos			APPLICATION TYPE upe from the list below and	l mark	with an "X"				
		o a omgio				, , , , , , , , , , , , , , , , , , ,				
D1, Plat Ap	plication (This appl	ication is re	quired for all pla	at applications including impr	oveme	nts <u>or</u> including	more tha	ın 4	lots)	
D2 Minor P	Plat Application (${\it Tl}$	his applicati	on is required f	or minor subdivisions with no	propos	sed infrastructu	re <u>and</u> 4	or le	ess lots.)	
D3. X Re-Plat	/ Amending Plat	Applicatio	n (This applica	ation is required to alter or an	nend a	previously platt	ed subdi	visio	n)	
D4 Excepti	ion Application (Th	nis applicati	on is required ir	n order to obtain approval for	subdiv	isions excepted	from the	· WC	CSR.)	
be requested by the or application is outside the awaiting the results of Guidance Review will or released as part of the in their efforts to compl	ance review is only wner/applicant belothe standard review this review. If at bease, and the inconguidance review ary with the regulation	allowable ow and autoritimelines, any time of mplete res e not to be ns.	if an applicati thorized by the however the during the Guults of the reve considered a	T FOR A GUIDANCE Rion is submitted incomple to County. This review of applicant/ owner may provide a Review process few will not be forwarded to a final review, but are confor a "Guidance Review"	te. The soceed a com to the ollecte	e guidance re ubmitted doc to submit a co pleted applica applicant. An d to assist the	uments omplete ation is y deficie owner	prio app sub encie and	or to a complication with mitted then es or comme owner's age	ete out the nts nts
of the application if the application				ioi a Guidance Review	X	Yes, a review requested			No, a review not requeste	

			- SUBDIVISION APPLI			-				
		The # of Proposed Lots shall			ed by the Subdivision) Name of Subdivision					
	iginal Acreage	F2. Original # of Tracts	F3. # of Proposed Lots		EPLAT OF LOT 1 BLOCK 1 AND 20 16 ACRE RESERVE	DE DEDT	BODINEON 31 46 4	COE ELIDONIBION		
Z I.	.1.10 3									
		SECTION G - E	NGINEERING AND PROP	POSED IMPRO	VEMENTS	_		_		
G1. W	fill the proposed	subdivision utilize a public wa	ater system?				Yes	✓ No		
		subdivision utilize individual				X	Yes	No		
G3. W WCSR		subdivision include the cons	truction of road, drainage, o	or other improve	ments regulated by the		Yes *	No		
G4. If	the answer to G	G3 is "Yes" then what is the es	stimated cost of constructio	n of all regulated	f improvements?					
G5. If	the answer to G	63 is "Yes" then what is the ap	pproximate length of all pro	posed roads in I	near feet?					
G6. W	/ill the proposed	subdivision access from or a	cross a Texas Department	of Transportation	n system road?	x	Yes	No		
			ERTIFICATIONS AND A							
hereb	y certify that the sents my unders	dividual, am the legal owner of information contained in thi tanding, agreement, and acce	s application is a true and eptance of the following iter	correct under p ms:	enalty of law. The bel	low s	ignature	further		
1	application for	is hereby given to Walker C the purpose of inspection and	d regulation related to this a	application and t	ne applicable regulation	IS.				
2.	to comply with	d understand the requirements all the requirements.								
3.	proposed cons after the origin shall be given resubmittals, a that any increa	n and acceptance of this ap struction will be approved for al submittal of the application for applications submitted in applications, or responses afte use in the fee must be paid wh	installation. This applicati at any point without any recomplete or applications were the initial application may nen the additional submittal	on may be rejected on the appoint of	cted as incomplete for lication fee. This includ applicant also recogniz crease to the original ap	10 bi les thes the oplica	usiness nat no re nat addit nation fee	days fund ional , and		
4.	application and understand tha County Subdiv	n and acceptance of this ap d approval of the plat for filing at any approvals made relate rision Regulations.	g must be made in writing p d to this application are m	orior to any subo ade subject to t	livision of property or fi he minimum requireme	ling o	of any ploof the W	at. I alker		
5.	approval unde Owner/Applica	riance is granted to the Walk er this application shall be nt is still fully responsible for o	construed to provide a vocompliance with said regula	waiver to comp ations.	liance with those reg	ulatio	ons and	the		
6.	lots, length of r charged at the in error. Any ir	e subdivision applications ma road centerline, and the quan original submittal may increa ncrease in the fee must be pa	tity of revisions, replaceme se during the application ti id as part of any submittal o	nt applications, a meline if any of of a revision, rep	and responses. The ini these variables change lacement, or response	tial c or a to ar	alculated re calcul rapplica	d fee lated tion		
7.	liabilities, expr construction, d application. I necessary imp	se, indemnify, and hold harm ressly including alleged neglelevelopment, design, or revieunderstand that I and my agrovements to local, State, and	igence, or for any damag w related to this application ents are completely and v d Federal Standards.	es to property n or occurring u wholly responsib	or persons arising fror nder any permit issued le for the design and c	n the in re const	e inspectation to	tion, this of all		
8,	404 of the Fed on Environmen	necessary permits from those eral Water Pollution Control A ntal Quality, Texas Historical Soard) TXDOT and City Appr	Act Amendments of 1972, 3 Commission, United States	33 U.S.C. 1334 (s Fish and Wild	Corps of Engineers), Te	exas	Commis	sion		
Signa	Ly The	alan	2-19-2024 3-1/-	100	rinted Name	da	noon ns	12010		
THE S	TATE OF	§ COU	NTY OF		_§					
Before	me		a notary public on	this day persona	ally					
appea	red		knowr	n to me (or prov	red					
to me)	to be the perso	n whose name is subscribed d the same for purposes and o	to the forgoing instrument	and acknowledg	ed					
Given	under my hand	and seal of officer this	_ Day of	, 2019.						



SURVEYOR NOTES

- The purpose of this plat is to Replat Lot 12 (3.50 Ac.) and 20,16 Ac. Unrestricted Reserve of Delbert Robinson 21,16 Acre Subdivision recorded in Volume 946, page 527, Official Public Records of Walker County, Texas therebj creating Lots 1A, 3 & 4 shown hereon and to establish 20 Ft. Public Utility Easement (PUE) and 50 Ft. Building Setback Line (BSL) shown hereon.
- 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 con Geodetic Horizontal (surtace) by dividing by a Combined Scale Factor of 0.99988. Q.
 - "H.E. McAG
- ty is within Zone X, "areas determined to be outside the O.2% annual chance floodplain", according to ood Insurance Rate Map, Community-Panel No. 481042 0350D and Map No. 4847ICO350D dated Aug This propert F.E.M.A. Flo 16, 2011.

COUNTY NOTES

- All owners of lots within the subdivision statevelopment of impervious areas created than y regulations or limitations noted, and percess runoff and drainage created by the not limited to the Walker County Subdivision multiple lots, or the entire subdivision depend of an agreement between owners and assigns.
 - Walker County will at no point be under any obligation to accept maintenance of the roads or developed and approved, by request of the owner, specifically for private maintenance. N.
- time of develop flows of water inue to accept all existing drainage flows and drai tructure or the existing or designed system of dra All lots within the subdivision and the owners ther a part of or necessary to the existing or designe crossing the property. 3
 - No structure or land within this plat shall hereafter be developed without first obtaining a Development Permit 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, it 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.
- 6. 59
- the County, to assu It is the responsibility of the Owner, not 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 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, it any, said infrastructure in the subdivision have been accepted for public maintenance. æ
 - - of daughter for all new I
- 9. If any portion of the original parent tract being subdivided as a Minor Subdivision is further parent tract exceeds four, then all lots created must be addressed by the re-plat applications.
 10. This plat does not seek to change or amend any existing deed restrictions.
 11. Utilities shall be installed within a dedicated utility easement. Utilities are not permitted within 12. Variance for depth to width ration for lot 1A was granted by Commissioners Court on March

CERTIFICATION BY THE SURVEYOR I, Harold E. McAdams, certify that this supervision and that all corners and n

, BLOCK AND :RE RESE LOTS 1A, LOT 1,

EZEKIEL FOSTER SURVEY, A-196 WALKER COUNTY, TEXAS 20.16 ACRE RESERVE DELBERT ROBINSON 21.16 ACRE SUBDIVISION

SCALE: |" = 200 FEET HE. MCADAMS & SON SURVEYING, INC.

SHEET

OWNER'S ACKNOWLEDGEMENT AND DEDICATION

STATE OF TEXAS

COUNTY OF WALKER \$

We, Owners of the certain tract of land shown hereon and described in a deed records
Instrument No. 53258, Vol. 946, pg. 527 and Vol. 941, pg. 335, of the Official Public
Texas, and do hereby state that there are no lien holders of those certain tracts of la
re-subdivide, amend, etc.) said tract as shown hereon, alleys, rights-of-way, easements
and do hereby forever dedicate to the public the roads, alleys, rights-of-way, easements
for such public purposes as Walker County may deem appropriate and do hereby state
easements as shown on this plat are free of liens or this dedication is approved by a

. 20	Amy Michelle Alexander 1241 FM 1791 Huntsville, Texas 77340		no 24	JACKIE ALMS JACKIE ALMS OF Notary Public, State of Texas Comm. Expires 04-13-2026 Open Notary ID 131527347
and thisday of	Signed Amy Michelle 1241 FM 1791 Huntsville, Tex	:DGEMENT	of before me March Notary Public for State of Texas	N. S.
Signed San WHICH, WITNESS by my hand this.	Signed Justin Duane Robinson 1241 FM 1791 Huntsville, Texas 77340	NOTARY PUBLIC ACKNOWLEDGEMENT STATE OF TEXAS \$ COUNTY OF WALKER \$	This Instrument was acknowledged before me Dated this 20 day of by Gary W. Robinson.	

ON-SITE SEWAGE FACILITY REVIEW

Based upon a review of the plat and plans as represented by the said eng signed design/review professional, being qualified to make said determination plat complies with the requirements of the Walker County On-Site Sewage tof the Texas Administrative Code, Chapter 285, including but not limited to lots to accommodate on-site sewage facilities within the proposed developme requirements of Title 30, 285 TAC and any applicable local orders. I also agents, and assigns bear no responsibility to any member of the public for representations, factual or otherwise, contained in this plat and the documen

Wendell Baker Prof. Sanitarian No.

APPROVAL OF COMMISSIONERS COURT STATE OF TEXAS \$ COUNTY OF WALKER \$

The Commissioners Court of Walker County, Texas, does hereby certify that having been fully presented to the Commissioners Court of Walker County, is considered, was on this day approved and that this plat is authorized to be records of the County Clerk of Walker County, Texas. This certification is takeveloper/developer's agent, engineer, sanitarian, and/or surveyor whose seald. This certification is made solely upon such representations and should not be facts alleged. Walker County disclaims any responsibility to any member of the the representations, factual or otherwise, contained in this plat and the

DATED

Notary Public for State of Texas

dged before me

This Instrument was acknowled Dated this day Justin Duane Robinson.

NOTARY PUBLIC ACKNOWLEDGEMENT STATE OF TEXAS \$ COUNTY OF WALKER \$

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

NOTARY PUBLIC ACKNOWLEDGEMENT STATE OF TEXAS \$ COUNTY OF WALKER \$

wledged before a

ument was ackno

	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	. 20	d this	20	M., in the Plat Records of said County in	
	county Court of said the its certificate of		M., and duly recorded this		I, in the Plat Rec	
STATE OF TEXAS \$ COUNTY OF WALKER \$	^c rench, Clerk of the C strument in writing, w e	day of	o'clock,	day of	o'clock,	0000
STATE OF TEXAS COUNTY OF WALKER	I, Kari A. Fr foregoing insi in my office	on the	at	on the	at	Votimo

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

VARIANCE REQUESTED:

1. Depth to width ratio Lot IA.

APPROVED: MARCH II., 202

Date



PLAT OF LOTS 1A,

EZEKIEL FOSTER SURVEY, A-196 WALKER COUNTY, TEXAS LOT 1, BLOCK 1

AND

20.16 ACRE RESERVE
DELBERT ROBINSON
21.16 ACRE SUBDIVISION

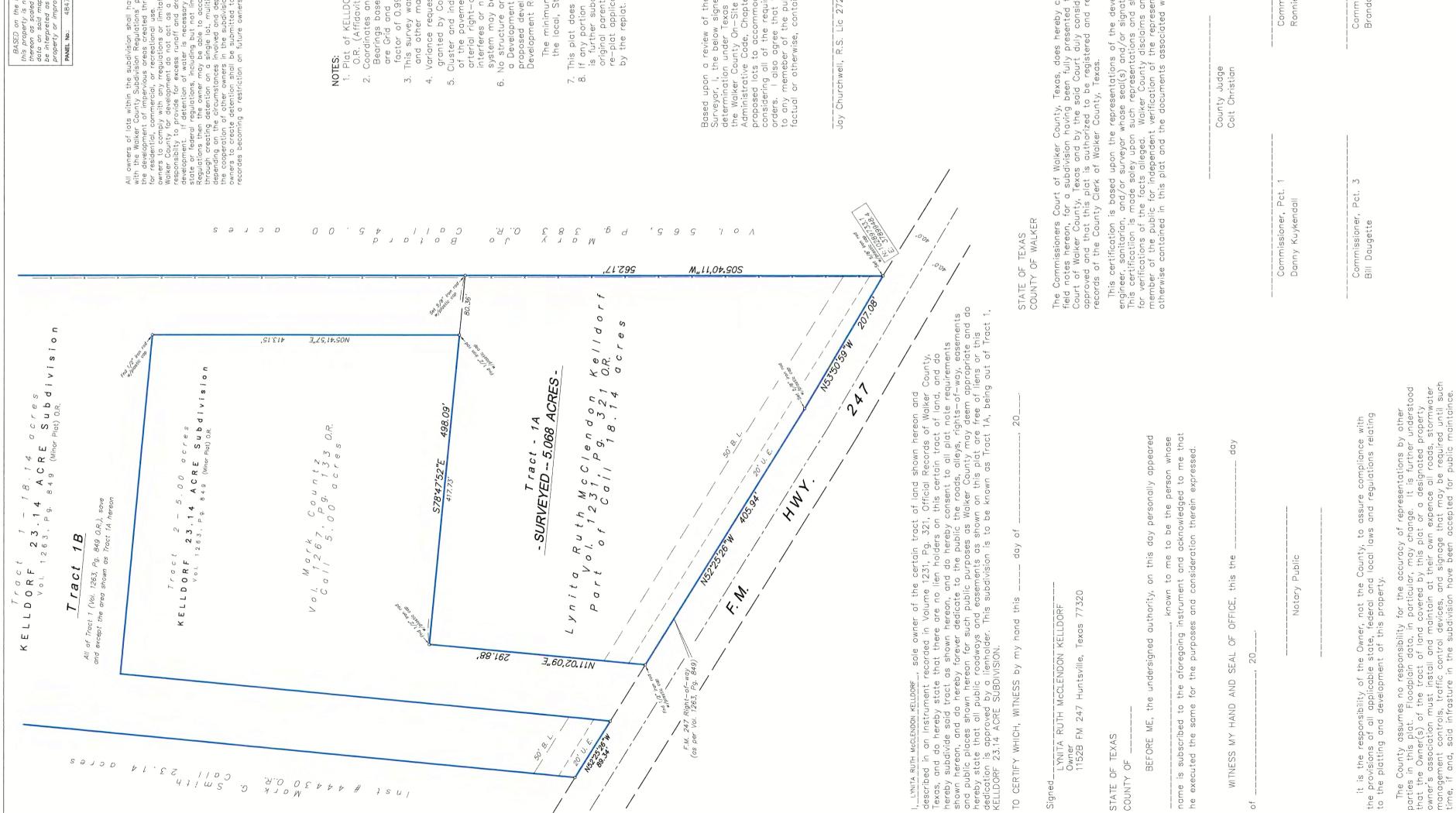
SCALE: |" = 200 FEET
HE. McADAMS & SON SURVEYING, INC.
Registered Professional Land Surveyors
P.O. Box 5047, Huntsville, Texas 77342
TBPELS Firm No. 10194425

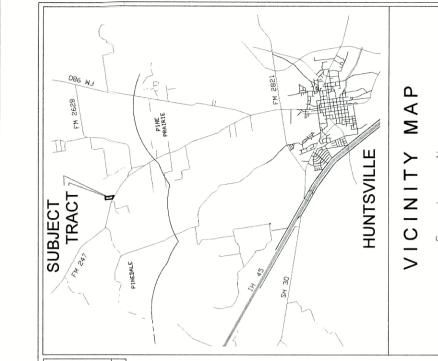
SHEET 2 OF 2

SECTION A - OWNER / AF	PLICANT INFORMATION	FOR COUNTY USE ONLY
A1. Property Owner's Last Name	A2. Property Owner's First Name	Application Number:
Kelldorf	Lynita	P-2023-004
A3. Mailing Address		Date of Submittal;
		1-13-23
		Precinct Number:
City	State	ZIP Code
A4. Primary Telephone Number	A5. Alternate Phone Number	
A6. Email Address	A7. Name of Lienholder (If no lienholde	er mark "None")
	None	
Owner shall provide the names of the Professional E the Plat Application. By including the information of individual is given authority to sign for, submit, recein to the case that the owner wishes to retract this at Development Office. If no Authorized Representationary Applicant. All correspondence, including but to any listed Mailing Address or Electronic Mail according to the Professional Electronic Mail according to the Profess	ran Authorized Representative till are approve, and make any decisions related to the ithority, the Owner/Applicant shall submit live is named then all communications renot limited to notices, approvals, disappro-	submitted application on behalf of the owner. Inis retraction in writing to the Planning and leater to the project will be submitted to the
B1. Name of Registered Professional Land	B2. Phone Number of R.P.L.S.	
Surveyor (R.P.L.S.) Joe Fulle	936-662	- 6934
B3. Email of R.P.L.S.	B4. Mailing Address of R.P.L.S.	
Julie William Can		
5811 bis 1114		
B5. Name of Professional Engineer	B6. Phone Number of P.E.	
Jay Churchwell	936 - 760 -	5420
B7. Email of P.E.	B7. Mailing Address of P.E.	
Jehuich : coronis		
B9. Name of Authorized Representative	B10- Phone Number of Authorized Rep	resentative.
B11. Email of Authorized Representative	B12. Mailing Address of Authorized Rep	presentative

Tell solvices	S.			TRACT PROPERTY INFO			on	Lie sy		51
C1 Is the property to		AL PERSON NAMED IN COLUMN	A 100 CO	ew Waverly, or Riverside		ACTION AND ADDRESS OF	*Yes		X	No
				ly to the City having juriso					استا	
C2. Is the property w			_				*Yes	1	X	No
				mit any plat applications to	o the	City of Huntsy	LLL ille.			
							Yes			No
C3. Is the property w										100
from the Walker Coul	nty Appraisal Distric d subdivision items	ct, the Appraisal	District	in the property description Map or the most recent p d out using information fro	orope	rty tax stateme	ent issued	d for the pr	operty	y. If a
C4. Property Acreage	C5 Appraisal G	eographic ID #	III C	Survey Name				C7. Abstr		
18.14	0049-108-0	0-00720		T. Stepher	VS			A-1	19	
	Section	C8 - C11 are fo	or Amei	nding Plat and Replat App	olicati	THE PARTY OF THE		PERM	原图	
C8. Subdivision Name				C9. Lot #s	C10.	C11. Section	on #			
Tractik	elldorf S	Ubdv.			Block					
set with an "X") If mor	re than one tract ple	Parent Tract (s) ease indicate mu	(WCD ıltiple d	R and WCOPR are the re eeds.	cord	sets of the Co	unty Cler	k - Mark th	e reco	ord
Volume / Document #		Page		Walker County Deed F	Recor	ds (WCDR) (G	enerally	oefore 198	6)	
1231		321	K	Walker County Official	Publi	c Records (W	COPR)			
Volume / Document #		Page		Walker County Deed F	Recor	ds (WCDR) (G	Generally before 1986)			
				Walker County Official	Publi	c Records (W	COPR)			
Volume / Document #		Page		Walker County Deed F	county Deed Records (WCDR) (Generally before 1986					
				Walker County Officia	l Publ	ic Records (W	COPR)			
Volume / Document #		Page		Walker County Deed R	Record	ds (WCDR) (G	enerally t	pefore 198	6	
				Walker County Official	l Publ	ic Records (W	COPR)			
	Please choos			APPLICATION TYPE uppe from the list below an	d ma	rk with an "X".				
D1 Plat Ap	plication (This appl	ication is required	for all p	lat applications including imp	roven	nents <u>or</u> including	g more tha	ın 4 lots)		
D2 Minor F	Plat Application (T	his application is n	equired:	for minor subdivisions with n	o prop	osed infrastructi	ure <u>and</u> 4	or less lots.;)	
D3. Re-Plat	: / Amending Plat /	Application (Th	is applic	ation is required to alter or a	mend	a previously pla	tted subdi	vision)		
D4 Excepti	ion Application (Ti	his application is re	equired i	in order to obtain approval fo	or subc	livisions excepte	d from the	: WCSR.)		
be requested by the o application is outside t awaiting the results of Guidance Review will or released as part of the in their efforts to compl	ance review is only wner/applicant below the standard review if this review. If at the sease, and the incoguidance review are with the regulation.	allowable if an ow and authorize timelines, howe any time during mplete results or e not to be consins.	applicated by the ver the Good	to a signal review, but are of	ete. of the rocee a co I to th collec	The guidance r submitted dor d to submit a c mpleted applic e applicant. Ar ted to assist th	cuments complete cation is ny deficie e owner	prior to a c application submitted encies or co and owner	compl n with then omme 's age	lete lout the ents ents
E1. The Developer/Ow of the application if the a	ner does hereby vo pplication is found l	iuntarily make a to be incomplete	reques	t for a "Guidance Review"	X	Yes, a revie requeste		No, a i		

	\$ TION	F - SUBDIVISION APPLI	CATION DETS	61 D	110000	2.52
	(The # of Proposed Lots shall	I include any Reserve or Re F3. # of Proposed Lots	mainders Created by	the Subdivision		
F1. Original Acreage	F2. Original # of Tracts	F3. # of Proposed Lots	F4. Proposed Nami	e of Subdivision	ad. 1	
18.14	Commen		REIIC	lorf Sut) (IV	
	SECTION G - E	NGINEERING AND PROF	OSED IMPROVEM	ENTS		THE V
G1. Will the proposed	d subdivision utilize a public v	vater system?			∑ Yes	No
	d subdivision utilize individual			×	Yes	No
G3. Will the proposed WCSR?	d subdivision include the con	struction of road, drainage, o	or other improvements	regulated by the	Yes *	No
G4. If the answer to	G3 is "Yes" then what is the e	stimated cost of construction	n of all regulated impr	ovements?		
	G3 is "Yes" then what is the a				TVZI.	
G6. Will the proposed	d subdivision access from or				Yes	No
	SECTION H - C	CERTIFICATIONS AND A	CKNOWLEDGEMEN	ITS	annlic-tie-	and do
hereby certify that the represents my understanding	dividual, am the legal owner e information contained in th standing, agreement, and acc	is application is a true and eptance of the following iter	correct under penalty ns:	of law. The bel	ow signature	e turther
application for	is hereby given to Walker (the purpose of inspection an	d regulation related to this a	pplication and the ap	olicable regulation	S.	
to comply with	d understand the requirement all the requirement.					
proposed con after the origir shall be given resubmittals, a that any increa	on and acceptance of this ap struction will be approved for hal submittal of the application for applications submitted in applications, or responses after ase in the fee must be paid we	r installation. This application at any point without any rencomplete or applications were the initial application may hen the additional submittal	on may be rejected a fund of the applicatio ithdrawn. The applic result in a fee increase is submitted.	s incomplete for a n fee. This includ ant also recognize to the original ap	lo business les that no re es that addit polication fee	efund tional , and
application an understand th County Subdiv	on and acceptance of this a d approval of the plat for filin at any approvals made relati vision Regulations.	g must be made in writing p ed to this application are ma	rior to any subdivision ade subject to the mi	n of property or fil nimum requirement	nts of the W	alker
approval unde Owner/Applica	riance is granted to the Wall er this application shall be ant is still fully responsible for	construed to provide a vicompliance with said regular	vaiver to compliance tions.	e with those reg	ulations and	the
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.						
liabilities, expr construction, o application. I necessary imp	se, indemnify, and hold harm ressly including alleged neg development, design, or revie understand that I and my a provements to local, State, an	ligence, or for any damagon was related to this application gents are completely and was d Federal Standards.	es to property or pe or occurring under a holly responsible for	rsons arising from any permit issued the design and o	in relation to construction	o this of all
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	Kelldon	Date 1-13-23	Printed 4/1	Name nita Ken	Idorf	
THE STATE OF	EXA: S COL	INTY OF WAIKE	§			_
Before me ANNE	C. OliviEC	a notary public on	this day personally	A JANA YRANE	NNETTE CLOV	VERS OF INTE
appeared	on whose name is subscribed the same for purposes and	to the forgoing instrument consideration there in expre	ssed.	S No	tary Public, S omm. Expires Notary ID 1:	State of Texas s 04-28-2024
Given under my hand	and seal of officer this 134	Day of JAN,	2025			





me 1263, Page

- to NAD 1983, Texas, Central Zone. rvations. Coordinates, distances and areas Surface Horizontal by dividing by a scale

- he benefit of a title commitment. Easements hown by this survey. R regarding showing 18.14 acre boundary November 7, 2022; llowed, shall be set three feet from the edge hen used. All mailboxes within the County current TxDOT standards. Any mailbox that maintenance or use of the roads or drainage.

0.R. 0.R. U.E.

ereby cert and that

I, JOE A. FULLER, Registered Professional Land Surveyor, do he plat represents a survey made on the ground under my supervision and apparent easements are as shown hereon.

A 4066 SURVE

seal at t hown abov

TRACT 1A, being out of TRACT 1, KELLDORF 23.14 ACRE SUBDIVISION

S SURVEY, Texas the THOMAS STEPHENS Walker County, T

Scale: 1" = 100

VARIANCE REQ EST TO THE SUBDIVISIC 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"

	ne proposed development project please mark	FOR COUNTY U	ISE ON! V
SECTION A - PROPERTY	INFORMATION	Application Numl	
A1. Property Owner's Name	ALLDAEEED !D	All .	
JEFFERY WILLIAM	ALLDAFFER, JR		
A2. Property Owner's Street Address		Date of Submitta	
		1-26-	24
City	State	ZIP Code	
NEW WAVERLY	TX	77358	
A3. Property Owner's Email Address	A4. Property Owner's Telep	hone Number	
A5. Property Description of Parent Tract (Lot and Blo	ock Numbers, Legal Description, etc.)		
JEFFERY WILLIAM ALLDAFFER, JR.	. ,	ž	
CALLED 6.368 ACRES			
INSTRUMENT NO. 2021-68758, OFFICI	AL RECORDS		
SECTION B - INFOR	RMATION FOR PROPOSED SUBDIVIS	SION TRACT	ional attachment
(For projects involving multiple map panels an a			. Deed Volume/Pag
B1. Survey and Abstract	BZ: Tax IB Talliagi(s) six areas		21-68758
WILLIAM WINTERS LEAGUE, A-53 DANIEL J. TOLER SURVEY, A-546	THIS TRACT - 7 1012	20	21 00100
	DE La una Martina for a division of	a lat in an Eviating Pla	tted
B4. Existing or Proposed Name of Subdivision	B5. Is the application for a division of Subdivision? (Yes/No)	a lot in an existing Fla	illed
ALLDAFFER SUBDIVISION	NO		
THE ABOVE NAMED APPLICANT DOES HEREBY	MAKE AN APPEAL TO THE COMMISSIO	NER'S COURT OF V	WALKER COUNTY
FOR A VARIANCE TO THE REGULATORY REQ	UIREMENTS OF THE SUBDIVISION RE	GULATIONS OF W	ALKER COUNTY
SECT	ION C - LIST OF ATTACHMENTS		
Please list any supporting documents	or submittals included with the variance	ce request as attac	
Descrip	tion of Attachment(s)		Exhibit #
C.1			
C.2			
C.3			
C.4			

•	SECTION D -VARIANCE REQUEST Variance requests need to incl. the specific variance along with the Section(s)ne Regulation to which they apply)
D.1	A Variance is requested to Section(s) 4.9 of the Subdivision Regulations of Walker County, Texas as follows:
	TO ALLOW THE REMAINDER OF THE 31.60 ACRES NOT TO BE SHOWN ON THIS PLAT.
ance re	SECTION E - APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE equests to the Walker County Subdivision Regulations need to be included along with the Section(s) of the Regulation to which they
E.1	Is the variance related to the design or construction of improvements to be constructed within the subdivisi 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. THE SUBJECT TRACT WAS PURCHASED UNBEKNOWNST TO THE BUYER
	THAT THIS TRANSACTION NEEDED TO GO THROUGH THE COUNTY PLATTING PROCESS.
	THE SUBJECT TRACT OWNER WOULD LIKE TO AVOID THE EXTRA COST OF SURVEYING
	AN ADDITIONAL 25± ACRES BUT CORRECT THE WRONGDOING BY ADHERING TO COUNTY
	REGULATIONS AND HAVING THEIR TRACT FOLLOW THROUGH WITH PLATTING.
E.3	Will the failure to grant the variance requested result in any exceptional hardship to the applicant? Yes No X If yes please explain below:
	n yes piease explain selem

SECTION F -VARIANCE(S) GRANTED			
F.1 A VARIANCE TO THE WALKER COUNTY SU	IBDIVISION REGULATIONS IS GRAN	TED AS FOLLOWS:	
F.2 THE FOLLOWING CONDITIONS ARE ATTAC	CHED TO THE VARIANCE:		
		3<	
SECTION G - NOTICE, AC	KNOWLEDGEMENT, AND CERTIF	ICATIONS	
	NOTICE		
ALL DEVELOPMENT MUST BE IN STRICT COMPLIANC STATED WITHIN THE APPLICATION OR DURING TH RESULT IN THE IMMEDIATE SUSPENSION OR CANC VARIANCE MAY ALSO RESULT IN THE COMMISIONER	IE PRESENTATION TO COMMISSION FILLATION OF THIS VARIANCE, VIOL	ATION OF THE CONDITIONS OF THIS	
	WARNING		
THE APPLICANT ACKNOWLEDGES THAT HE/SHE IS F THREATEN THE PUBLIC OR ADJACENT PROPERTIES	RESPONSIBLE TO ENSURE THAT AN S AND COMPLIES WITH LOCAL, STA	Y VARIANCE DOES NOT DAMAGE OR TE, AND FEDERAL REGULATIONS.	
	DISCLAIMER	VEE OF WALKED COUNTY ARE NOT	
THE COMMISSIONER'S COURT OF WALKER COUN LIABLE FOR DAMAGES OR LOSS RESULTING FROI RELIANCE UPON THE STATEMENTS AND EVIDE APPLICATION AND PRESENTATION TO COMMISSIO	M THE GRANTING OF THIS VARIAN NCE SUPPLIED BY THE APPLICA	CE. THIS VARIANCE IS GRANTED IN	
I, warnings and disclaimers stated above and that I understa		I have reviewed the provisions, notices, of fully comply with them.	
Signature of Owner/Applicant	and them, agree with them and themen	Date	
,			
SECTION H - ACTION O	N VARIANCE BY COMMISSIONER	S COURT	
After careful consideration of the reason(s) for the I	request of variance, the Commission	oner's Court of Walker County, Texa	
has determined that it is within the scope of the		d in the Walker County Subdivision	
Regulations to this requ	Printed Name	Date	
Commissioner's Court Signature	I miled Name		
Signature of Owner/Applicant acknowledging conditions	s after court action.	Date	

Walker County Commissioners, Walker County Courthouse Huntsville, Texas

Dear Sirs,

Re: Attempts to Comply with State and County codes for Jones Road, New Waverly

The following is a list of attempts to comply with plat requirements.

- 1. I have personally appointed Namken, Inc. to plat and comply with the requirements for my property
- 2. I personally contacted my neighbour through text messages and phone calls to explain his incomplete actions to divide the property according to law.
- 3. His replies to me have been that he has been to the appraisal district and that all requirements have been fulfilled to their satisfaction for taxation purposes.
- 4. My best attempts to explain all is not complete according to law falls on deaf ears.
- 5. Another suggestion was dismissed by Mr. Gates, I suggested he could talk to someone from the Commissioners' office that could explain the requirements to complete the land division all to code or law.
- 6. Basically, Mr Gates express verbally he is willing to help but his actions do not follow even when I suggest a mere phone call to well informed parties such as commissioners' office.
- 7. Furthermore, I have called and personally stopped by Texas Professional Survey company to see if there was ever any written or verbally communication to Mr. Gates that to complete the division of land there must be a plat. No such record could be found. Nor would Mr. Gates call and discuss the matter.
- 8. I have exhausted all avenues in a cordial manor to resolve this issue and would ask if the court would give me a variance in this case so I might build my home as soon as possible.

Thank You for your time and consideration to help mitigate this issue,

Sincerely,

Alldaffer Family

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S	
	NOTES

- purpose of this Minor Plot is to create LCT 1, ALLDAFFER SUBDIVISION out of the 6.388 acre Alidaffer perty, recorded under instrument Number 2021-68738, INCOR.

 INTELL Zone, Distances, Coordinates and Acreages hereon are referenced to the Texas State Flane Courdinate System. 1201–2016, 140–63 (2011) and based upon N.G.S. OPUS peril-processing and GPS Quarrations. Distances are Survey Falst (Grid) and may be converted to geodetic harizontal (surface) by dividing by a Cambined Scale or of 0,99990.
- Based on the graphic location of the available GIS data from the Federal Energency Management Agency (FEMA) Flood Map Service Center (https://msc.fernc.gov/portal/search) superImposed upon the subject tract, and based on the FEMA Flood Insurance Rate Maps, revised 16 August 2011, Walker County #481042, Map #4847105250, Panel DS250, this property is located within:

 Flood Hazard Zone "X" OTHER AREAS (areas determined to be outside the 0.2% annual chance floodplain),

 Flood Hazard Zone "X" (Special Flood Hazard Areas (SFHAs) subject to inundation by the 1% annual Chance flood without base flood elevations determined)

 This statement does not imply that any portion of the subject tract is free of patential flood hazard; localized flooding can occur due to natural and/or man-made influences. This flood statement shall create no liability on the part of Namken, Inc. or the unarrangued.
- assumes no responsibility for the accuracy of representations by other parties in this plat. Floodyldin cular, may stange it is further understood that the Owner(s) of the fract of land covered by this signated property parties association must install and mathitain at their own experts all radial, management contracts, traffice aborted devices, and aspeage that may be required until such time, if assructure in the subdivision have been accepted for public maintenance.

- The Surveyor did not Abstract Title. Pursuant to the City Planning Letter acted 01/17/2024, Certificate No. 5130054524, and evidence on the ground at the time of this survey, this tract may be subject to the following: Essement to Texas Eastern Transmission Corporation per Vol. 408, pg. 733, WCDR, (not locatable):

 Essements to SHECO: Vol. 810, pg. 45, Vol. 810, pg. 47, Vol. 1170, pg. 423, Vol. 1194, pg. 141, Vol. 1233, pg. 339 and Inst. No. 2019—51191 WCDR (all of which are blanket and not locatable)

 pg. 339 and Inst. No. 2019—51191 WCDR (all of which are blanket and not locatable)

 ps. 536479 OSSF as evidenced under Inst. No. 2020—58428 WCDR (does not affect)

 A 201 Wide Linearical Easternatic Statistical Of Dynarilei and adjacent to each side of the existing Overhead Powerline along the anulywest line of this tract per Clay Baxley at SHECO
- oweres of lots within the subdivision shall have the responsibility of complying with the Waher County business of lotters on startings and provide the control of the cont
- ats within the aubdivision and the owners thereof must continue to accept all existing drainage flows and raigh situatures in place at the time of development that are a part of or necessary to the existing or great roads infrastructure or the existing or designed system of drainage, in addition to all natural flows of antering onto or crossing the property.
- No structure or land within this plot shall hereafter be developed without first obtaining a Development Permit from the Wolker County Floodplain Administrator unless the proposed development is exempt or excepted from Walker County Floodplain Development Regulations. the
- 10. The lowest finished floor elevation shall be in min whichever elevation is higher. rce with the local, State, or Federal regulations
- ster and individual mailboxes, if allowed, shall be set three feet from the edge of the payement or behind the whee used. All mailboxes within County arterial right-of-way shall meet the current IXDOT standards Any beas that internees or negatively affects the maintenance or use of the roads or drainage system may be noved by Walker County.
- 12. 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
- 13 Jones Roda is an existing County—maintained road with an undefined right—of—way. The Developer is hereby dedicabling any property owned within 35 foot of the calculated centerline of the existing road surface to the Public as shown hereon for right—in-up) purposes. The new right—of—way shown hereon for right—in-up) purposes. The new right—of—way shown hereon for right—of—way shown hereon for right—fixe (35) feet into this subdivision.
- meant sharm hereon was determined by offsetting twenty—fire (25) foot each side of the fine of the prelime as located by markins found on the ground at the time of this surrey. For the contact Canada Parkins Facility Company.
- 14. The sale
- 15. This plat does not attempt to amend or remove any coverence.

 16. Ut. its shall be installed within a dedicated utility agsement. Utilities are not permitted within drainage easurables specifically excepted by the subdivision regulations per Section C11 of the revised Walker County Subdivision Regulations, Effective: 9/1/2023.

 Subdivision Regulations, Effective: 9/1/2023.
- 17. 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-plot application's engineering plans, including detention for all new lots created by the replat per Section 3.73 of the revised Walker County subdivision neguritions, Effective: 9/1/2023

APPROVED VARIAN Walker County Subdivision Regulations Section of the 31.60 acres not to be shown on this plat.

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 assign/rivew professional, being qualified to make said determination under Texas law, find that this plat complies with the engineeries of the Walker County On—Site Sewage Facility invalidations, and Tale 30 of the Texas Administrative Code, Chapter 265, Including but not limited to the suitability of the proposed ios to accommodate on-site saving facilities within the proposed development considering all of the requirements of Title 30, 285 MC 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.

the day of

CERTIFICATION BY THE SURVEYOR I, Michael A Namken, certify that this plat represents under my supervision and that all comers and monur

s a survey ments are

made on the ground as shown hereon

М

L IM IN

> 7

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

O C PE NOT FOR N

OWNER'S ACKNOWLEDGEMENT STATE OF TEXAS \$
COUNTY OF WALKER \$ AND DEDICATION

, owner of the certain tract of land shown hereon and described in a deed recorded 121–68738 of the Official Records of Walker County, Texas, and do hereby (subdivide, rold tract as about hereon, and do hereby consents to all plot note requirements shown are dedicate to the public the reads, subgry, hydro-off-rod, essentents on public pieces in subpared as Walker County may deem appropriate and do nereby state that all public services of licits or this dedication in approved by a lien notice; and the ALLINFER SUBDIVISION.

JEFFERY WILLIAM ALLDAFFER, PO BOX 1295 NEW WAVERLY, TX 77358

NOTARY PUBLIC ACKNOWLEDGEMENT STATE OF TEXAS COUNTY OF WALKER \$ s instrument was acknowiedgea JEFFERY WILLIAM ALLDAFFER, J

APPROVAL OF COM STATE OF TEXAS COUNTY OF WALKE ಳಾಳಾ ಕ್ಷ

The Commissioners Court of Wolker County, Texas, dates havely early that this map or plot for a subsect fully presented to the Commissioner's Court of Wolker County. Texas, one by the said Court stuy area on this do approved and that this part is authorized to be registered and recorded in the popular formation of the County, Cere in Malter County, Cere in this part is authorized to be registered upon the appropriational of the County, Cere in Malter County, Cere in this certification is based upon the appropriational of the county of the County, Cere in the appropriation of the county of the coun e affixed here

Colt M. Christian County Juage

Danny Kuykendall Commissioner, Precinct

20______ In the Plat Records of said County

70

ALLDAFFER SUBDIVISION

WILLIAM WINTERS LEAGUE, A-53

DANIEL J. TOLER SURVEY, A-546

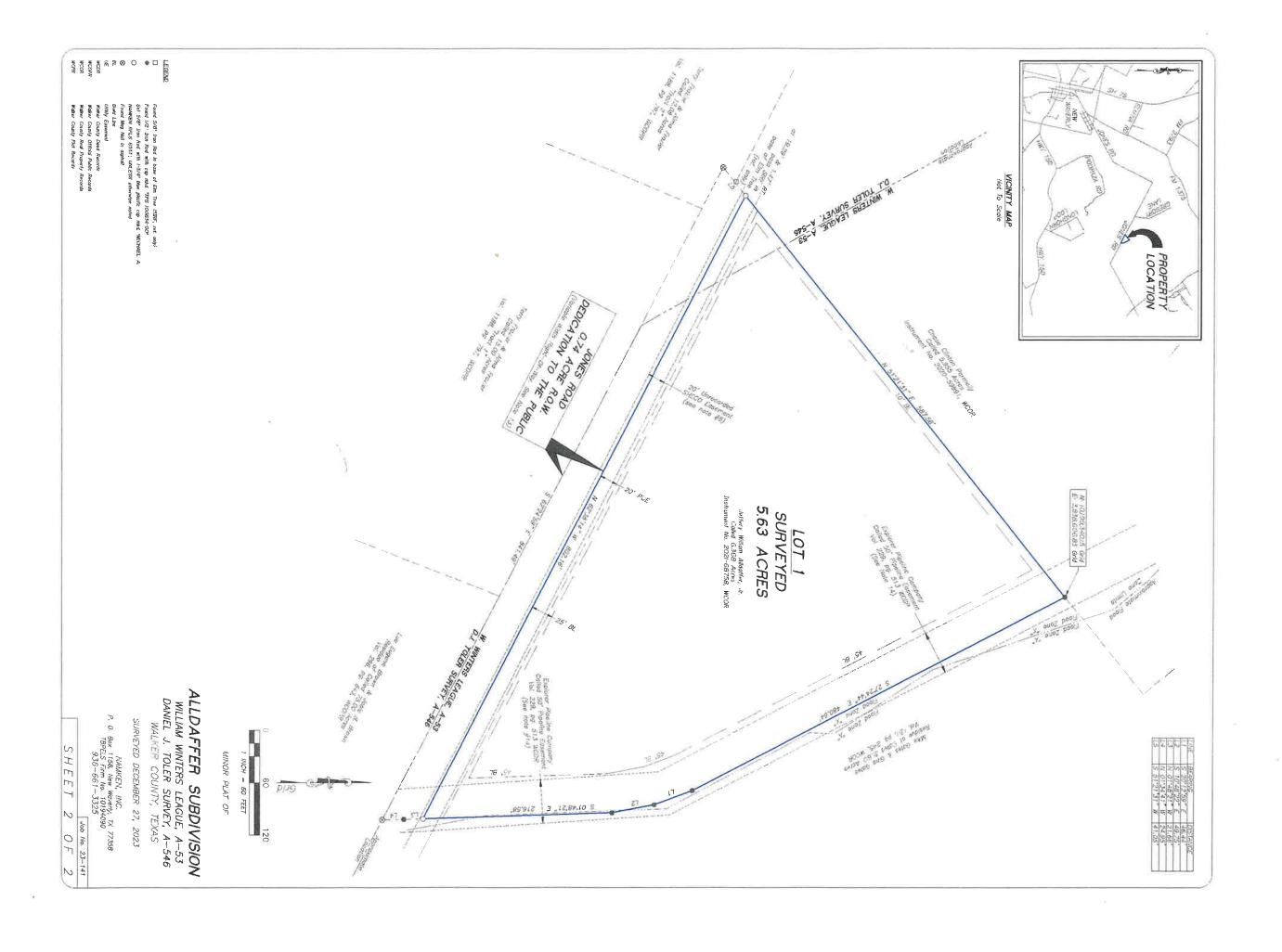
WALVER COUNTY, TEXAS

SURVEYED DECEMBER 27 2023

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NAMKEN, INC Box 1158, New Woverly, TX 77358 IBPELS Firm No. 10194090 936—661—3325

SHEET 6 No 23-141 OF 2 N



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			NTY USE ONLY
A1 Building/Site Owner's Name Permit			nber:
John + Mary Stubblefield			2023-0439
A2. Building/Site Street Address		Date of Sub	omittal: 3-7-24
		ZIP Code	2141
City	State	ZIP Code	
A3. Property Description (Lot and Block Numbers, Tax Pa	rcel Number Legal Description, etc.)	4	-
Marsh A (A.36) Tract 16.2	JRANCE RATE MAP (FIRM) INFORMA	TION	
(For projects involving multiple map panels an addition	onal sheet may be listed below or include	ded in an ad	ditional attachment)
B1 NFIP Community Name & Community Number	B2. County Name		B3. State
	Walker		TX
B4 Map/Panel B5 Suffix B6 FIRM Index	B7 FIRM Panel Effective/ Revised Date	B8	Flood Zone(s)
B4 Map/Panel B5 Suffix B6 FIRM Index Number Date	B/ NIW aller Ellective/ Nevices Bare		
i i			
(If a determination of the base flood elevation has been in submitted and the elevation shown in C1 below should corresponded by the projects subject to varying or multiple flood heights please particles. The Base Flood Elevation for the project is subject to multiple.	PERMIT APPROVAL AND/OR CONSTRUENCE TO THE PROPOSE ABOVE REFERENCED DEVELOPMEN COOD ELEVATION UTILIZED IN DESIgnate, then a copy of a Determination of a sepond with the elevation that appears in a separate with the elevation that a separate with t	GN Base Flood subsection E ft m	Elevation Form must be 3 on that form For large mean sea level.
C 71			
SECTION D – VARIANCE(S) RELATED TO ELEVATION REQUIREMENTS AND DRY FLOODPROOFING 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.			
Description of Structure(s)	Proposed Elevation of lo floor including basem		posed Elevation of Flood oofing (Non-Residential Structures Only)
D.1 OSSF system and component	ts		
D.2			
D.3			
D 4			

(All	SECTION E – OTHER VARIANCE 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) 5.01 of the Walker County Flood Plain Regulations as follows The request is that electrical components be placed at
	elevation of the finished floor of the existing home
	without a determination of flood elevation
riance r	SECTION F – APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE equests 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-ha acre or less in sized contiguous to and surrounded by lots with existing structures constructed below the base flood elevation?
	Yes No
F.2	Please explain the cause or reason the variance is being requested (attach additional pages as "Exhibit F.2"):
	Replacing osse Connected to Pre-firm Structure
	PUL Components with the exception of risers, Chlorinators,
	inspection ports, Clean outs, and Sprinklers will
	be buried without adding fill
F.3	Will the failure to grant the variance result in any exceptional hardship to the applicant?
	Yes No
	If yes please explain below:
	The eng. Cost us dotaining a base flood elevation
	Will Substanitally increase the Cost of the project.
	Topo It will be elevated to the height of the existing
F.4	Is the variance requested within a regulatory floodway?
	YesNo _
	Yes No

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 FI	LOOD PLAIN REGULATIONS IS GRANTED AS FOLLOWS	
		ACHED TO THE VARIANCE IN ADDITION TO THE REQUI	
-			
	SECTION J - NOTICE, ACI	KNOWLEDGEMENT, AND CERTIFICATIONS	
		NOTICE	
STATED ON T	THE DEVELOPMENT PERMIT. ANY VAF	NCE WITH THE VARIANCES STATED HERE AND OTH RIATION WILL RESULT IN IMMEDIATE SUSPENSION OF LAITON OF THE CONDITIONS OF THIS VARIANCE MA' EF, CIVIL, OR CRIMINAL PENALTIES.	F THIS VARIANCE
		WARNING	
IT IS NOT A V. COVERAGE F OF THE BASE BELOW THE I APPLICANT A	ARIANCE FROM THE REQUIREMENT TO OR THE STRUCTURE WILL INCREASE A FLOOD, AND MAY INCREASE AS A RES BASE FLOOD ELEVATION MAY INCREA CKNOWLEDGES THAT HE/SHE IS RES	PERMITTING STANDARDS AND LOCAL REGULATORY SO PURCHASE FLOOD INSURANCE. PREMIUMS FOR FLOAS A RESULT OF CONSTRUCTING THE FIRST FLOOR BUSULT OF OTHER VARIANCES GRANTED. LOWERING TASE THE POTENTIAL FOR FLOOD DAMAGE AND LOSE PONSIBLE TO ENSURE THAT ANY VARIANCE DOES ISS WITH LOCAL, STATE, AND FEDERAL REGULATIONS.	OOD INSURANCE ELOW THE LEVEL THE FIRST FLOOR SS OF LIFE. THE
		DISCLAIMER	
ARE NOT LI	ABLE FOR DAMAGES OR LOSS O RMIT OR VARIANCE IS GRANTED.	DUNTY AND ANY OFFICER OR EMPLOYEE OF WA	ROPERTY FOR
that my flood ins am fully aware t	surance costs will increase and flood damage that Walker County is not liable for damage this variance. I also certify that in the event	do hereby acknowledge that I have reviewed the profitment agree with them and intend to comply fully with them. ge potential to any structure or property subject to this variates to my property or structure, and that I accept full responsible I sell this property or structure in the future that I will give no	I also acknowledge nce will increase. I isibility for the risks
Signature of Ow	NO STANDS	Date 03(01) 2074	
Man const 1		VARIANCE BY COMMISSIONER'S COURT quest of variance, the Commissioner's Court of Wal	ker County Texas
	3	variance procedures as outlined in the Walker Co	July 11000 Fidil
	egulations to	this request for variance.	Data
Commissioner's	Court Signature	Printed Name	Date

