



MINUTES for Walker County Commissioners Court
REGULAR SESSION
Monday, November 4, 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	Absent
Precinct 2, Commissioner	Ronnie White	Present
Precinct 3, Commissioner	Bill Dauge	Present
Precinct 4, Commissioner	Brandon Decker	Present

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

GENERAL ITEMS

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

CONSENT AGENDA

Barbara Rigsby spoke regarding item 4. Asks for the Court to pay attention and have careful review of what is being approved and paid. She states the vulnerable population has been over looked.

James Morrison spoke regarding item 4. Thanks the Court for working with them (Walker County Rural Water) and is appreciative. Introduced Michael Watson.

CONSENT AGENDA

1. Approve minutes from Commissioners Court Regular Session held on October 21, 2024.
2. Approve Disbursement Report for the period of 10/21/2024 – 11/04/2024.
3. Receive financial information as of October 29, 2024 for the fiscal year ending September 30, 2025.
4. Approve claims and invoices submitted for payment.
5. Receive Walker County Appraisal District monthly tax collection report for September 2024.
6. Receive District Clerk monthly report for September 2024.
7. Receive EMS monthly report for September 2024.
8. Receive Sheriff’s Office FY 24 Chapter 59 Annual Report.
9. Approve payment of annual dues to Texas Judicial Academy in the amount of \$200.00 for FY 24-25.
10. Approve renewal of contract C236-23-008, HDPE Pipe, Coburn Supply Co. Inc., no change in price.
11. Approve disposal of FAS# 11499, Hyster Forklift – RB1 by auction.
12. Approve transfer of FAS# 11911, 2015 Chevy Silverado from CID to Purchasing.
13. Approve disposal of two generators from RB1 by auction.
14. Approve transfer and disposal of FAS# 11777, Dell Optiplex 9020 from County Clerk.
15. Approve transfer and disposal of FAS# 11788, Dell Optiplex 9020 from County Clerk.
16. Approve the disposal of FAS#13399, Chevrolet Tahoe, deemed a total loss by TAC.
17. Approve Proclamation 2025-13 designating November 4, 2024 as Roy Castleberry Day.
18. Approve HGAC Intergovernmental Agreement for SP Regional Juvenile Mental Health FY 24-25.

Commissioner Dauge asked to pull items 7 and 17 for discussion.

MOTION: Made by Commissioner Dauge to APPROVE Consent Agenda with items 7 and 17pulled for discussion.
SECOND: Made by Commissioner Decker.
VOTE: Motion carried unanimously.

- (7) Receive EMS monthly report for September 2024.
Commissioner White asked Director, Rachel Parker and Assistant Director, Chris Toman to update them on the report.

MOTION: Made by Commissioner White to APPROVE EMS monthly report for September 2024.
SECOND: Made by Commissioner Dauge.
VOTE: Motion carried unanimously.

- (17) Approve Proclamation 2025-13 designating November 4, 2024 as Roy Castleberry Day.
Commissioner White asked Director, Rachel Parker to read the Proclamation. The Court honored Mr. Castleberry for his 40 years of service.

MOTION: Made by Commissioner Daugette to APPROVE Proclamation 2025-13 designating November 4, 2024 as Roy Castleberry Day.
SECOND: Made by Commissioner Decker.
VOTE: Motion carried unanimously.

STATUTORY AGENDA

Jail

19. Discuss and take action on adding a Medical Corrections Officer to the Jail Medical Budget.
Captain Davila presented information. Treasurer, Amy Klawinsky also presented information.

MOTION: Made by Commissioner White to APPROVE creating a Medical Corrections Officer out of the Jail Medical Budget, having one (112) and a (111) and keeping the Jailer position on the Jail side.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

Emergency Medical Service

20. Discuss and take action on updates and revision to the Walker County EMS Write-Off Policy as recommended by EMS MC.
Director Rachel Parker presented information. Auditor, Patricia Allen also spoke regarding this.

ACTION: PASS at this time.

21. Discuss and take action on updates to the Walker County EMS Charity Care Policy.
Director Rachel Parker presented information.

ACTION: No action needed as just an address was changed.

22. Discuss and take action on updates to the Walker County EMS fee schedule as recommended by EMS MC.
Director Rachel Parker presented information.

MOTION: Made by Commissioner Daugette to APPROVE updates to the Walker County EMS fee schedule as recommended by EMS MC, keeping BLS and ALS the same amounts as before.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

Maintenance

23. Discuss and take action on hiring a contract engineer to assess water drainage issues at District Attorney Office.
Maintenance Director, Larry Whitener presented information.

MOTION: Made by Commissioner White to APPROVE hiring a contract engineer (in-house) to assess water drainage issues at District Attorney Office.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

24. Discuss and take action on cost change for concrete project at courthouse.
Maintenance Director, Larry Whitener presented information.

MOTION: Made by Commissioner Daugette to APPROVE the cost change for concrete project at courthouse in the amount of \$ 1,850.00.
SECOND: Made by Commissioner White.
OPPOSED: Judge Christian.
VOTE: Motion carried.

25. Discuss and take action on issuing an RFP for rebuilding the 1st floor entry of the Courthouse.
Maintenance Director, Larry Whitener presented information.

MOTION: Made by Commissioner Daugette to APPROVE issuing an RFP for rebuilding the 1st floor entry of the Courthouse.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

Purchasing

26. Discuss and take action on the renewal of VFIS insurance policy for EMS, effective October 1, 2024 for FY 2025.

Purchasing Agent, Cheryl Cowart presented information.

MOTION: Made by Commissioner Decker to **APPROVE** the renewal of VFIS insurance policy for EMS, effective October 1, 2024 for FY 2025.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

27. Discuss and take action on the purchase of a Dodge Durango PPV for Constable Precinct 4.

Purchasing Agent, Cheryl Cowart presented information.

MOTION: Made by Judge Christian to **APPROVE** the purchase of a Dodge Durango PPV for Constable Precinct 4, per quote with exemption form policy.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

28. Discuss and take action on mold remediation for the County Court at Law Courtroom.

Purchasing Agent, Cheryl Cowart presented information.

MOTION: Made by Commissioner Daugette to **APPROVE** to take action on mold remediation for the County Court at Law Courtroom with an exemption to the Purchasing Policy and in a price not to exceed \$ 49,766.68.

MOTION: Commissioner Daugette rescinded Motion

ACTION: PASS at this time.

Auditor

29. Discuss and take action on Order 2025-11 amending the budget for the fiscal year ending September 30, 2024.

Auditor, Patricia Allen presented information.

MOTION: Made by Commissioner Decker to **APPROVE** Order 2025-11 amending the budget for the fiscal year ending September 30, 2024.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

30. Discuss and take action on Order 2025-12 amending the budget for the fiscal year ending September 30, 2025.

Auditor, Patricia Allen presented information.

MOTION: Made by Commissioner Daugette to **APPROVE** Order 2025-12 amending the budget for the fiscal year ending September 30, 2025.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

Commissioners Court

31. Discuss and take action on allowing Veteran Service Officer to apply for grants through the Texas Service Commission.

MOTION: Made by Judge Christian to **APPROVE** allowing Veteran Service Officer to apply for grants through the Texas Service Commission.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

32. Discuss and take action on available surplus RAP material from the TxDOT Bryan District.

MOTION: Made by Judge Christian to **APPROVE** to take action on available surplus RAP material from the TxDOT Bryan District.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

33. Discuss and take action on nominations to the Walker County Appraisal District Board of Directors, by voting entitlement and Resolution 2025-05.

MOTION: Made by Judge Christian to APPROVE nominations to the Walker County Appraisal District Board of Directors, by voting entitlement and Resolution 2025-05, to spread votes equally.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

34. Discuss and take action on authorization to issue requests for proposals (RFP) for administrative and plan development services for the Community Development Block Grant - Mitigation (CDBG-MIT) Resilient Communities Program (RCP) grant program administered by the Texas General Land Office (GLO).

MOTION: Made by Judge Christian to APPROVE authorization to issue requests for proposals (RFP) for administrative and plan development services for the Community Development Block Grant - Mitigation (CDBG-MIT) Resilient Communities Program (RCP) grant program administered by the Texas General Land Office (GLO).
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

35. Discuss and take action to authorize Walker County to solicit requests for proposals (RFP) for Administrative Services and requests for qualifications (RFQ) for Engineering Services for management and implementation services for the Texas General Land Office (GLO) Disaster Recovery Resilience Program (DRRP).

MOTION: Made by Judge Christian to APPROVE to authorize Walker County to solicit requests for proposals (RFP) for Administrative Services and requests for qualifications (RFQ) for Engineering Services for management and implementation services for the Texas General Land Office (GLO) Disaster Recovery Resilience Program (DRRP).
SECOND: Made by Commissioner Decker.
VOTE: Motion carried unanimously.

36. Discuss take action to purchase trailer mounted hydro seeder from Federal Surplus Item Number TX-024-7747-27-001 in the amount of \$3,500.00 from Pct. 4 funds.

MOTION: Made by Commissioner Decker to APPROVE to purchase trailer mounted hydro seeder from Federal Surplus Item Number TX-024-7747-27-001 in the amount of \$3,500.00 from Pct. 4 funds.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

Planning & Development

37. Discuss and take action on Brad and Carrie McAdon request for variance to On-site Sewage Facility Regulations of Walker County regarding continued use of OSSF under Permit # 1993-2054, I. Palmer Survey, A-445, Duerer Road – Pct. 1.
Director, Andy Isbell presented information.

MOTION: Made by Commissioner White to APPROVE Brad and Carrie McAdon request for variance to On-site Sewage Facility Regulations of Walker County regarding continued use of OSSF under Permit # 1993-2054.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

38. Discuss and take action on Dewey and Amanda Brown request for variance to Section A1.5 of the Walker County Subdivision Regulations regarding Residential Rental Community requirements for their property in M. Herrera Survey, A-25 – Birdwell Road – Pct. 2.
Director, Andy Isbell presented information. Mrs. Brown also spoke regarding the variance.

MOTION: Made by Commissioner White to APPROVE Dewey and Amanda Brown request for variance to Section A1.5 of the Walker County Subdivision Regulations regarding Residential Rental Community requirements for their property in M. Herrera Survey, A-25
SECOND: Made by Commissioner Decker.
VOTE: Motion carried unanimously.

GRANT WORKSHOP

ACTION: Workshop began at 9:55 a.m.

Judge Christian presented information.

Bryan Pace with Texas Forrest Service via zoom spoke regarding a grant used to pay for Community Fire Protection including fuels, Education Outreach, Equipment etc.

OEM, Butch Davis spoke regarding options.

The Court discussed options as well.

Natalie Gonzalez with Grant Works also spoke regarding Grants and gave an overview of the following: State Grant Agencies and Federal Grant Management, Grant life cycle, Texas Department of Agriculture and TDA Community Development Block Grant, Parks and Wildlife, Texas General Land Office, (DRRP) Disaster Recovery Reallocation Program, Local Hazard Mitigation Plans Program, Building Resilient Infrastructures & Communities (BRIC) (Texas Division of Emergency Management), Texas Water Development Board (TWDB) (This fund has a loan component), Economic Development Administration (EDA), Grant Assistance for Firefighters and much more.

ACTION: Workshop closed at 11:03 a.m.

County Judge stated that if your item doesn't have the backup needed by noon on Wednesday, it will not go on the agenda.

ACTION: County Judge, Colt Christian adjourned the meeting at 11:04 a.m.

I, Kari A. French, County Clerk of Walker County, Texas, do hereby certify that these Commissioners Court Minutes are a true and correct record of the proceedings from the Meeting on November 5, 2024.

Walker County Clerk, Kari A. French

Walker County Judge, Colt Christian

Date Minutes Approved by Commissioners Court

Disbursement Report 11/01/2024 - 11/18/2024

Payment Journal DISB 11/01/2024	1,260.00
Payment Journal DISB 11/04/2024	1,371,971.95
Payment Journal DISB1 11/04/2024	340,983.53

ACH PAYMENTS

ACH 11/01/2024	500.00
ACH TOT 11/01/2024	20,541.00
ACH 11/04/2024	28,743.40
ACH TOT 11/04/2024	23,344.20
ACH TOT 11/08/2024	30,639.84

Payroll	794,362.25
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DNP:

VOID:

Check register and eft/draft Total	2,612,346.17
Dynamics Total	(\$2,612,346.17)
- difference -**	-
Total Disbursement	\$ 2,612,346.17

Walker County Disbursement Report 11/01/2024 - 11/18/2024

DatePaid	CheckReference	Vendor	CostCenter	Amount
11/1/2024	000000000006633	11866-Guthrie, Regina	Centralized Costs	500.00
11/1/2024	000000000006634	10020-City of Huntsville	Public Safety Governmental/Services Contracts	20,541.00
11/1/2024	256068	13156-Ernst, Rhonda	Road and Bridge Precinct 2	10.00
11/1/2024	256069	10225-Senior Center of Walker County	Health and Human Services - Governmental/Services Contracts	1,250.00
11/4/2024	000000000006635	12281-Bleyl Engineering	Planning and Development	11,244.38
11/4/2024	000000000006636	12994-Affordable Plumbing, Inc.	County Facilities	425.00
11/4/2024	000000000006637	13258-Summit Food Service, LLC	County Jail	8,453.75
11/4/2024	000000000006638	13258-Summit Food Service, LLC	County Jail	8,620.27
11/4/2024	000000000006639	10076-McCaffety Electric Co., Inc.	County Facilities	1,582.15
11/4/2024	000000000006640	10086-New Waverly Independent School District	Balance Sheet Accounts	655.19
11/4/2024	000000000006641	10095-RB Everett & Company	Road and Bridge General	3,561.19
11/4/2024	000000000006642	10143-Walker County Hardware	County Facilities	26.36
11/4/2024	000000000006642	10143-Walker County Hardware	County Facilities	98.75
11/4/2024	000000000006642	10143-Walker County Hardware	Litter Control - General Fund	23.98
11/4/2024	000000000006642	10143-Walker County Hardware	Road and Bridge Precinct 1	7.59
11/4/2024	000000000006642	10143-Walker County Hardware	Road and Bridge Precinct 1	42.98
11/4/2024	000000000006642	10143-Walker County Hardware	Road and Bridge Precinct 1	6.23
11/4/2024	000000000006642	10143-Walker County Hardware	Road and Bridge Precinct 2	4.39
11/4/2024	000000000006642	10143-Walker County Hardware	Road and Bridge Precinct 3	621.51
11/4/2024	000000000006642	10143-Walker County Hardware	Road and Bridge Precinct 4	145.86
11/4/2024	000000000006643	11009-City of Huntsville	Adult Probation Support- General Fund	220.16
11/4/2024	000000000006643	11009-City of Huntsville	County Facilities	1,663.99
11/4/2024	000000000006643	11009-City of Huntsville	Criminal District Attorney	72.41
11/4/2024	000000000006643	11009-City of Huntsville	Emergency Operations	180.46
11/4/2024	000000000006643	11009-City of Huntsville	Facilities-Justice Center Municipal Allocation	48.15
11/4/2024	000000000006643	11009-City of Huntsville	Juvenile Probation Support - General Fund	207.19
11/4/2024	000000000006643	11009-City of Huntsville	Litter Control - General Fund	254.92
11/4/2024	000000000006643	11009-City of Huntsville	Road and Bridge Precinct 1	477.25
11/4/2024	000000000006643	11009-City of Huntsville	Road and Bridge Precinct 3	704.33
11/4/2024	000000000006643	11009-City of Huntsville	SPU - State General Allocation	75.91
11/4/2024	000000000006643	11009-City of Huntsville	SPU Juvenile Division	69.31
11/4/2024	000000000006643	11009-City of Huntsville	Texas AgriLife Extension Service	107.31
11/4/2024	000000000006643	11009-City of Huntsville	Walker County Central Dispatch Services	21.40
11/4/2024	000000000006643	11009-City of Huntsville	Walker County EMS - Emergency Services	64.57
11/4/2024	000000000006644	12499-Vulcan Construction Materials, LLC	Road and Bridge Precinct 2	4,298.62
11/4/2024	000000000006644	12499-Vulcan Construction Materials, LLC	Road and Bridge Precinct 3	917.16
11/4/2024	000000000006644	12499-Vulcan Construction Materials, LLC	Road and Bridge Precinct 4	7,184.88
11/4/2024	256070	10008-Able Glass & Mirror Company, Inc.	County Jail	304.00
11/4/2024	256071	10900-Aflac	Balance Sheet Accounts	16,473.06
11/4/2024	256071	10900-Aflac	Centralized Costs	0.22
11/4/2024	256072	10529-Alere Toxicology Service, Inc.	Juvenile Probation Support - General Fund	17.68
11/4/2024	256073	10274-All Temp Heating & Air Conditioning	County Facilities	2,500.00

11/4/2024	256074	11955-AMG Printing & Mailing LLC	Elections Services/Contracts	1,032.60
11/4/2024	256075	12390-Array	SPU Civil Division	1,079.80
11/4/2024	256076	12514-AT&T Mobility	Emergency Operations	22.20
11/4/2024	256076	12514-AT&T Mobility	Planning and Development	73.28
11/4/2024	256076	12514-AT&T Mobility	Road and Bridge Precinct 1	22.20
11/4/2024	256076	12514-AT&T Mobility	Road and Bridge Precinct 2	59.20
11/4/2024	256076	12514-AT&T Mobility	Road and Bridge Precinct 3	20.00
11/4/2024	256076	12514-AT&T Mobility	SPU Civil Division	87.51
11/4/2024	256076	12514-AT&T Mobility	SPU Juvenile Division	35.93
11/4/2024	256076	12514-AT&T Mobility	Voter Registration	22.20
11/4/2024	256077	12515-AT&T Mobility	Emergency Operations	37.00
11/4/2024	256078	12516-AT&T Mobility	Road and Bridge Precinct 1	37.00
11/4/2024	256079	10250-AT&T Mobility	Sheriff	111.22
11/4/2024	256079	10250-AT&T Mobility	Walker County EMS - Emergency Services	139.17
11/4/2024	256080	13614-Auto Parts of Huntsville, Inc	Constable Precinct 3	59.99
11/4/2024	256080	13614-Auto Parts of Huntsville, Inc	Litter Control - General Fund	189.35
11/4/2024	256080	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 1	29.00
11/4/2024	256080	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 1	20.20
11/4/2024	256080	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 2	7.98
11/4/2024	256080	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 2	379.77
11/4/2024	256080	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 3	573.81
11/4/2024	256080	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 3	118.91
11/4/2024	256080	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 3	1,035.06
11/4/2024	256080	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 4	25.97
11/4/2024	256080	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 4	59.48
11/4/2024	256080	13614-Auto Parts of Huntsville, Inc	Sheriff	1,372.97
11/4/2024	256080	13614-Auto Parts of Huntsville, Inc	Walker County EMS - Emergency Services	12.86
11/4/2024	256080	13614-Auto Parts of Huntsville, Inc	Walker County EMS - Emergency Services	249.42
11/4/2024	256081	13804-Barron's Construction	General Government Projects	34,850.00
11/4/2024	256082	10011-Beckham & Jones	County Jail	75.00
11/4/2024	256083	10629-Bennett Law Office PC	12th Judicial District Court	750.00
11/4/2024	256083	10629-Bennett Law Office PC	278th Judicial District Court	3,600.00
11/4/2024	256083	10629-Bennett Law Office PC	County Court at Law	600.00
11/4/2024	256084	10345-Bill Fick Ford	Walker County EMS - Emergency Services	3,814.02
11/4/2024	256085	14299-Borbor, Byanka	Juvenile Probation Support - General Fund	13.40
11/4/2024	256086	10361-Bound Tree Medical LLC	Walker County EMS - Emergency Services	5,127.74
11/4/2024	256087	13277-Buckeye Cleaning Center - Houston	County Jail	708.48
11/4/2024	256088	13289-Cain Law, PLLC	County Court at Law	3,300.00
11/4/2024	256088	13289-Cain Law, PLLC	District Clerk	500.00
11/4/2024	256089	11066-Canon Solutions America, Inc.	County Auditor	23.13
11/4/2024	256089	11066-Canon Solutions America, Inc.	County Jail	132.99
11/4/2024	256089	11066-Canon Solutions America, Inc.	Emergency Operations	36.32
11/4/2024	256090	10273-Capital One	County Facilities	32.41
11/4/2024	256090	10273-Capital One	Walker County EMS - Emergency Services	75.84
11/4/2024	256090	10273-Capital One	Walker County EMS - Emergency Services	140.17

11/4/2024	256091	10654-CDCAT	District Clerk	40.00
11/4/2024	256092	10036-CenterPoint Energy	Adult Probation Support- General Fund	56.45
11/4/2024	256092	10036-CenterPoint Energy	County Facilities	278.88
11/4/2024	256092	10036-CenterPoint Energy	County Jail	1,109.15
11/4/2024	256092	10036-CenterPoint Energy	Facilities-Justice Center Municipal Allocation	9.15
11/4/2024	256092	10036-CenterPoint Energy	Justice of Peace Precinct 4	29.72
11/4/2024	256092	10036-CenterPoint Energy	Juvenile Probation Support - General Fund	50.86
11/4/2024	256092	10036-CenterPoint Energy	Road and Bridge Precinct 1	50.86
11/4/2024	256092	10036-CenterPoint Energy	Road and Bridge Precinct 4	40.08
11/4/2024	256092	10036-CenterPoint Energy	Walker County Central Dispatch Services	4.07
11/4/2024	256092	10036-CenterPoint Energy	Walker County EMS - Emergency Services	51.66
11/4/2024	256093	11103-Charlie's Used Cars, LLC	Sheriff	94.00
11/4/2024	256094	12183-Choate, Jack	SPU - State General Allocation	207.00
11/4/2024	256095	12490-Cintas Corporation #2	Road and Bridge Precinct 3	12.36
11/4/2024	256095	12490-Cintas Corporation #2	Road and Bridge Precinct 3	290.84
11/4/2024	256096	10442-City Electric Supply	County Facilities	121.28
11/4/2024	256097	10023-Coburn's Huntsville # 15	County Facilities	127.42
11/4/2024	256098	10024-Colonial Life & Accident Insurance Company	Balance Sheet Accounts	177.14
11/4/2024	256098	10024-Colonial Life & Accident Insurance Company	Centralized Costs	-0.03
11/4/2024	256099	14036-Cooksey, Robin	Court Reporter Fees	600.00
11/4/2024	256100	10831-Cross, Shellie M	Adult Basic Supervision	40.20
11/4/2024	256101	11698-Custom Products Corporation	Road and Bridge Precinct 3	3,707.10
11/4/2024	256102	10675-Dealer Solutions Automotive	Road and Bridge Precinct 3	2,433.93
11/4/2024	256103	10184-Dell Marketing, LP	IT Hardware/Software	7,591.50
11/4/2024	256103	10184-Dell Marketing, LP	Sheriff Forfeiture	4,332.40
11/4/2024	256104	14298-Direct PT of Huntsville TX	Walker County EMS - Emergency Services	1,150.00
11/4/2024	256105	10667-Don Yates, Inc.	Weigh Station Utilites and Services	900.00
11/4/2024	256106	14204-Econsortium	General Government Projects	671.90
11/4/2024	256107	10083-Elections Systems & Software, Inc.	Elections	4,768.19
11/4/2024	256108	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 1	43,714.14
11/4/2024	256108	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 2	15,911.14
11/4/2024	256108	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 2	756.90
11/4/2024	256108	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 3	386.86
11/4/2024	256109	13617-English, Tim	SPU - State General Allocation	156.00
11/4/2024	256110	10038-Federal Express Corporation	SPU - State General Allocation	60.62
11/4/2024	256110	10038-Federal Express Corporation	SPU Juvenile Division	8.52
11/4/2024	256111	10181-First National Bank of Huntsville	SPU - State General Allocation	14,624.45
11/4/2024	256111	10181-First National Bank of Huntsville	SPU Civil Division	67,505.00
11/4/2024	256111	10181-First National Bank of Huntsville	SPU Juvenile Division	5,925.00
11/4/2024	256112	10799-Gault, Marc F	SPU Civil Division	224.00
11/4/2024	256113	13935-Glazier, Wyatt	Sheriff	210.00
11/4/2024	256114	12284-Goodwin-Lasiter, Inc.	County Facilities	1,000.00
11/4/2024	256114	12284-Goodwin-Lasiter, Inc.	Planning and Development	7,168.74
11/4/2024	256115	11311-Handle With Care Behavior	Juvenile Probation Support - General Fund	525.00
11/4/2024	256116	10213-Harris County Constable Pct. 7	District Clerk	150.00

11/4/2024	256117	13055-Hoeser, Bonner	Road and Bridge Precinct 4	1,155.00
11/4/2024	256118	10317-Home Depot	County Facilities	124.14
11/4/2024	256118	10317-Home Depot	County Facilities	188.00
11/4/2024	256118	10317-Home Depot	County Facilities	95.39
11/4/2024	256118	10317-Home Depot	County Facilities	208.56
11/4/2024	256118	10317-Home Depot	Walker County EMS - Emergency Services	55.88
11/4/2024	256119	13654-Honey Bucket	Weigh Station Utilites and Services	100.00
11/4/2024	256120	10841-Hunter, Kristin N	Adult Basic Supervision	64.32
11/4/2024	256121	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge General	45.88
11/4/2024	256121	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 1	1,328.15
11/4/2024	256121	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 2	474.62
11/4/2024	256121	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 3	35.00
11/4/2024	256122	10324-Huntsville Discount Tires	Walker County EMS - Emergency Services	212.03
11/4/2024	256123	10064-Huntsville Independent School District	Balance Sheet Accounts	3,759.04
11/4/2024	256124	10069-ICS Jail Supplies, Inc.	Sheriff Commissary Operations	1,044.55
11/4/2024	256125	10432-Identisys, Inc.	Centralized Costs	831.92
11/4/2024	256126	10483-Jason Dunham PhD.	SPU Civil Division	5,997.50
11/4/2024	256127	11446-Johnson Wrecker Service	Constable Precinct 3	75.00
11/4/2024	256128	14270-Johnson, Michelle	Texas AgriLife Extension Service	222.44
11/4/2024	256129	13460-Kane, Robert	Balance Sheet Accounts	-19.81
11/4/2024	256129	13460-Kane, Robert	Veterans Services	121.65
11/4/2024	256130	11779-Knight, Robert	SPU - State General Allocation	156.00
11/4/2024	256131	11374-Kuykendall, Lee	Road and Bridge Precinct 3	5,256.38
11/4/2024	256132	10425-Law Enforcement Systems, Inc.	Sheriff	288.00
11/4/2024	256133	11811-Law Office of Joseph W Krippel	12th Judicial District Court	1,800.00
11/4/2024	256133	11811-Law Office of Joseph W Krippel	County Court at Law	200.00
11/4/2024	256134	10313-Legal Shield	Balance Sheet Accounts	183.56
11/4/2024	256134	10313-Legal Shield	Centralized Costs	-0.01
11/4/2024	256135	10284-LexisNexis Risk Data Management, Inc.	County Treasurer - Collections	125.65
11/4/2024	256135	10284-LexisNexis Risk Data Management, Inc.	SPU - State General Allocation	200.00
11/4/2024	256135	10284-LexisNexis Risk Data Management, Inc.	SPU Civil Division	50.00
11/4/2024	256136	10073-Linde Gas & Equipment, Inc.	Road and Bridge Precinct 3	167.77
11/4/2024	256136	10073-Linde Gas & Equipment, Inc.	Road and Bridge Precinct 4	30.98
11/4/2024	256136	10073-Linde Gas & Equipment, Inc.	Walker County EMS - Emergency Services	1,535.56
11/4/2024	256137	14122-Live Oak Environmental LLC	Road and Bridge Precinct 2	133.12
11/4/2024	256137	14122-Live Oak Environmental LLC	Road and Bridge Precinct 3	97.31
11/4/2024	256138	12888-Lonestar Truck Group	Road and Bridge Precinct 4	267.41
11/4/2024	256138	12888-Lonestar Truck Group	Road and Bridge Precinct 4	327.99
11/4/2024	256139	13991-Maddox-Bennett, Peyton	SPU Civil Division	329.00
11/4/2024	256140	10078-McCoy's Building Supply Center	Road and Bridge Precinct 4	1,797.67
11/4/2024	256141	10082-Mid-South Synergy	Road and Bridge Precinct 2	266.00
11/4/2024	256141	10082-Mid-South Synergy	Texas AgriLife Extension Service	42.80
11/4/2024	256142	11573-Monjaras, Tia	SPU Juvenile Division	204.00
11/4/2024	256143	14297-Montgomery County Ag Committee	County Facilities	150.00
11/4/2024	256144	12569-Montgomery County Clerk	Courts-Central Costs	1,700.00

11/4/2024	256145	10197-Montgomery County Constable Pct. 2	District Clerk	75.00
11/4/2024	256146	10159-Motorola Solutions, Inc.	Justice Court Technology	11,295.93
11/4/2024	256146	10159-Motorola Solutions, Inc.	Public Safety Projects	34,303.39
11/4/2024	256147	13117-Mullin, Nancy	SPU Civil Division	329.00
11/4/2024	256148	12351-Net@Work, Inc.	Financial Projects	1,050.00
11/4/2024	256149	13270-New Horizons Mental Wellness Counseling	Balance Sheet Accounts	750.00
11/4/2024	256150	14296-Oballe-Aguilar, Olivia	SPU Civil Division	938.00
11/4/2024	256151	13796-ODP Business Solutions, LLC	Adult Basic Supervision	786.17
11/4/2024	256151	13796-ODP Business Solutions, LLC	County Jail	102.16
11/4/2024	256151	13796-ODP Business Solutions, LLC	County Jail	617.14
11/4/2024	256151	13796-ODP Business Solutions, LLC	County Judge	246.24
11/4/2024	256151	13796-ODP Business Solutions, LLC	Justice of Peace Precinct 2	114.57
11/4/2024	256151	13796-ODP Business Solutions, LLC	Justice of Peace Precinct 2	46.97
11/4/2024	256151	13796-ODP Business Solutions, LLC	Justice of Peace Precinct 3	886.48
11/4/2024	256152	10594-P2 Emulsions	Road and Bridge General	16,358.92
11/4/2024	256153	13872-Pediatric Emergency Standards, Inc.	Walker County EMS - Emergency Services	4,073.74
11/4/2024	256154	14169-Perry Office Products, Inc.	County Jail	1,660.98
11/4/2024	256155	11015-Porterfield, Elizabeth	Adult Basic Supervision	7.00
11/4/2024	256156	10092-Powers Auto Supply	Road and Bridge Precinct 4	96.54
11/4/2024	256156	10092-Powers Auto Supply	Road and Bridge Precinct 4	365.90
11/4/2024	256156	10092-Powers Auto Supply	Road and Bridge Precinct 4	111.65
11/4/2024	256157	10232-Psychological Services Center	Adult Court Services	1,833.34
11/4/2024	256158	14008-Quisenberry, Eric	SPU - State General Allocation	204.00
11/4/2024	256159	10154-Ranchers Supply	Road and Bridge Precinct 4	2,072.65
11/4/2024	256160	10098-Reliable Parts Co.	Road and Bridge Precinct 1	154.67
11/4/2024	256160	10098-Reliable Parts Co.	Road and Bridge Precinct 3	998.00
11/4/2024	256160	10098-Reliable Parts Co.	Road and Bridge Precinct 3	24.20
11/4/2024	256161	10100-Richards Independent School District	Balance Sheet Accounts	300.84
11/4/2024	256162	13655-Riley, Michael	12th Judicial District Court	600.00
11/4/2024	256162	13655-Riley, Michael	278th Judicial District Court	700.00
11/4/2024	256162	13655-Riley, Michael	County Court at Law	2,000.00
11/4/2024	256163	11648-Rimage Corporation	Sheriff	1,628.83
11/4/2024	256164	10103-Ringo Tire & Service Center	County Facilities	7.00
11/4/2024	256164	10103-Ringo Tire & Service Center	Road and Bridge General	7.00
11/4/2024	256164	10103-Ringo Tire & Service Center	Road and Bridge Precinct 3	14.00
11/4/2024	256165	10104-Rita B Huff Humane Society	Health and Human Services - Governmental/Services Contracts	1,000.00
11/4/2024	256166	10105-Riverside SUD	Road and Bridge Precinct 3	77.28
11/4/2024	256167	10356-Sam Houston Memorial Funeral Home	Centralized Costs	619.00
11/4/2024	256168	10384-Security Benefit Group	Balance Sheet Accounts	50.00
11/4/2024	256169	10243-SHI Government Solutions	General Government Projects	292.50
11/4/2024	256170	13731-Simple Cellular	SPU - State General Allocation	165.00
11/4/2024	256170	13731-Simple Cellular	SPU Juvenile Division	80.00
11/4/2024	256171	14301-Simply Homes by Camillo	Health and Human Services Projects	2,609.49
11/4/2024	256172	14238-Slaughter's Diesel Repair LLC	Walker County EMS - Emergency Services	9,482.25
11/4/2024	256173	12722-Slott Construction Company, Inc.	Road and Bridge Precinct 2	72,759.12

11/4/2024	256174	12171-SLS Litigation Services, LLC	SPU Civil Division	7,638.41
11/4/2024	256175	12032-Smartox	Adult Substance Abuse Services	1,590.00
11/4/2024	256176	10454-Southern Tire Mart, LLC	Constable Precinct 3	482.16
11/4/2024	256176	10454-Southern Tire Mart, LLC	Constable Precinct 4	602.70
11/4/2024	256176	10454-Southern Tire Mart, LLC	Litter Control - General Fund	639.52
11/4/2024	256176	10454-Southern Tire Mart, LLC	Sheriff	2,939.56
11/4/2024	256177	12085-Staples Advantage	County Facilities	551.56
11/4/2024	256178	11323-Stephens, Sherry	Court Reporter Fees	1,865.00
11/4/2024	256179	13785-Sterling McCall Ford	Walker County EMS - Emergency Services	150,000.00
11/4/2024	256180	12524-Stewart & Stevenson Power Products LLC	Road and Bridge Precinct 4	11,929.17
11/4/2024	256181	14215-T & W Tire LLC	Road and Bridge Precinct 3	5,946.00
11/4/2024	256181	14215-T & W Tire LLC	Road and Bridge Precinct 4	339.84
11/4/2024	256182	12999-Teleflex LLC	Walker County EMS - Emergency Services	2,200.00
11/4/2024	256183	10270-Texas Association of Counties HEBP	Balance Sheet Accounts	381,546.63
11/4/2024	256183	10270-Texas Association of Counties HEBP	Balance Sheet Accounts	5,149.34
11/4/2024	256183	10270-Texas Association of Counties HEBP	Centralized Costs	18,209.60
11/4/2024	256183	10270-Texas Association of Counties HEBP	SPU Criminal	86.34
11/4/2024	256183	10270-Texas Association of Counties HEBP	Walker County Central Dispatch Services	910.48
11/4/2024	256184	11449-Texas Commission on Law Enforcement	Walker County Central Dispatch Services	250.00
11/4/2024	256185	12477-Texas Top Cop Shop, Inc.	County Jail	738.60
11/4/2024	256185	12477-Texas Top Cop Shop, Inc.	Health and Human Services Projects	1,639.78
11/4/2024	256186	12906-Thayer, Olivia	SPU - State General Allocation	156.00
11/4/2024	256187	10438-Thorne PhD., PLLC, Stephen A.	SPU Civil Division	1,805.00
11/4/2024	256188	11518-Tipton, Jeremy	Adult Basic Supervision	275.00
11/4/2024	256189	10867-Titzman, Kristy K	Texas AgriLife Extension Service	741.96
11/4/2024	256190	10139-Trinity Independent School District	Balance Sheet Accounts	332.64
11/4/2024	256191	10276-Tyler Technologies, Inc.	County Clerk	139.00
11/4/2024	256192	10471-United Ag & Turf	Road and Bridge Precinct 1	361.01
11/4/2024	256193	11888-USA Certified Interpreters, LLC	Justice of Peace Precinct 3	243.50
11/4/2024	256194	14052-Valdez Law Firm, PLLC	12th Judicial District Court	600.00
11/4/2024	256194	14052-Valdez Law Firm, PLLC	278th Judicial District Court	600.00
11/4/2024	256195	12973-Verbatim Reporting & Transcription, LLC	County Court at Law	290.00
11/4/2024	256196	10227-Verizon Wireless	12th Judicial District Court	40.00
11/4/2024	256196	10227-Verizon Wireless	Balance Sheet Accounts	23.33
11/4/2024	256196	10227-Verizon Wireless	Constable Precinct 1	20.00
11/4/2024	256196	10227-Verizon Wireless	Constable Precinct 2	20.00
11/4/2024	256196	10227-Verizon Wireless	Constable Precinct 3	60.00
11/4/2024	256196	10227-Verizon Wireless	Constable Precinct 4	160.00
11/4/2024	256196	10227-Verizon Wireless	County Auditor	113.97
11/4/2024	256196	10227-Verizon Wireless	County Jail	57.99
11/4/2024	256196	10227-Verizon Wireless	County Judge	57.99
11/4/2024	256196	10227-Verizon Wireless	District Clerk	37.99
11/4/2024	256196	10227-Verizon Wireless	Emergency Operations	113.97
11/4/2024	256196	10227-Verizon Wireless	IT Operations	37.99
11/4/2024	256196	10227-Verizon Wireless	Justice of Peace Precinct 2	20.00

11/4/2024	256196	10227-Verizon Wireless	Planning and Development	60.00
11/4/2024	256196	10227-Verizon Wireless	Public Safety Projects	20.00
11/4/2024	256196	10227-Verizon Wireless	Purchasing	80.00
11/4/2024	256196	10227-Verizon Wireless	Road and Bridge Precinct 2	57.99
11/4/2024	256196	10227-Verizon Wireless	Road and Bridge Precinct 4	40.00
11/4/2024	256196	10227-Verizon Wireless	Sheriff	971.96
11/4/2024	256196	10227-Verizon Wireless	SPU - State General Allocation	303.92
11/4/2024	256196	10227-Verizon Wireless	SPU Civil Division	285.15
11/4/2024	256196	10227-Verizon Wireless	SPU Juvenile Division	171.96
11/4/2024	256196	10227-Verizon Wireless	Texas AgriLife Extension Service	57.99
11/4/2024	256196	10227-Verizon Wireless	Veterans Services	20.00
11/4/2024	256196	10227-Verizon Wireless	Walker County EMS - Emergency Services	870.43
11/4/2024	256197	13576-VFIS of Texas	Balance Sheet Accounts	1,158.00
11/4/2024	256197	13576-VFIS of Texas	Walker County EMS - Emergency Services	129,590.00
11/4/2024	256198	13386-Victory Supply LLC	Sheriff Commissary Operations	6,012.00
11/4/2024	256199	11024-Wage Works	Centralized Costs	362.00
11/4/2024	256200	10145-Walker County Appraisal District	Balance Sheet Accounts	86,491.06
11/4/2024	256201	10090-Walker County Special Utility District	Health and Human Services Projects	58,360.77
11/4/2024	256202	13370-Walker County Transmissions/WC Auto	Constable Precinct 4	151.20
11/4/2024	256203	10110-Walker, Andrew R.	Sheriff Estray	125.00
11/4/2024	256204	11250-Waller County Asphalt, Inc.	Road and Bridge Precinct 3	3,257.10
11/4/2024	256204	11250-Waller County Asphalt, Inc.	Road and Bridge Precinct 4	2,728.00
11/4/2024	256205	12644-Waller, Sarah	SPU Civil Division	685.20
11/4/2024	256206	11864-Whitley, Greg	SPU - State General Allocation	118.00
11/4/2024	256207	10801-Whittmore, Maureen D	SPU Civil Division	224.00
11/4/2024	256208	10326-Wiesner, Inc. - Huntsville	Sheriff	192.60
11/4/2024	256209	10150-Williford, John W.	County Court at Law	500.00
11/4/2024	256210	10151-Woods Welding, Inc.	County Facilities	990.00
11/4/2024	256211	13408-WRI Tractors	Road and Bridge Precinct 2	244.85
11/4/2024	256212	10552-ZA & Associates	SPU Civil Division	2,100.00
11/4/2024	256213	10268-Zoll Medical Corporation	Walker County EMS - Emergency Services	3,596.32
11/4/2024	256214	10269-AT&T	SPU - State General Allocation	334.73
11/4/2024	256214	10269-AT&T	SPU Civil Division	334.73
11/4/2024	256215	10542-Perdue Brandon Fielder Collins & Mott LLP	Balance Sheet Accounts	147.00
11/4/2024	256216	10542-Perdue Brandon Fielder Collins & Mott LLP	District Clerk	800.00
11/4/2024	256217	10542-Perdue Brandon Fielder Collins & Mott LLP	Balance Sheet Accounts	5,049.49
11/4/2024	256218	10542-Perdue Brandon Fielder Collins & Mott LLP	District Clerk	250.00
11/4/2024	256219	10732-Quadient Leasing USA, Inc.	Centralized Costs	602.23
11/4/2024	256220	11816-Texas Department of Motor Vehicles	District Attorney Supplement	7.50
11/4/2024	256221	10376-Texas Parks & Wildlife	Balance Sheet Accounts	133.45
11/4/2024	256222	10376-Texas Parks & Wildlife	Balance Sheet Accounts	133.45
11/4/2024	256223	10376-Texas Parks & Wildlife	Balance Sheet Accounts	133.45
11/4/2024	256224	10376-Texas Parks & Wildlife	Balance Sheet Accounts	133.45
11/4/2024	256225	11075-Walker County District Clerk	Balance Sheet Accounts	317,818.05
11/4/2024	256226	11075-Walker County District Clerk	Balance Sheet Accounts	15,106.00

11/6/2024	Payroll Account - Net Pay	Transfer to Payroll Account	County Wide	794,362.25
11/8/2024	000000000006645	11928-U.S. Bank NA	Adult Substance Abuse Services	117.27
11/8/2024	000000000006645	11928-U.S. Bank NA	Balance Sheet Accounts	6,842.79
11/8/2024	000000000006645	11928-U.S. Bank NA	Centralized Costs	59.34
11/8/2024	000000000006645	11928-U.S. Bank NA	Constable Precinct 2	264.38
11/8/2024	000000000006645	11928-U.S. Bank NA	Constable Precinct 3	301.02
11/8/2024	000000000006645	11928-U.S. Bank NA	Constable Precinct 4	1,240.78
11/8/2024	000000000006645	11928-U.S. Bank NA	County Jail	974.02
11/8/2024	000000000006645	11928-U.S. Bank NA	Emergency Operations	378.92
11/8/2024	000000000006645	11928-U.S. Bank NA	IT Operations	62.04
11/8/2024	000000000006645	11928-U.S. Bank NA	Litter Control - General Fund	447.09
11/8/2024	000000000006645	11928-U.S. Bank NA	Planning and Development	567.97
11/8/2024	000000000006645	11928-U.S. Bank NA	Sheriff	12,091.99
11/8/2024	000000000006645	11928-U.S. Bank NA	Walker County EMS - Emergency Services	6,862.23
11/8/2024	000000000006646	11928-U.S. Bank NA	Constable Precinct 1	104.01
11/8/2024	000000000006646	11928-U.S. Bank NA	County Facilities	325.99
Total:				2,612,346.17

Walker County

Financial Information

Posted as of November 11, 2024 for the Fiscal Year Ending September 30, 2025

Prepared by:
County Auditor Department

Patricia Allen, County Auditor

Information is presented based on ledger balances and entries posted thru November 11, 2024 for the fiscal year ending September 30, 2025.

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



Summary of Revenues, Expenditures and Net Transfers to Date
Transactions Posted As of November 11, 2024
For the Fiscal Year Ending September 30, 2025

Ledger Balances	Fund Balance Fiscal Yr Begin	Revenues To Date	Expenditures To Date	Net Transfers Between Funds	Fund Balance This Date
Operating					
101 - General Fund	\$ 13,406,525.64	\$ 752,673.54	\$ 2,687,183.43	\$ -	\$ 11,472,015.75
192 - Debt Service Fund	\$ 393,643.67	\$ 2,527.51	\$ -	\$ -	\$ 396,171.18
220 - Road & Bridge	\$ 3,975,580.15	\$ 171,312.92	\$ 620,388.36	\$ -	\$ 3,526,504.71
301 - Walker County EMS Fund	\$ 4,580,558.88	\$ 67,719.77	\$ 608,191.62	\$ -	\$ 4,040,087.03
185 - General Fund - Healthy County Initiative Fund	\$ 15,865.36	\$ 71.67	\$ -	\$ -	\$ 15,937.03
	22,372,173.70	994,305.41	3,915,763.41	-	\$ 19,450,715.70
Projects					
105 - General Projects Fund	\$ 5,455,650.15	\$ 20,673.90	\$ 192,573.23	\$ -	\$ 5,283,750.82
115 - General Capital Projects Fund	\$ 5,779,941.82	\$ 24,123.20	\$ -	\$ -	\$ 5,804,065.02
119 - ARP Funds	\$ 583,588.01	\$ 2,282.16	\$ -	\$ -	\$ 585,870.17
Grants/Other Funds					
186 - State Sheriff Grant	\$ 140,621.81	\$ 725.33	\$ -	\$ -	\$ 141,347.14
187 - State CDA Grant	\$ -	\$ 33.56	\$ -	\$ -	\$ 33.56
401 - SB22-CDA Grant FY 2025	\$ -	\$ 276,136.75	\$ 22,992.67	\$ -	\$ 253,144.08
410 - SB22-Sheriff Grant FY 2025	\$ -	\$ 502,086.36	\$ -	\$ -	\$ 502,086.36
473 - SO Auto Task Force Grant	\$ -	\$ 4,076.14	\$ 7,971.42	\$ -	\$ (3,895.28)
474 - CDA Victims Assistance Grant	\$ -	\$ -	\$ 6,263.99	\$ -	\$ (6,263.99)
488 - CDBG Grant	\$ (109,568.66)	\$ -	\$ -	\$ -	\$ (109,568.66)
511 - County Records Management and Preservation	\$ 5,699.00	\$ 301.96	\$ -	\$ -	\$ 6,000.96
512 - County Records Preservation II Fund	\$ 71,210.32	\$ 274.75	\$ -	\$ -	\$ 71,485.07
515 - County Clerk Records Management and Preser	\$ 382,489.92	\$ 11,492.72	\$ 5,576.32	\$ -	\$ 388,406.32
516 - County Clerk Records Archive Fund	\$ 370,423.85	\$ 9,501.56	\$ -	\$ -	\$ 379,925.41
517 - Court Facilities Fund	\$ 62,705.53	\$ 2,277.19	\$ -	\$ -	\$ 64,982.72
518 - District Clerk Records Preservation	\$ 92,873.61	\$ 2,878.62	\$ -	\$ -	\$ 95,752.23
519 - District Clerk Rider Fund	\$ 102,392.54	\$ 7,265.40	\$ 189.84	\$ -	\$ 109,468.10
520 - District Clerk Archive Fund	\$ 6,269.14	\$ 5.00	\$ -	\$ -	\$ 6,274.14
523 - County Jury Fee Fund	\$ 1,979.74	\$ 99.75	\$ -	\$ -	\$ 2,079.49
524 - County Jury Fund	\$ 11,584.97	\$ 1,106.79	\$ -	\$ -	\$ 12,691.76
525 - Court Reporter Services Fund	\$ 22,360.56	\$ 2,730.43	\$ 2,865.00	\$ -	\$ 22,225.99
526 - County Law Library Fund	\$ 85,905.00	\$ 3,912.50	\$ 1,620.21	\$ -	\$ 88,197.29
527 - Language Access Fund	\$ 8,731.14	\$ 763.77	\$ -	\$ -	\$ 9,494.91
536 - Courthouse Security Fund	\$ 21,464.35	\$ 3,559.32	\$ 7,293.56	\$ -	\$ 17,730.11
537 - Justice Courts Security Fund	\$ 65,031.84	\$ 583.81	\$ -	\$ -	\$ 65,615.65
538 - JP Truancy Prevention and Diversion	\$ 64,406.39	\$ 1,534.55	\$ -	\$ -	\$ 65,940.94
539 - County Speciality Court Programs	\$ 24,604.82	\$ 606.02	\$ -	\$ -	\$ 25,210.84
550 - Justice Courts Technology Fund	\$ 92,017.97	\$ 1,567.92	\$ 11,295.93	\$ -	\$ 82,289.96
551 - County and District Courts Technology Fund	\$ 3,560.44	\$ 138.97	\$ -	\$ -	\$ 3,699.41
552- Child Abuse Prevention Fund	\$ 2,900.56	\$ 54.76	\$ -	\$ -	\$ 2,955.32
560 - District Attorney Prosecutors Supplement Fund	\$ -	\$ 5,286.48	\$ 172.06	\$ -	\$ 5,114.42
561 - Pretrial Intervention Program Fund	\$ 162,688.72	\$ 2,158.14	\$ 51.21	\$ -	\$ 164,795.65
562 - District Attorney Forfeiture Fund	\$ 223,459.66	\$ 955.99	\$ -	\$ -	\$ 224,415.65
563 - District Attorney Hot Check Fee Fund	\$ 362.61	\$ -	\$ -	\$ -	\$ 362.61
574 - Sheriff Forfeiture Fund	\$ 593,683.40	\$ 2,372.76	\$ 2,332.40	\$ -	\$ 593,723.76
576 - Sheriff Inmate Medical Fund	\$ 70,075.96	\$ 210.18	\$ -	\$ -	\$ 70,286.14
577 - DOJ-Equitable Sharing Fund	\$ 519,106.91	\$ 2,060.91	\$ -	\$ -	\$ 521,167.82
578 - Sheriff Commissary Fund	\$ 543,078.35	\$ 15,385.48	\$ 2,156.72	\$ -	\$ 556,307.11
583 - Elections Equipment Fund	\$ 43,105.91	\$ -	\$ 37,299.16	\$ -	\$ 5,806.75
584 - Tax Assessor Elections Service Contract Fund	\$ 67,723.36	\$ 255.22	\$ 4,574.80	\$ -	\$ 63,403.78
589 - Tax Assessor Special Inventory Fee Fund	\$ 53,288.08	\$ 1,893.94	\$ -	\$ -	\$ 55,182.02
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	\$ -	\$ -	\$ 476,766.49	\$ -	\$ (476,766.49)
640 - Juvenile Grant Fund (Title IV E)	\$ 83,445.44	\$ 340.71	\$ 42.00	\$ -	\$ 83,744.15
641 - Juvenile Grant State Aid Fund	\$ (37,057.15)	\$ 122,068.45	\$ 28,137.72	\$ -	\$ 56,873.58
615 - Adult Probation-Basic Services Fund	\$ 427,246.64	\$ 949.40	\$ 113,814.51	\$ -	\$ 314,381.53
616 - Adult Probation-Court Services Fund	\$ 31,428.53	\$ -	\$ 16,128.62	\$ -	\$ 15,299.91
617 - Adult Probation-Substance Abuse Services Fun	\$ 19,037.77	\$ -	\$ 7,760.96	\$ -	\$ 11,276.81
618 - Adult Probation-Pretrial Diversion	\$ 5,667.33	\$ -	\$ 3,179.11	\$ -	\$ 2,488.22
701 - Retiree Health Insurance Fund	\$ 2,231,268.97	\$ 9,454.16	\$ -	\$ -	\$ 2,240,723.13
802 - Walker County Public Safety Communications Center	\$ 1,448,911.90	\$ 139,531.86	\$ 193,876.79	\$ -	\$ 1,394,566.97
	8,016,187.23	1,136,637.61	952,361.49	-	8,200,463.35
	\$ 42,207,540.91	\$ 2,178,022.28	\$ 5,060,698.13	\$ -	\$ 39,324,865.06



Cash and Investments Report
Transactions Posted as of November 11, 2024
For the Fiscal Year Ending September 30, 2025

	Other Bank					
	Cash	Accounts	Texpool	MBIA	Wells Fargo	Total
Operating						
101 - General Fund	\$ 1,299,466.21	\$ 95,879.72	\$ 2,449,733.14	\$ 1,436,005.85	\$ 6,518,369.82	\$11,799,454.74
192 - Debt Service Fund	23,372.73	-	364,825.64	-	-	\$ 388,198.37
220 - Road & Bridge	39,783.71	-	1,867,820.10	-	-	\$ 1,907,603.81
301 - Walker County EMS Fund	40,535.02	-	2,989,984.47	67,980.01	177,967.01	\$ 3,276,466.51
180 - Public Safety Seized Money Fund	-	-	56,973.28	-	-	\$ 56,973.28
185 - General Fund - Healthy County Initiative Fund	-	-	15,937.03	-	-	\$ 15,937.03
	1,403,157.67	95,879.72	7,745,273.66	1,503,985.86	6,696,336.83	17,444,633.74
Projects						
105 - General Projects Fund	29,474.92	-	4,006,136.78	903,172.05	359,089.37	5,297,873.12
115 - General Capital Projects Fund	-	-	5,804,065.02	-	-	5,804,065.02
119- ARP Funds	-	585,870.17	-	-	-	\$ 585,870.17
Grants/Other Funds						
186 - State Sheriff Grant	-	-	161,957.14	-	-	161,957.14
187 - State CDAGrant	-	-	33.56	-	-	33.56
401 - SB22-CDAGrant FY 2025	(11,496.39)	-	264,640.47	-	-	253,144.08
410 - SB22-Sheriff Grant FY 2025	-	-	502,086.36	-	-	502,086.36
473- SO Auto Task Force Grant	(16,088.08)	-	-	-	-	(16,088.08)
474 - CDAVictims Grant	(27,543.37)	-	-	-	-	(27,543.37)
488 - CDBG Grants	(105,718.66)	-	-	-	-	(105,718.66)
511 - County Records Management and Preservation	6,000.96	-	-	-	-	6,000.96
512 - County Records Preservation II Fund	2,975.86	-	68,509.21	-	-	71,485.07
515 - County Clerk Records Management and Preservation	25,452.65	-	288,502.57	74,451.10	-	388,406.32
516 - County Clerk Records Archive Fund	64,327.92	-	315,597.49	-	-	379,925.41
517 - Court Facilities Fund	33,202.10	-	31,780.62	-	-	64,982.72
518 - District Clerk Records Preservation	47,731.78	-	48,020.45	-	-	95,752.23
519 - District Clerk Rider Fund	45,606.63	-	63,861.47	-	-	109,468.10
520 - District Clerk Archive Fund	6,274.14	-	-	-	-	6,274.14
523 - County Jury Fee Fund	2,079.49	-	-	-	-	2,079.49
524 - County Jury Fund	7,395.00	-	5,296.76	-	-	12,691.76
525 - Court Reporter Services Fund	11,632.47	-	10,593.52	-	-	22,225.99
526 - County Law Library Fund	36,689.21	-	52,155.34	-	-	88,844.55
527 - Language Access Fund	9,494.91	-	-	-	-	9,494.91
536 - Courthouse Security Fund	17,730.11	-	-	-	-	17,730.11
537 - Justice Courts Security Fund	14,676.75	-	50,938.90	-	-	65,615.65
538 - JP Truancy Prevention and Diversion	61,536.62	-	4,404.32	-	-	65,940.94
539 - County Specialty Court Revenues Fund	14,011.05	-	11,199.79	-	-	25,210.84
540 - Fire Suppression-US Forest Service Fund	0.00	-	17,354.47	-	-	17,354.47
550 - Justice Courts Technology Fund	0.00	-	82,289.96	-	-	82,289.96
551 - County and District Courts Technology Fund	2,781.90	-	917.51	-	-	3,699.41
552- Child AbusePrevention Fund	2,955.32	-	-	-	-	2,955.32
560 - District Attorney Prosecutors Supplement Fund	5,141.70	-	-	-	-	5,141.70
561 - Pretrial Intervention Program Fund	7,871.90	-	156,923.75	-	-	164,795.65
562 - District Attorney Forfeiture Fund	0.00	-	224,415.65	-	-	224,415.65
563 - District Attorney Hot Check Fee Fund	362.61	-	-	-	-	362.61
574 - Sheriff Forfeiture Fund	23,561.49	4,953.55	570,184.98	-	-	598,700.02
576 - Sheriff Inmate Medical Fund	19,709.64	-	50,576.50	-	-	70,286.14
577 - DOJ-Equitable Sharing Fund	25,936.27	-	468,333.07	26,898.48	-	521,167.82
578 - Sheriff Commissary Fund	48,666.35	-	499,568.69	-	-	548,235.04
583 - Elections Equipment Fund	37,013.41	-	-	-	-	37,013.41
584 - Tax Assessor Elections Service Contract Fund	2,189.26	-	61,413.62	-	-	63,602.88
589 - Tax Assessor Special Inventory Fee Fund	0.00	-	55,182.02	-	-	55,182.02
601 - SPU Civil/Criminal/Juvenile Grant/Allocation	(1,678,575.15)	-	-	-	-	(1,678,575.15)
640 - Juvenile Grant Fund (Title IVE)	1,759.08	-	81,985.07	-	-	83,744.15
641 - Juvenile Grant State Aid Fund	56,873.58	-	-	-	-	56,873.58
645 - Juvenile Services - HGAC Grant	(315.00)	-	-	-	-	(315.00)
701 - Retiree Health Insurance Fund	0.00	-	887,790.77	1,352,932.36	-	2,240,723.13
County Treasurer Agency Funds						-
615 - Adult Probation-Basic Services Fund	90,224.91	30.00	95,394.01	129,777.37	-	315,426.29
616 - Adult Probation-Court Services Fund	15,299.91	-	-	-	-	15,299.91
617 - Adult Probation-Substance Abuse Services Fund	11,644.83	-	-	-	-	11,644.83
618 -Pretrial Diversion	2,488.22	-	-	-	-	2,488.22
802 - Walker County Public Safety Communication	84,690.82	-	1,370,830.09	-	-	1,455,520.91
810 - Agency Fund - LEOSE Training Funds	73,483.56	-	-	-	-	73,483.56
	(920,264.24)	4,983.55	6,502,738.13	1,584,059.31	0.00	7,171,516.75
	\$ 512,368.35	\$ 686,733.44	\$24,058,213.59	\$ 3,991,217.22	\$7,055,426.20	\$36,303,958.80



Cash and Investments Report
As of November 11, 2024
 Transactions Posted as of November 11, 2024

	Cash	ICT	Certificates of Deposit	Total
Agency Funds Maintained by the Department (Balance as of Last Date Reported by the Department)				
850 Agency Fund - County Clerk	\$ 2,677,173.29	\$ 261,803.60	\$ -	\$ 2,938,976.89
851 Agency Fund - District Clerk	\$ 1,000,764.68	\$ -	\$ 567,158.61	\$ 1,567,923.29
852 Agency Fund - Criminal District Attorney	\$ 2,180.31	\$ -	\$ -	\$ 2,180.31
853 Agency Fund - Tax Assessor	\$ 981,515.20	\$ -	\$ -	\$ 981,515.20
854 Agency Fund - Sheriff	\$ 98,532.53	\$ -	\$ -	\$ 98,532.53
855 Agency Fund - Juvenile	\$ 936.22	\$ -	\$ -	\$ 936.22
856 Agency Fund - County Treasurer Jury	\$ 264.12	\$ -	\$ -	\$ 264.12
857 Agency Fund - Justice of Peace Precinct 4	\$ 16,061.96	\$ -	\$ -	\$ 16,061.96
858 Agency Fund - Adult Probation	\$ 3,047.70	\$ -	\$ -	\$ 3,047.70
	<u>\$ 4,780,476.01</u>	<u>\$ 261,803.60</u>	<u>\$ 567,158.61</u>	<u>\$ 5,609,438.22</u>



Sales Tax Revenue Comparison by Fiscal Year

		Fiscal Year 2025	Fiscal Year 2024	Fiscal Year 2023	Fiscal Year 2022	Fiscal Year 2021	Fiscal Year 2020
October	-1.98%	\$ 421,956.11	\$ 430,494.33	\$ 426,935.35	\$ 378,481.65	\$ 341,282.66	\$ 309,760.99
November	6.51%	\$ 498,694.36	\$ 468,234.02	\$ 477,305.48	\$ 470,400.36	\$ 404,860.53	\$ 432,570.77
December		\$ -	\$ 392,041.05	\$ 402,702.70	\$ 368,467.73	\$ 311,632.44	\$ 282,270.19
January		\$ -	\$ 409,880.44	\$ 396,438.25	\$ 386,864.04	\$ 345,810.13	\$ 297,832.83
February		\$ -	\$ 490,724.88	\$ 506,247.91	\$ 488,772.53	\$ 402,950.76	\$ 410,854.29
March		\$ -	\$ 398,234.30	\$ 405,269.07	\$ 391,919.74	\$ 328,566.37	\$ 353,527.33
April		\$ -	\$ 365,474.29	\$ 381,310.61	\$ 317,716.26	\$ 270,692.68	\$ 263,551.31
May		\$ -	\$ 451,281.87	\$ 488,946.95	\$ 458,660.51	\$ 447,063.15	\$ 357,514.78
June		\$ -	\$ 439,983.80	\$ 396,747.98	\$ 429,635.63	\$ 393,372.95	\$ 307,406.08
July		\$ -	\$ 386,063.63	\$ 386,095.96	\$ 401,984.02	\$ 349,935.05	\$ 322,571.05
August		\$ -	\$ 451,374.30	\$ 443,842.79	\$ 480,257.68	\$ 434,731.20	\$ 393,734.55
September		\$ -	\$ 418,725.70	\$ 398,269.21	\$ 398,673.98	\$ 369,724.46	\$ 328,146.29
		\$ 920,650.47	\$ 5,102,512.61	\$ 5,110,112.26	\$ 4,971,834.13	\$ 4,400,622.38	\$ 4,059,740.46

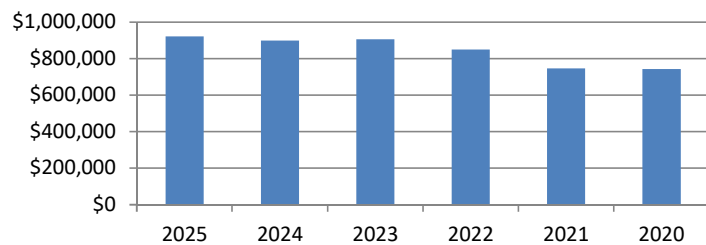
This time last year	\$ 898,728.35
% Change	2.44%

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

Fiscal Year to Date	\$ 920,650.47	\$ 898,728.35	\$ 904,240.83	\$ 848,882.01	\$ 746,143.19	\$ 742,331.76
Budgeted this Fiscal Year	\$ 5,150,000.00	17.61%	17.70%	17.07%	16.96%	18.29%
Pct Received This FY	17.9%					

Sales Tax Comparison Fiscal Year to Date As of November

For the Fiscal Calendar Year Ending September 30, 2025





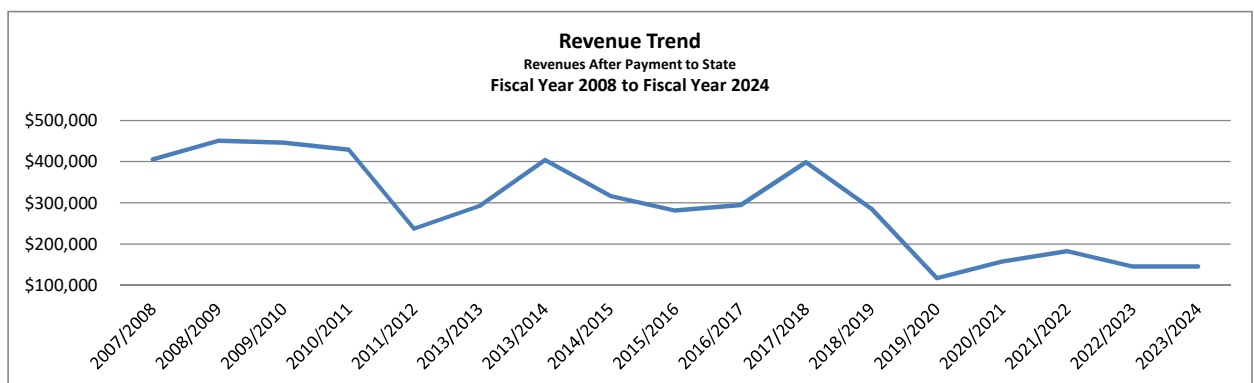
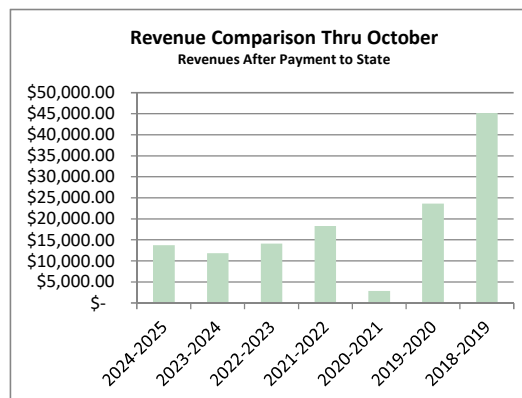
Weigh Station Revenue Comparison by Fiscal Year

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

	Total 2024-2025	Pd to State	Fiscal Year 2024-2025	Fiscal Year 2023-2024	Fiscal Year 2022-2023	Fiscal Year 2021-2022	Fiscal Year 2020-2021	Fiscal Year 2019-2020	Fiscal Year 2018-2019
October	\$ 14,515.50	\$ (794.50)	\$ 13,721.00	\$ 11,833.50	\$ 14,148.00	\$ 18,286.80	\$ 2,840.80	\$ 23,601.60	\$ 45,179.10
November			\$ -	\$ 15,777.00	\$ 10,261.00	\$ 12,515.00	\$ 2,354.00	\$ 9,759.50	\$ 17,677.95
December			\$ -	\$ 13,249.00	\$ 14,158.00	\$ 13,435.50	\$ 2,491.50	\$ 15,248.10	\$ 26,932.10
January			\$ -	\$ 16,918.90	\$ 11,120.00	\$ 14,960.00	\$ 10,436.50	\$ 14,941.35	\$ 23,035.20
February			\$ -	\$ 13,102.00	\$ 13,788.50	\$ 15,521.50	\$ 10,863.50	\$ 11,991.00	\$ 26,752.90
March			\$ -	\$ 9,763.00	\$ 12,517.00	\$ 14,826.00	\$ 18,304.90	\$ 11,431.00	\$ 29,424.12
April			\$ -	\$ 11,932.50	\$ 5,693.50	\$ 16,970.00	\$ 18,441.15	\$ 6,728.00	\$ 30,934.90
May			\$ -	\$ 13,054.50	\$ 9,258.00	\$ 14,331.00	\$ 17,318.50	\$ 6,131.70	\$ 18,350.50
June			\$ -	\$ 11,474.50	\$ 13,738.00	\$ 15,151.50	\$ 22,397.00	\$ 6,101.35	\$ 18,272.90
July			\$ -	\$ 7,862.00	\$ 10,420.50	\$ 15,425.65	\$ 22,694.00	\$ 3,857.00	\$ 18,109.90
August			\$ -	\$ 9,168.50	\$ 14,957.50	\$ 17,733.75	\$ 17,414.00	\$ 4,634.00	\$ 13,131.10
September			\$ -	\$ 11,148.35	\$ 15,360.50	\$ 13,837.50	\$ 12,157.00	\$ 2,610.90	\$ 18,541.95
	\$ 14,515.50	\$ (794.50)	\$ 13,721.00	\$ 145,283.75	\$ 145,420.50	\$ 182,994.20	\$ 157,712.85	\$ 117,035.50	\$ 286,342.62

Allocated to Weigh Station Improv.	\$ -	This time last year	\$11,833.50
Allocated to Road and Bridge	\$ 13,721.00	% Change	16.00%

Fiscal Year to Date \$ 14,515.50 \$ (794.50) \$ 13,721.00 \$ 11,833.50 \$ 14,148.00 \$ 18,286.80 \$ 2,840.80 \$ 23,601.60 \$ 45,179.10



Budget for FY 2024/2025

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



*Walker County
Summary of Debt*

Certificates of Obligation Issue Dated June 1, 2012

Capital Projects

	Issued -Amount	Outstanding Amount	Current Debt Service FY 2024-2025		Total
			Principal	Interest	
Series 2012 - \$20,000,000 due in installments of \$685,000 to \$1,335,000 to mature 06/01/2032 at interest rate of 2.0% to 3.7% - callable August 1, 2032	\$20,000,000	\$9,460,000	\$1,055,000	\$322,568	\$1,377,568
Total Debt Service Capital Projects	\$20,000,000	\$9,460,000	\$1,055,000	\$322,568	\$1,377,568



Walker County
Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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30030-12th Judicial District Court

10513 - Law Office of Clint F. Sare

11/4/2024	K-1970	\$ 1,854.00	11/17/2024		Cause #29,142, #29,144
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10629 - Bennett Law Office PC

11/1/2024	31,002	\$ 700.00	11/17/2024		Cause #31,002, #Unindicted
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11/1/2024	31,046	\$ 600.00	11/17/2024		Cause #31,046
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10809 - Schweitzer, Tia M

10/31/2024	K-1977	\$ 169.24	11/17/2024		Miles 252.6/Conroe, TX - 10/29-31/24
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11811 - Law Office of Joseph W Krippe

11/4/2024	28,786	\$ 600.00	11/17/2024		Cause #28,786
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11/12/2024	31,710	\$ 600.00	11/17/2024		Cause #31,710
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13346 - Texas Security Shredding

10/28/2024	0066680	\$ 28.00	11/17/2024	PO - 42888	Security Shredding 10/23/24
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13655 - Riley, Michael

11/4/2024	31,776	\$ 850.00	11/17/2024		Cause #31,776 CT1, CT2
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11/4/2024	31,898	\$ 600.00	11/17/2024		Cause #31,898
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14052 - Valdez Law Firm, PLLC

11/1/2024	31,678	\$ 600.00	11/17/2024		Cause #31,678
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14053 - Matlak, Michael

11/7/2024	29,418	\$ 600.00	11/17/2024		Cause #29,418
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11/7/2024	31,414	\$ 600.00	11/17/2024		Cause #31,414
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14144 - Turner, Mary Ann

10/30/2024	K-1981	\$ 85.76	11/17/2024		Miles 128.0 - 10/18/24, 10/28/24
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Walker County
Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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12th Judicial District Court - Totals **\$ 7,887.00**

30040-278th Judicial District Court

10629 - Bennett Law Office PC

11/7/2024 29,453 \$ 700.00 11/17/2024 Cause #29,453 CT1, CT2

11/7/2024 29,821 \$ 600.00 11/17/2024 Cause #29,821

11811 - Law Office of Joseph W Krippel

11/7/2024 24-31,557 \$ 600.00 11/17/2024 Cause #24-31,557

11/7/2024 29,419 \$ 2,500.00 11/17/2024 Cause #29,419

13705 - McCaig, Albert

10/2/2024 K-1978 \$ 174.87 11/17/2024 Miles 261.0 - 10/01/24 and 10/02/24

278th Judicial District Court - Totals **\$ 4,574.87**

50130-Adult Basic Supervision

10212 - Thomson Reuters - West

11/1/2024 851047488 \$ 104.75 11/17/2024 Acct#1003932603 - 10/01-31/24

10245 - Corrections Software Solutions, LP

11/1/2024 56876 \$ 820.75 11/17/2024 Computer Services - December 2024

10831 - Cross, Shellie M

10/31/2024 K-1968 \$ 54.94 11/17/2024 Miles 82.0, 10/01-31/24

10916 - Minter, Tammy R

11/1/2024 K-1967 \$ 64.32 11/17/2024 Miles 96.0 - 11/01/24

11015 - Porterfield, Elizabeth

10/28/2024 K-1990 \$ 257.28 11/17/2024 Miles 384.0/Leon, Madison, Walker Counties- 10/02-28/24

13189 - Zarate, Claudia

10/31/2024 K-1991 \$ 108.54 11/17/2024 Miles - 162.0 - 09/04/24-10/31/24

13623 - AT&T Corp



Walker County
Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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11/7/2024	4710046908	\$ 877.73	11/17/2024		Monthly Service - 11/07/24-12/06/24
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Adult Basic Supervision - Totals **\$ 2,288.31**

50150-Adult Court Services

10232 - Psychological Services Center

11/1/2024	40082	\$ 1,833.34	11/17/2024		Student Hours - 10/01-31/24
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Adult Court Services - Totals **\$ 1,833.34**

50110-Adult Probation Support-
General Fund

10245 - Corrections Software Solutions, LP

11/1/2024	56876	\$ 2,462.25	11/17/2024		Computer Services - December 2024
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Adult Probation Support- General Fund - Totals **\$ 2,462.25**

50170-Adult Substance Abuse
Services

10098 - Reliable Parts Co.

10/30/2024	002099202	\$ 46.42	11/17/2024	PO - 42630	FAS#11864 - Dexos 5W30 Quart x6, Spin-On Lube Filter
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12032 - Smartox

11/5/2024	29140	\$ 375.78	11/17/2024		Lab Confirmations
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12996 - Gifaldi, Heather

10/29/2024	K-1976	\$ 321.60	11/17/2024		Miles 480.0 - 10/01-29/24
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Adult Substance Abuse Services - Totals **\$ 743.80**

10000-Balance Sheet Accounts

10219 - Huntsville-Walker County Crime Stoppers

11/12/2024	A-2021	\$ 212.80	11/17/2024		October 2024 Felony Crime Stopper Fees
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11/12/2024	A-2021	\$ 200.00	11/17/2024		October 2024 Misdemeanor Crime Stopper Fees
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Invoice Total **\$ 412.80**

10276 - Tyler Technologies, Inc.

10/29/2024	020-156306	\$ 396.14	11/17/2024		September 2024 Jury Summons Services
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10/29/2024	020-156306	\$ 178.27	11/17/2024		September 2024 Jury Summons Services
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10/29/2024	020-156306	\$ 85.83	11/17/2024		September 2024 Jury Summons Services
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Invoice Total **\$ 660.24**



Walker County
Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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10376 - Texas Parks & Wildlife

11/1/2024	A-2018	\$ 133.45	11/17/2024		JP4 Citations/#424-030237/Young, C.,-10/31/24
11/1/2024	A-2019	\$ 133.45	11/17/2024		JP4 Citations/#424-030236/Young, C.-10/31/24
11/4/2024	K-1982	\$ 133.45	11/17/2024		JP2 Citations/#A8605779/Case#2240438/Coniglio, A., 10/30/24
11/5/2024	K-1983	\$ 133.45	11/17/2024		JP3 Citations/#A8564685/Case#24-93810/Walls, A., 10/31/24
11/5/2024	K-1984	\$ 133.45	11/17/2024		JP3 Citations/#A8555101/Case#24-93832/Walls, E., 10/31/24
11/5/2024	K-1985	\$ 133.45	11/17/2024		JP3 Citations/#A8569349/Case#24-93812/Coffer, C., 10/31/24

10389 - Richard Rush

11/1/2024	1314	\$ 1,500.00	11/17/2024		GIS Consulting - 09/01-30/24
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10542 - Perdue Brandon Fielder Collins & Mott LLP

11/4/2024	7657	\$ 1,027.20	11/17/2024		JP1 Fines and Fees - October 2024
11/4/2024	7658	\$ 508.50	11/17/2024		JP2 Fines and Fees - October 2024
11/4/2024	7660	\$ 718.65	11/17/2024		JP4 Fines and Fees - October 2024

10760 - Walker County Clerk Trust Account

10/30/2024	SC2240013	\$ 500.00	11/17/2024		Cause #SC2240013/Transfer Rent from JP Registry to CC Registry
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13662 - Fort Bend Medical Examiner

11/1/2024	1410	\$ 15,600.00	11/17/2024		Autopsy (x6) Case#24-01790WK-07/12/24 Case#24-02146WK-08/21/24 Case#24-02341WK-09/10/24 Case#24-02436WK-09/19/24 Case#24-02459WK-09/23/24 Case#24-02493WK-09/27/24
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13669 - GovOS



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Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
10/17/2024	INV-7677	\$ 5,024.90	11/17/2024		Monthly Service - September 2024
<u>Amwins Group Benefits LLC</u>					
11/13/2024	AM122024	\$ 553.15	11/17/2024		December 2024 Monthly Premiums
<u>Tenth Court of Appeals</u>					
11/12/2024	A-2022	\$ 194.91	11/17/2024		Appellate Judicial Fund Fees-SB41 10/24
11/12/2024	A-2022	\$ 343.01	11/17/2024		Appellate Judicial Fund Fees-SB41 10/24
	Invoice Total	\$ 537.92			
<u>ODP Business Solutions, LLC</u>					
10/17/2024	391133784001	(\$ 246.24)	11/17/2024		(Ref P A #2402 - Inv#386321284001) Returned Epson WorkForce® Wireless Compact Desktop Document Scanner, ES-C320W
<u>Hill & Hill, P.C. Law Firm</u>					
10/7/2024	A-2020	\$ 300.00	11/17/2024		Refund - Cause#14453CV, 14498CV, 14500CV, Receipt #CC-74527. CC-74529 and CC-74526
Accounts - Totals		\$ 27,897.82			
Costs					
<u>The Huntsville Item</u>					
10/31/2024	102417519	\$ 305.65	11/17/2024		Monthly Service - 10/15-29/24
<u>AT&T</u>					
11/1/2024	435-2474.110124	\$ 1,142.89	11/17/2024		Monthly Service - 11/01-30/24
11/1/2024	435-8700.110124	\$ 1,056.13	11/17/2024		Monthly Service - 11/01-30/24
<u>Sam Houston Memorial Funeral Home</u>					
10/30/2024	24-0231	\$ 619.00	11/17/2024		Transport/Case#24-0231
10/31/2024	24-0232	\$ 619.00	11/17/2024		Transport/Case#24-0232
11/6/2024	24-0240	\$ 619.00	11/17/2024		Transport/Case#24-0240
<u>TAC Risk Management Pool</u>					



Walker County
Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
9/30/2024	NRDD-0010838	\$ 1,000.00	11/17/2024		Deductible/Claim #AL20240045-1/DOL 02/03/24
11/4/2024	NRDD-0011292	\$ 522.50	11/17/2024		Deductible/Claim #LE20241487-1/DOL 08/26/24 <u>11866 - Guthrie, Regina</u>
12/1/2024	G241201	\$ 500.00	12/1/2024		Parking Lot Rental - 12/24 <u>13562 - Prestige Tower Services</u>
11/10/2024	INV-576	\$ 300.00	11/17/2024		Monthly Tower Maintenance - Nov 2024 <u>13728 - Amwins Group Benefits LLC</u>
11/13/2024	AM122024	\$ 14,670.88	11/17/2024		December 2024 Monthly Premiums <u>13856 - Optimum</u>
11/5/2024	07707154276015. 1124	\$ 96.20	11/17/2024		Monthly Service - 11/05/24-12/04/24
11/5/2024	07707154276015. 1124	\$ 10.50	11/17/2024		Monthly Service - 11/05/24-12/04/24
11/5/2024	07707154276015. 1124	\$ 34.77	11/17/2024		Monthly Service - 11/05/24-12/04/24
	Invoice Total	\$ 141.47			
	Centralized Costs - Totals	\$ 21,496.52			
	44040-Constable Precinct 4				
	<u>10092 - Powers Auto Supply</u>				
10/29/2024	155309	\$ 16.49	11/17/2024	PO - 42904	FAS#10427 - DEX Cooling System Antifreeze 50 50 1 gal <u>11446 - Johnson Wrecker Service</u>
10/22/2024	401276	\$ 95.00	11/17/2024	PO - 42940	FAS#10422 - Towing from 143 Chisolm Trail to Jail
10/23/2024	500080	\$ 95.00	11/17/2024	PO - 42940	FAS#10412 - Towing from Dollar General in New Waverly to WC Auto in Huntsville <u>12477 - Texas Top Cop Shop, Inc.</u>
9/30/2024	92782	\$ 49.85	11/17/2024		Ref PO#42062 Sgt Chevron x5, Cpl Stripes x5, Double 5/8" Gold Stars
10/3/2024	94120	\$ 46.99	11/17/2024	PO - 42903	Department Badge & Name, Uniform Polo - S/S



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Constable Precinct 4 - Totals **\$ 303.33**

20010-County Auditor

10318 - HBI Office Solutions, Inc.

11/6/2024	21336	\$ 50.00	11/17/2024	PO - 43013	Labor and Installation
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11/6/2024	21336	\$ 89.14	11/17/2024	PO - 43013	Worksurface Laminate Top
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Invoice Total **\$ 139.14**

11/6/2024	21337	\$ 253.00	11/17/2024	PO - 42942	LEDTK.31.SGL.GN - Single Shelf/Cabinet LED Task Light 31"W x2
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10403 - Government Finance Officers Association of Texas

11/5/2024	K-1993	\$ 100.00	11/17/2024		GFOAT 2024-2025 Membership Dues/Allen, P.-ID#20497
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11066 - Canon Solutions America, Inc.

10/31/2024	6009778044	\$ 92.41	11/17/2024		Maintenance - Copier Usage - 09/30/24- 10/30/24
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13346 - Texas Security Shredding

10/28/2024	0066680.	\$ 40.00	11/17/2024	PA - 2572	Security Shredding 10/23/24
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County Auditor - Totals **\$ 624.55**

15050-County Clerk

13796 - ODP Business Solutions, LLC

10/17/2024	392215291001	\$ 581.03	11/17/2024	PO - 42916	DR920 Toner Black Drum Unit x2, Black High Yield Toner Cartridge x2
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County Clerk - Totals **\$ 581.03**

30020-County Court at Law

10629 - Bennett Law Office PC

11/7/2024	K-1980	\$ 600.00	11/17/2024		Cause #24-0328, #24-0527
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11811 - Law Office of Joseph W Krippel

11/7/2024	23-0232	\$ 500.00	11/17/2024		Cause #23-0232
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11/1/2024	23-0296.	\$ 500.00	11/17/2024		Cause #23-0296
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11/1/2024	23-0490.	\$ 500.00	11/17/2024		Cause #23-0490
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Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/1/2024	24-0221	\$ 600.00	11/17/2024		Cause #24-0221 CT1, CT2
11/1/2024	24-0224	\$ 500.00	11/17/2024		Cause #24-0224
11/1/2024	24-0279	\$ 500.00	11/17/2024		Cause #24-0279
10/29/2024	24-0378	\$ 500.00	11/17/2024		Cause #24-0378
11/1/2024	24-0486	\$ 600.00	11/17/2024		Cause #24-0486, #Unfiled
10/29/2024	24-0505	\$ 600.00	11/17/2024		Cause #24-0505 CT1, CT2
11/1/2024	24-0507	\$ 500.00	11/17/2024		Cause #24-0507
<u>13346 - Texas Security Shredding</u>					
10/28/2024	0066680	\$ 28.00	11/17/2024	PO - 42888	Security Shredding 10/23/24
<u>13655 - Riley, Michael</u>					
11/4/2024	24-0533	\$ 500.00	11/17/2024		Cause #24-0533
11/4/2024	24-0536	\$ 500.00	11/17/2024		Cause #24-0536
10/28/2024	J24-07	\$ 500.00	11/17/2024		Cause #J24-07
<u>14303 - Rainer, Laurin</u>					
10/21/2024	792	\$ 1,350.00	11/17/2024		Svc Rendered/County Court At Law- 10/16-18/24
Law - Totals		\$ 8,778.00			
17010-County Facilities					
<u>10023 - Coburn's Huntsville # 15</u>					
11/7/2024	156253132	\$ 13.02	11/17/2024	PO - 42703	Justice Center - Access Panel, 8" W, 8" H, ABS, White
11/7/2024	156253132	\$ 37.06	11/17/2024	PO - 42703	RB3 - Part/Full Circle Maxi-Paw Sam Non-Potable x2
Invoice Total		\$ 50.08			
<u>10143 - Walker County Hardware</u>					
10/31/2024	154417	\$ 4.39	11/17/2024	PA - 2490	Courthouse - Moulding Round Hardwood Dowel 1/4 in. D X 48 in. Blue, Hillman Fasteners x6



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Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/1/2024	154467	\$ 13.18	11/17/2024	PA - 2490	Courthouse - Earthgro All Purpose Potting Soil 1 cu ft x2
11/4/2024	154561	\$ 6.46	11/17/2024	PA - 2490	Courthouse - Single Cut Key x4
11/6/2024	154636	\$ 13.18	11/17/2024	PA - 2490	Courthouse - Campbell 0.25 in. D X 2.38 in. L Polished Stainless Steel Spring Snap 160 lb x2
11/6/2024	154679	\$ 8.59	11/17/2024	PA - 2490	Justice Center - Pipe Repair Clamp
11/8/2024	154789	\$ 43.96	11/17/2024	PA - 2490	Courthouse - Campbell 0.51 in. D X 3.15 in. L Polished Stainless Steel Spring Snap 200 lb x4
11/8/2024	154791	\$ 47.96	11/17/2024	PA - 2490	Annex - Sashco Through The Roof Gloss Clear Synthetic Rubber Roof Sealant 10.5 oz x4
<u>10169 - Tractor Supply Credit Plan</u>					
10/17/2024	2106668022	\$ 386.98	11/17/2024	PO - 42958	Brinly Tow-Behind 40" Aerator Spreader, Shipping
<u>10238 - Precision Pest Control</u>					
9/25/2024	16887	\$ 145.00	11/17/2024		Pest Control Svc 9/25/24 - Juvenile Services/Ref PO#42028
9/25/2024	16888	\$ 225.00	11/17/2024		Pest Control Svc 9/25/24 - Annex/Ref PO#42028
9/27/2024	16890	\$ 405.00	11/17/2024		Jail - 4th Qtr/Monthly-Sept 2024/Ref PO#42028
9/27/2024	16891	\$ 40.00	11/17/2024		Senior Center - 4th Qtr/Monthly-Sept 2024/Ref PO#42028
<u>10317 - Home Depot</u>					
11/1/2024	1034099	\$ 8.86	11/17/2024	PA - 2486	Courthouse - 3/4 in. x 3/4 in. x 1/2 in. Brass PEX-B Barb Reducing Tee x2
10/31/2024	2528786	\$ 17.94	11/17/2024	PA - 2486	Maintenance - Short Arm Hex Key Set, Metric (10-Piece), SAE Short Arm Hex Key Set (10-Piece)
10/31/2024	2621447	\$ 28.44	11/17/2024	PA - 2486	Juvenile - 3/4 in. x 3/4 in. PVC Slip Joint x Slip Joint Union x4
10/29/2024	4621241	\$ 121.87	11/17/2024	PA - 2486	JP4 - 1/2 in. x 10 ft. Sch. 40 PVC Conduit, 1/2 in. Male Terminal Adapter (15-Pack), 3/4 in. Rigid Metal Conduit (RMC) Threaded Conduit Body with Stamped Cover (Type LB), Twister PROFLEX Mini (175 Jar), 14in Twist and Cut UL Listed UV Resistant Cable Zip



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Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/7/2024	5034467	\$ 44.38	11/17/2024	PA - 2486	Courthouse - 11 in. UV Resist Zip Ties, Black (500-Pack)
11/6/2024	6520292	\$ 39.13	11/17/2024	PA - 2486	Courthouse - 3/32 in. Aluminum Ferrule and Stop Set x2, 3/16 in. x 1-5/8 in. Stainless Steel Screw Eye (2-Piece), 1/4 in. x 2-1/2 in. Stainless Steel Screw Eye (2-Pack), 3/32 in. x 50 ft. Galvanized Vinyl Coated Steel Wire Rope,
11/6/2024	6520292	\$ 47.40	11/17/2024		Maintenance - 18 in. Swaging Tool
	Invoice Total	\$ 86.53			
11/4/2024	8520149	\$ 12.53	11/17/2024	PA - 2486	Courthouse - 1/2 in. Brass PEX-B Barb x 3/4 in. Garden Hose Thread Quarter-Turn Sillcock
ott Electric Supply					
10/24/2024	10-53324-01	\$ 8.54	11/17/2024	PO - 42705	Courthouse - HBL 2G WP BX, (7)3/4HUBS Grey
ckeye Cleaning Center - Houston					
10/25/2024	90624811	\$ 1,757.18	11/17/2024	PA - 2487	Eco All Purpose Cleaner 6x32, Green Foam Hand Wash x5cs, Liner HD 30x37 500/cs x9, Liner HD 38x60 200/c 8/25 x7, Tissue 2-Ply 156.25'/RL 96/cs x2, Tissue 1000' 2-Ply 12/cs x6, Towel Multifold 16 PK/Cs 250/Pk x8cs, Towel KRT Perf 2-Ply White 84/rl 30/cs x1
11/1/2024	90626665	\$ 331.69	11/17/2024	PA - 2487	Roll Towel 800' 6/cs x8, Tissue 1000' 2-Ply 12/cs x3
co Parts of Huntsville, Inc					
10/29/2024	638427	\$ 85.27	11/17/2024	PO - 42698	FAS#13799 - NAPA Premium AW22 Hydraulic Oil 5-gal, Exact Fit Conventional Wiper Blade 22 in x2
10/31/2024	638747	\$ 16.98	11/17/2024	PO - 42698	FAS#10434 - Pennzoil 1 Motor Oil 5W20 Conventional 1 qt x2
- Totals		\$ 3,909.99			
lker County Hardware					
11/7/2024	154756	\$ 46.96	11/17/2024	PO - 42659	Grounds, Repair Shop - EZ-Pour 9 in. L Plastic Flexible Gas Can Spout x2, Gorilla High Strength Clear Super Glue 15 gm, 6 in. Bi-Metal Reciprocating Saw Blade 18 TPI 5 pk
me Depot					
10/2/2024	1015796	\$ 10.28	11/17/2024	PO - 42672	10.1oz Silkaflex Crack Flex Sealant



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
10/30/2024	3340304	\$ 11.98	11/17/2024	PO - 42672	6 in. Combo Stencils Letters and Numbers
<u>ott Electric Supply</u>					
10/25/2024	10-53122-01	\$ 260.25	11/17/2024	PO - 42973	400W PROBE START METAL HALIDE 42K MOG BASE ED28 x15
<u>as Top Cop Shop, Inc.</u>					
10/24/2024	94583	\$ 51.99	11/17/2024	PO - 42696	I. C. E. Polo2, Embroider Jail Division badge
10/31/2024	94722	\$ 4,191.26	11/17/2024	PO - 42696	ICE Polo x37, Embroider Jail Division badge left Chest x37, Men's Kinetic Tactical Pant x37, Reflective 3" SHERIFF on back x4
<u>mmit Food Service, LLC</u>					
11/4/2024	INV2000225417	\$ 8,767.07	11/17/2024	PO - 42952	Inmate Meals -10/26/24-11/01/24
<u>ckeye Cleaning Center - Houston</u>					
11/4/2024	90626992	\$ 3,627.37	11/17/2024	PO - 42950	Tissue 2-Ply 156.25'/RL 96/cs x24, Roll Towel 800' 6/cs x10, Eco Odor Counteractant x4, Eco Odor Eliminator x2, Eco Neutral Disinfectant x6, Eco Ph Neutral Cleaner x6, Nitrile Gloves 100/cs x3, Green Cert Foam Hand Wash 6x1250
<u>as Security Shredding</u>					
10/28/2024	0066680	\$ 80.00	11/17/2024	PO - 42888	Security Shredding 10/23/24
<u>odPro LLC</u>					
10/30/2024	1613805	\$ 1,285.00	11/17/2024	PO - 42963	All Hood Quarterly Duct Cleaning
Totals		\$ 18,332.16			
<u>Inmate Medical</u>					
<u>McKesson Medical-Surgical Government Solutions, LLC</u>					
10/28/2024	22827612	\$ 380.56	11/17/2024	PO - 43020	McKesson Self Monitoring Blood Glucose Test Strips 50/bx x6, Insulin Syringe with Needle EasyTouch 0.3 ml 100/BX x4, Adhesive Strip 2 X 4 Inch Fabric Rectangle 50/bx x4, Gauze Sponge 2 X 2 Inch 8-Ply NonSterile 200 per Pack x4, Pregnancy Test 2 Tests/bx



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Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/6/2024	22873637	\$ 117.04	11/17/2024	PO - 43020	McKesson Adhesive Bandages - Fabric Spot 100/bx, McKesson Adhesive Bandages - Fabric Strip 100/bx x4, McKesson Alcohol Prep Pads 200/bx x4, Tuberculin Syringe with Needle Prevent 100/bx, Laxative Tablet 5 mg 100/bt, Drinking Cup 9 oz. Clear 100/sl x2
Crawford, Stephen					
10/31/2024	10-2024	\$ 8,500.00	11/17/2024		Physician Services/Jail - 10/01-31/24
Clinical Solutions Pharmacy					
10/31/2024	103124-WALKERCO	\$ 6,591.32	11/17/2024	PO - 43026	Inmate Medication/Backup Charges - October 2024
County Jail Inmate Medical Cost Center - Totals		\$ 15,588.92			
County Judge					
Texas Association of Counties					
10/8/2024	261863	\$ 200.00	11/17/2024		TX Judicial Academy Dues/Christian, C.-9/1/24-8/31/25
County Judge - Totals		\$ 200.00			
County Treasurer - Collections					
LexisNexis Risk Data Management, Inc.					
10/31/2024	1100047483	\$ 172.55	11/17/2024		Acct#1125970 - 10/01-31/24
County Treasurer - Collections - Totals		\$ 172.55			
County Auditor-Financial Systems					
Quantum Dynamix, LLC					
11/8/2024	108245	\$ 1,290.00	11/17/2024		Senior D365 Technical (Dominique) 10/1-31/24
County Auditor-Financial Systems - Totals		\$ 1,290.00			
County Courts-Central Costs					
Zavala, Irma					
10/31/2024	24-1006	\$ 545.00	11/17/2024		Services Rendered - 10/21/24
10/31/2024	24-1007	\$ 545.00	11/17/2024		Services Rendered - 10/22/24
Montgomery County Clerk					
11/5/2024	24-18869	\$ 425.00	11/17/2024		Physician Fee, Attorney Fees/Cause #24-18869



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14024 - Iverson, Sarah

11/7/2024	23-19,293 -5	\$ 3,810.00	11/17/2024		Cause #23-19,293
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Courts-Central Costs - Totals **\$ 5,325.00**

32010-Criminal District Attorney

10077 - Lexis-Nexis

10/31/2024	3095419146	\$ 972.00	11/17/2024		Acct#4254HQXM9 Online Searches 10/01-31/24
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11776 - GTS Technology Solutions, Inc.

10/31/2024	INV81565	\$ 16,371.70	11/17/2024	PO - 42964	Dell-Latitude 5350 - Item 210-BLST x10ea FAS #13804,13805,13806,13807,13808,13809,13810,13811,13812 & 13813
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13796 - ODP Business Solutions, LLC

10/21/2024	390133543001	\$ 9.10	11/17/2024	PA - 2552	Shredder Lubricant, 12 Oz x2
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10/18/2024	390137161001	\$ 29.06	11/17/2024		Highlighters Pocket Style, Chisel Tip, Assorted, Box Of 24, Tank Style Highlighters, Chisel Tip, Assorted, Box of 12, File Folders, 1/3 Cut, Letter Size, 30% Recycled, Manila, Pack Of 100 Folders x2
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10/18/2024	390137161001	\$ 18.04	11/17/2024	PA - 2552	Logitech MK235 Wireless Straight Full-Size Keyboard & Ambidextrous Optical Mouse, Black
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Invoice Total **\$ 47.10**

10/21/2024	390137168001	\$ 86.99	11/17/2024	PA - 2552	Polymer Rectangular Chair Mat for Hard Floors, 48" x 51", Clear
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Criminal District Attorney - Totals **\$ 17,486.89**

**32040-District Attorney
Supplement**

13856 - Optimum

11/5/2024	07707154276015. 1124	\$ 27.28	11/17/2024		Monthly Service - 11/05/24-12/04/24
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District Attorney Supplement - Totals **\$ 27.28**

31010-District Clerk

13346 - Texas Security Shredding

10/28/2024	0066680	\$ 80.00	11/17/2024	PO - 42888	Security Shredding 10/23/24
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13796 - ODP Business Solutions, LLC



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10/30/2024	392448165001	\$ 392.92	11/17/2024	PO - 42887	Multi-Use & Copy Paper, x10 cases
10/30/2024	392474771001	\$ 13.78	11/17/2024	PO - 42887	Gel Pens, Medium Point, 0.7 mm, White Barrels/Black Ink, Pack Of 8 Pens
10/30/2024	392474774001	\$ 103.98	11/17/2024	PO - 42887	Checks, High Security General Purpose, Box Of 300, Custom Identity Fraud Recovery Services, Business Checks

District Clerk - Totals **\$ 590.68**

16030-Elections Equipment

10083 - Elections Systems & Software, Inc.

10/22/2024	CD2107428	\$ 31,206.66	11/17/2024		Service Contract: 3821, ExpV-160, DS200-21, ERM, ExpLink, 03/01/24 - 02/28/25
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Elections Equipment - Totals **\$ 31,206.66**

**16040-Elections
Services/Contracts**

11955 - AMG Printing & Mailing LLC

10/31/2024	120007	\$ 199.10	11/17/2024	PO - 42957	Mail Services for Nov. 5, 2024, Election - Absentee Ballot Mailing #4: Print, Fold, Insert & Postage x35
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Elections Services/Contracts - Totals **\$ 199.10**

46010-Emergency Operations

10103 - Ringo Tire & Service Center

11/7/2024	177807	\$ 7.00	11/17/2024		Vehicle Inspection/FAS#13697
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10269 - AT&T

11/1/2024	435-2474.110124	\$ 444.51	11/17/2024		Monthly Service - 11/01-30/24
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11780 - NI Government Services, Inc.

11/7/2024	24103229681	\$ 73.73	11/17/2024		Satellite Phone Service 10/01-31/24
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13676 - DirecTV LLC

11/11/2024	039643069.24111 1	\$ 132.99	11/17/2024		Monthly Service - 11/10/24-12/09/24
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11/11/2024	075669314.24111 1	\$ 116.99	11/17/2024		Monthly Service - 11/10/24-12/09/24
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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Emergency Operations - Totals **\$ 775.22**

19990-General Government
Projects

14022 - Arctic Information Technology, Inc.

10/31/2024	MS-43520	\$ 113.34	11/17/2024		Support Services - Application (T&M) 10/02/24
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General Government Projects - Totals **\$ 113.34**

69940-Health and Human Services
- Governmental/Services Cont

10104 - Rita B Huff Humane Society

11/4/2024	102024	\$ 2,100.00	11/17/2024		SNAP Service - October 2024
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11/4/2024	202410	\$ 1,000.00	11/17/2024		Service for October 2024
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10225 - Senior Center of Walker County

12/1/2024	SC241201	\$ 1,250.00	12/1/2024		Service Contract - 12/24
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**Health and Human Services -
Governmental/Services Contracts - Totals** **\$ 4,350.00**

69990-Health and Human Services
Projects

14193 - Phelps Special Utility District

11/7/2024	2024-012	\$ 13,501.75	11/17/2024		Reimbursement for Lightpoint Engineering for Design & Construction of New Well
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14302 - Goodleap

11/5/2024	K-1979	\$ 4,994.00	11/17/2024		SETH Funds- Assistance to Veterans Surviving Spouse HVAC System Loan Account #24-01-217603
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Health and Human Services Projects - Totals **\$ 18,495.75**

33010-Justice of Peace Precinct 1

10284 - LexisNexis Risk Data Management, Inc.

10/31/2024	1100047483	\$ 29.25	11/17/2024		Acct#1125970 - 10/01-31/24
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11066 - Canon Solutions America, Inc.

11/2/2024	URN-89426	\$ 21.48	11/17/2024		Maintenance - Copier Usage 7/3/24 - 10/2/24
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13796 - ODP Business Solutions, LLC



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
10/29/2024	389785497001	\$ 286.62	11/17/2024	PO - 42992	Color Reinforced Tab Fastener Folders, Letter Size, 1/3 Cut, Green, Pack Of 50 x3, Color Reinforced Tab Fastener Folders, Letter Size, 1/3 Cut, Red, Pack Of 50 x3, Weekly Appointment Book Planner, Daily Desk Calendar Refill x2, Monthly Desk Pad Calendar
Precinct 1 - Totals		\$ 337.35			
Justice Precinct 4					
City of New Waverly					
10/28/2024	19.2410	\$ 110.60	11/17/2024		Monthly Service/JP4 10/28/24
Precinct 4 - Totals		\$ 110.60			
Probation Support					
AT					
11/1/2024	435-2474.110124	\$ 98.78	11/17/2024		Monthly Service - 11/01-30/24
Ringo, Katy					
10/27/2024	K-1992	\$ 31.69	11/17/2024		Miles 47.3 - 09/25/24 - 10/27/24
Cleveland, Mervin					
11/3/2024	0000084	\$ 700.00	11/17/2024		Svc Rnd- 09/03-30/24, PID#3277, 3350, 3348, 3230, 3351
Borbor, Byanka					
10/30/2024	K-1969	\$ 200.79	11/17/2024		Meal/Miles - 270.0/Galveston, TX - 10/28-30/24
Probation Support - General Fund -		\$ 1,031.26			
State/Grant Aid					
Cleveland, Mervin					
11/3/2024	0000085	\$ 420.00	11/17/2024		Svc Rnd- 10/02-23/24, PID#3350, 3348, 3230, 3351
Victoria County Juvenile Services					
10/31/2024	101562024	\$ 1,620.00	11/17/2024		Detention PID#3362- 10/29-31/24 Detention PID# DOB 11/27/07 - 10/27-31/24
Rite of Passage, Inc.					
10/31/2024	I-41193	\$ 4,425.00	11/17/2024		Detention PID- 3297 - 10/03-17/24



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Juvenile State/Grant Aid - Totals **\$ 6,465.00**

34030-Law Library

10077 - Lexis-Nexis

10/31/2024	3095419716	\$ 465.26	11/17/2024		Acct#4254LKZT3 10/01-31/24
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10/31/2024	3095420058	\$ 182.00	11/17/2024		Acct#4254NTQMV 10/01-31/24
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10212 - Thomson Reuters - West

11/1/2024	851075310	\$ 176.90	11/17/2024		Acct#1005229398 - 11/01-30/24
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Law Library - Totals **\$ 824.16**

**61050-Litter Control - General
Fund**

10143 - Walker County Hardware

10/24/2024	154141	\$ 23.57	11/17/2024	PO - 42945	7 Blade Trailer Connector, PVC Grounding Connector 5-15R 2 Pole 3 Wire, Thermoplastic Straight Blade Hinged Cord Outlet 5-15R
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Litter Control - General Fund - Totals **\$ 23.57**

61020-Planning and Development

10098 - Reliable Parts Co.

11/1/2024	002099417	\$ 126.87	11/17/2024	PO - 42849	FAS#12764 - Tire Pressure Monitoring Sensor, Spark Plugs x8
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10389 - Richard Rush

11/1/2024	1315	\$ 1,500.00	11/17/2024		GIS Consulting - 10/01-31/24
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11724 - TransUnion Risk and Alternative Data Solution, Inc.

11/1/2024	473750-202410-1	\$ 75.00	11/17/2024		Information Srvs/Acct#473750 - 10/01-31/24
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Planning and Development - Totals **\$ 1,701.87**

**49940-Public Safety
Governmental/Services Contracts**

10020 - City of Huntsville

12/1/2024	CH241201	\$ 20,541.00	12/1/2024		Fire Protection - 12/24
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**Public Safety Governmental/Services Contracts -
Totals** **\$ 20,541.00**

49990-Public Safety Projects



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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10204 - Texas Communications

11/4/2024	314718-00	\$ 1,895.00	11/17/2024	PO - 43007	Touchscreen Monitor
11/4/2024	314802-00	\$ 1,350.00	11/17/2024	PO - 43006	Intelligent LCD UPS Consoles
11/4/2024	314802-00	\$ 5,565.00	11/17/2024	PO - 43006	Intelligent LCD UPS System Back Room
11/4/2024	314802-00	\$ 318.30	11/17/2024	PO - 43006	Labor & Freight
	Invoice Total	\$ 7,233.30			

Public Safety Projects - Totals **\$ 9,128.30**

20040-Purchasing

12815 - Buccafurni, Laura

11/6/2024	K-1986	\$ 105.00	11/17/2024		Per Diem/Allen, TX - 11/04-06/24
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14090 - Cowart, Cheryl

11/6/2024	K-1987	\$ 105.00	11/17/2024		Per Diem/Allen, TX - 11/04-06/24
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14091 - Minor, Erica

11/6/2024	K-1988	\$ 105.00	11/17/2024		Per Diem/Allen, TX - 11/04-06/24
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Purchasing - Totals **\$ 315.00**

**11578-Revenues-Sheriff
Commissary Fund**

10421 - Coca Cola Southwest Beverages LLC

11/7/2024	44151465007	\$ 468.28	11/17/2024		Core Spa -CS x3, Energy D x4, , Enhanced Water x2, Tea 23oz x3, Water 20oz x4
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13503 - NCIC Inmate Communications

10/31/2024	0028452-IN	\$ 2,801.80	11/17/2024		Commissary Sales/Debit Time/Video/Messaging-10/01-31/24
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Revenues-Sheriff Commissary Fund - Totals **\$ 3,270.08**

82200-Road and Bridge General

13614 - Auto Parts of Huntsville, Inc

11/4/2024	639487	\$ 117.32	11/17/2024	PO - 42634	FAS#10174 - Air Filter x2
11/4/2024	639487	\$ 74.46	11/17/2024	PO - 42634	FAS#10384 - V-Ribbed Belt
	Invoice Total	\$ 191.78			



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Road and Bridge General - Totals **\$ 191.78**

82210-Road and Bridge Precinct 1

10023 - Coburn's Huntsville # 15

10/28/2024	156252439	\$ 260.00	11/17/2024	PO - 42802	2" x 20' PVC DWV Pipe Sch 40 Plain End
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10143 - Walker County Hardware

10/30/2024	154369	\$ 5.99	11/17/2024	PO - 42866	AAA Alkaline Batteries 4 pk
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10547 - Mustang Cat

10/18/2024	PART6752484	\$ 42.42	11/17/2024	PO - 42817	FAS#12435 - Rocker Switch
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11066 - Canon Solutions America, Inc.

11/2/2024	URN-89426	\$ 23.19	11/17/2024		Maintenance - Copier Usage 9/28/24 - 10/27/24
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11390 - Ellis D. Walker Trucking, LLC

10/15/2024	12074	\$ 4,688.72	11/17/2024	PO - 42891	161.68 Tons Limestone Road Base - FEMA DR4781
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10/16/2024	12075	\$ 6,134.95	11/17/2024	PO - 42891	211.55 Tons Limestone Road Base - FEMA DR4781
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10/17/2024	12076	\$ 4,514.14	11/17/2024	PO - 42891	155.66 Tons Limestone Road Base - FEMA DR4781
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10/21/2024	12078	\$ 5,430.54	11/17/2024	PO - 42891	187.26 Tons Limestone Road Base - FEMA DR4781
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10/22/2024	12079	\$ 5,582.79	11/17/2024	PO - 42891	192.51 Tons Limestone Road Base - FEMA DR4781
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10/23/2024	12080	\$ 4,650.73	11/17/2024	PO - 42891	160.37 Tons Limestone Road Base - FEMA DR4781
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10/24/2024	12081	\$ 7,709.36	11/17/2024	PO - 42891	265.84 Tons Limestone Road Base - FEMA DR4781
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10/28/2024	12083	\$ 5,345.28	11/17/2024	PO - 42891	184.32 Tons Limestone Road Base - FEMA DR4781
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10/29/2024	12084	\$ 5,312.51	11/17/2024	PO - 42891	183.19 Tons Limestone Road Base - FEMA DR4781
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14093 - Walton's Heavy Repair

10/14/2024	293	\$ 512.35	11/17/2024	PO - 42896	FAS#10326 - Speed Sensor, Temperature Sensor, Wiring Harness, Labor, Parts, Mileage, Shop Supplies & Computer fee
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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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10/14/2024	294	\$ 801.09	11/17/2024	PO - 42896	FAS#10304 - Brake Chamber Line & Ferrals, Rear Axle, Brake Clean, Labor, Shop Supplies, Parts & Mileage
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Road and Bridge Precinct 1 - Totals \$ 51,014.06

82220-Road and Bridge Precinct 2

10090 - Walker County Special Utility District

10/30/2024	280.2410	\$ 43.76	11/17/2024		Monthly Service Thru 10/30/2024
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10098 - Reliable Parts Co.

11/7/2024	002099765	\$ 64.76	11/17/2024	PO - 42813	Shop Towel Box x4
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10143 - Walker County Hardware

10/29/2024	154333	\$ 9.98	11/17/2024	PO - 42828	FAS#10285 - Hillman Fasteners x2
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11/7/2024	154744	\$ 13.77	11/17/2024	PO - 42828	Dawn Ultra Original Scent Liquid Dish Soap 18 oz x3
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10216 - Performance Truck

11/5/2024	S0052200631	\$ 221.78	11/17/2024	PO - 42889	FAS#13417 - Wiper Motor
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10429 - W.C. Tractor-Navasota

11/5/2024	N44415	\$ 480.68	11/17/2024	PO - 42829	FAS#11516 - Air Filter FAS#12870 - Rotary Cutter Blade x6 Lincoln Air Greaser Automatic
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11/5/2024	N44415	\$ 159.94	11/17/2024	PO - 42829	FAS#11516 - Air Filter FAS#12870 - Rotary Cutter Blade x6 Lincoln Air Greaser Automatic
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Invoice Total \$ 640.62

10454 - Southern Tire Mart, LLC

11/1/2024	4590143712	\$ 2,190.00	11/17/2024	PO - 42988	11R24.5 / 16 FD663, F293733, FAS# 12726
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11/1/2024	4590143712	\$ 2,381.40	11/17/2024	PO - 42988	11R24.5 / 16R268 ECOPIA, B248868, FAS# 10311
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Invoice Total \$ 4,571.40

10614 - Doggett Machinery Services

11/7/2024	X06688	\$ 206.66	11/17/2024	PO - 42756	FAS#10228 - Steering Cylinder Seal Kit x2
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11389 - Huntsville A-1 Tire Repair, LLC

10/31/2024	142227	\$ 45.00	11/17/2024	PO - 42780	FAS#11936 - Tire Repair plus Shop Supplies
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11453 - Royal Oil Company

10/21/2024	217663	\$ 1,304.30	11/17/2024	PO - 42814	Red Max EP 100 Logging Grease, 50 Grease Tubes/Case x3cs
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13156 - Ernst, Rhonda

12/1/2024	E241201	\$ 10.00	12/1/2024		Parking Area Lease - 12/24
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13614 - Auto Parts of Huntsville, Inc

10/30/2024	638657	\$ 40.11	11/17/2024	PO - 42747	FAS#11937 - Lucas Hub Oil 1 QT Plastic Bottle x2, Motor Treatment Pro Size 20 Oz
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10/31/2024	638749	\$ 24.21	11/17/2024	PO - 42747	FAS#11937 - Radiator Cap x3
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10/31/2024	638785	\$ 154.91	11/17/2024	PO - 42747	FAS#10346 - 2 Yr Warranty Battery, State Battery Env Tax, Core Deposit Provided
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10/31/2024	638868	\$ 71.13	11/17/2024	PO - 42747	FAS#11516 - Hydraulic Hose Fittings x2, 6MXTXREEL x5'
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10/31/2024	638870	\$ 95.88	11/17/2024	PO - 42747	FAS#10346 - Synthetic Oil 5W30 Quart x12
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11/4/2024	639511	\$ 131.88	11/17/2024	PO - 42747	FAS#13417 - Motor Treatment Pro Size 20 Oz x12
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11/4/2024	639511	\$ 3.99	11/17/2024	PO - 42747	Shop Towels
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	Invoice Total	\$ 135.87			
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11/7/2024	639973	\$ 33.99	11/17/2024	PO - 42747	FAS#10418 - Air Filter, Oil Filter
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11/7/2024	640016	\$ 10.54	11/17/2024	PO - 42747	Performance Tool Heavy Duty Strap Filter Wrench x2
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11/7/2024	640084	\$ 23.39	11/17/2024	PO - 42747	Carlyle Socket 1-15/16 in SAE
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14097 - IWorQ Systems Inc

11/1/2024	205432	\$ 5,750.00	11/17/2024	PO - 43024	Software Management and Support - Public Works Package (Basic) - Work Management, Sign Management, Pavement Management iWorQ Systems Internet Software Management and Support December 2024-November 2025
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Road and Bridge Precinct 2 - Totals	\$ 13,472.06
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82230-Road and Bridge Precinct 3

10067 - Huntsville Truck & Tractor, Inc.



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/4/2024	49784	\$ 107.96	11/17/2024	PO - 42656	20" Chainsaw Chain x4
11/4/2024	49784	\$ 133.64	11/17/2024	PO - 42656	FAS#13105 - Oil Filter Cartridge, 15W40 Oil 2.5 gallons, 15W40 Oil 1 gallon, Fuel Filter Element
Invoice Total		\$ 241.60			
<u>Walker County Hardware</u>					
11/4/2024	154525	\$ 22.75	11/17/2024	PO - 42679	Gasket Maker Red 3.35oz, Hillman Fasteners x32
11/4/2024	154530	\$ 32.94	11/17/2024	PO - 42679	3/16 in. D X 1/2 in. Aluminum Long Rivets Silver 50 pk, Steel Rivet Tool Kit Black 1 pc, Hillman Fasteners x12
11/5/2024	154567	\$ 11.06	11/17/2024	PO - 42679	Low Carbon Steel Threaded Rod, White Marker Paint, Hillman Fasteners x8
<u>Huntsville A-1 Tire Repair, LLC</u>					
11/4/2024	142233	\$ 275.90	11/17/2024	PO - 42655	FAS#13692 - 6000/60-30.5 Tire Mount x2, Air to Water Valve Stem x2
<u>Bannon Wrecker Service</u>					
10/31/2024	102224	\$ 350.00	11/17/2024	PO - 42680	FAS#10211 - Towing from Prct 3 Barn to O'Bannon Rd Bridge
10/31/2024	102424	\$ 350.00	11/17/2024	PO - 42680	FAS#10211 - Towing from O'Bannon Rd to Prct 3 Barn
<u>Custom Products Corporation</u>					
10/31/2024	INV17531	\$ 574.80	11/17/2024	PO - 42976	Road Signs - SLSZNONW1443030HA - 30x30 signs x10
10/31/2024	INV17531	\$ 70.40	11/17/2024	PO - 42976	Shipping
Invoice Total		\$ 645.20			
11/6/2024	INV17807	\$ 206.75	11/17/2024	PO - 43017	BA080HBR0618SNSRD - 6X18 BROWN SIGN BLANKS x25
11/6/2024	INV17807	\$ 413.50	11/17/2024	PO - 43017	BA080HGR0618SNSRD - 6X18 GREEN SIGN BLANKS x50
11/6/2024	INV17807	\$ 308.31	11/17/2024	PO - 43017	S6030W17HA - 60X30 DOUBLE ARROW x3
11/6/2024	INV17807	\$ 139.13	11/17/2024	PO - 43017	Shipping
Invoice Total		\$ 1,067.69			
<u>Cintas Corporation #2</u>					
10/30/2024	4209960769	\$ 6.18	11/17/2024	PA - 2515	Mat Rentals



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10/30/2024	4209960769	\$ 145.42	11/17/2024	PA - 2515	Uniform Service
	Invoice Total	\$ 151.60			

11/6/2024	4210671956	\$ 6.33	11/17/2024	PA - 2515	Mat Rentals
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11/6/2024	4210671956	\$ 149.11	11/17/2024	PA - 2515	Uniform Services
	Invoice Total	\$ 155.44			

12499 - Vulcan Construction Materials, LLC

10/31/2024	2124346	\$ 2,126.31	11/17/2024	PA - 2482	42.74 Tons Ty D Gr 4 or 3/8" Washed Limestone
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10/31/2024	2124843	\$ 4,551.30	11/17/2024	PA - 2482	50.57 Tons Hotmix Ty D
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10/31/2024	2125024	\$ 4,535.10	11/17/2024	PA - 2482	50.39 Tons Hotmix Ty D
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10/31/2024	2143795	\$ 13,527.00	11/17/2024	PA - 2482	150.30 Tons Hotmix Ty D
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10/31/2024	2144811	\$ 12,780.90	11/17/2024	PA - 2482	142.01 Tons Hotmix Ty D
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13614 - Auto Parts of Huntsville, Inc

11/4/2024	639488	\$ 53.88	11/17/2024	PO - 42638	FAS#10386 - GTX 5W-30 1 qt 5W30 Synthetic Blend 1 qt x12
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11/4/2024	639488	\$ 25.96	11/17/2024	PO - 42638	Shop Towels x3, Nitrile Disposable Gloves 100/bx
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	Invoice Total	\$ 79.84			
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11/5/2024	639591	\$ 104.94	11/17/2024	PO - 42638	Chevron Delo Motor Oil 15W40 Synthetic Blend 1 gal x6
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11/5/2024	639591	\$ 377.53	11/17/2024	PO - 42638	Gold Oil Filter - Industrial x2, Gold Oil Filter, Gold Hydraulic Filter - Industrial, Air Filter x2
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	Invoice Total	\$ 482.47			
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11/6/2024	639772	\$ 107.75	11/17/2024	PO - 42638	Circuit Tester, Antifreeze Coolant 1-gallon x12
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13796 - ODP Business Solutions, LLC

10/31/2024	392987350001	\$ 163.42	11/17/2024	PO - 42674	Printer & Copy Paper, 10 Reams/ct x4, Writing Pads, 8-1/2" x 11-3/4", Legal/Wide Ruled 12/pk, Storage Tote with Handle 4/pk x2
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10/31/2024	392987350001	\$ 83.70	11/17/2024	PO - 42674	Printer & Copy Paper, 10 Reams/ct x4, Writing Pads, 8-1/2" x 11-3/4", Legal/Wide Ruled 12/pk, Storage Tote with Handle 4/pk x2
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	Invoice Total	\$ 247.12			
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14097 - IWorQ Systems Inc



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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/1/2024	205432	\$ 5,750.00	11/17/2024	PO - 43024	Software Management and Support - Public Works Package (Basic) - Work Management, Sign Management, Pavement Management iWorQ Systems Internet Software Management and Support December 2024-November 2025

14215 - T & W Tire LLC

11/6/2024	2200000463	\$ 372.70	11/17/2024	PO - 43016	FAS# 10185 - TIRES - OPIND - 11L-16SL x2 Not on Buyboard
11/6/2024	2200000463	\$ 209.76	11/17/2024	PO - 43016	FAS# 10193 - TIRES - OPLT - ST225/75R15 x2 Not on Buyboard
11/6/2024	2200000463	\$ 2,904.00	11/17/2024	PO - 43016	FAS#10310, 10345, 12397,13378 DRIVE TIRES FOR DUMP TRUCKS - 11R245 DRIVE TIRES GE05211060000 x8 Buyboard Contract# 729-24
11/6/2024	2200000463	\$ 670.00	11/17/2024	PO - 43016	FAS#10310, 10345, 12397,13378 STEER FOR DUMPTRUCKS - 11R245 STEER TIRES GE0512293000 x2 Buyboard Contract# 729-24

Invoice Total \$ 4,156.46

Road and Bridge Precinct 3 - Totals \$ 51,648.43

82240-Road and Bridge Precinct 4

10021 - City of New Waverly

10/28/2024	18.2410	\$ 271.60	11/17/2024		Monthly Service/RB4 10/28/24
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10092 - Powers Auto Supply

11/5/2024	155594	\$ 27.48	11/17/2024	PA - 2505	Cleaning Wipes, Gojo Scrub Wipes
11/5/2024	155594	\$ 145.52	11/17/2024		FAS#10365 - Oil Filter, 22" Wiper Blade x2, Fuel Filter x3, Air Filter
Invoice Total		\$ 173.00			

11/6/2024	155628	\$ 8.79	11/17/2024	PA - 2505	FAS#12511 - Wiper Blade
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10103 - Ringo Tire & Service Center

11/7/2024	177805	\$ 14.00	11/17/2024		Equipment Inspection - FAS#12586, 10293
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Walker County
Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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11/7/2024	177805	\$ 14.00	11/17/2024		Vehicle Inspection - FAS#12629, 10431
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Invoice Total		\$ 28.00			
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10106 - S & S Pipe & Supply, Inc.

11/6/2024	26563	\$ 300.00	11/17/2024	PO - 42969	Fencing supplies - 2 7/8 pipe caps x100
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10143 - Walker County Hardware

9/30/2024	151843	\$ 49.52	11/17/2024		(Ref P O #41933) Hillman Fasteners x6, 3/4 in. D High Speed Steel Countersink 1 pc, 1/2 in. D High Speed Steel Countersink 1 pc
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10218 - ASCO Equipment

10/18/2024	ESA030622V1	\$ 233,613.62	11/17/2024	PO - 42944	FAS#13816 - Hydraulics Excavator - 2019 Gradall XL3100 EQ0104908 S/N 3120000509
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10547 - Mustang Cat

10/31/2024	LO33749	\$ 3,526.29	11/17/2024	PO - 42726	FAS#10197 - Test Hydraulic System, Replace with New Hydraulic Hoses, Install Scarifier Cylinder, Replace Gasket, Seal Scarifier Cylinder, Enviromental Fee, Supplies, Parts & Labor
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10/31/2024	WORK1302429	\$ 17,724.48	11/17/2024	PO - 42996	FAS#101979 - Repair Damage Done by Fire to 2005 Caterpillar Motor Grader 120H
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11072 - Texas Facilities Commission

11/8/2024	1750220	\$ 3,500.00	11/17/2024	PO - 43021	FAS#13817 - Trailer Mounted Hydroseeder
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11446 - Johnson Wrecker Service

10/31/2024	102924	\$ 712.00	11/17/2024	PA - 2502	FAS#10197 - Towing from Lufkin CAT to Prct 4 Barn
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12499 - Vulcan Construction Materials, LLC

10/31/2024	2125033	\$ 492.74	11/17/2024	PA - 2571	13.88 Tons 2.0 SACK Cement Stabilized Sand- FEMA DR4781
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12518 - AT&T Mobility

10/24/2024	829542249.11022 4	\$ 71.98	11/17/2024		Monthly Service - 09/25/24-10/24/24
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13055 - Hoesser, Bonner



Walker County
Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/4/2024	106131	\$ 660.00	11/17/2024	PA - 2536	FAS#10338 - Adjust Clutch, Check Tarp Motor and Switch
11/4/2024	106131	\$ 1,650.00	11/17/2024		FAS#12215 - Electrical Repair on Swing Brake, Replace Brake Release Coil, Clean Stem, Check Wiring
Invoice Total		\$ 2,310.00			

14215 - T & W Tire LLC

11/8/2024	2200000473	\$ 1,162.08	11/17/2024	PO - 42927	FAS#12871 - Tires - 275/70R225 Trazano x4
11/8/2024	2200000473	\$ 140.00	11/17/2024	PO - 42927	FAS#12871 - Trk mount dismount x4
11/8/2024	2200000473	\$ 60.00	11/17/2024	PO - 42927	FAS#12871 - Trk scrap tire disposal x4
11/8/2024	2200000473	\$ 68.00	11/17/2024	PO - 42927	FAS#12871 - Valve stem w/flow through cap x4
11/8/2024	2200000473	\$ 2.95	11/17/2024	PO - 42927	Shop Supplies
Invoice Total		\$ 1,433.03			

Road and Bridge Precinct 4 - Totals **\$ 264,215.05**

41010-Sheriff

10425 - Law Enforcement Systems, Inc.

10/30/2024	223428	\$ 302.00	11/17/2024	PO - 42994	1000 L-9 Forms - Abandoned Vehicle
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11103 - Charlie's Used Cars, LLC

10/30/2024	13908	\$ 80.00	11/17/2024	PO - 42872	FAS#13149 - Wheel Alignment
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11446 - Johnson Wrecker Service

10/1/2024	500028	\$ 180.00	11/17/2024	PO - 42867	FAS#13149 - Towing from Walker Co Jail to Henson Chevrolet
10/9/2024	500029	\$ 95.00	11/17/2024	PO - 42867	FAS#12855 - Towing from SH30and SH19 to County Jail

12271 - Enterprise Rent a Car

10/31/2024	5P3TWW	\$ 825.00	11/17/2024		Vehicle Rental - 09/01/24-10/01/24
10/31/2024	5TLWLS	\$ 825.00	11/17/2024		Vehicle Rental - 09/04/24-10/04/24

13614 - Auto Parts of Huntsville, Inc



Walker County
Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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10/31/2024	638756	\$ 92.00	11/17/2024	PO - 42871	FAS#13376 - Front Brake Pads
11/1/2024	639029	\$ 33.73	11/17/2024	PO - 42871	FAS#13702 - Oil Filter, Synthetic Oil 5W30Quart x6
11/2/2024	639239	\$ 149.35	11/17/2024	PO - 42871	FAS#13139 - 2 YR Warranty Battery, Enviromental Fee, Core Provided
11/5/2024	639697	\$ 21.98	11/17/2024	PO - 42871	Extended Life Orange DEX COOL Antifreeze 1-gallon x2
11/6/2024	639763	\$ 21.95	11/17/2024	PO - 42871	BlackJack Large Diameter Tire Supply Repair Kit

13856 - Optimum

11/5/2024	07707154276015. 1124	\$ 95.29	11/17/2024		Monthly Service - 11/05/24-12/04/24
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Sheriff - Totals

\$ 2,721.30

**50040-Sheriff Commissary
Operations**

13856 - Optimum

11/5/2024	07707154276015. 1124	\$ 393.85	11/17/2024		Monthly Service - 11/05/24-12/04/24
11/5/2024	07707154276015. 1124	\$ 14.08	11/17/2024		Monthly Service - 11/05/24-12/04/24

Invoice Total \$ 407.93

Sheriff Commissary Operations - Totals

\$ 407.93

41030-Sheriff Estray

10283 - Walker County Feed & Farm Supply

11/4/2024	334149	\$ 12.50	11/17/2024	PO - 42878	Rye Grass 10 lbs
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Sheriff Estray - Totals

\$ 12.50

41040-Sheriff SB22 Grant

14251 - Z Bar Supply Company LLC

9/30/2024	4677	\$ 20,610.00	11/17/2024	PO - 42576	EOTOGL - Eotech OGL On Gun Laser - LE Only Full Power - Gry or Tan x9
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Sheriff SB22 Grant - Totals

\$ 20,610.00

35020-SPU Criminal

13728 - Amwins Group Benefits LLC

11/13/2024	AM122024	\$ 2,212.60	11/17/2024		December 2024 Monthly Premiums
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Walker County
Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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SPU Criminal - Totals **\$ 2,212.60**

**35030-SPU - State General
Allocation**

10038 - Federal Express Corporation

10/31/2024	8-667-63361	\$ 37.04	11/17/2024		Acct#1273-1435-7/Postage 10/11-28/24
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10212 - Thomson Reuters - West

11/1/2024	851008332	\$ 215.79	11/17/2024		Acct#1003634771 - 10/01-31/24
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11329 - Jordan, Rachel

10/9/2024	K-1972	\$ 156.00	11/17/2024		Per Diem/Brazoria County, TX - 10/07-09/24
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11864 - Whitley, Greg

10/11/2024	K-1999	\$ 156.00	11/17/2024		Per Diem/New Boston, TX 10/09-11/24
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12183 - Choate, Jack

10/16/2024	K-1994	\$ 160.00	11/17/2024		Per Diem/Austin, TX - 10/15-16/24
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13346 - Texas Security Shredding

10/28/2024	0066680..	\$ 40.00	11/17/2024	PA - 2577	Security Shredding 10/23/24
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13617 - English, Tim

10/29/2024	K-1971	\$ 136.00	11/17/2024		Per Diem/Hawley-Dalhart-Hawley, TX - 10/28-29/24
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13731 - Simple Cellular

11/1/2024	2543	\$ 165.00	11/17/2024	PA - 2566	Monthly Charge for Weekly Drive Swap and Offsite Storage x1.5
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13856 - Optimum

11/5/2024	07707154276015. 1124	\$ 146.15	11/17/2024		Monthly Service - 11/05/24-12/04/24
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14008 - Quisenberry, Eric

10/31/2024	K-1996	\$ 292.00	11/17/2024		Per Diem/Lubbock, Dalhart, TX - 10/27-31/24
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SPU - State General Allocation - Totals **\$ 1,503.98**

35040-SPU Civil Division



Walker County
Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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10212 - Thomson Reuters - West

11/1/2024	851008332	\$ 215.79	11/17/2024		Acct#1003634771 - 10/01-31/24
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10284 - LexisNexis Risk Data Management, Inc.

10/31/2024	1100037481	\$ 244.50	11/17/2024		Acct#1474540 - 10/01-31/24
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11046 - Fletcher, Melinda

10/29/2024	K-1975	\$ 292.78	11/17/2024		Per Diem/Miles 234.0/Lubbock, TX - 10/28-29/24
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11317 - Matlak, Tara

10/31/2024	K-1998	\$ 260.00	11/17/2024		Per Diem/Tarrant County, TX 10/28-31/24
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12171 - SLS Litigation Services, LLC

10/29/2024	26369	\$ 110.00	11/17/2024		Svc Rend/Case#2024DCV-3590-D/Ruiz, J., 10/04/24
10/31/2024	26390	\$ 892.45	11/17/2024		Svc Rend/Case#2023CI13713/Webb, W., 10/16/24
10/31/2024	26393	\$ 110.00	11/17/2024		Svc Rend/Case#24-DCV-320480/Matthews, E., 09/30/24
10/31/2024	26396	\$ 170.00	11/17/2024		Svc Rend/Case#2024-1434-B/Alldredge, G., 09/23/24
10/31/2024	26398	\$ 170.00	11/17/2024		Svc Rend/Case#CV526-24DC/Garner, A., 09/23/24
10/31/2024	26399	\$ 150.00	11/17/2024		Svc Rend/Case#CV24-1544/Goff, E., 10/09/24

12188 - Hickman, Kelly

10/31/2024	K-1997	\$ 340.00	11/17/2024		Per Diem/Lubbock, TX - 10/27-31/24
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12390 - Array

11/1/2024	68987	\$ 539.70	11/17/2024		Svc Rend/Case#2024DCV0787/Aguilera, A., 10/16/24
11/1/2024	69075	\$ 529.50	11/17/2024		Svc Rend/Case#1275716-0101Z/Woodard, H., 10/21/24

13856 - Optimum

11/5/2024	07707154276015. 1124	\$ 281.20	11/17/2024		Monthly Service - 11/05/24-12/04/24
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Walker County
Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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14236 - Foley, Catherine

10/31/2024	K-1974	\$ 260.00	11/17/2024		Per Diem/Tarrant County, TX - 10/28-31/24
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SPU Civil Division - Totals **\$ 4,565.92**

35050-SPU Juvenile Division

10212 - Thomson Reuters - West

11/1/2024	851008332	\$ 215.79	11/17/2024		Acct#1003634771 - 10/01-31/24
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10284 - LexisNexis Risk Data Management, Inc.

10/31/2024	1100037481	\$ 244.50	11/17/2024		Acct#1474540 - 10/01-31/24
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11864 - Whitley, Greg

10/24/2024	K-2000	\$ 204.00	11/17/2024		Per Diem/Giddings, Hidalgo County, TX - 10/22-24/24
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12183 - Choate, Jack

10/24/2024	K-1995	\$ 204.00	11/17/2024		Per Diem/Hidalgo County, TX - 10/22-24/24
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13862 - Ruiz, Oscar

10/24/2024	K-1973	\$ 156.00	11/17/2024		Per Diem/Harlingen-McAllen-Edinburg, TX - 10/22-24/24
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SPU Juvenile Division - Totals **\$ 1,024.29**

**70020-Texas AgriLife Extension
Service**

10090 - Walker County Special Utility District

10/30/2024	818.2410	\$ 55.24	11/17/2024		Monthly Service Thru 10/30/2024
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10586 - Texas AgriLife Extension Services

10/30/2024	E511161	\$ 120.00	11/17/2024		2024 Fall Southeast Region Total Faculty Training - Titzman, K., Johnson, M., Winston, D.
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Texas AgriLife Extension Service - Totals **\$ 175.24**

**46500-Walker County Central
Dispatch Services**

10210 - Harris County Treasurer

10/31/2024	114471	\$ 12,855.90	11/17/2024		Dispatch Port Fee, EAM License, SUS Dispatch - 10/1/24-9/20/25 Infrastructure Repair Fund x6, RSUS Operator Position x6, Dispatch Center
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Walker County
Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
10/31/2024	114473	\$ 48,098.04	11/17/2024		Tower Lease-1153 Old Phelps Rd - 10/1/24-9/30/25
<u>Priority Dispatch Corporation</u>					
10/1/2024	SIN379976	\$ 9,800.00	11/17/2024		ProQA ESP (P) M License Renewal, Service & Support - 9/30/24-9/29/25
<u>Command Communications</u>					
11/5/2024	i24-6354	\$ 1,908.00	11/17/2024	PO - 43018	CA22D Push-To-Talk Adapter x4
Central Dispatch Services - Totals		\$ 72,661.94			
Walker County EMS - Emergency Services					
<u>US Medical Disposal, Inc.</u>					
10/31/2024	89600	\$ 750.00	11/17/2024		Medical Waste Disposal
<u>Zoll Medical Corporation</u>					
10/17/2024	4069774	\$ 1,570.96	11/17/2024	PO - 42839	Rainbow DCI Adult Reusable Sensor x2
<u>AT&T</u>					
11/1/2024	435-2474.110124	\$ 159.17	11/17/2024		Monthly Service - 11/01-30/24
<u>Huntsville Discount Tires</u>					
10/28/2024	10409	\$ 212.03	11/17/2024	PO - 42791	FAS#13756 - 150 RR PM Clean Check Battery Check Spark Arrestor Oil Filter x1.5, Oil Filter, Air Filter, Oil W30 Qt x2
11/6/2024	10492	\$ 365.30	11/17/2024	PO - 42791	FAS#13492 - Oil Filter, Air Filter, Oil 30W Quart x2, Spark Plugs x2, Fuel Filter, In-Line Fuel Filter, Valve Cover Gasket x2, Parts & Labor
<u>Wiesner, Inc. - Huntsville</u>					
10/30/2024	PNCS452672	\$ 286.64	11/17/2024	PO - 42853	FAS#13656 - Oil & Filter Change, Tire Rotation 4 Tires, Wheel Alignment, Miscellaneous/Hazard Fee x2, Parts & Labor
<u>Bill Fick Ford</u>					
10/29/2024	FOCS406882	\$ 3,039.95	11/17/2024	PO - 42913	FAS#13492 - DEF System Contaminated, Replace Tank, Line, Pump, and Injector, Parts & Labor
10/28/2024	FOCS407218	\$ 313.99	11/17/2024	PO - 42913	FAS#13006 - Diesel Oil Change, Tire Rotation, Parts & Labor



Walker County
Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
11/5/2024	FOCS407764	\$ 461.74	11/17/2024	PO - 42913	FAS#13771 - Diesel Oil Change, Tire Rotation, Replace Fuel Filters, Parts & Labor
11/6/2024	FOCS407894	\$ 95.62	11/17/2024	PO - 42913	FAS#13492 - Hub Cap
<u>10355 - Stryker Medical</u>					
10/23/2024	9207528760	\$ 2,449.95	11/17/2024	PO - 42794	FAS#13771 - PAWL Assembly, Parts & Labor
<u>10361 - Bound Tree Medical LLC</u>					
10/31/2024	85543574	\$ 220.26	11/17/2024	PO - 42937	LA Rescue EMSide Mate Fanny Pack, Red x6
11/4/2024	85546386	\$ 80.00	11/17/2024	PA - 2561	Diltiazem Hydrochloride, 5mg/mL, 5mL Vial 10ea/bx x2
11/5/2024	85548309	\$ 1,989.65	11/17/2024	PO - 42937	Nitroglycerin in 5% Dextrose, 100mcg/mL, 250mL Glass Bottle 12ea/cs, BiTrac ED Full Face Mask 10/cs x3, Cervical Collar, Soft Foam x20, Select Nasopharyngeal Airways 10ea/bx x3, Disposable Syringes, Luer Slip100/bx 10bx/cs x4, Sodium Chloride Injection 0.
11/5/2024	85548309.	\$ 6,809.81	11/17/2024	PA - 2561	BVM Connection Nebulizer Kit x18, Select Child, Adult Small BVM, Manometer, Bacterial Filter 10EA/CS X3, Vent Chest Seal, Twin Pack X10, Dual Sampling Nasal Cannula, Pediatric 25/CS, Sampling Line with Airway Adapter Intubated, Adult and Pediatric, 7ft Tu
11/5/2024	85548310	\$ 863.98	11/17/2024	PO - 42937	Tubersol TB Test, 5 Tu/0.1mL, 5mL 50 Tests per Vial 6ea/cs, Tubersol TB Test, 5 Tu/0.1mL, 1mL 10 Tests per Vial
<u>11446 - Johnson Wrecker Service</u>					
10/14/2024	500036	\$ 95.00	11/17/2024	PO - 42795	FAS#13756 - Towing from 280 FM 282 to Bill Fick Ford
<u>13614 - Auto Parts of Huntsville, Inc</u>					
11/1/2024	639028	\$ 27.98	11/17/2024	PO - 42788	FAS#13771 - Diesel Exhaust Fluid (DEF) - 2.5 gal x2
11/4/2024	639415	\$ 41.97	11/17/2024	PO - 42788	FAS#13006 - Diesel Exhaust Fluid (DEF) - 2.5 gal x3
<u>13856 - Optimum</u>					
11/5/2024	07707154276015. 1124	\$ 270.59	11/17/2024		Monthly Service - 11/05/24-12/04/24
11/5/2024	07707154276015. 1124	\$ 66.15	11/17/2024		Monthly Service - 11/05/24-12/04/24



Walker County
Claims and Invoices Submitted for Payment

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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11/5/2024	07707154276015.1124	\$ 86.20	11/17/2024		Monthly Service - 11/05/24-12/04/24
	Invoice Total	\$ 422.94			

Walker County EMS - Emergency Services -
Totals \$ 20,256.94

45020-Weigh Station Utilites and
Services

10021 - City of New Waverly

10/28/2024	11.2410	\$ 43.80	11/17/2024		Monthly Service/Weigh Station 10/28/24
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12203 - Frontier Communications of Texas

11/7/2024	344-8553.110724	\$ 375.35	11/17/2024		Monthly Service - 11/07/24-12/06/24
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Weigh Station Utilites and Services - Totals \$ 419.15

Report Totals		\$ 748,395.72			
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CITIBANK CORPORATE CARD

Account Statement



Account Inquiries:

Toll Free: 1-(800)-248-4553
International: 1-(904)-954-7314
TDD/TTY: 1-(877)-505-7276

Commercial Card Account
C2360 WALKER COUNTY

Account Number: XXXX-XXXX-XXXX-1402
Invoice # 3642525165

Summary of Account Activity

Previous Balance	\$63,670.38
Payments	\$63,670.38
Credits	\$3,136.16
Purchases & Other Charges	\$36,613.67
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$0.00

Credit Limit	\$1,100,000
Available Credit Limit	\$1,066,522
Cash Advance Limit	\$0
Available Cash Advance Limit	\$0

Payment Information

New Balance	\$33,477.51
Past Due Amount	\$0.00
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$33,477.51
Payment Due Date	11/28/2024
Statement Closing Date	11/03/2024
Days in Billing Period	31

Send Notice of Billing Errors and Customer Service Inquiries to:
CITIBANK, N.A., PO BOX 6125, SIOUX FALLS SD 57117-6125

Company Transactions

Account: XXXX-XXXX-XXXX-1402				C2360 WALKER COUNTY		Total Activity: -\$63,670.38	
Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount		
10/24	10/24	0000	75563974298298100011772	1 Walker County	USA	63,670.38	PY

Cardholder Transactions

Account: XXXX-XXXX-XXXX-9483

DIANA MCRAE

TAC

Total Activity: \$480.84

Credit Limit: \$20,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/14	10/12	5942	55432864286208203327619 1	AMAZON MKTPL*MK2AS37D3 Amzn.com/billWA 114-0781526-80866	98109 USA 41.47
10/17	10/16	5942	55432864290209614747290 2	AMZN Mktp US*Q36EU7AG3 Amzn.com/billWA 114-1168231-69946	98109 USA 65.82
10/17	10/17	5942	55432864291209667767186 3	AMZN Mktp US*QW8WB7X93 Amzn.com/billWA 114-2797423-98850	98109 USA 14.74

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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



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

CITIBANK, N.A.
PO BOX 78025
PHOENIX AZ 85062-8025

Account Number XXXX-XXXX-XXXX-1402
Payment Due Date November 28, 2024
New Balance \$33,477.51
Past Due Amount* \$0.00
Minimum Payment Due \$33,477.51
Amount Enclosed

Mail
Checks
To



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

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

28000 3347751 3347751 6367038 05567090001971402 0307

Information About Your Citi® Corporate Card Account

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

Account Inquiries

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

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/21	10/21	5942	55432864295200991532350	4 AMAZON MKTPL*OG8UL0HE3 Amzn.com/billWA 114-9236784-74954	98109 USA 358.81

Account: XXXX-XXXX-XXXX-9566

ERICA HARRELL

Total Activity: \$270.00

Credit Limit: \$6,000

Cash Limit: \$0

JP 1

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/29	10/28	8220	55480774303040945122417	1 TJCTC SAN MARCOS TX	78666 USA 270.00

Account: XXXX-XXXX-XXXX-9723

ISRAEL BRIONEZ

Total Activity: \$36.39

Credit Limit: \$10,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/07	10/03	5542	05140484278120000717881	1 CIRCLE K #2741544 THREE RIVERS TX	78071 USA 36.39

Account: XXXX-XXXX-XXXX-9772

KARI FRENCH

Total Activity: -\$1,982.42

Credit Limit: \$5,000

Cash Limit: \$0

County Clerk

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/07	10/04	5942	55432864278205500150041	1 AMZN Mktp US*2D4ST1113 Amzn.com/billWA 113-2743178-52578	98109 USA 312.00
10/07	10/04	5942	55432864278205564967561	2 AMZN Mktp US*HP2K537B3 Amzn.com/billWA 113-4204153-69810	98109 USA 22.80
10/07	10/04	5942	55432864278205538728164	3 AMZN Mktp US*TS3MG45R3 Amzn.com/billWA 113-8093242-20026	98109 USA 20.13
10/07	10/06	5942	55432864280206061346875	4 AMAZON MKTPL*Y68XC90J3 Amzn.com/billWA 113-2811878-28866	98109 USA 35.15
10/08	10/07	5942	55432864281206550829869	5 AMZN Mktp US Amzn.com/billWA 111-9171843-97978	98109 USA 2,178.00 CR
10/21	10/17	5943	02305374292500320071197	6 OFFICE DEPOT #630 HUNTSVILLE TX 063020241	77320 USA 110.49
10/25	10/25	5942	55432864299202396839931	7 AMZN Mktp US Amzn.com/billWA 113-7037059-36186	98109 USA 304.99 CR

Account: XXXX-XXXX-XXXX-9913

JILL SAUMELL

Total Activity: \$373.75

Credit Limit: \$5,000

Cash Limit: \$0

Juvenile Services

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/04	10/02	3504	52704874277066499055866	1 HILTON GALVESTON HOTEL GALVESTON TX 1030350 CHECK IN: 09/29/2024	77551 USA 373.75

Account: XXXX-XXXX-XXXX-0119

KRISTIN HUNTER

Total Activity: \$763.31

Credit Limit: \$10,000

Cash Limit: \$0

CSCA

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/04	10/03	7011	52704874277066539111190	1 SAN LUIS GALVESTON HOT GALVESTON TX 4536420882 CHECK IN: 09/29/2024	77551 USA 266.75
10/04	10/03	9402	02305374278600093327541	2 USPS PO BOXES ONLINE 800-3447779 DC 66529880	20260 USA 342.00
10/14	10/11	5942	55432864285207791588500	3 AMAZON MKTPL*M56NS5Q33 Amzn.com/billWA 113-6133664-91610	98109 USA 309.16
10/17	10/16	5942	55432864290209533936701	4 AMAZON MKTPLACE PMTS Amzn.com/billWA 113-6133664-91610	98109 USA 154.60 CR

Account: XXXX-XXXX-XXXX-0150

LAURA YOSKO

Total Activity: \$1,259.99

Credit Limit: \$10,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/04	10/04	5942	55432864278205308633727	1 AMAZON MKTPL*F01J156D3 Amzn.com/billWA 111-6121836-75090	98109 USA 19.99
10/07	10/07	5942	55432864281206377628866	2 Amazon.com*U573R3NO3 Amzn.com/billWA 113-0379642-31050	98109 USA 144.98
10/17	10/16	5942	55432864290209396533975	3 Amazon.com*HQ4197GY3 Amzn.com/billWA 114-2358933-12250	98109 USA 49.99

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/18	10/17	5942	55432864291209747929442	4 AMAZON MKTPL*7F5UC9IK3 Amzn.com/billWA 114-9192262-82770	15.99
10/21	10/18	4899	55432864292200233951940	5 FRONTIER COMMUNICATION 800-921-8101 OH 94038015370829235	471.11
10/22	10/21	5942	55432864295201255270851	6 Amazon.com*XR6900063 Amzn.com/billWA 114-7206989-95306	10.48
10/29	10/28	5942	55432864302203535489005	7 AMZN Mktp US*VT21342H3 Amzn.com/billWA 114-6699582-87554	431.56
10/29	10/28	5331	82305094302000049266297	8 AMAZON RETA* KY5ZG3WG3 SEATTLE WA	115.89

Account: XXXX-XXXX-XXXX-0291

MELINDA FLETCHER

SPU

Total Activity: \$127.17

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/31	10/29	3751	52704874304083216252137	1 HOMEWOOD SUITES LUBBOCK LUBBOCK TX 91252680 CHECK IN: 10/28/2024	127.17

Account: XXXX-XXXX-XXXX-0309

MELINDA VALENZUELA

SPU

Total Activity: \$11.47

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/07	10/04	5542	05140484278740288490883	1 H-E-B GAS/CAR WASH#7 HUNTSVILLE TX 77340 USA	11.47

Account: XXXX-XXXX-XXXX-0325

MICHAEL ALLEN MCCLIN

SPU

Total Activity: \$21.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/04	10/03	5542	05140484277740281205305	1 H-E-B GAS/CAR WASH#7 HUNTSVILLE TX 77340 USA	21.00

Account: XXXX-XXXX-XXXX-0671

STEPHEN COLE

JP4

Total Activity: \$330.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/09	10/08	8220	55480774283034531130714	1 TJCTC SAN MARCOS TX 78666 USA	330.00

Account: XXXX-XXXX-XXXX-1167

MAUREEN WHITTMORE

SPU

Total Activity: \$769.94

Credit Limit: \$8,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/10	10/09	3665	55436874284172845265057	1 HAMPTON INNS CLEBURNE TX 76033 USA 84613862 CHECK IN: 10/07/2024	263.94
10/10	10/09	5542	05140484283740274500615	2 H-E-B GAS/CAR WASH#7 HUNTSVILLE TX 77340 USA	32.37
10/21	10/05	7011	05436844292300238260736	3 LIBERTY HOTEL TXA57 CLEBURNE TX 76031 USA 0764970861 CHECK IN: 10/04/2024	473.63

Account: XXXX-XXXX-XXXX-9491

JOHN DAVILA

County Jail

Total Activity: \$630.06

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/04	10/03	5942	55432864277205216378473	1 AMZN Mktp US*P64EC23J3 Amzn.com/billWA 113-3235371-86570	525.25
10/10	10/09	5943	02305374284500337384807	2 OFFICE DEPOT #630 HUNTSVILLE TX 063020241	33.99
10/14	10/11	5943	02305374286200093799813	3 OFFICE DEPOT #630 HUNTSVILLE TX 063020241	33.99
10/21	10/18	5942	55432864292200054543933	4 Amazon.com*OY81M6GG3 Amzn.com/billWA 111-6052418-87658	36.83

Account: XXXX-XXXX-XXXX-5196

TRACY SORENSEN

CCL Judge

Total Activity: \$145.88

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/04	10/02	5462	85179244277980005426480	1 MAYFLOWER DONUTS AND B HUNTSVILLE TX 77340 USA	22.90

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/18	10/16	8398	55421354291939120019776	2 TEXAS CENTER FOR THE J AUSTIN TX	78701 USA 35.00
11/01	10/31	5942	55432864305204491081981	3 Amazon.com*Y925N9G33 Amzn.com/billWA 2469	98109 USA 87.98

Account: XXXX-XXXX-XXXX-8620

DEBORAH DICTSON

Total Activity: \$7.44

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/21	10/18	9402	02305374293000688547770	1 USPS PO 4839500525 HAWLEY TX	79525 USA 4.01
				None	
10/23	10/22	9402	02305374297000629275388	2 USPS PO 4839500525 HAWLEY TX	79525 USA 3.43
				None	

Account: XXXX-XXXX-XXXX-8848

DAN EARLY

Total Activity: \$2,760.96

Credit Limit: \$12,000

Cash Limit: \$0

I.T.

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/17	10/16	5968	55432864290209468212946	1 CCSI EFAX 323-817-3205 CA	90028 USA 18.99
10/17	10/16	4816	55131584291121623694164	2 DNH*GODADDY#3357041305 480-505-8855 AZ	85281 USA 899.97
				00000000000000033	
10/21	10/18	5045	55131584292123415180237	3 MSFT *E0300U54XC MSFT AZURE WA	98052 USA 1,471.87
				Z624R629W1XG	
10/21	10/19	5045	15270214292000704188080	4 MSFT *E0300U5GCD MSFT AZURE WA	98052 USA 125.00
10/25	10/24	5734	57540244298742635518359	5 ADOBE *ADOBE 4085366000 CA	95110 USA 94.48
				AB0486344909	
10/28	10/25	5734	55432864299202605805335	6 JUNGLE DISK (TX) 888-571-8963 TX	78205 USA 134.66
10/28	10/26	4814	12302024300001204162049	7 ZOOM.US 888-799-9666 San Jose CA	95113 USA 15.99
				INV278624478	

Account: XXXX-XXXX-XXXX-7776

THOMAS WHITLEY

Total Activity: \$655.02

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/10	10/09	5542	55639954284003660241268	1 EXXON STAR EXPRESS #2 HUNTSVILLE TX	77320 USA 32.49
10/14	10/11	5542	55308764286116818203468	2 SHELL OIL 57543773808 NEW BOSTON TX	75570 USA 18.95
10/14	10/11	3501	52704874286072012184158	3 HOLIDAY INN EXPRESS & NEW BOSTON TX	75570 USA 288.62
				1102741	
				CHECK IN: 10/09/2024	
10/24	10/22	5542	05140484297120004192344	4 BUCKS COUNTRY CORNE HALLETTSVILLE TX	77964 USA 33.14
10/25	10/24	3692	55436874299172991151104	5 DOUBLETREE HOTELS MCALLEN TX	78503 USA 253.00
				345357	
				CHECK IN: 10/22/2024	
				345357	
10/28	10/24	5542	05140484299120003858216	6 PANTHERS 1 REFUGIO TX	78377 USA 28.82

Account: XXXX-XXXX-XXXX-0592

BRIAN CHASON

Total Activity: \$696.39

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/09	10/08	8734	85422294282900015700818	1 ICS LABORATORIES INC 330-2200515 OH	44212 USA 583.44
				cs2nbon0i47fqhm	
10/18	10/17	7399	75306374291034800695206	2 MAIL AND MORE PALESTINE TX	75801 USA 6.00
				000001	
10/28	10/25	8299	82711164299000009420888	3 NOTARYHNB-800.422.1555 ORLANDO FL	32801 USA 106.95

Account: XXXX-XXXX-XXXX-0091

KELLY HICKMAN

Total Activity: \$42.58

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/29	10/27	5542	55639954302004200442745	1 EXXON 7-ELEVEN 34130 BENBROOK TX	76126 USA 22.43
11/01	10/31	5542	55432864305204552626120	2 CHEVRON 0377969 EASTLAND TX	76448 USA 20.15
				M000001000001	

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-0216 JACK CHOATE SPU Total Activity: \$265.83

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/16	10/15	5542	55546504290120717327788	1 THE ROCKIN G OIL COMPA CALDWELL TX 77836 USA	36.20
10/17	10/16	3604	55436874291172912804433	2 HILTON GARDEN INN AUSTIN TX 78701 USA	203.33
				145386 CHECK IN: 10/15/2024 145386	
10/23	10/22	5542	05436844296300214706922	3 KROGER FUEL CTR #7014 WILLIS TX 77318 USA	26.30

Account: XXXX-XXXX-XXXX-4835 BRANDON DECKER RB4 Total Activity: \$21.94

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/07	10/06	5999	82305094281000006820982	1 AMAZON MARK* ZF98483H3 SEATTLE WA 98109 USA	21.94

Account: XXXX-XXXX-XXXX-0836 SARAH WALLER SPU Total Activity: \$860.59

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/10	10/09	3665	55436874284172845265065	1 HAMPTON INNS CLEBURNE TX 76033 USA	263.94
				84613862 CHECK IN: 10/07/2024 84613862	
10/21	10/05	7011	05436844292300238261494	2 LIBERTY HOTEL TXA57 CLEBURNE TX 76031 USA	596.65
				0764970802 CHECK IN: 10/04/2024	

Account: XXXX-XXXX-XXXX-6757 OLIVIA THAYER SPU Total Activity: \$277.91

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/08	10/07	3834	55436874282172820570366	1 BAYMONT INN AND SUITES CLUTE TX 77531 USA	173.02
				1 CHECK IN: 10/07/2024 1	
10/10	10/09	5542	55432864284207374348778	2 BUC-EE'S 21 ANGLETON TX 77515 USA	29.20
				000000000000000000	
10/16	10/15	5542	05140484289740274957264	3 H-E-B GAS/CARWASH #7 SPRING TX 77386 USA	22.77
10/22	10/21	5542	55432864295201199294496	4 CHEVRON 0384652 RICHMOND TX 77469 USA	29.79
				M000001000001	
10/28	10/24	5542	55432864299202410260544	5 BUC-EE'S 21 ANGLETON TX 77515 USA	23.13
				000000000000000000	

Account: XXXX-XXXX-XXXX-9888 HEATHER GIFALDI CSCD Total Activity: \$15.99

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/07	10/06	4814	82305094280000040662284	1 ZOOM.US 888-799-9666 SAN JOSE CA 95113 USA	15.99

Account: XXXX-XXXX-XXXX-9912 WALKER COUNTY MEDICAL Total Activity: \$1,070.00

Credit Limit: \$3,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/04	10/03	8099	75500594277900017100096	1 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX 77340 USA	125.00
10/04	10/03	8099	75500594277900017100120	2 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX 77340 USA	125.00
10/10	10/09	8099	75500594283900017700145	3 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX 77340 USA	125.00
10/11	10/10	7399	82117554284000005890166	4 TADTS HOUSTON TX 77090 USA	415.00
10/18	10/17	8099	75500594291900018500080	5 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX 77340 USA	125.00
10/25	10/24	8099	75500594298900019200154	6 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX 77340 USA	125.00
10/25	10/24	8099	75500594298900019200162	7 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX 77340 USA	125.00
10/29	10/28	8099	75500594302900019600217	8 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX 77340 USA	155.00

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-5647

RACHEL JORDAN

Total Activity: \$219.91

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/08	10/07	3834	55436874282172820570382	1 BAYMONT INN AND SUITES CLUTE TX 77531 USA CHECK IN: 10/07/2024	173.02
10/09	10/08	5542	05140484282740273972618	2 H-E-B GAS/CARWASH #7 LAKE JACKSON TX 77566 USA	46.89

Account: XXXX-XXXX-XXXX-0025

NANCY MULLIN

Total Activity: \$1,429.26

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/04	10/02	7523	75265864277435400118027	1 FRANK CROWLEY C GA DALLAS TX 75207 USA	6.00
10/07	10/03	7523	75265864278441200129056	2 FRANK CROWLEY C GA DALLAS TX 75207 USA	6.00
10/07	10/04	3697	55432864281206268761339	3 FAIRFIELD INN DALLAS D DALLAS TX 75201 USA 73352 CHECK IN: 09/29/2024	795.06
10/08	10/04	3697	55432864281206473535940	4 FAIRFIELD INN DALLAS D DALLAS TX 75201 USA 73352 CHECK IN: 09/29/2024	189.25
10/23	10/21	3066	55432864296201529356022	5 SOUTHWES 5262573190765 800-435-9792 TX 75235 USA MULLIN/NANCY DEANN DEPARTURE: 12/08/24 HOU WN D DAL WN D AMA WN Z DAL WN Z HOU	432.95

Account: XXXX-XXXX-XXXX-5641

STEVE FISHER

Total Activity: \$330.00

Credit Limit: \$5,000

Cash Limit: \$0

JP 1

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/09	10/08	8220	55480774283034531129799	1 TJCTC SAN MARCOS TX 78666 USA	150.00
10/09	10/08	8220	55480774283034531131290	2 TJCTC SAN MARCOS TX 78666 USA	180.00

Account: XXXX-XXXX-XXXX-7407

WILL DURHAM

Total Activity: \$116.60

Credit Limit: \$5,000

Cash Limit: \$0

CDA

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/10	10/08	5542	55308764283113614726290	1 SHELL OIL 57544869506 HUNTSVILLE TX 77340 USA	65.60
10/28	10/25	5542	55432864299202477838588	2 CHEVRON 0380569 CONROE TX 77304 USA M000001000001	51.00

Account: XXXX-XXXX-XXXX-7704

DAVID COLLINS

Total Activity: \$302.00

Credit Limit: \$5,000

Cash Limit: \$0

CDA

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/11	10/10	8220	55480774285035182305180	1 SHSU ONLINE MARKETPLAC HUNTSVILLE TX 77340 USA	295.00
10/11	10/10	7538	75306374284039201025563	2 RINGO TIRE AND SERVICE HUNTSVILLE TX 77340 USA 000008	7.00

Account: XXXX-XXXX-XXXX-1573

LARRY WHITENER

Total Activity: \$852.50

Credit Limit: \$6,000

Cash Limit: \$0

Maint.

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/04	10/03	7299	75207994277900011252784	1 SECURITY LOCKSMITH LLC HUNTSVILLE TX 77340 USA	27.50
10/25	10/24	7392	55432864298202234394645	2 SQ *ASBESTOS & MOLD SE Spring TX 77386 USA 00023058430208581	825.00

Account: XXXX-XXXX-XXXX-5566

WC VEH REGISTRATIONS

Total Activity: \$194.07

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/04	10/03	9399	55488724278019164387016	1 TX.GOV*SERVICEFEE-DIR AUSTIN TX 78701 USA 723558942	2.00
10/04	10/03	9399	55488724278019164407145	2 TX.GOV*SERVICEFEE-DIR AUSTIN TX 78701 USA 723590756	2.00
10/07	10/03	9399	55488724278019226053630	3 WALKER VEHREG HUNTSVILLE TX 77340 USA 723558940	7.50

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/07	10/03	9399	55488724278019226053663	4 WALKER VEHREG HUNTSVILLE TX 723590754	7.50
10/10	10/09	9399	55488724284020248311909	5 TX.GOV*SERVICEFEE-DIR AUSTIN TX 724847168	4.00
10/10	10/09	9399	55488724284020248328911	6 TX.GOV*SERVICEFEE-DIR AUSTIN TX 724868800	2.00
10/11	10/09	9399	55488724284020307054887	7 WALKER VEHREG HUNTSVILLE TX 724845190	15.00
10/11	10/09	9399	55488724284020307054945	8 WALKER VEHREG HUNTSVILLE TX 724868798	7.50
10/11	10/10	9399	55488724285020437308392	9 TX.GOV*SERVICEFEE-DIR AUSTIN TX 724989730	4.00
10/11	10/10	9399	55488724285020437312683	10 TX.GOV*SERVICEFEE-DIR AUSTIN TX 724992666	2.00
10/11	10/10	9399	55488724285020437356748	11 TX.GOV*SERVICEFEE-DIR AUSTIN TX 725056606	2.00
10/11	10/10	9399	55488724285020437359064	12 TX.GOV*SERVICEFEE-DIR AUSTIN TX 725059524	2.00
10/11	10/10	9399	55488724285020437361425	13 TX.GOV*SERVICEFEE-DIR AUSTIN TX 725063916	2.00
10/14	10/10	9399	55488724285020495055992	14 WALKER VEHREG HUNTSVILLE TX 724989728	15.00
10/14	10/10	9399	55488724285020495056016	15 WALKER VEHREG HUNTSVILLE TX 724996568	7.50
10/14	10/10	9399	55488724285020495056073	16 WALKER VEHREG HUNTSVILLE TX 725056604	7.50
10/14	10/10	9399	55488724285020495056099	17 WALKER VEHREG HUNTSVILLE TX 725059522	7.50
10/14	10/10	9399	55488724285020495056107	18 WALKER VEHREG HUNTSVILLE TX 725063914	7.50
10/17	10/16	9399	55488724291021509325225	19 TX.GOV*SERVICEFEE-DIR AUSTIN TX 726200358	2.00
10/17	10/16	7399	75191164290900012100074	20 WALKER COUNTY VEHICLE HUNTSVILLE TX	15.38
10/18	10/16	9399	55488724291021566048306	21 WALKER VEHREG HUNTSVILLE TX 726200356	7.50
10/18	10/17	9399	55488724292021699270305	22 TX.GOV*SERVICEFEE-DIR AUSTIN TX 726290820	2.00
10/21	10/17	9399	55488724292021726051694	23 WALKER VEHREG HUNTSVILLE TX 726290814	7.50
10/24	10/23	9399	55488724298022777912549	24 TX.GOV*SERVICEFEE-DIR AUSTIN TX 727487044	4.00
10/24	10/23	7399	75191164297900019100120	25 WALKER COUNTY VEHICLE HUNTSVILLE TX	7.69
10/25	10/23	9399	55488724298022839056095	26 WALKER VEHREG HUNTSVILLE TX 727487042	15.00
10/28	10/25	9399	55488724300023229062764	27 WALKER VEHREG HUNTSVILLE TX 727879436	7.50
10/28	10/25	9399	55488724300023166962059	28 TX.GOV*SERVICEFEE-DIR AUSTIN TX 727879438	2.00
10/30	10/29	9399	55488724304023866948750	29 TX.GOV*SERVICEFEE-DIR AUSTIN TX 728579888	4.00
10/31	10/29	9399	55488724304023935055066	30 WALKER VEHREG HUNTSVILLE TX 728587392	15.00

Account: XXXX-XXXX-XXXX-7405

TIM ENGLISH

Total Activity: \$624.87

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/11	10/09	5542	05140484284120005421481	1 TOOT'N TOTUM #131 LAMESA TX	53.16
10/24	10/22	5542	52704874297078952869036	2 PILOT 1003 CHILDRESS TX	49.35
10/25	10/24	5542	52704874299079976008203	3 PILOT 1003 CHILDRESS TX	31.15
10/28	10/24	3501	52704874299080082216821	4 HOLIDAY INN EXPRESS AM AMARILLO TX 13759416 CHECK IN: 10/22/2024	253.00
10/29	10/28	5542	52704874303082437856289	5 PILOT 1003 CHILDRESS TX	41.25
10/31	10/29	5542	05140484304120005261305	6 TOOT'N TOTUM #114 DALHART TX	31.70
10/31	10/29	5542	05140484304120003220089	7 FAST STOP 12 SNYDER TX	47.56

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/31	10/29	3665	75369434304589001292633	8 HAMPTON INN AND SUITES DALHART TX 79022 USA 65787 CHECK IN: 10/28/2024	117.70

Account: XXXX-XXXX-XXXX-7063 MARCUS PAYNE JP2 Total Activity: \$870.00

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/09	10/08	8220	55480774283034531130334	1 TJCTC SAN MARCOS TX 78666 USA	330.00
10/23	10/22	8220	55480774297039001134843	2 TJCTC SAN MARCOS TX 78666 USA	150.00
10/23	10/22	8220	55480774297039001134850	3 TJCTC SAN MARCOS TX 78666 USA	120.00
10/23	10/22	8220	55480774297039001134892	4 TJCTC SAN MARCOS TX 78666 USA	150.00
10/23	10/22	8220	55480774297039001134900	5 TJCTC SAN MARCOS TX 78666 USA	120.00

Account: XXXX-XXXX-XXXX-6053 ALEX GIBSON Ems Total Activity: \$32.00

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/21	10/18	8398	55432864292200101670903	1 NATIONAL REGISTRY EMT 614-888-4484 OH 43229 USA 0000000000000000	32.00

Account: XXXX-XXXX-XXXX-9057 SAMANTHA MCMURREY JP3 Total Activity: \$270.00

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/29	10/28	8220	55480774303040945122706	1 TJCTC SAN MARCOS TX 78666 USA	270.00

Account: XXXX-XXXX-XXXX-2268 LESLIE WOOLLEY Dist. Clerk Total Activity: \$160.10

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/04	10/02	5462	85179244277980005426498	1 MAYFLOWER DONUTS AND B HUNTSVILLE TX 77340 USA	36.46
10/23	10/22	5942	55432864296201495686295	2 AMZN Mktp US*C93ZT5YM3 Amzn.com/billWA 98109 USA 111-2594634-96314	13.50
10/23	10/23	5942	55432864297201735696525	3 AMAZON MKTPL*B14EG0QG3 Amzn.com/billWA 98109 USA 111-4353334-86066	110.14

Account: XXXX-XXXX-XXXX-0510 CHERYL COWART Purchasing Total Activity: \$341.10

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/04	10/03	5533	75456674277900019600014	1 RELIABLE PARTS CO INC HUNTSVILLE TX 77340 USA	147.28
10/16	10/15	9399	55488724289021309368023	2 CPA SPD MEMBERSHIP AUSTIN TX 78701 USA 725978396	100.00
10/31	10/30	5533	75456674304900011300032	3 RELIABLE PARTS CO INC HUNTSVILLE TX 77340 USA	93.82

Account: XXXX-XXXX-XXXX-6701 KENNEDI KOHLER SPU Total Activity: \$166.97

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/04	10/03	5542	05436844277300226427114	1 KROGER FUEL CTR #7145 HUNTSVILLE TX 77340 USA	23.87
10/09	10/08	9402	02305374283000651785680	2 USPS PO 4842160340 HUNTSVILLE TX 77320 USA None	82.68
10/10	10/09	9402	02305374284000617416338	3 USPS PO 4842160340 HUNTSVILLE TX 77320 USA None	39.00
10/16	10/15	9402	02305374290000667757765	4 USPS PO 4842160340 HUNTSVILLE TX 77320 USA None	9.96
10/23	10/22	9402	02305374297000629281899	5 USPS PO 4842160340 HUNTSVILLE TX 77320 USA None	1.50
10/31	10/30	9402	02305374305000675214273	6 USPS PO 4842160340 HUNTSVILLE TX 77320 USA None	9.96

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-4204 EVERETT HARRELL CDA Total Activity: \$65.16

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/10	10/09	5542	55432864283207153057591	1 CHEVRON 0381729 HUNTSVILLE TX 77320 USA	65.16
				M000001000001	

Account: XXXX-XXXX-XXXX-1958 STEVEN JEFFCOAT JP3 Total Activity: \$525.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/09	10/08	8220	55480774283034531129716	1 TJCTC SAN MARCOS TX 78666 USA	330.00
10/09	10/08	8220	55480774283034531130128	2 TJCTC SAN MARCOS TX 78666 USA	195.00

Account: XXXX-XXXX-XXXX-2767 GENE BARTEE Constable 4 Total Activity: \$156.15

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/22	10/21	9402	02305374296000639249978	1 USPS PO 4863950358 NEW WAVERLY TX 77358 USA	39.00
				None	
10/28	10/25	5942	55432864299202505694862	2 AMAZON MKTPL*E48EZ6XQ3 Amzn.com/billWA 98109 USA	117.15
				113-1378028-60490	

Account: XXXX-XXXX-XXXX-3634 PEYTON MADDOX SPU Total Activity: \$1,200.23

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/04	10/03	5542	55432864277205233110255	1 CHEVRON 0210495 DALLAS TX 75216 USA	39.91
				M000001000001	
10/08	10/04	3697	55432864281206473535932	2 FAIRFIELD INN DALLAS D DALLAS TX 75201 USA	1,160.32
				73351	
				CHECK IN: 09/29/2024	
				73351	

Account: XXXX-XXXX-XXXX-3624 MEGAN LANDRUM CDA Total Activity: \$2,110.29

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/16	10/15	8111	52653844289067645787816	1 TDCAA 5124742436 TX 78701 USA	1,400.00
				64578781	
10/28	10/25	5499	82711164299000010875674	2 BLACK RIFLE COFFEE SALT LAKE CITUT 84101 USA	54.36
10/28	10/25	5499	82711164299000010875500	3 BLACK RIFLE COFFEE SALT LAKE CITUT 84101 USA	74.99
10/30	10/28	3000	55432864303203789855496	4 UNITED 01624319016305 UNITED.COM TX 77002 USA	580.94
				WILEY/ZACHARYLEE DEPARTURE: 11/06/24	
				AMA UA HA IAH UA HA AMA	

Account: XXXX-XXXX-XXXX-3224 MARC GAULT SPU Total Activity: \$667.30

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/21	10/18	5542	05140484293120001505070	1 PIC N PAC #11 SEGUIN TX 78155 USA	31.30
10/21	10/18	3770	55432864293200520629000	2 SPRINGHILL SUITES SAN ANTONIO TX 78205 USA	636.00
				86863	
				CHECK IN: 10/15/2024	
				86863	

Account: XXXX-XXXX-XXXX-8560 TIA MONJARAS SPU Total Activity: \$1,442.92

Credit Limit: \$10,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/11	10/09	4784	55500364284115056856026	1 HCTRA EZTAG REBILL HOUSTON TX 77040 USA	320.00
				466271542	
10/18	10/16	3066	55432864291209870706112	2 SOUTHWES 5262571617237 800-435-9792 TX 75235 USA	254.96
				CHOATE/JACK DEPARTURE: 10/22/24	
				HOU WN E HRL WN Z HOU	
10/18	10/16	3066	55432864291209870706104	3 SOUTHWES 5262571617238 800-435-9792 TX 75235 USA	254.96
				MONJARAS/TIA MARIE DEPARTURE: 10/22/24	
				HOU WN E HRL WN Z HOU	

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number		Description/Location					Amount
10/25	10/24	3692	55436874299172991150783	4	DOUBLETREE HOTELS 345355 CHECK IN: 10/22/2024 345355	MCALLEN	TX	78503	USA	288.00
10/25	10/24	3692	55436874299172991151088	5	DOUBLETREE HOTELS 345356 CHECK IN: 10/22/2024 345356	MCALLEN	TX	78503	USA	253.00
10/25	10/24	7523	55432864299202399974149	6	HOU PARKING GARAGE	HOUSTON	TX	77205	USA	72.00

Account: XXXX-XXXX-XXXX-2565

CHRIS TOMAN

Total Activity: \$2,824.85

Credit Limit: \$5,000

Cash Limit: \$0

EMS

Post Date	Trans Date	MCC	Reference Number		Description/Location		Amount
10/31	10/29	3501	52704874304083181167310	1	HOLIDAY INN EXP MTPLEA MT PLEASANT TX 1349771 CHECK IN: 10/22/2024	75455 USA	770.00
11/01	10/31	2741	8271116430600003305680	2	GOVERNMENT EXECUTIVE WASHINGTON DC	20037 USA	2,054.85

Account: XXXX-XXXX-XXXX-7492

CHRISTOPHER OWEN

Total Activity: \$212.38

Credit Limit: \$12,000

Cash Limit: \$0

County Jail

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/11	10/09	5542	55308764284114647292796	1 SHELL OIL 10069307022 SEMINOLE OK	74868 USA 57.90
10/11	10/09	5812	82701604284900012100969	2 TACO CASA #59 CORSICANA TX	75109 USA 19.13
10/11	10/09	3501	52704874284070803160041	3 HOLIDAY INN EXPRESS POTEAU OK 3657778 CHECK IN: 10/08/2024	74953 USA 126.18
10/14	10/11	5814	05140484285720266996441	4 MCDONALD'S F28381 HONDO TX	78861 USA 9.17

Account: XXXX-XXXX-XXXX-1682

VANESSA MILLER

Total Activity: \$63.25

Credit Limit: \$5,000

Cash Limit: \$0

SP U

Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
10/23	10/22	5542	55432864296201610450973	1	CHEVRON 0356051 M000001000001	BUFFALO TX	75831 USA	38.73
10/24	10/23	5542	05436844297300219093507	2	KROGER FUEL CTR #1431	PALESIGNE TX	75801 USA	24.52

Account: XXXX-XXXX-XXXX-8378

JASON WARREN

Total Activity: \$59.99

Credit Limit: \$5,000

Cash Limit: \$0

Constable 3

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/22	10/21	5533	55309594295055255050116	1 AUTO PARTS OF HUNTSVIL HUNTSVILLE TX 77320 USA	59.99

Account: XXXX-XXXX-XXXX-8071

CRYSTAL SMITH

Total Activity: \$468.90

Credit Limit: \$5,000

Cash Limit: \$0

EMS

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/25	10/23	3591	75369434298555409094150	1 SONESTA ES SUITES SAN SAN ANTONIO TX 78205 USA 0000009923 CHECK IN: 10/20/2024	468.90

Account: XXXX-XXXX-XXXX-2058

COLT CHRISTIAN

Total Activity: \$379.50

Credit Limit: \$5,000

Cash Limit: \$0

County Judge

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/29	10/24	3665	55436874302173029825946	1 HAMPTON INNS 55025057 CHECK IN: 10/21/2024 55025057	SAN MARCOS TX 78666 USA 379.50

Account: XXXX-XXXX-XXXX-8713

SENDI LIVERMORE

Total Activity: \$14.95

Credit Limit: \$5,000

Cash Limit: \$0

SP U

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/07	10/04	5912	05436844279000422316628	1 WALGREENS #4373 ANGLETON TX 77515 USA NONE	8.97

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/14	10/11	5912	05436844286000418981808	2 WALGREENS #4373 ANGLETON TX 77515 USA	5.98
				NONE	

Account: XXXX-XXXX-XXXX-9277

LAURA BUCCAFURNI

Total Activity: \$360.00

Credit Limit: \$5,000

Cash Limit: \$0

Purchasing

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/07	10/04	8699	85184124279900017923402	1 TEXAS PUBLIC PURCHASIN 361-2303533 TX	75.00 CR
11/01	10/31	9399	55488724306024252000022	2 CPA PURCH TRAIN CERT AUSTIN TX 729004480	435.00

Account: XXXX-XXXX-XXXX-4034

BRAD WHITWORTH

Total Activity: \$179.96

Credit Limit: \$5,000

Cash Limit: \$0

S.O

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/17	10/16	5995	55432864290209470013563	1 CHEWY.COM 800-672-4399 FL	179.96

Account: XXXX-XXXX-XXXX-0782

MARK SCOTT

Total Activity: \$379.56

Credit Limit: \$5,000

Cash Limit: \$0

EMS

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/07	10/04	7399	55432864279205618155345	1 SPEEDMAIL BUSINESS CEN HUNTSVILLE TX 000000000000000000	22.95
11/01	10/31	5065	55310204306084215082084	2 RSP SUPPLY LLC NORTH SALT LAUT	356.61

Account: XXXX-XXXX-XXXX-4122

DEVON OLIVIER

Total Activity: \$270.00

Credit Limit: \$1,000

Cash Limit: \$0

JP 1

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/29	10/28	8220	55480774303040945122987	1 TJCTC SAN MARCOS TX	270.00

Account: XXXX-XXXX-XXXX-2954

OSCAR N RUIZ

Total Activity: \$418.61

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/18	10/17	7538	75369434291517400241872	1 VALVOLINE EXPRESS CARE KINGSVILLE TX	91.49
10/22	10/20	5542	05140484295120000754230	2 CIRCLE K #2741835 SAN ANTONIO TX	21.58
10/23	10/21	5542	05140484296120000027834	3 CIRCLE K #2740106 KINGSVILLE TX	25.60
10/25	10/24	3692	55436874299172991150791	4 DOUBLETREE HOTELS MCALLEN TX	253.00
				345358	
				CHECK IN: 10/22/2024	
				345358	
10/28	10/24	5542	05140484299120003199165	5 EDINBURG TRV CNTR 23 EDINBURG TX	26.94

Account: XXXX-XXXX-XXXX-7529

DAVID W MOORMAN

Total Activity: \$105.00

Credit Limit: \$5,000

Cash Limit: \$0

12th D.C. Judge

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/11	10/09	8398	55421354284939115410922	1 TEXAS CENTER FOR THE J AUSTIN TX	35.00
10/28	10/24	8398	55421354299939138441840	2 TEXAS CENTER FOR THE J AUSTIN TX	35.00
11/01	10/30	8398	55421354305939125553021	3 TEXAS CENTER FOR THE J AUSTIN TX	35.00

Account: XXXX-XXXX-XXXX-5121

KIM WILLIAMS

Total Activity: \$20.50

Credit Limit: \$5,000

Cash Limit: \$0

RB 4

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/16	10/15	5021	25247804289002754067281	1 COMPUTER WHOLESALE PRO SPRING TX	278.59 CR
10/16	10/15	5021	25247804289002727016167	2 COMPUTER WHOLESALE PRO SPRING TX	278.59
				000	
11/01	10/31	5085	75502464305900018000030	3 CONROE MILL SUPPLY INC CONROE TX	20.50

Account: XXXX-XXXX-XXXX-3164

JEFFREY MCGUIRE

Total Activity: \$40.89

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/11	10/10	7538	75306374284039201025647	1 RINGO TIRE AND SERVICE HUNTSVILLE TX	7.00
				000007	

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/17	10/15	5542	05140484290120000091307	2 CIRCLE K #2740541 ROANS PRAIRIETX 77875 USA	33.89

Account: XXXX-XXXX-XXXX-0078 ROBERT KANE *Veteran's* Total Activity: \$110.05

Credit Limit: \$2,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/25	10/23	3504	55506294298129059360024	1 HILTON GARDEN INN HOUSTON TX 77030 USA 40544769 CHECK IN: 10/21/2024	110.05

Account: XXXX-XXXX-XXXX-5952 MICHELLE JOHNSON *Ag Ext.* Total Activity: \$107.45

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/21	10/18	5818	12302024292000704297073	1 Mailchimp Atlanta GA 30308 USA	75.00
10/24	10/24	5999	82305094298000022194827	2 AMAZON MARK* NY75Y9803 SEATTLE WA 98109 USA 2476	32.45

Account: XXXX-XXXX-XXXX-4593 NATALIE MCKINNON *SPU* Total Activity: \$116.12

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/04	10/03	5542	55639954278003486131402	1 EXXON IMPERIAL EXPRESS GEORGETOWN TX 78628 USA	20.24
10/09	10/08	5542	55639954283003633836856	2 EXXON IMPERIAL EXPRESS GEORGETOWN TX 78628 USA	38.70
10/22	10/21	5542	55639954296004016813418	3 EXXON IMPERIAL EXPRESS GEORGETOWN TX 78628 USA	27.18
10/23	10/22	5542	55639954297004039554634	4 EXXON COPPER RIDGE MAR LIBERTY HILL TX 78642 USA	30.00

Account: XXXX-XXXX-XXXX-5843 ERIC QUISENBERRY *SPU* Total Activity: \$624.06

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/23	10/22	5542	05140484296740275350676	1 H-E-B GAS #734 SAN ANGELO TX 76901 USA	27.00
10/25	10/24	5542	55432864299202306701197	2 LOVE'S #0261 OUTSIDE AMARILLO TX 79110 USA 26101224102437876	25.34
10/28	10/24	3501	52704874299080082216789	3 HOLIDAY INN EXPRESS AM AMARILLO TX 79109 USA 13755315 CHECK IN: 10/22/2024	253.00
10/29	10/27	5542	05140484302120004697212	4 TOOT'N TOTUM #131 LAMESA TX 79931 USA	39.23
10/30	10/28	3751	52704874303082574114518	5 HOMEWOOD SUITES LUBBOCK LUBBOCK TX 79424 USA 82504917 CHECK IN: 10/27/2024	127.17
10/31	10/29	3665	75369434304589001292625	6 HAMPTON INN AND SUITES DALHART TX 79022 USA 65786 CHECK IN: 10/28/2024	117.70
11/01	10/31	5542	55309594306059842678600	7 MURPHY7678ATWALMART LUBBOCK TX 79415 USA	34.62

Account: XXXX-XXXX-XXXX-3508 COURTNEY SCHUMACHER *CDA* Total Activity: \$3.23

Credit Limit: \$2,500 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/07	10/04	5251	55506294279109586002854	1 WALKER COUNTY HARDWARE HUNTSVILLE TX 77340 USA 725796	3.23

Account: XXXX-XXXX-XXXX-2998 BYANKA BORBOR *Juvenile Services* Total Activity: \$252.00

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/30	10/28	3501	52704874303082567009576	1 HOLIDAY INN EXPRESS GALVESTON TX 77550 USA 1218920 CHECK IN: 10/28/2024	127.65
11/01	10/30	3501	52704874305083840104737	2 HOLIDAY INN EXPRESS GALVESTON TX 77550 USA 0092462976 CHECK IN: 10/30/2024	19.98 CR
11/01	10/30	3501	52704874305083840104422	3 HOLIDAY INN EXPRESS GALVESTON TX 77550 USA 1218920 CHECK IN: 10/28/2024	144.33

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-0331 ASHLYN K HOOKS RB 2 Total Activity: \$164.95

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/07	10/04	5943	02305374279500425337086	1 OFFICE DEPOT #630 HUNTSVILLE TX 77320 USA	21.99
10/21	10/18	5943	02305374293100148379093	2 OFFICE DEPOT #630 HUNTSVILLE TX 77320 USA	97.97
10/29	10/28	5943	02305374303500283539641	3 OFFICE DEPOT #630 HUNTSVILLE TX 77320 USA	44.99

Account: XXXX-XXXX-XXXX-8668 MARLENE WELLS S.O. Total Activity: \$348.08

Credit Limit: \$8,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/09	10/08	5045	55417344283122833403275	1 RIMAGE CORPORATION GOLDEN VALLEYMN 55426 USA	348.08

Account: XXXX-XXXX-XXXX-1811 ANDREA RISINGER SPU Total Activity: \$59.73

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/21	10/18	5542	55432864292200190722748	1 CHEVRON 0377107 AZLE TX 76020 USA	36.26
10/24	10/23	5542	55639954298004074206313	2 EXXON SLOVACEK'S TRAVE WEST TX 76691 USA	23.47

Account: XXXX-XXXX-XXXX-7379 BILLY DAUGETTE RB 3 Total Activity: \$80.00

Credit Limit: \$12,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/04	10/02	7311	75337004278300000679545	1 Advantage Specialties Huntsville TX 77340 USA	80.00

Account: XXXX-XXXX-XXXX-7998 ANTHONY TRYON Dispatch Total Activity: \$55.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/22	10/21	8398	52653844295744174404474	1 NATIONAL ACADEMIES OF 8013639127 UT 84111 USA	55.00

Account: XXXX-XXXX-XXXX-1452 RACHEL PARKER EMS Total Activity: \$2,399.00

Credit Limit: \$10,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/28	10/25	5999	85363874301980001695351	1 TROPHY HOUSE TEXAS CONROE TX 77301 USA	119.00
10/28	10/27	7299	85500394301900016340713	2 SLADEK CONFERENCE SERV 512-7591720 TX 76550 USA	1,520.00
10/28	10/27	7299	85500394301900016316218	3 SLADEK CONFERENCE SERV 512-7591720 TX 76550 USA	380.00
10/30	10/28	7299	85500394303900016442897	4 SLADEK CONFERENCE SERV 5127591720 TX 76550 USA	380.00

Account: XXXX-XXXX-XXXX-9132 JAMES ROBERTS JR SPU Total Activity: \$81.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/10	10/08	5542	55308764283113613970980	1 SHELL OIL 57543424907 HOUSTON TX 77073 USA	37.00
10/29	10/28	5541	55546504303134129351471	2 HIGHWAY FOOD STORE HUNTSVILLE TX 77320 USA	44.00

Account: XXXX-XXXX-XXXX-8398 LAURA PIERCE JP 3 Total Activity: \$270.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/30	10/29	8220	55480774304041290132315	1 TJCTC SAN MARCOS TX 78666 USA	270.00

Account: XXXX-XXXX-XXXX-3936 RACHEL JOHNSON SPU Total Activity: \$134.15

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/29	10/28	5542	55432864302203619163070	1 CHEVRON 0375186 HUNTSVILLE TX 77320 USA	23.61
10/30	10/29	5734	82305094304000003806961	2 WWW.WEVIDEO.COM/CHARGE LAKE FOREST CA 92630 USA	95.88

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/31	10/30	5912	05436844305000424789580	3 WALGREENS #4999 HUNTSVILLE TX 77340 USA	10.45
10/31	10/30	5912	05436844305000424789663	4 WALGREENS #4999 HUNTSVILLE TX 77340 USA	4.21

Account: XXXX-XXXX-XXXX-1516 AMANDA BOHACK JP4 Total Activity: \$270.00
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/23	10/22	8220	55480774297039001134132	1 TJCTC SAN MARCOS TX 78666 USA	270.00

Account: XXXX-XXXX-XXXX-3584 ROBERT KNIGHT SPu Total Activity: \$341.68
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/09	10/07	5542	55308764282112610941284	1 SHELL OIL 12548722003 LAKE JACKSON TX 77566 USA	25.82
10/11	10/09	3501	52704874284070756189971	2 HOLIDAY INN EXPRESS CLUTE TX 77531 USA	249.86
				11074131 CHECK IN: 10/07/2024	
10/16	10/15	5542	55309594290052719247276	3 MURPHY5628ATWALMART HUNTSVILLE TX 77320 USA	30.09
10/25	10/24	5542	55309594299056737335485	4 MURPHY5628ATWALMART HUNTSVILLE TX 77320 USA	35.91

Account: XXXX-XXXX-XXXX-2023 KAYLEIGH M PURSLEY Treasurer Office Total Activity: \$263.26
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/14	10/14	5942	55432864288208718860490	1 AMAZON MKTPL*7268R3UR3 Amzn.com/billWA 2529	25.45
10/21	10/20	5942	55432864294200853753137	2 AMAZON MKTPL*ID44X12V3 Amzn.com/billWA 2529	14.97
10/30	10/29	5942	55432864303203902980031	3 AMZN Mktpl US*2J73C8IF3 Amzn.com/billWA PO#2529	222.84

Account: XXXX-XXXX-XXXX-5158 AMY KLAWSKY Treasurer Total Activity: \$10.95
Credit Limit: \$12,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/08	10/07	7399	55432864282206603865299	1 SPEEDMAIL BUSINESS CEN HUNTSVILLE TX 77340 USA	10.95

FINANCE CHARGE SUMMARY

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rates	Periodic Rate*	Balance Subject to Finance Charges
PURCHASE AND FEES	10.00%	0.8333% (M)	\$0.00
CASH	10.00%	0.8333% (M)	\$0.00

* (D) Daily Rate
(M) Monthly Rate

Account: XXXX-XXXX-XXXX-1402



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

October 2024

Grimes County Restitution recipients	\$2,853.98
Grimes County CSCD	<u>\$25,230.15</u>
Total	\$28,084.13
Madison County Restitution recipients	\$2,015.61
Madison County CSCD	<u>\$38,621.63</u>
Total	\$40,637.24
Leon County Restitution recipients	\$867.52
Leon County CSCD	<u>\$20,382.12</u>
Total	\$21,249.64
Walker County Restitution recipients	\$4,683.79
Walker County CSCD	<u>\$34,014.57</u>
Total	\$38,698.36
Grand Total	<u><u>\$128,669.37</u></u>

DATE	BEGINNING CHECK #	ENDING CHECK #	AMOUNT	BANK ACCOUNT	INITIALS
10/31/2024	51312	51326	\$4,683.79	RS-W	/
10/31/2024	51327	51335	\$2,853.98	W(RS-G)	/
10/31/2024	51336	51344	\$2,015.61	W(RS-M)	/
10/31/2024	51345	51348	\$867.52	W(RS-L)	/
10/31/2024	51349	51350	\$34,014.57	W	/
10/31/2024	51351	51356	\$25,230.15	G	/
10/31/2024	51,357	51359	\$38,621.63	M	/
10/31/2024	51360	51362	\$20,382.12	L	/
			\$128,669.37		

SUMMARY CHECK REGISTER
ON 10/31/2024
ACCOUNT: WALKER

Grimes

CHECK NO	CHK AMT	CHK DATE	WHOM TO
51327	20.91	10/31/24	BRODERICK TURNER
51328	158.14	10/31/24	CRAIG SANDERS DUDLEY
51329	148.00	10/31/24	CREDIT LOANS INC.
51330	14.13	10/31/24	CRIME VICTIMS COMPENSATION FUN
51331	629.07	10/31/24	DPS
51332	116.00	10/31/24	LANA WILLIAMS ALLEN
51333	43.00	10/31/24	SANDRA JOLLISANT KUTA
51334	1383.44	10/31/24	TEXAS HEALTH AND HUMAN SERVICE
51335	341.29	10/31/24	WORLD FINANCE CORP
51351	15664.30	10/31/24	JUDICIAL DISTRICT CSCD
51352	8335.17	10/31/24	GRIMES COUNTY TREASURER
51353	975.68	10/31/24	CRIME VICTIM COMP DIV, OFFICE
51354	244.00	10/31/24	BOND SUPERVISION FEE
51355	1.00	10/31/24	JOHNSON, GERALD LYNN JR
51356	10.00	10/31/24	STATE COMPTROLLER OF PUBLIC AC

TOTALS 28084.13

SUMMARY CHECK REGISTER
ON 10/31/2024
ACCOUNT: WALKER

Madison

CHECK NO	CHK AMT	CHK DATE	WHOM TO
51336	69.87	10/31/24	BOBBY AND DAWN CAGLE
51337	395.00	10/31/24	JOSHUA MURRAY
51338	400.00	10/31/24	MADISONVILLE III ENTERPRISES,
51339	598.00	10/31/24	NORTH ZULCH MUNICIPAL UTILTIY
51340	289.74	10/31/24	TEXAS D.P.S.
51341	60.00	10/31/24	TEXAS D.P.S.
51342	148.00	10/31/24	TEXAS PRIDE TRAILERS
51343	5.00	10/31/24	U.S. DEPT, OF HUD C/O US BANK
51344	50.00	10/31/24	WENDY BARKER
51357	17446.96	10/31/24	MADISON COUNTY TREASURER
51358	20621.67	10/31/24	JUDICIAL DISTRICT CSCD
51359	553.00	10/31/24	MADISON COUNTY BOND FEES
TOTALS	40637.24		

SUMMARY CHECK REGISTER
ON 10/31/2024
ACCOUNT: WALKER

Leon

CHECK NO	CHK AMT	CHK DATE	WHOM TO
51345	30.00	10/31/24	DEBRA WILLIAMS
51346	205.00	10/31/24	MARK HAAS
51347	200.00	10/31/24	STATE BANK OF JEWETT
51348	432.52	10/31/24	TEXAS DEPARTMENT OF PUBLIC SAF
51360	10743.40	10/31/24	JUDICIAL DISTRICT CSCD
51361	9278.72	10/31/24	LEON COUNTY TREASURER
51362	360.00	10/31/24	BOND SUPERVISION FEE
TOTALS	21249.64		

SUMMARY CHECK REGISTER
ON 10/31/2024
ACCOUNT: RESTITUTION

Walker

CHECK NO	CHK AMT	CHK DATE	WHOM TO
51312	136.20	10/31/24	ADVANCED HIGH-TECH NURSING
51313	39.21	10/31/24	AVIS RENT A CAR SYSTEM, LLC
51314	34.87	10/31/24	BILLY BENNETT
51315	100.00	10/31/24	DEBBIE TONEY
51316	570.00	10/31/24	DENNIS LOFTIN
51317	1304.05	10/31/24	HENRY HOKE
51318	9.67	10/31/24	JERALD NUNEZ
51319	49.49	10/31/24	JOHN EVARTS FARNHAM
51320	37.67	10/31/24	KIM'S HOME AND GARDEN CENTER
51321	987.95	10/31/24	MCCAFFETY ELECTRIC
51322	58.13	10/31/24	PATRICK PEERENBOOM
51323	18.00	10/31/24	STEPHEN COWAN
51324	1102.05	10/31/24	TEXAS DEPARTMENT OF PUBLIC SAF
51325	17.50	10/31/24	TEXAS DEPARTMENT OF PUBLIC SAF
51326	219.00	10/31/24	THADDEUS WHITESIDE
51349	33474.09	10/31/24	JUDICIAL DISTRICT CSCD
51350	540.48	10/31/24	CRIME VICTIM COMP DIV, OFFICER
TOTALS	38698.36		



*Financial Information
For the Month Ended September 30, 2024
Posted Transactions as of November 13, 2024*

Prepared by:
County Auditor Department

Patricia Allen, County Auditor

Information is presented based on ledger balances and entries posted thru November 13, 2024 for the month ended September 30, 2024, for the fiscal year ended September 30, 2024. This is unaudited information. There are accrual and adjusting entries that have not been posted

As required Local Government Code 114.024

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Summary of Revenues, Expenditures and Net Transfers to Date
As of the Month Ended September 30, 2024
Transactions Posted As of November 13, 2024
For the Fiscal Year Ended September 30, 2024

Ledger Balances	Fund Balance Fiscal Yr Begin	Revenues To Date	Expenditures To Date	Net Transfers Between Funds	Fund Balance This Date
Operating					
101 - General Fund	\$ 12,347,508.80	\$ 30,140,782.61	\$ 28,102,870.77	\$ (978,895.00)	\$ 13,406,525.64
192 - Debt Service Fund	\$ 344,830.52	\$ 1,421,980.69	\$ 1,373,167.54	\$ -	\$ 393,643.67
220 - Road & Bridge	\$ 4,142,068.70	\$ 8,535,088.88	\$ 9,301,577.43	\$ 600,000.00	\$ 3,975,580.15
301 - Walker County EMS Fund	\$ 3,722,926.70	\$ 6,397,954.68	\$ 5,314,739.50	\$ (225,583.00)	\$ 4,580,558.88
180 - Public Safety Seized Money Fund	\$ -	\$ -	\$ -	\$ -	\$ -
185 - General Fund - Healthy County Initiative Fund	\$ 17,878.86	\$ 2,236.26	\$ 4,249.76	\$ -	\$ 15,865.36
	20,575,213.58	46,498,043.12	44,096,605.00	(604,478.00)	\$ 22,372,173.70
Projects					
105 - General Projects Fund	\$ 6,022,070.91	\$ 388,525.93	\$ 1,499,683.69	\$ 544,737.00	\$ 5,455,650.15
115 - General Capital Projects Fund	\$ 5,754,895.59	\$ 311,262.85	\$ 286,216.62	\$ -	\$ 5,779,941.82
119 - ARP Funds	\$ 955,406.88	\$ 41,937.53	\$ 413,756.40	\$ -	\$ 583,588.01
Grants/Other Funds					
186 - State Sheriff Grant	\$ -	\$ 513,950.81	\$ 373,329.00	\$ -	\$ 140,621.81
187 - State CDA Grant	\$ -	\$ 279,437.19	\$ 279,437.19	\$ -	\$ -
473 - SO Auto Task Force Grant	\$ -	\$ 100,030.57	\$ 100,030.57	\$ -	\$ -
474 - CDA Victims Assistance Grant	\$ -	\$ 78,716.16	\$ 78,716.16	\$ -	\$ -
481 - Jag Grants	\$ -	\$ 8,101.05	\$ 8,101.05	\$ -	\$ -
488 - CDBG Grant	\$ -	\$ 121,691.30	\$ 231,259.96	\$ -	\$ (109,568.66)
511 - County Records Management and Preservation	\$ 2,997.22	\$ 2,701.78	\$ -	\$ -	\$ 5,699.00
512 - County Records Preservation II Fund	\$ 67,256.44	\$ 3,953.88	\$ -	\$ -	\$ 71,210.32
515 - County Clerk Records Management and Preser	\$ 353,805.03	\$ 126,409.29	\$ 97,724.40	\$ -	\$ 382,489.92
516 - County Clerk Records Archive Fund	\$ 285,212.09	\$ 106,226.76	\$ 21,015.00	\$ -	\$ 370,423.85
517 - Court Facilities Fund	\$ 36,536.03	\$ 26,169.50	\$ -	\$ -	\$ 62,705.53
518 - District Clerk Records Preservation	\$ 61,185.23	\$ 31,688.38	\$ -	\$ -	\$ 92,873.61
519 - District Clerk Rider Fund	\$ 47,906.17	\$ 86,638.76	\$ 32,152.39	\$ -	\$ 102,392.54
520 - District Clerk Archive Fund	\$ 6,071.66	\$ 197.48	\$ -	\$ -	\$ 6,269.14
523 - County Jury Fee Fund	\$ 1,068.74	\$ 911.00	\$ -	\$ -	\$ 1,979.74
524 - County Jury Fund	\$ 13,780.44	\$ 12,570.53	\$ 14,766.00	\$ -	\$ 11,584.97
525 - Court Reporter Services Fund	\$ 22,799.61	\$ 31,560.95	\$ 32,000.00	\$ -	\$ 22,360.56
526 - County Law Library Fund	\$ 59,953.58	\$ 45,017.00	\$ 19,065.58	\$ -	\$ 85,905.00
527 - Language Access Fund	\$ 2,644.78	\$ 8,425.06	\$ 2,338.70	\$ -	\$ 8,731.14
536 - Courthouse Security Fund	\$ 16,836.36	\$ 41,441.69	\$ 96,554.70	\$ 59,741.00	\$ 21,464.35
537 - Justice Courts Security Fund	\$ 60,539.35	\$ 6,576.98	\$ 2,084.49	\$ -	\$ 65,031.84
538 - JP Truancy Prevention and Diversion	\$ 49,030.75	\$ 15,375.64	\$ -	\$ -	\$ 64,406.39
539 - County Speciality Court Programs	\$ 18,577.67	\$ 6,027.15	\$ -	\$ -	\$ 24,604.82
550 - Justice Courts Technology Fund	\$ 85,810.24	\$ 17,427.87	\$ 11,220.14	\$ -	\$ 92,017.97
551 - County and District Courts Technology Fund	\$ 2,387.69	\$ 1,172.75	\$ -	\$ -	\$ 3,560.44
552- Child Abuse Prevention Fund	\$ 2,372.79	\$ 527.77	\$ -	\$ -	\$ 2,900.56
560 - District Attorney Prosecutors Supplement Fund	\$ -	\$ 22,500.00	\$ 22,500.00	\$ -	\$ -
561 - Pretrial Intervention Program Fund	\$ 144,261.40	\$ 20,133.47	\$ 1,706.15	\$ -	\$ 162,688.72
562 - District Attorney Forfeiture Fund	\$ 215,850.16	\$ 22,555.87	\$ 14,946.37	\$ -	\$ 223,459.66
563 - District Attorney Hot Check Fee Fund	\$ 42.00	\$ 576.00	\$ 255.39	\$ -	\$ 362.61
574 - Sheriff Forfeiture Fund	\$ 531,481.45	\$ 124,480.90	\$ 62,278.95	\$ -	\$ 593,683.40
576 - Sheriff Inmate Medical Fund	\$ 63,047.41	\$ 7,028.55	\$ -	\$ -	\$ 70,075.96
577 - DOJ-Equitable Sharing Fund	\$ 467,578.21	\$ 51,528.70	\$ -	\$ -	\$ 519,106.91
578 - Sheriff Commissary Fund	\$ 428,371.65	\$ 170,781.71	\$ 56,075.01	\$ -	\$ 543,078.35
583 - Elections Equipment Fund	\$ 32,024.59	\$ 59,560.82	\$ 48,479.50	\$ -	\$ 43,105.91
584 - Tax Assessor Elections Service Contract Fund	\$ 68,067.48	\$ 9,274.99	\$ 9,619.11	\$ -	\$ 67,723.36
589 - Tax Assessor Special Inventory Fee Fund	\$ 97.40	\$ 53,190.68	\$ -	\$ -	\$ 53,288.08
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	\$ -	\$ 6,434,102.65	\$ 6,434,102.65	\$ -	\$ -
640 - Juvenile Grant Fund (Title IV E)	\$ 87,155.32	\$ 4,581.72	\$ 8,291.60	\$ -	\$ 83,445.44
641 - Juvenile Grant State Aid Fund	\$ -	\$ 433,115.13	\$ 470,172.28	\$ -	\$ (37,057.15)
645 - Juvenile HGAC Services Grant	\$ -	\$ 8,990.00	\$ 8,990.00	\$ -	\$ -
615 - Adult Probation-Basic Services Fund	\$ 377,678.03	\$ 1,512,980.34	\$ 1,441,321.18	\$ (22,090.55)	\$ 427,246.64
616 - Adult Probation-Court Services Fund	\$ -	\$ 226,926.05	\$ 212,160.89	\$ 16,663.37	\$ 31,428.53
617 - Adult Probation-Substance Abuse Services Fun	\$ -	\$ 135,594.67	\$ 116,815.59	\$ 258.69	\$ 19,037.77
618 - Adult Probation-Pretrial Diversion	\$ -	\$ 41,737.04	\$ 41,238.20	\$ 5,168.49	\$ 5,667.33
701 - Retiree Health Insurance Fund	\$ 2,113,684.49	\$ 117,584.48	\$ -	\$ -	\$ 2,231,268.97
802 - Walker County Public Safety Communications Cente	\$ 1,227,576.78	\$ 1,636,803.39	\$ 1,415,468.27	\$ -	\$ 1,448,911.90
	6,953,688.24	12,766,974.46	11,764,216.47	59,741.00	8,016,187.23
	\$ 40,261,275.20	\$ 60,006,743.89	\$ 58,060,478.18	\$ (0.00)	\$ 42,207,540.91



Cash and Investments Report
For the Month Ended September 30, 2024
Transactions Posted as of November 13, 2024
For the Fiscal Year Ended September 30, 2024

	Other Bank					
	Cash	Accounts	Texpool	MBIA	Wells Fargo	Total
Operating						
101 - General Fund	\$ 2,245,068.91	\$ 101,995.99	\$ 5,112,564.59	\$ 1,429,887.19	\$ 6,492,837.85	\$15,382,354.53
192 - Debt Service Fund	22,361.36	-	363,309.50	-	-	\$ 385,670.86
220 - Road & Bridge	41,871.36	-	2,678,011.57	-	-	\$ 2,719,882.93
301 - Walker County EMS Fund	70.28	-	3,480,466.75	67,690.35	177,269.93	\$ 3,725,497.31
180 - Public Safety Seized Money Fund	-	-	56,736.51	-	-	\$ 56,736.51
185 - General Fund - Healthy County Initiative Fu	-	-	17,422.52	-	-	\$ 17,422.52
	2,309,371.91	101,995.99	11,708,511.44	1,497,577.54	6,670,107.78	22,287,564.66
Projects						
105 - General Projects Fund	553,303.37	-	3,690,717.73	899,323.73	357,682.84	5,501,027.67
115 - General Capital Projects Fund	-	-	5,780,613.72	-	-	5,780,613.72
119- ARP Funds	-	583,588.01	-	-	-	\$ 583,588.01
Grants/Other Funds						
186 - State Sheriff Grant	-	-	188,067.26	-	-	188,067.26
187 - State CDA Grant	-	-	24,694.44	-	-	24,694.44
401 - SB22-CDA Grant FY 2025	275,000.00	-	-	-	-	275,000.00
410 - SB22-Sheriff Grant FY 2025	500,000.00	-	-	-	-	500,000.00
473- SO Auto Task Force Grant	(22,445.65)	-	-	-	-	(22,445.65)
474 - CDA Victims Grant	(20,827.43)	-	-	-	-	(20,827.43)
488 - CDBG Grants	(93,247.50)	-	-	-	-	(93,247.50)
511 - County Records Management and Preserv	5,699.00	-	-	-	-	5,699.00
512 - County Records Preservation II Fund	2,985.82	-	68,224.50	-	-	71,210.32
515 - County Clerk Records Management and Pre	21,260.85	-	287,303.61	74,133.88	-	382,698.34
516 - County Clerk Records Archive Fund	56,137.92	-	314,285.93	-	-	370,423.85
517 - Court Facilities Fund	31,050.32	-	31,655.21	-	-	62,705.53
518 - District Clerk Records Preservation	45,052.72	-	47,820.89	-	-	92,873.61
519 - District Clerk Rider Fund	38,805.45	-	63,596.07	-	-	102,401.52
520 - District Clerk Archive Fund	6,269.14	-	-	-	-	6,269.14
523 - County Jury Fee Fund	1,979.74	-	-	-	-	1,979.74
524 - County Jury Fund	6,309.11	-	5,275.86	-	-	11,584.97
525 - Court Reporter Services Fund	11,808.84	-	10,551.72	-	-	22,360.56
526 - County Law Library Fund	34,613.67	-	51,938.59	-	-	86,552.26
527 - Language Access Fund	8,731.14	-	-	-	-	8,731.14
536 - Courthouse Security Fund	21,756.19	-	-	-	-	21,756.19
537 - Justice Courts Security Fund	14,304.63	-	50,727.21	-	-	65,031.84
538 - JP Truancy Prevention and Diversion	60,020.37	-	4,386.02	-	-	64,406.39
539 - County Specialty Court Revenues Fund	13,451.57	-	11,153.25	-	-	24,604.82
540 - Fire Suppression-US Forest Service Fund	0.00	-	17,354.47	-	-	17,354.47
550 - Justice Courts Technology Fund	9,051.36	-	82,966.61	-	-	92,017.97
551 - County and District Courts Technology Fun	2,646.74	-	913.70	-	-	3,560.44
552- Child Abuse Prevention Fund	2,900.56	-	-	-	-	2,900.56
560 - District Attorney Prosecutors Supplement F	3,311.08	-	-	-	-	3,311.08
561 - Pretrial Intervention Program Fund	6,422.30	-	156,271.61	-	-	162,693.91
562 - District Attorney Forfeiture Fund	(2,222.97)	-	229,555.02	-	-	227,332.05
563 - District Attorney Hot Check Fee Fund	362.61	-	-	-	-	362.61
574 - Sheriff Forfeiture Fund	32,565.89	950.35	567,815.42	-	-	601,331.66
576 - Sheriff Inmate Medical Fund	19,303.98	-	50,366.32	-	-	69,670.30
577 - DOJ-Equitable Sharing Fund	25,936.27	-	466,386.77	26,783.87	-	519,106.91
578 - Sheriff Commissary Fund	44,423.60	-	497,492.59	-	-	541,916.19
583 - Elections Equipment Fund	37,013.41	-	-	-	-	37,013.41
584 - Tax Assessor Elections Service Contract Fur	6,915.96	-	61,158.40	-	-	68,074.36
589 - Tax Assessor Special Inventory Fee Fund	0.00	-	53,288.08	-	-	53,288.08
601 - SPU Civil/Criminal/Juvenile Grant/Allocation	(1,121,449.52)	-	-	-	-	(1,121,449.52)
640 - Juvenile Grant Fund (Title IVE)	1,843.08	-	81,644.36	-	-	83,487.44
641 - Juvenile Grant State Aid Fund	23,033.98	-	-	-	-	23,033.98
645 - Juvenile Services - HGAC Grant	(315.00)	-	-	-	-	(315.00)
701 - Retiree Health Insurance Fund	0.00	-	884,101.31	1,347,167.66	-	2,231,268.97
County Treasurer Agency Funds						
615 - Adult Probation-Basic Services Fund	201,840.96	30.00	94,997.57	129,224.41	-	426,092.94
616 - Adult Probation-Court Services Fund	34,149.31	-	-	-	-	34,149.31
617 - Adult Probation-Substance Abuse Services f	22,272.36	-	-	-	-	22,272.36
618 - Pretrial Diversion	5,832.28	-	-	-	-	5,832.28
802 - Walker County Public Safety Communicati	91,893.52	-	1,365,133.23	-	-	1,457,026.75
810 - Agency Fund - LEOSE Training Funds	73,483.56	-	-	-	-	73,483.56
	539,931.22	980.35	5,769,126.02	1,577,309.82	0.00	7,887,347.41
	\$ 3,402,606.50	\$ 686,564.35	\$26,948,968.91	\$ 3,974,211.09	\$7,027,790.62	\$42,040,141.47



Cash and Investments Report
As of September 30, 2024
Transactions Posted as of November 13, 2024

	Cash	ICT	Certificates of Deposit	Total
Agency Funds Maintained by the Department (Balance as of Last Date Reported by the Department)				
850 Agency Fund - County Clerk	\$ 2,677,173.29	\$ 261,803.60	\$ -	\$ 2,938,976.89
851 Agency Fund - District Clerk	\$ 1,000,764.68	\$ -	\$ 567,158.61	\$ 1,567,923.29
852 Agency Fund - Criminal District Attorney	\$ 2,180.31	\$ -	\$ -	\$ 2,180.31
853 Agency Fund - Tax Assessor	\$ 981,515.20	\$ -	\$ -	\$ 981,515.20
854 Agency Fund - Sheriff	\$ 98,532.53	\$ -	\$ -	\$ 98,532.53
855 Agency Fund - Juvenile	\$ 936.22	\$ -	\$ -	\$ 936.22
856 Agency Fund - County Treasurer Jury	\$ 228.20	\$ -	\$ -	\$ 228.20
857 Agency Fund - Justice of Peace Precinct 4	\$ 16,061.96	\$ -	\$ -	\$ 16,061.96
858 Agency Fund - Adult Probation	\$ 3,047.70	\$ -	\$ -	\$ 3,047.70
	<u>\$ 4,780,440.09</u>	<u>\$ 261,803.60</u>	<u>\$ 567,158.61</u>	<u>\$ 5,609,402.30</u>



Walker County, Texas
Financial Information-Ledger Balances
Balance Sheet Accounts
and Changes in Fund Balance
Unadjusted and Unaudited Information
As of the Month Ended September 30, 2024
For the Fiscal Year Ended September 30, 2024

Posted as of November 13, 2024

	101	180	192	220
	General Fund	Seizure Fund	Debt Service	Road and Bridge
Assets				
Cash Disbursement Accounts	2,245,068.91	\$ -	\$ 22,361.36	\$ 41,871.36
Cash in Bank - Other than Disbursement Accounts	101,995.99	\$ -	\$ -	\$ -
Cash Equivalent Texpool	5,112,564.59	56,736.51	363,309.50	2,678,011.57
Cash Equivalent MBIA	1,429,887.19	-	-	-
Cash Equivalent DWS	-	-	-	-
Cash Equivalent - Wells Fargo	6,492,837.85	-	-	-
Cash Equivalent Deferred Revenue	-	-	-	-
Certificate of Deposit	-	-	-	-
Cash Other	-	-	-	-
Taxes Receivable	1,045,534.43	-	70,357.60	-
Accounts Receivable/Billings to Others	87,420.10	-	-	13,295.44
Accounts Receivable - EMS Billings	-	-	-	-
Due from Other Funds	-	-	-	-
Due from Others	49,883.87	-	-	114.47
Due from Other Governments	904,553.55	-	-	1,717,445.00
Prepaid Expenditures	359,852.95	-	-	-
Total Assets	17,829,599.43	56,736.51	456,028.46	4,450,737.84
Liabilities				
Accounts Payable	1,232,971.76	-	-	451,955.41
Retainage Payable	-	-	-	-
Due to Other Governments/State Agencies	146,829.35	-	-	-
Due to Other Funds	-	-	-	-
Due to Others	22,382.14	56,736.51	-	5,047.74
Payroll, Accrued Payroll and Employee Benefits Payable	2,085,239.15	-	-	18,154.54
Deferred Revenues	935,651.39	-	62,384.79	-
Agency Accounts Due to Others	-	-	-	-
Total Liabilities	4,423,073.79	56,736.51	62,384.79	475,157.69
Fund Balance Information				
Total Revenues-Fiscal Year to date	30,140,782.61	-	1,421,980.69	8,535,088.88
Total Expenses-Fiscal Year to date	(28,102,870.77)	(.00)	(1,373,167.54)	(9,301,577.43)
Excess (Deficit) of Revenues Over (Under) Expenditures	2,037,911.84	-	48,813.15	(766,488.55)
Other Sources (Uses) of Funds				
Transfers In From Other Funds	-	-	-	600,000.00
Transfers to Other Funds	(978,895.00)	(.00)	(.00)	(.00)
Issue of Certificates of Obligation	-	-	-	-
Total Other Financing Sources (Uses)	(978,895.00)	-	-	600,000.00
Net Change in Fund Balance-Fiscal Year to Date	1,059,016.84	-	48,813.15	(166,488.55)
Fund Balance at Beginning of Year	12,347,508.80	-	344,830.52	4,142,068.70
Fund Balance End of Reporting Period	13,406,525.64	-	393,643.67	3,975,580.15
Total Liabilities and Fund Balance	\$ 17,829,599.43	\$ 56,736.51	\$ 456,028.46	\$ 4,450,737.84



Posted as of November 13, 2024

	301	105	115	119
	EMS	General Projects	General Capital Projects	Covid 19 Relief Fund
Assets				
Cash Disbursement Accounts	\$ 70.28	\$ 553,303.37	\$ -	\$ -
Cash in Bank - Other than Disbursement Accounts	\$ -	\$ -	\$ -	\$ 583,588.01
Cash Equivalent Texpool	3,480,466.75	3,690,717.73	5,780,613.72	-
Cash Equivalent MBIA	67,690.35	899,323.73	-	-
Cash Equivalent DWS	-	-	-	-
Cash Equivalent - Wells Fargo	177,269.93	357,682.84	-	-
Cash Equivalent Deferred Revenue	-	-	-	-
Certificate of Deposit	-	-	-	-
Cash Other	-	-	-	-
Taxes Receivable	-	-	-	-
Accounts Receivable/Billings to Others	-	-	-	-
Accounts Receivable - EMS Billings	1,192,704.49	-	-	-
Due from Other Funds	-	-	-	-
Due from Others	1,309.00	-	-	-
Due from Other Governments	-	-	-	-
Prepaid Expenditures	-	-	-	-
Total Assets	4,919,510.80	5,501,027.67	5,780,613.72	583,588.01
Liabilities				
Accounts Payable	107,010.58	45,377.52	671.90	-
Retainage Payable	-	-	-	-
Due to Other Governments/State Agencies	-	-	-	-
Due to Other Funds	-	-	-	-
Due to Others	-	-	-	-
Payroll, Accrued Payroll and Employee Benefits Payable	15,422.36	-	-	-
Deferred Revenues	216,518.98	-	-	-
Agency Accounts Due to Others	-	-	-	-
Total Liabilities	338,951.92	45,377.52	671.90	-
Fund Balance Information				
Total Revenues-Fiscal Year to date	6,397,954.68	388,525.93	311,262.85	41,937.53
Total Expenses-Fiscal Year to date	(5,314,739.50)	(1,499,683.69)	(286,216.62)	(413,756.40)
Excess (Deficit) of Revenues Over (Under) Expenditures	1,083,215.18	(1,111,157.76)	25,046.23	(371,818.87)
Other Sources (Uses) of Funds				
Transfers In From Other Funds	-	544,737.00	-	-
Transfers to Other Funds	(225,583.00)	(.00)	(.00)	(.00)
Issue of Certificates of Obligation	-	-	-	-
Total Other Financing Sources (Uses)	(225,583.00)	544,737.00	-	-
Net Change in Fund Balance-Fiscal Year to Date	857,632.18	(566,420.76)	25,046.23	(371,818.87)
Fund Balance at Beginning of Year	3,722,926.70	6,022,070.91	5,754,895.59	955,406.88
Fund Balance End of Reporting Period	4,580,558.88	5,455,650.15	5,779,941.82	583,588.01
Total Liabilities and Fund Balance	\$ 4,919,510.80	\$ 5,501,027.67	\$ 5,780,613.72	\$ 583,588.01



Posted as of November 13, 2024

	185 Healthy County Initiative	186.187 Senate Bill 22	511 County Records	512 County Records II -Digitize
Assets				
Cash Disbursement Accounts	\$ -	\$ -	\$ 5,699.00	\$ 2,985.82
Cash in Bank - Other than Disbursement Accounts	\$ -	\$ -	\$ -	\$ -
Cash Equivalent Texpool	17,422.52	212,761.70	-	68,224.50
Cash Equivalent MBIA	-	-	-	-
Cash Equivalent DWS	-	-	-	-
Cash Equivalent - Wells Fargo	-	-	-	-
Cash Equivalent Deferred Revenue	-	-	-	-
Certificate of Deposit	-	-	-	-
Cash Other	-	-	-	-
Taxes Receivable	-	-	-	-
Accounts Receivable/Billings to Others	-	-	-	-
Accounts Receivable - EMS Billings	-	-	-	-
Due from Other Funds	-	-	-	-
Due from Others	-	-	-	-
Due from Other Governments	-	-	-	-
Prepaid Expenditures	-	-	-	-
Total Assets	17,422.52	212,761.70	5,699.00	71,210.32
Liabilities				
Accounts Payable	1,557.16	47,445.45	-	-
Retainage Payable	-	-	-	-
Due to Other Governments/State Agencies	-	-	-	-
Due to Other Funds	-	-	-	-
Due to Others	-	-	-	-
Payroll, Accrued Payroll and Employee Benefits Payable	-	24,694.44	-	-
Deferred Revenues	-	-	-	-
Agency Accounts Due to Others	-	-	-	-
Total Liabilities	1,557.16	72,139.89	-	-
Fund Balance Information				
Total Revenues-Fiscal Year to date	2,236.26	793,388.00	2,701.78	3,953.88
Total Expenses-Fiscal Year to date	(4,249.76)	(652,766.19)	(.00)	(.00)
Excess (Deficit) of Revenues Over (Under) Expenditures	(2,013.50)	140,621.81	2,701.78	3,953.88
Other Sources (Uses) of Funds				
Transfers In From Other Funds	-	-	-	-
Transfers to Other Funds	(.00)	(.00)	(.00)	(.00)
Issue of Certificates of Obligation	-	-	-	-
Total Other Financing Sources (Uses)	-	-	-	-
Net Change in Fund Balance-Fiscal Year to Date	(2,013.50)	140,621.81	2,701.78	3,953.88
Fund Balance at Beginning of Year	17,878.86	-	2,997.22	67,256.44
Fund Balance End of Reporting Period	15,865.36	140,621.81	5,699.00	71,210.32
Total Liabilities and Fund Balance	\$ 17,422.52	\$ 212,761.70	\$ 5,699.00	\$ 71,210.32



Posted as of November 13, 2024

	515 County Clerk Records	516 County Clerk Archive Fund	517 Court Facilities Fund	518 District Clerk Records
Assets				
Cash Disbursement Accounts	\$ 21,260.85	\$ 56,137.92	\$ 31,050.32	\$ 45,052.72
Cash in Bank - Other than Disbursement Accounts	\$ -	\$ -	\$ -	\$ -
Cash Equivalent Texpool	287,303.61	314,285.93	31,655.21	47,820.89
Cash Equivalent MBIA	74,133.88	-	-	-
Cash Equivalent DWS	-	-	-	-
Cash Equivalent - Wells Fargo	-	-	-	-
Cash Equivalent Deferred Revenue	-	-	-	-
Certificate of Deposit	-	-	-	-
Cash Other	-	-	-	-
Taxes Receivable	-	-	-	-
Accounts Receivable/Billings to Others	-	-	-	-
Accounts Receivable - EMS Billings	-	-	-	-
Due from Other Funds	-	-	-	-
Due from Others	-	-	-	-
Due from Other Governments	-	-	-	-
Prepaid Expenditures	-	-	-	-
Total Assets	382,698.34	370,423.85	62,705.53	92,873.61
Liabilities				
Accounts Payable	-	-	-	-
Retainage Payable	-	-	-	-
Due to Other Governments/State Agencies	-	-	-	-
Due to Other Funds	-	-	-	-
Due to Others	-	-	-	-
Payroll, Accrued Payroll and Employee Benefits Payable	208.42	-	-	-
Deferred Revenues	-	-	-	-
Agency Accounts Due to Others	-	-	-	-
Total Liabilities	208.42	-	-	-
Fund Balance Information				
Total Revenues-Fiscal Year to date	126,409.29	106,226.76	26,169.50	31,688.38
Total Expenses-Fiscal Year to date	(97,724.40)	(21,015.00)	(.00)	(.00)
Excess (Deficit) of Revenues Over (Under) Expenditures	28,684.89	85,211.76	26,169.50	31,688.38
Other Sources (Uses) of Funds				
Transfers In From Other Funds	-	-	-	-
Transfers to Other Funds	(.00)	(.00)	(.00)	(.00)
Issue of Certificates of Obligation	-	-	-	-
Total Other Financing Sources (Uses)	-	-	-	-
Net Change in Fund Balance-Fiscal Year to Date	28,684.89	85,211.76	26,169.50	31,688.38
Fund Balance at Beginning of Year	353,805.03	285,212.09	36,536.03	61,185.23
Fund Balance End of Reporting Period	382,489.92	370,423.85	62,705.53	92,873.61
Total Liabilities and Fund Balance	\$ 382,698.34	\$ 370,423.85	\$ 62,705.53	\$ 92,873.61



Posted as of November 13, 2024

	519 District Clerk Rider Fund	520 District Clerk Archive Fund	523 Jury Fund	524 Court Jury Fund
Assets				
Cash Disbursement Accounts	\$ 38,805.45	\$ 6,269.14	\$ 1,979.74	\$ 6,309.11
Cash in Bank - Other than Disbursement Accounts	\$ -	\$ -	\$ -	\$ -
Cash Equivalent Texpool	63,596.07	-	-	5,275.86
Cash Equivalent MBIA	-	-	-	-
Cash Equivalent DWS	-	-	-	-
Cash Equivalent - Wells Fargo	-	-	-	-
Cash Equivalent Deferred Revenue	-	-	-	-
Certificate of Deposit	-	-	-	-
Cash Other	-	-	-	-
Taxes Receivable	-	-	-	-
Accounts Receivable/Billings to Others	-	-	-	-
Accounts Receivable - EMS Billings	-	-	-	-
Due from Other Funds	-	-	-	-
Due from Others	-	-	-	-
Due from Other Governments	-	-	-	-
Prepaid Expenditures	-	-	-	-
Total Assets	102,401.52	6,269.14	1,979.74	11,584.97
Liabilities				
Accounts Payable	-	-	-	-
Retainage Payable	-	-	-	-
Due to Other Governments/State Agencies	-	-	-	-
Due to Other Funds	-	-	-	-
Due to Others	-	-	-	-
Payroll, Accrued Payroll and Employee Benefits Payable	8.98	-	-	-
Deferred Revenues	-	-	-	-
Agency Accounts Due to Others	-	-	-	-
Total Liabilities	8.98	-	-	-
Fund Balance Information				
Total Revenues-Fiscal Year to date	86,638.76	197.48	911.00	12,570.53
Total Expenses-Fiscal Year to date	(32,152.39)	(.00)	(.00)	(14,766.00)
Excess (Deficit) of Revenues Over (Under) Expenditures	54,486.37	197.48	911.00	(2,195.47)
Other Sources (Uses) of Funds				
Transfers In From Other Funds	-	-	-	-
Transfers to Other Funds	(.00)	(.00)	(.00)	(.00)
Issue of Certificates of Obligation	-	-	-	-
Total Other Financing Sources (Uses)	-	-	-	-
Net Change in Fund Balance-Fiscal Year to Date	54,486.37	197.48	911.00	(2,195.47)
Fund Balance at Beginning of Year	47,906.17	6,071.66	1,068.74	13,780.44
Fund Balance End of Reporting Period	102,392.54	6,269.14	1,979.74	11,584.97
Total Liabilities and Fund Balance	\$ 102,401.52	\$ 6,269.14	\$ 1,979.74	\$ 11,584.97



Posted as of November 13, 2024

	525 Court Reporter Service Fund	526 Law Library	527 Language Access Fund	536 Courthouse Security
Assets				
Cash Disbursement Accounts	\$ 11,808.84	\$ 34,613.67	\$ 8,731.14	\$ 21,756.19
Cash in Bank - Other than Disbursement Accounts	\$ -	\$ -	\$ -	\$ -
Cash Equivalent Texpool	10,551.72	51,938.59	-	-
Cash Equivalent MBIA	-	-	-	-
Cash Equivalent DWS	-	-	-	-
Cash Equivalent - Wells Fargo	-	-	-	-
Cash Equivalent Deferred Revenue	-	-	-	-
Certificate of Deposit	-	-	-	-
Cash Other	-	-	-	-
Taxes Receivable	-	-	-	-
Accounts Receivable/Billings to Others	-	-	-	-
Accounts Receivable - EMS Billings	-	-	-	-
Due from Other Funds	-	-	-	-
Due from Others	-	-	-	-
Due from Other Governments	-	-	-	-
Prepaid Expenditures	-	-	-	-
Total Assets	22,360.56	86,552.26	8,731.14	21,756.19
Liabilities				
Accounts Payable	-	647.26	-	-
Retainage Payable	-	-	-	-
Due to Other Governments/State Agencies	-	-	-	-
Due to Other Funds	-	-	-	-
Due to Others	-	-	-	-
Payroll, Accrued Payroll and Employee Benefits Payable	-	-	-	291.84
Deferred Revenues	-	-	-	-
Agency Accounts Due to Others	-	-	-	-
Total Liabilities	-	647.26	-	291.84
Fund Balance Information				
Total Revenues-Fiscal Year to date	31,560.95	45,017.00	8,425.06	41,441.69
Total Expenses-Fiscal Year to date	(32,000.00)	(19,065.58)	(2,338.70)	(96,554.70)
Excess (Deficit) of Revenues Over (Under) Expenditures	(439.05)	25,951.42	6,086.36	(55,113.01)
Other Sources (Uses) of Funds				
Transfers In From Other Funds	-	-	-	59,741.00
Transfers to Other Funds	(.00)	(.00)	(.00)	(.00)
Issue of Certificates of Obligation	-	-	-	-
Total Other Financing Sources (Uses)	-	-	-	59,741.00
Net Change in Fund Balance-Fiscal Year to Date	(439.05)	25,951.42	6,086.36	4,627.99
Fund Balance at Beginning of Year	22,799.61	59,953.58	2,644.78	16,836.36
Fund Balance End of Reporting Period	22,360.56	85,905.00	8,731.14	21,464.35
Total Liabilities and Fund Balance	\$ 22,360.56	\$ 86,552.26	\$ 8,731.14	\$ 21,756.19



Posted as of November 13, 2024

	537 Justice Courts Security	538 JP Truancy Prevention/Diversion	539 Speciality Court Programs	540 US Forest Fire Suppression
Assets				
Cash Disbursement Accounts	\$ 14,304.63	\$ 60,020.37	\$ 13,451.57	\$ -
Cash in Bank - Other than Disbursement Accounts	\$ -	\$ -	\$ -	\$ -
Cash Equivalent Texpool	50,727.21	4,386.02	11,153.25	17,354.47
Cash Equivalent MBIA	-	-	-	-
Cash Equivalent DWS	-	-	-	-
Cash Equivalent - Wells Fargo	-	-	-	-
Cash Equivalent Deferred Revenue	-	-	-	-
Certificate of Deposit	-	-	-	-
Cash Other	-	-	-	-
Taxes Receivable	-	-	-	-
Accounts Receivable/Billings to Others	-	-	-	-
Accounts Receivable - EMS Billings	-	-	-	-
Due from Other Funds	-	-	-	-
Due from Others	-	-	-	-
Due from Other Governments	-	-	-	-
Prepaid Expenditures	-	-	-	-
Total Assets	65,031.84	64,406.39	24,604.82	17,354.47
Liabilities				
Accounts Payable	-	-	-	17,354.47
Retainage Payable	-	-	-	-
Due to Other Governments/State Agencies	-	-	-	-
Due to Other Funds	-	-	-	-
Due to Others	-	-	-	-
Payroll, Accrued Payroll and Employee Benefits Payable	-	-	-	-
Deferred Revenues	-	-	-	-
Agency Accounts Due to Others	-	-	-	-
Total Liabilities	-	-	-	17,354.47
Fund Balance Information				
Total Revenues-Fiscal Year to date	6,576.98	15,375.64	6,027.15	-
Total Expenses-Fiscal Year to date	(2,084.49)	(.00)	(.00)	(.00)
Excess (Deficit) of Revenues Over (Under) Expenditures	4,492.49	15,375.64	6,027.15	-
Other Sources (Uses) of Funds				
Transfers In From Other Funds	-	-	-	-
Transfers to Other Funds	(.00)	(.00)	(.00)	(.00)
Issue of Certificates of Obligation	-	-	-	-
Total Other Financing Sources (Uses)	-	-	-	-
Net Change in Fund Balance-Fiscal Year to Date	4,492.49	15,375.64	6,027.15	-
Fund Balance at Beginning of Year	60,539.35	49,030.75	18,577.67	-
Fund Balance End of Reporting Period	65,031.84	64,406.39	24,604.82	-
Total Liabilities and Fund Balance	\$ 65,031.84	\$ 64,406.39	\$ 24,604.82	\$ 17,354.47



Posted as of November 13, 2024

	550 Justice Courts Technology	551 County/District Court Technology	552 Child Abuse Prevention Fund	560 Prosecutor Supplement
Assets				
Cash Disbursement Accounts	\$ 9,051.36	\$ 2,646.74	\$ 2,900.56	\$ 3,311.08
Cash in Bank - Other than Disbursement Accounts	\$ -	\$ -	\$ -	\$ -
Cash Equivalent Texpool	82,966.61	913.70	-	-
Cash Equivalent MBIA	-	-	-	-
Cash Equivalent DWS	-	-	-	-
Cash Equivalent - Wells Fargo	-	-	-	-
Cash Equivalent Deferred Revenue	-	-	-	-
Certificate of Deposit	-	-	-	-
Cash Other	-	-	-	-
Taxes Receivable	-	-	-	-
Accounts Receivable/Billings to Others	-	-	-	1,875.00
Accounts Receivable - EMS Billings	-	-	-	-
Due from Other Funds	-	-	-	-
Due from Others	-	-	-	-
Due from Other Governments	-	-	-	338.52
Prepaid Expenditures	-	-	-	-
Total Assets	92,017.97	3,560.44	2,900.56	5,524.60
Liabilities				
Accounts Payable	-	-	-	5,524.60
Retainage Payable	-	-	-	-
Due to Other Governments/State Agencies	-	-	-	-
Due to Other Funds	-	-	-	-
Due to Others	-	-	-	-
Payroll, Accrued Payroll and Employee Benefits Payable	-	-	-	-
Deferred Revenues	-	-	-	-
Agency Accounts Due to Others	-	-	-	-
Total Liabilities	-	-	-	5,524.60
Fund Balance Information				
Total Revenues-Fiscal Year to date	17,427.87	1,172.75	527.77	22,500.00
Total Expenses-Fiscal Year to date	(11,220.14)	(.00)	(.00)	(22,500.00)
Excess (Deficit) of Revenues Over (Under) Expenditures	6,207.73	1,172.75	527.77	-
Other Sources (Uses) of Funds				
Transfers In From Other Funds	-	-	-	-
Transfers to Other Funds	(.00)	(.00)	(.00)	(.00)
Issue of Certificates of Obligation	-	-	-	-
Total Other Financing Sources (Uses)	-	-	-	-
Net Change in Fund Balance-Fiscal Year to Date	6,207.73	1,172.75	527.77	-
Fund Balance at Beginning of Year	85,810.24	2,387.69	2,372.79	-
Fund Balance End of Reporting Period	92,017.97	3,560.44	2,900.56	-
Total Liabilities and Fund Balance	\$ 92,017.97	\$ 3,560.44	\$ 2,900.56	\$ 5,524.60



Posted as of November 13, 2024

	561 Diversion Fund	562 District Attorney Forfeiture	563 Hot Check	574 Sheriff Forfeiture
Assets				
Cash Disbursement Accounts	\$ 6,422.30	\$ (2,222.97)	\$ 362.61	\$ 32,565.89
Cash in Bank - Other than Disbursement Accounts	\$ -	\$ -	\$ -	\$ 950.35
Cash Equivalent Texpool	156,271.61	229,555.02	-	567,815.42
Cash Equivalent MBIA	-	-	-	-
Cash Equivalent DWS	-	-	-	-
Cash Equivalent - Wells Fargo	-	-	-	-
Cash Equivalent Deferred Revenue	-	-	-	-
Certificate of Deposit	-	-	-	-
Cash Other	-	-	-	-
Taxes Receivable	-	-	-	-
Accounts Receivable/Billings to Others	-	-	-	-
Accounts Receivable - EMS Billings	-	-	-	-
Due from Other Funds	-	-	-	-
Due from Others	-	-	-	-
Due from Other Governments	-	-	-	-
Prepaid Expenditures	-	-	-	-
Total Assets	162,693.91	227,332.05	362.61	601,331.66
Liabilities				
Accounts Payable	-	3,872.39	-	7,648.26
Retainage Payable	-	-	-	-
Due to Other Governments/State Agencies	-	-	-	-
Due to Other Funds	-	-	-	-
Due to Others	-	-	-	-
Payroll, Accrued Payroll and Employee Benefits Payable	5.19	-	-	-
Deferred Revenues	-	-	-	-
Agency Accounts Due to Others	-	-	-	-
Total Liabilities	5.19	3,872.39	-	7,648.26
Fund Balance Information				
Total Revenues-Fiscal Year to date	20,133.47	22,555.87	576.00	124,480.90
Total Expenses-Fiscal Year to date	(1,706.15)	(14,946.37)	(255.39)	(62,278.95)
Excess (Deficit) of Revenues Over (Under) Expenditures	18,427.32	7,609.50	320.61	62,201.95
Other Sources (Uses) of Funds				
Transfers In From Other Funds	-	-	-	-
Transfers to Other Funds	(.00)	(.00)	(.00)	(.00)
Issue of Certificates of Obligation	-	-	-	-
Total Other Financing Sources (Uses)	-	-	-	-
Net Change in Fund Balance-Fiscal Year to Date	18,427.32	7,609.50	320.61	62,201.95
Fund Balance at Beginning of Year	144,261.40	215,850.16	42.00	531,481.45
Fund Balance End of Reporting Period	162,688.72	223,459.66	362.61	593,683.40
Total Liabilities and Fund Balance	\$ 162,693.91	\$ 227,332.05	\$ 362.61	\$ 601,331.66



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	576 Sheriff Inmate Medical	577 DOJ Equitable Sharing	578 Sheriff Commissary	583 Election Equipment
Assets				
Cash Disbursement Accounts	\$ 19,303.98	\$ 25,936.27	\$ 44,423.60	\$ 37,013.41
Cash in Bank - Other than Disbursement Accounts	\$ -	\$ -	\$ -	\$ -
Cash Equivalent Texpool	50,366.32	466,386.77	497,492.59	-
Cash Equivalent MBIA	-	26,783.87	-	-
Cash Equivalent DWS	-	-	-	-
Cash Equivalent - Wells Fargo	-	-	-	-
Cash Equivalent Deferred Revenue	-	-	-	-
Certificate of Deposit	-	-	-	-
Cash Other	-	-	-	-
Taxes Receivable	-	-	-	-
Accounts Receivable/Billings to Others	405.66	-	9,999.31	-
Accounts Receivable - EMS Billings	-	-	-	-
Due from Other Funds	-	-	-	-
Due from Others	-	-	-	-
Due from Other Governments	-	-	-	-
Prepaid Expenditures	-	-	-	6,092.50
Total Assets	70,075.96	519,106.91	551,915.50	43,105.91
Liabilities				
Accounts Payable	-	-	8,822.76	-
Retainage Payable	-	-	-	-
Due to Other Governments/State Agencies	-	-	-	-
Due to Other Funds	-	-	-	-
Due to Others	-	-	-	-
Payroll, Accrued Payroll and Employee Benefits Payable	-	-	14.39	-
Deferred Revenues	-	-	-	-
Agency Accounts Due to Others	-	-	-	-
Total Liabilities	-	-	8,837.15	-
Fund Balance Information				
Total Revenues-Fiscal Year to date	7,028.55	51,528.70	170,781.71	59,560.82
Total Expenses-Fiscal Year to date	(.00)	(.00)	(56,075.01)	(48,479.50)
Excess (Deficit) of Revenues Over (Under) Expenditures	7,028.55	51,528.70	114,706.70	11,081.32
Other Sources (Uses) of Funds				
Transfers In From Other Funds	-	-	-	-
Transfers to Other Funds	(.00)	(.00)	(.00)	(.00)
Issue of Certificates of Obligation	-	-	-	-
Total Other Financing Sources (Uses)	-	-	-	-
Net Change in Fund Balance-Fiscal Year to Date	7,028.55	51,528.70	114,706.70	11,081.32
Fund Balance at Beginning of Year	63,047.41	467,578.21	428,371.65	32,024.59
Fund Balance End of Reporting Period	70,075.96	519,106.91	543,078.35	43,105.91
Total Liabilities and Fund Balance	\$ 70,075.96	\$ 519,106.91	\$ 551,915.50	\$ 43,105.91



Posted as of November 13, 2024

	584 Election Services Fund	589 Inventory Tax	590 ERRP Fund	471.472.482 HGAC Grants
Assets				
Cash Disbursement Accounts	\$ 6,915.96	\$ -	\$ -	\$ -
Cash in Bank - Other than Disbursement Accounts	\$ -	\$ -	\$ -	\$ -
Cash Equivalent Texpool	61,158.40	53,288.08	-	-
Cash Equivalent MBIA	-	-	-	-
Cash Equivalent DWS	-	-	-	-
Cash Equivalent - Wells Fargo	-	-	-	-
Cash Equivalent Deferred Revenue	-	-	-	-
Certificate of Deposit	-	-	-	-
Cash Other	-	-	-	-
Taxes Receivable	-	-	-	-
Accounts Receivable/Billings to Others	375.00	-	-	-
Accounts Receivable - EMS Billings	-	-	-	-
Due from Other Funds	-	-	-	-
Due from Others	-	-	-	-
Due from Other Governments	-	-	-	-
Prepaid Expenditures	-	-	-	-
Total Assets	68,449.36	53,288.08	-	-
Liabilities				
Accounts Payable	-	-	-	-
Retainage Payable	-	-	-	-
Due to Other Governments/State Agencies	-	-	-	-
Due to Other Funds	-	-	-	-
Due to Others	-	-	-	-
Payroll, Accrued Payroll and Employee Benefits Payable	726.00	-	-	-
Deferred Revenues	-	-	-	-
Agency Accounts Due to Others	-	-	-	-
Total Liabilities	726.00	-	-	-
Fund Balance Information				
Total Revenues-Fiscal Year to date	9,274.99	53,190.68	-	-
Total Expenses-Fiscal Year to date	(9,619.11)	(.00)	(.00)	(.00)
Excess (Deficit) of Revenues Over (Under) Expenditures	(344.12)	53,190.68	-	-
Other Sources (Uses) of Funds				
Transfers In From Other Funds	-	-	-	-
Transfers to Other Funds	(.00)	(.00)	(.00)	(.00)
Issue of Certificates of Obligation	-	-	-	-
Total Other Financing Sources (Uses)	-	-	-	-
Net Change in Fund Balance-Fiscal Year to Date	(344.12)	53,190.68	-	-
Fund Balance at Beginning of Year	68,067.48	97.40	-	-
Fund Balance End of Reporting Period	67,723.36	53,288.08	-	-
Total Liabilities and Fund Balance	\$ 68,449.36	\$ 53,288.08	\$ -	\$ -



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	486,487.488	489	401,410.473.474	485
	CDBG	Fire	Other	Homeland Security
	Grants	Protection Grant	Grants	Grants
Assets				
Cash Disbursement Accounts	\$ (93,247.50)	\$ -	\$ 731,726.92	\$ -
Cash in Bank - Other than Disbursement Accounts	\$ -	\$ -	\$ -	\$ -
Cash Equivalent Texpool	-	-	-	-
Cash Equivalent MBIA	-	-	-	-
Cash Equivalent DWS	-	-	-	-
Cash Equivalent - Wells Fargo	-	-	-	-
Cash Equivalent Deferred Revenue	-	-	-	-
Certificate of Deposit	-	-	-	-
Cash Other	-	-	-	-
Taxes Receivable	-	-	-	-
Accounts Receivable/Billings to Others	-	-	44,068.97	-
Accounts Receivable - EMS Billings	-	-	-	-
Due from Other Funds	-	-	-	-
Due from Others	-	-	-	-
Due from Other Governments	(3,850.00)	-	-	-
Prepaid Expenditures	-	-	-	-
Total Assets	(97,097.50)	-	775,795.89	-
Liabilities				
Accounts Payable	12,471.16	-	451.95	-
Retainage Payable	-	-	-	-
Due to Other Governments/State Agencies	-	-	-	-
Due to Other Funds	-	-	-	-
Due to Others	-	-	-	-
Payroll, Accrued Payroll and Employee Benefits Payable	-	-	343.94	-
Deferred Revenues	-	-	775,000.00	-
Agency Accounts Due to Others	-	-	-	-
Total Liabilities	12,471.16	-	775,795.89	-
Fund Balance Information				
Total Revenues-Fiscal Year to date	121,691.30	-	186,847.78	-
Total Expenses-Fiscal Year to date	(231,259.96)	(.00)	(186,847.78)	(.00)
Excess (Deficit) of Revenues Over (Under) Expenditures	(109,568.66)	-	-	-
Other Sources (Uses) of Funds				
Transfers In From Other Funds	-	-	-	-
Transfers to Other Funds	(.00)	(.00)	(.00)	(.00)
Issue of Certificates of Obligation	-	-	-	-
Total Other Financing Sources (Uses)	-	-	-	-
Net Change in Fund Balance-Fiscal Year to Date	(109,568.66)	-	-	-
Fund Balance at Beginning of Year	-	-	-	-
Fund Balance End of Reporting Period	(109,568.66)	-	-	-
Total Liabilities and Fund Balance	\$ (97,097.50)	\$ -	\$ 775,795.89	\$ -



Posted as of November 13, 2024

	601 SPU Grants Allocations	640-648 Juvenile Probation	701 Retiree Health Insurance Fund
Assets			
Cash Disbursement Accounts	\$ (1,121,449.52)	\$ 24,562.06	\$ -
Cash in Bank - Other than Disbursement Accounts	\$ -	\$ -	\$ -
Cash Equivalent Texpool	-	81,644.36	884,101.31
Cash Equivalent MBIA	-	-	1,347,167.66
Cash Equivalent DWS	-	-	-
Cash Equivalent - Wells Fargo	-	-	-
Cash Equivalent Deferred Revenue	-	-	-
Certificate of Deposit	-	-	-
Cash Other	-	-	-
Taxes Receivable	-	-	-
Accounts Receivable/Billings to Others	1,212,472.87	-	-
Accounts Receivable - EMS Billings	-	-	-
Due from Other Funds	-	-	-
Due from Others	(119.85)	315.00	-
Due from Other Governments	-	-	-
Prepaid Expenditures	2,212.60	-	-
Total Assets	93,116.10	106,521.42	2,231,268.97
Liabilities			
Accounts Payable	76,001.09	942.00	-
Retainage Payable	-	-	-
Due to Other Governments/State Agencies	-	57,867.91	-
Due to Other Funds	-	-	-
Due to Others	-	-	-
Payroll, Accrued Payroll and Employee Benefits Payable	17,115.01	1,323.22	-
Deferred Revenues	-	-	-
Agency Accounts Due to Others	-	-	-
Total Liabilities	93,116.10	60,133.13	-
Fund Balance Information			
Total Revenues-Fiscal Year to date	6,434,102.65	446,686.85	117,584.48
Total Expenses-Fiscal Year to date	(6,434,102.65)	(487,453.88)	(.00)
Excess (Deficit) of Revenues Over (Under) Expenditures	-	(40,767.03)	117,584.48
Other Sources (Uses) of Funds			
Transfers In From Other Funds	-	-	-
Transfers to Other Funds	(.00)	(.00)	(.00)
Issue of Certificates of Obligation	-	-	-
Total Other Financing Sources (Uses)	-	-	-
Net Change in Fund Balance-Fiscal Year to Date	-	(40,767.03)	117,584.48
Fund Balance at Beginning of Year	-	87,155.32	2,113,684.49
Fund Balance End of Reporting Period	-	46,388.29	2,231,268.97
Total Liabilities and Fund Balance	\$ 93,116.10	\$ 106,521.42	\$ 2,231,268.97



Posted as of November 13, 2024

	Subtotal County Funds	615-618 Adult Probation	802 Central Dispatch	810 LEOSE Training
Assets				
Cash Disbursement Accounts	\$ 2,973,134.51	\$ 264,094.91	\$ 91,893.52	\$ 73,483.56
Cash in Bank - Other than Disbursement Accounts	\$ 686,534.35	\$ 30.00	\$ -	\$ -
Cash Equivalent Texpool	\$ 25,488,838.11	94,997.57	1,365,133.23	-
Cash Equivalent MBIA	\$ 3,844,986.68	129,224.41	-	-
Cash Equivalent DWS	\$ -	-	-	-
Cash Equivalent - Wells Fargo	\$ 7,027,790.62	-	-	-
Cash Equivalent Deferred Revenue	\$ -	-	-	-
Certificate of Deposit	\$ -	-	-	-
Cash Other	\$ -	-	-	-
Taxes Receivable	\$ 1,115,892.03	-	-	-
Accounts Receivable/Billings to Others	\$ 1,369,912.35	-	-	-
Accounts Receivable - EMS Billings	\$ 1,192,704.49	-	-	-
Due from Other Funds	\$ -	-	-	-
Due from Others	\$ 51,502.49	-	-	-
Due from Other Governments	\$ 2,618,487.07	-	-	-
Prepaid Expenditures	\$ 368,158.05	8,647.00	-	-
Total Assets	46,737,940.75	496,993.89	1,457,026.75	73,483.56
Liabilities				
Accounts Payable	\$ 2,020,725.72	7,146.89	1,609.78	-
Retainage Payable	\$ -	-	-	-
Due to Other Governments/State Agencies	\$ 204,697.26	-	-	-
Due to Other Funds	\$ -	-	-	-
Due to Others	\$ 84,166.39	-	-	-
Payroll, Accrued Payroll and Employee Benefits Payable	\$ 2,163,547.48	6,466.73	6,505.07	-
Deferred Revenues	\$ 1,989,555.16	-	-	-
Agency Accounts Due to Others	\$ -	-	-	73,483.56
Total Liabilities	6,462,692.01	13,613.62	8,114.85	73,483.56
Fund Balance Information				
Total Revenues-Fiscal Year to date	\$ 56,452,702.40	1,917,238.10	1,636,803.39	-
Total Expenses-Fiscal Year to date	\$ 54,833,474.05	(1,811,535.86)	(1,415,468.27)	(.00)
Excess (Deficit) of Revenues Over (Under) Expenditures	1,619,228.35	105,702.24	221,335.12	-
Other Sources (Uses) of Funds				
Transfers In From Other Funds	\$ 1,204,478.00	22,090.55	-	-
Transfers to Other Funds	\$ 1,204,478.00	(22,090.55)	(.00)	(.00)
Issue of Certificates of Obligation	\$ -	-	-	-
Total Other Financing Sources (Uses)	-	-	-	-
Net Change in Fund Balance-Fiscal Year to Date	1,619,228.35	105,702.24	221,335.12	-
Fund Balance at Beginning of Year	\$ 38,656,020.39	377,678.03	1,227,576.78	-
Fund Balance End of Reporting Period	40,275,248.74	483,380.27	1,448,911.90	-
Total Liabilities and Fund Balance	\$ 46,737,940.75	\$ 496,993.89	\$ 1,457,026.75	\$ 73,483.56



Posted as of November 13, 2024

	CERTZ		Total All Funds
Assets			
Cash Disbursement Accounts	\$	-	\$ 3,402,606.50
Cash in Bank - Other than Disbursement Accounts	\$	-	\$ 686,564.35
Cash Equivalent Texpool		-	\$ 26,948,968.91
Cash Equivalent MBIA		-	\$ 3,974,211.09
Cash Equivalent DWS		-	\$ -
Cash Equivalent - Wells Fargo		-	\$ 7,027,790.62
Cash Equivalent Deferred Revenue			\$ -
Certificate of Deposit		-	\$ -
Cash Other		-	\$ -
Taxes Receivable		-	\$ 1,115,892.03
Accounts Receivable/Billings to Others		-	\$ 1,369,912.35
Accounts Receivable - EMS Billings		-	\$ 1,192,704.49
Due from Other Funds		-	\$ -
Due from Others		-	\$ 51,502.49
Due from Other Governments		-	\$ 2,618,487.07
Prepaid Expenditures		-	\$ 376,805.05
Total Assets		-	48,765,444.95
Liabilities			
Accounts Payable		-	\$ 2,029,482.39
Retainage Payable		-	\$ -
Due to Other Governments/State Agencies		-	\$ 204,697.26
Due to Other Funds		-	\$ -
Due to Others		-	\$ 84,166.39
Payroll, Accrued Payroll and Employee Benefits Payable		-	\$ 2,176,519.28
Deferred Revenues		-	\$ 1,989,555.16
Agency Accounts Due to Others		-	\$ 73,483.56
Total Liabilities		-	6,557,904.04
Fund Balance Information			
Total Revenues-Fiscal Year to date		-	\$ 60,006,743.89
Total Expenses-Fiscal Year to date		(.00)	\$ 58,060,478.18
Excess (Deficit) of Revenues Over (Under) Expenditures		-	\$ 1,946,265.71
Other Sources (Uses) of Funds			
Transfers In From Other Funds		-	\$ 1,226,568.55
Transfers to Other Funds		(.00)	\$ 1,226,568.55
Issue of Certificates of Obligation		-	\$ -
Total Other Financing Sources (Uses)		-	\$ -
Net Change in Fund Balance-Fiscal Year to Date		-	\$ 1,946,265.71
			\$ -
Fund Balance at Beginning of Year		-	\$ 40,261,275.20
			\$ -
Fund Balance End of Reporting Period		-	42,207,540.91
Total Liabilities and Fund Balance	\$	-	\$ 48,765,444.95



Sales Tax Revenue Comparison by Fiscal Year

		Fiscal Year 2025	Fiscal Year 2024	Fiscal Year 2023	Fiscal Year 2022	Fiscal Year 2021	Fiscal Year 2020
October	-1.98%	\$ 421,956.11	\$ 430,494.33	\$ 426,935.35	\$ 378,481.65	\$ 341,282.66	\$ 309,760.99
November	6.51%	\$ 498,694.36	\$ 468,234.02	\$ 477,305.48	\$ 470,400.36	\$ 404,860.53	\$ 432,570.77
December		\$ -	\$ 392,041.05	\$ 402,702.70	\$ 368,467.73	\$ 311,632.44	\$ 282,270.19
January		\$ -	\$ 409,880.44	\$ 396,438.25	\$ 386,864.04	\$ 345,810.13	\$ 297,832.83
February		\$ -	\$ 490,724.88	\$ 506,247.91	\$ 488,772.53	\$ 402,950.76	\$ 410,854.29
March		\$ -	\$ 398,234.30	\$ 405,269.07	\$ 391,919.74	\$ 328,566.37	\$ 353,527.33
April		\$ -	\$ 365,474.29	\$ 381,310.61	\$ 317,716.26	\$ 270,692.68	\$ 263,551.31
May		\$ -	\$ 451,281.87	\$ 488,946.95	\$ 458,660.51	\$ 447,063.15	\$ 357,514.78
June		\$ -	\$ 439,983.80	\$ 396,747.98	\$ 429,635.63	\$ 393,372.95	\$ 307,406.08
July		\$ -	\$ 386,063.63	\$ 386,095.96	\$ 401,984.02	\$ 349,935.05	\$ 322,571.05
August		\$ -	\$ 451,374.30	\$ 443,842.79	\$ 480,257.68	\$ 434,731.20	\$ 393,734.55
September		\$ -	\$ 418,725.70	\$ 398,269.21	\$ 398,673.98	\$ 369,724.46	\$ 328,146.29
		\$ 920,650.47	\$ 5,102,512.61	\$ 5,110,112.26	\$ 4,971,834.13	\$ 4,400,622.38	\$ 4,059,740.46

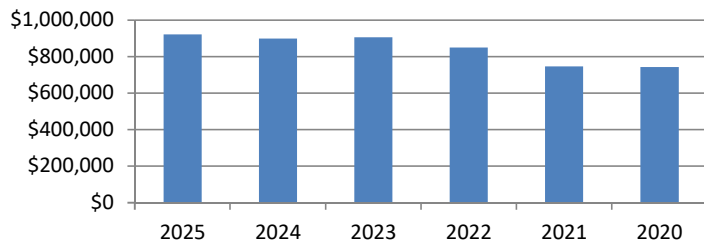
This time last year	\$ 898,728.35
% Change	2.44%

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

Fiscal Year to Date	\$ 920,650.47	\$ 898,728.35	\$ 904,240.83	\$ 848,882.01	\$ 746,143.19	\$ 742,331.76
Budgeted this Fiscal Year	\$ 5,150,000.00	17.61%	17.70%	17.07%	16.96%	18.29%
Pct Received This FY	17.9%					

Sales Tax Comparison Fiscal Year to Date As of November

For the Fiscal Calendar Year Ending September 30, 2025





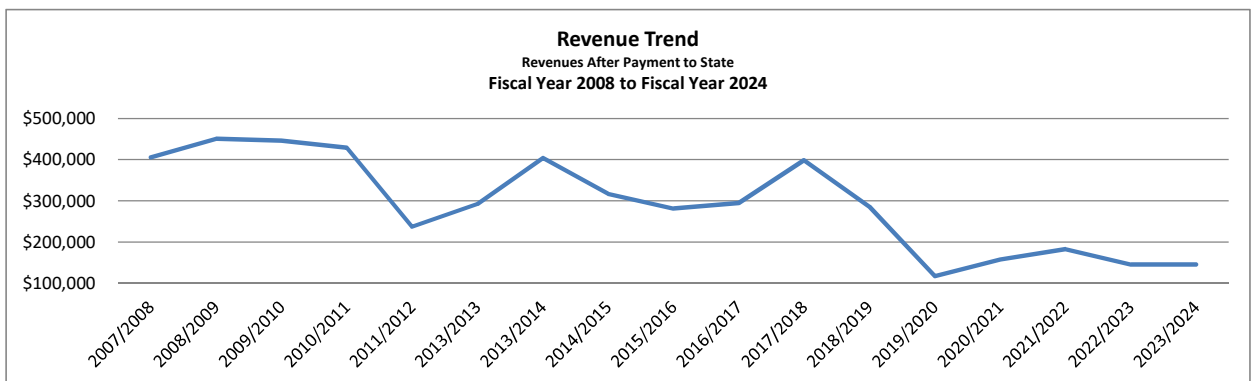
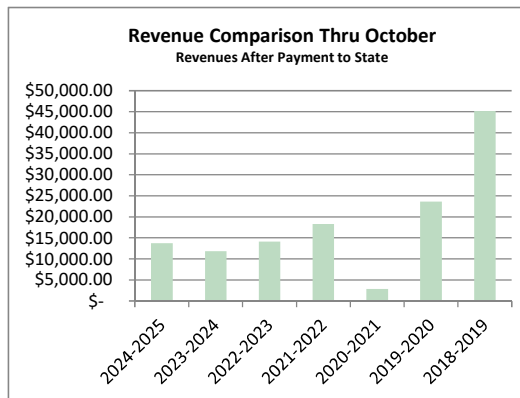
Weigh Station Revenue Comparison by Fiscal Year

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

	Total 2024-2025	Pd to State	Fiscal Year 2024-2025	Fiscal Year 2023-2024	Fiscal Year 2022-2023	Fiscal Year 2021-2022	Fiscal Year 2020-2021	Fiscal Year 2019-2020	Fiscal Year 2018-2019
October	\$ 14,515.50	\$ (794.50)	\$ 13,721.00	\$ 11,833.50	\$ 14,148.00	\$ 18,286.80	\$ 2,840.80	\$ 23,601.60	\$ 45,179.10
November			\$ -	\$ 15,777.00	\$ 10,261.00	\$ 12,515.00	\$ 2,354.00	\$ 9,759.50	\$ 17,677.95
December			\$ -	\$ 13,249.00	\$ 14,158.00	\$ 13,435.50	\$ 2,491.50	\$ 15,248.10	\$ 26,932.10
January			\$ -	\$ 16,918.90	\$ 11,120.00	\$ 14,960.00	\$ 10,436.50	\$ 14,941.35	\$ 23,035.20
February			\$ -	\$ 13,102.00	\$ 13,788.50	\$ 15,521.50	\$ 10,863.50	\$ 11,991.00	\$ 26,752.90
March			\$ -	\$ 9,763.00	\$ 12,517.00	\$ 14,826.00	\$ 18,304.90	\$ 11,431.00	\$ 29,424.12
April			\$ -	\$ 11,932.50	\$ 5,693.50	\$ 16,970.00	\$ 18,441.15	\$ 6,728.00	\$ 30,934.90
May			\$ -	\$ 13,054.50	\$ 9,258.00	\$ 14,331.00	\$ 17,318.50	\$ 6,131.70	\$ 18,350.50
June			\$ -	\$ 11,474.50	\$ 13,738.00	\$ 15,151.50	\$ 22,397.00	\$ 6,101.35	\$ 18,272.90
July			\$ -	\$ 7,862.00	\$ 10,420.50	\$ 15,425.65	\$ 22,694.00	\$ 3,857.00	\$ 18,109.90
August			\$ -	\$ 9,168.50	\$ 14,957.50	\$ 17,733.75	\$ 17,414.00	\$ 4,634.00	\$ 13,131.10
September			\$ -	\$ 11,148.35	\$ 15,360.50	\$ 13,837.50	\$ 12,157.00	\$ 2,610.90	\$ 18,541.95
	\$ 14,515.50	\$ (794.50)	\$ 13,721.00	\$ 145,283.75	\$ 145,420.50	\$ 182,994.20	\$ 157,712.85	\$ 117,035.50	\$ 286,342.62

Allocated to Weigh Station Improv.	\$ -	This time last year	\$11,833.50
Allocated to Road and Bridge	\$ 13,721.00	% Change	16.00%

Fiscal Year to Date \$ 14,515.50 \$ (794.50) \$ 13,721.00 \$ 11,833.50 \$ 14,148.00 \$ 18,286.80 \$ 2,840.80 \$ 23,601.60 \$ 45,179.10



Budget for FY 2024/2025

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



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101-General Fund						
11101-Revenues-General Fund						
Current Ad Valorem Taxes						
101.40110.11101-Current Ad Valorem Taxes	(19,607,128)	(19,607,128)	(19,118,873.25)	0.00	(488,254.75)	97.51 %
Total Current Ad Valorem Taxes	(19,607,128)	(19,607,128)	(19,118,873.25)	0.00	(488,254.75)	97.51 %
Delinquent Ad Valorem Taxes						
101.40120.11101-Delinquent Ad Valorem Taxes	(380,000)	(380,000)	(370,254.46)	0.00	(9,745.54)	97.44 %
Total Delinquent Ad Valorem Taxes	(380,000)	(380,000)	(370,254.46)	0.00	(9,745.54)	97.44 %
Ad Valorem Penalty and Interest						
101.40130.11101-Penalties and Interest-Ad Va	(320,000)	(320,000)	(368,371.37)	0.00	48,371.37	115.12 %
Total Ad Valorem Penalty and Interest	(320,000)	(320,000)	(368,371.37)	0.00	48,371.37	115.12 %
Sales Tax						
101.40400.11101-Sales Tax	(5,250,000)	(5,250,000)	(5,102,512.61)	0.00	(147,487.39)	97.19 %
Total Sales Tax	(5,250,000)	(5,250,000)	(5,102,512.61)	0.00	(147,487.39)	97.19 %
Other Taxes						
101.40500.11101-Payment In Lieu of Taxes	(44,800)	(44,800)	(66,676.96)	0.00	21,876.96	148.83 %
101.40501.11101-Property Taxes-Other(VIT)	(25,000)	(25,000)	0.00	0.00	(25,000.00)	0.00 %
101.40510.11101-Mixed Beverage Tax	(119,500)	(119,500)	(139,394.11)	0.00	19,894.11	116.65 %
Total Other Taxes	(189,300)	(189,300)	(206,071.07)	0.00	16,771.07	108.86 %
Intergovernmental Revenues						
101.42410.11101-Intergovernmental Funds-Loa	(314,285)	(314,285)	(298,340.00)	0.00	(15,945.00)	94.93 %
101.42460.11101-Central Appraisal District	0	0	(34,694.27)	0.00	34,694.27	0.00 %
Total Intergovernmental Revenues	(314,285)	(314,285)	(333,034.27)	0.00	18,749.27	105.97 %
Fees of Office/Charges for Service						
101.43010.11101-Fees of Office/Charges for S	(58,000)	(58,000)	(59,167.01)	0.00	1,167.01	102.01 %
Total Fees of Office/Charges for Service	(58,000)	(58,000)	(59,167.01)	0.00	1,167.01	102.01 %
Interest Income						
101.48011.11101-Interest-Capital Projects	(173,200)	(173,200)	0.00	0.00	(173,200.00)	0.00 %
Total Interest Income	(173,200)	(173,200)	0.00	0.00	(173,200.00)	0.00 %
Other Revenue						
101.48110.11101-Other Revenue	(70,000)	(70,000)	(121,584.31)	0.00	51,584.31	173.69 %
101.48170.11101-Opioid Abatement	0	0	(11,275.21)	0.00	11,275.21	0.00 %
101.48200.11101-Insurance Refunds/Credits	0	0	(20,050.33)	0.00	20,050.33	0.00 %
Total Other Revenue	(70,000)	(70,000)	(152,909.85)	0.00	82,909.85	218.44 %
Department 11101 Totals	(26,361,913)	(26,361,913)	(25,711,193.89)	0.00	(650,719.11)	97.53 %
15010-County Judge						
Fees of Office/Charges for Service						
101.43010.15010-Fees of Office/Charges for S	0	0	(3,200.00)	0.00	3,200.00	0.00 %
Total Fees of Office/Charges for Service	0	0	(3,200.00)	0.00	3,200.00	-∞
Department 15010 Totals	0	0	(3,200.00)	0.00	3,200.00	-∞



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15020-IT Operations						
Fees of Office/Charges for Service						
101.43010.15020-Fees of Office/Charges for S	(12,000)	(12,000)	(12,000.00)	0.00	0.00	100.00 %
Total Fees of Office/Charges for Service	(12,000)	(12,000)	(12,000.00)	0.00	0.00	100.00 %
Department 15020 Totals	(12,000)	(12,000)	(12,000.00)	0.00	0.00	100.00 %
15050-County Clerk						
Fees of Office/Charges for Service						
101.43010.15050-Fees of Office/Charges for S	(350,000)	(350,000)	(338,696.29)	0.00	(11,303.71)	96.77 %
101.43599.15050-Cash Short and Over	0	0	(2.50)	0.00	2.50	0.00 %
101.43700.15050-Supplemental Guardianship Fe	0	0	(6,540.00)	0.00	6,540.00	0.00 %
Total Fees of Office/Charges for Service	(350,000)	(350,000)	(345,238.79)	0.00	(4,761.21)	98.64 %
Courts Costs						
101.47040.15050-TimePmt10%-Court Improvement	0	0	(757.75)	0.00	757.75	0.00 %
Total Courts Costs	0	0	(757.75)	0.00	757.75	-∞
Other Revenue						
101.48110.15050-Other Revenue	0	0	(926.50)	0.00	926.50	0.00 %
Total Other Revenue	0	0	(926.50)	0.00	926.50	-∞
Department 15050 Totals	(350,000)	(350,000)	(346,923.04)	0.00	(3,076.96)	99.12 %
16010-Voter Registration						
Intergovernmental Revenues						
101.42010.16010-State Funds	0	(12,925)	(12,925.10)	0.00	0.10	100.00 %
Total Intergovernmental Revenues	0	(12,925)	(12,925.10)	0.00	0.10	100.00 %
Fees of Office/Charges for Service						
101.43010.16010-Fees of Office/Charges for S	0	0	(146.00)	0.00	146.00	0.00 %
Total Fees of Office/Charges for Service	0	0	(146.00)	0.00	146.00	-∞
Department 16010 Totals	0	(12,925)	(13,071.10)	0.00	146.10	101.13 %
16020-Elections						
Intergovernmental Revenues						
101.42410.16020-Intergovernmental Funds-Loca	(20,000)	(34,068)	(34,068.81)	0.00	0.81	100.00 %
Total Intergovernmental Revenues	(20,000)	(34,068)	(34,068.81)	0.00	0.81	100.00 %
Department 16020 Totals	(20,000)	(34,068)	(34,068.81)	0.00	0.81	100.00 %
17010-County Facilities						
Building Use Charges and Rentals						
101.46040.17010-WCHA Utilities Reimbursement	(6,000)	(6,000)	(6,000.00)	0.00	0.00	100.00 %
101.46050.17010-DPS Annex Buildings Use	0	0	(2,596.43)	0.00	2,596.43	0.00 %
Total Building Use Charges and Rentals	(6,000)	(6,000)	(8,596.43)	0.00	2,596.43	143.27 %
Other Revenue						
101.48110.17010-Other Revenue	0	0	(79.80)	0.00	79.80	0.00 %
Total Other Revenue	0	0	(79.80)	0.00	79.80	-∞
Department 17010 Totals	(6,000)	(6,000)	(8,676.23)	0.00	2,676.23	144.60 %



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17020-Facilities-Justice Center Municipal Allocation						
Intergovernmental Revenues						
101.42410.17020-Intergovernmental Funds-Loca	(10,983)	(10,983)	(8,220.46)	0.00	(2,762.54)	74.85 %
Total Intergovernmental Revenues	(10,983)	(10,983)	(8,220.46)	0.00	(2,762.54)	74.85 %
Department 17020 Totals	(10,983)	(10,983)	(8,220.46)	0.00	(2,762.54)	74.85 %
20010-County Auditor						
Fees of Office/Charges for Service						
101.43010.20010-Fees of Office/Charges for S	(42,152)	(42,152)	(44,382.37)	0.00	2,230.37	105.29 %
Total Fees of Office/Charges for Service	(42,152)	(42,152)	(44,382.37)	0.00	2,230.37	105.29 %
Department 20010 Totals	(42,152)	(42,152)	(44,382.37)	0.00	2,230.37	105.29 %
20020-County Treasurer						
Interest Income						
101.48010.20020-Interest	(600,000)	(600,000)	(1,039,254.67)	0.00	439,254.67	173.21 %
Total Interest Income	(600,000)	(600,000)	(1,039,254.67)	0.00	439,254.67	173.21 %
Other Revenue						
101.48110.20020-Other Revenue	0	0	(518.23)	0.00	518.23	0.00 %
Total Other Revenue	0	0	(518.23)	0.00	518.23	-∞
Department 20020 Totals	(600,000)	(600,000)	(1,039,772.90)	0.00	439,772.90	173.30 %
20030-County Treasurer - Collections						
Fees of Office/Charges for Service						
101.43010.20030-Fees of Office/Charges for S	(2,800)	(2,800)	(2,649.76)	0.00	(150.24)	94.63 %
Total Fees of Office/Charges for Service	(2,800)	(2,800)	(2,649.76)	0.00	(150.24)	94.63 %
Department 20030 Totals	(2,800)	(2,800)	(2,649.76)	0.00	(150.24)	94.63 %
21010-Vehicle Registration						
Other Taxes						
101.40510.21010-Mixed Beverage Tax	(12,000)	(12,000)	(15,700.00)	0.00	3,700.00	130.83 %
Total Other Taxes	(12,000)	(12,000)	(15,700.00)	0.00	3,700.00	130.83 %
Fees of Office/Charges for Service						
101.43010.21010-Fees of Office/Charges for S	(500)	(500)	(405.43)	0.00	(94.57)	81.09 %
Total Fees of Office/Charges for Service	(500)	(500)	(405.43)	0.00	(94.57)	81.09 %
Vehicle Registration						
101.44100.21010-Vehicle Registration Commiss	(1,000,000)	(1,000,000)	(1,070,639.42)	0.00	70,639.42	107.06 %
101.44210.21010-Certificates of Title	(74,000)	(74,000)	(63,275.00)	0.00	(10,725.00)	85.51 %
Total Vehicle Registration	(1,074,000)	(1,074,000)	(1,133,914.42)	0.00	59,914.42	105.58 %
Department 21010 Totals	(1,086,500)	(1,086,500)	(1,150,019.85)	0.00	63,519.85	105.85 %
30010-Courts-Central Costs						
Intergovernmental Revenues						
101.42010.30010-State Funds	(8,000)	(48,000)	(27,327.22)	0.00	(20,672.78)	56.93 %
101.42030.30010-State Funds-Indigent Defense	(52,924)	(52,924)	(56,889.75)	0.00	3,965.75	107.49 %
101.42040.30010-State Funds-Capital Murder	0	(12,796)	(12,796.00)	0.00	0.00	100.00 %
Total Intergovernmental Revenues	(60,924)	(113,720)	(97,012.97)	0.00	(16,707.03)	85.31 %
Fees of Office/Charges for Service						
101.43010.30010-Fees of Office/Charges for S	0	0	(20.58)	0.00	20.58	0.00 %



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101.43740.30010-Bond Fees-General Fund	0	0	(2,500.00)	0.00	2,500.00	0.00 %
Total Fees of Office/Charges for Service	0	0	(2,520.58)	0.00	2,520.58	-∞
Courts Costs						
101.47041.30010-JudicialSupportFee .60 Distr	0	0	(9.53)	0.00	9.53	0.00 %
101.47042.30010-JudicialSupportFee .60 Court	0	0	(1.75)	0.00	1.75	0.00 %
101.47050.30010-JudicialSupportFee .60 Justi	0	0	(135.76)	0.00	135.76	0.00 %
Total Courts Costs	0	0	(147.04)	0.00	147.04	-∞
Department 30010 Totals	(60,924)	(113,720)	(99,680.59)	0.00	(14,039.41)	87.65 %
30020-County Court at Law						
Intergovernmental Revenues						
101.42010.30020-State Funds	(84,000)	(84,000)	(84,000.00)	0.00	0.00	100.00 %
Total Intergovernmental Revenues	(84,000)	(84,000)	(84,000.00)	0.00	0.00	100.00 %
Fees of Office/Charges for Service						
101.43010.30020-Fees of Office/Charges for S	(20,000)	(20,000)	(24,602.44)	0.00	4,602.44	123.01 %
Total Fees of Office/Charges for Service	(20,000)	(20,000)	(24,602.44)	0.00	4,602.44	123.01 %
Courts Costs						
101.47020.30020-Court Costs	(5,500)	(5,500)	(4,165.81)	0.00	(1,334.19)	75.74 %
101.47030.30020-Court Costs - Attorney Fees	(17,000)	(17,000)	(17,697.15)	0.00	697.15	104.10 %
101.47040.30020-TimePmt10%-Court Improvement	0	0	(853.17)	0.00	853.17	0.00 %
Total Courts Costs	(22,500)	(22,500)	(22,716.13)	0.00	216.13	100.96 %
Fines and Forfeitures						
101.47800.30020-Bond Forfeitures	(25,000)	(25,000)	(3,500.00)	0.00	(21,500.00)	14.00 %
Total Fines and Forfeitures	(25,000)	(25,000)	(3,500.00)	0.00	(21,500.00)	14.00 %
Department 30020 Totals	(151,500)	(151,500)	(134,818.57)	0.00	(16,681.43)	88.99 %
30030-12th Judicial District Court						
Intergovernmental Revenues						
101.42410.30030-Intergovernmental Funds-Loca	(69,609)	(69,609)	(76,279.59)	0.00	6,670.59	109.58 %
Total Intergovernmental Revenues	(69,609)	(69,609)	(76,279.59)	0.00	6,670.59	109.58 %
Fees of Office/Charges for Service						
101.43010.30030-Fees of Office/Charges for S	(1,600)	(1,600)	(973.43)	0.00	(626.57)	60.84 %
Total Fees of Office/Charges for Service	(1,600)	(1,600)	(973.43)	0.00	(626.57)	60.84 %
Courts Costs						
101.47020.30030-Court Costs	(4,000)	(4,000)	(2,691.96)	0.00	(1,308.04)	67.30 %
101.47030.30030-Court Costs - Attorney Fees	(10,000)	(10,000)	(17,958.37)	0.00	7,958.37	179.58 %
101.47040.30030-TimePmt10%-Court Improvement	0	0	(899.68)	0.00	899.68	0.00 %
Total Courts Costs	(14,000)	(14,000)	(21,550.01)	0.00	7,550.01	153.93 %
Department 30030 Totals	(85,209)	(85,209)	(98,803.03)	0.00	13,594.03	115.95 %
30040-278th Judicial District Court						
Intergovernmental Revenues						
101.42410.30040-Intergovernmental Funds-Loca	(56,347)	(56,347)	(57,827.05)	0.00	1,480.05	102.63 %
Total Intergovernmental Revenues	(56,347)	(56,347)	(57,827.05)	0.00	1,480.05	102.63 %



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Fees of Office/Charges for Service						
101.43010.30040-Fees of Office/Charges for S	(1,000)	(1,000)	(933.67)	0.00	(66.33)	93.37 %
Total Fees of Office/Charges for Service	(1,000)	(1,000)	(933.67)	0.00	(66.33)	93.37 %
Courts Costs						
101.47020.30040-Court Costs	(2,500)	(2,500)	(2,155.23)	0.00	(344.77)	86.21 %
101.47030.30040-Court Costs - Attorney Fees	(9,000)	(9,000)	(16,040.66)	0.00	7,040.66	178.23 %
101.47040.30040-TimePmt10%-Court Improvement	0	0	(566.23)	0.00	566.23	0.00 %
Total Courts Costs	(11,500)	(11,500)	(18,762.12)	0.00	7,262.12	163.15 %
Department 30040 Totals	(68,847)	(68,847)	(77,522.84)	0.00	8,675.84	112.60 %
30050-Courts-Pretrial Bond Supervision						
Fees of Office/Charges for Service						
101.43010.30050-Fees of Office/Charges for S	(600)	(600)	(761.00)	0.00	161.00	126.83 %
Total Fees of Office/Charges for Service	(600)	(600)	(761.00)	0.00	161.00	126.83 %
Department 30050 Totals	(600)	(600)	(761.00)	0.00	161.00	126.83 %
31010-District Clerk						
Fees of Office/Charges for Service						
101.43010.31010-Fees of Office/Charges for S	(97,000)	(97,000)	(105,178.44)	0.00	8,178.44	108.43 %
Total Fees of Office/Charges for Service	(97,000)	(97,000)	(105,178.44)	0.00	8,178.44	108.43 %
Courts Costs						
101.47040.31010-TimePmt10%-Court Improvement	0	0	(70.28)	0.00	70.28	0.00 %
Total Courts Costs	0	0	(70.28)	0.00	70.28	-∞
Department 31010 Totals	(97,000)	(97,000)	(105,248.72)	0.00	8,248.72	108.50 %
32010-Criminal District Attorney						
Intergovernmental Revenues						
101.42010.32010-State Funds	0	(18,030)	(13,522.80)	0.00	(4,507.20)	75.00 %
101.42020.32010-State Longevity Pay	(6,155)	(6,155)	(9,620.00)	0.00	3,465.00	156.30 %
Total Intergovernmental Revenues	(6,155)	(24,185)	(23,142.80)	0.00	(1,042.20)	95.69 %
Fees of Office/Charges for Service						
101.43010.32010-Fees of Office/Charges for S	0	0	(15.00)	0.00	15.00	0.00 %
101.43040.32010-CDA Prosecutor Local Court C	(2,800)	(2,800)	(1,730.25)	0.00	(1,069.75)	61.79 %
Total Fees of Office/Charges for Service	(2,800)	(2,800)	(1,745.25)	0.00	(1,054.75)	62.33 %
Other Revenue						
101.48200.32010-Insurance Refunds/Credits	0	(3,018)	(2,957.80)	0.00	(60.20)	98.01 %
Total Other Revenue	0	(3,018)	(2,957.80)	0.00	(60.20)	98.01 %
Department 32010 Totals	(8,955)	(30,003)	(27,845.85)	0.00	(2,157.15)	92.81 %
33010-Justice of Peace Precinct 1						
Fees of Office/Charges for Service						
101.43010.33010-Fees of Office/Charges for S	(35,000)	(35,000)	(47,621.69)	0.00	12,621.69	136.06 %
101.43599.33010-Cash Short and Over	0	0	100.00	0.00	(100.00)	0.00 %
Total Fees of Office/Charges for Service	(35,000)	(35,000)	(47,521.69)	0.00	12,521.69	135.78 %



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Courts Costs						
101.47040.33010-TimePmt10%-Court Improvement	0	0	(2,349.80)	0.00	2,349.80	0.00 %
Total Courts Costs	0	0	(2,349.80)	0.00	2,349.80	-∞
Department 33010 Totals	(35,000)	(35,000)	(49,871.49)	0.00	14,871.49	142.49 %
33020-Justice of Peace Precinct 2						
Fees of Office/Charges for Service						
101.43010.33020-Fees of Office/Charges for S	(15,000)	(15,000)	(21,086.06)	0.00	6,086.06	140.57 %
Total Fees of Office/Charges for Service	(15,000)	(15,000)	(21,086.06)	0.00	6,086.06	140.57 %
Courts Costs						
101.47040.33020-TimePmt10%-Court Improvement	0	0	(421.24)	0.00	421.24	0.00 %
Total Courts Costs	0	0	(421.24)	0.00	421.24	-∞
Department 33020 Totals	(15,000)	(15,000)	(21,507.30)	0.00	6,507.30	143.38 %
33030-Justice of Peace Precinct 3						
Fees of Office/Charges for Service						
101.43010.33030-Fees of Office/Charges for S	(15,000)	(15,000)	(17,145.74)	0.00	2,145.74	114.30 %
Total Fees of Office/Charges for Service	(15,000)	(15,000)	(17,145.74)	0.00	2,145.74	114.30 %
Courts Costs						
101.47040.33030-TimePmt10%-Court Improvement	0	0	(423.78)	0.00	423.78	0.00 %
Total Courts Costs	0	0	(423.78)	0.00	423.78	-∞
Department 33030 Totals	(15,000)	(15,000)	(17,569.52)	0.00	2,569.52	117.13 %
33040-Justice of Peace Precinct 4						
Fees of Office/Charges for Service						
101.43010.33040-Fees of Office/Charges for S	(60,000)	(60,000)	(67,156.16)	0.00	7,156.16	111.93 %
101.43599.33040-Cash Short and Over	0	0	(0.50)	0.00	0.50	0.00 %
Total Fees of Office/Charges for Service	(60,000)	(60,000)	(67,156.66)	0.00	7,156.66	111.93 %
Courts Costs						
101.47040.33040-TimePmt10%-Court Improvement	0	0	(1,819.00)	0.00	1,819.00	0.00 %
Total Courts Costs	0	0	(1,819.00)	0.00	1,819.00	-∞
Department 33040 Totals	(60,000)	(60,000)	(68,975.66)	0.00	8,975.66	114.96 %
36010-Juvenile Probation Support - General Fund						
Fees of Office/Charges for Service						
101.43750.36010-Probation Fees - General Fun	(5,000)	(5,000)	(3,242.00)	0.00	(1,758.00)	64.84 %
Total Fees of Office/Charges for Service	(5,000)	(5,000)	(3,242.00)	0.00	(1,758.00)	64.84 %
Department 36010 Totals	(5,000)	(5,000)	(3,242.00)	0.00	(1,758.00)	64.84 %
41010-Sheriff						
Intergovernment Revenues-Federal						
101.42360.41010-Grants-Homeland Security-Fed	0	(59,589)	(49,461.61)	0.00	(10,127.39)	83.00 %
101.42622.41010-Federal Funds - HIDTA	0	(25,511)	(25,511.66)	0.00	0.66	100.00 %
Total Intergovernment Revenues-Federal	0	(85,100)	(74,973.27)	0.00	(10,126.73)	88.10 %
Fees of Office/Charges for Service						
101.43010.41010-Fees of Office/Charges for S	(10,000)	(10,000)	(11,146.73)	0.00	1,146.73	111.47 %



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101.43050.41010-Copies	0	0	(254.00)	0.00	254.00	0.00 %
101.43740.41010-Bond Fees-General Fund	(2,400)	(2,400)	(2,647.50)	0.00	247.50	110.31 %
Total Fees of Office/Charges for Service	(12,400)	(12,400)	(14,048.23)	0.00	1,648.23	113.29 %
Other Revenue						
101.48200.41010-Insurance Refunds/Credits	0	(7,598)	(7,598.81)	0.00	0.81	100.01 %
Total Other Revenue	0	(7,598)	(7,598.81)	0.00	0.81	100.01 %
Department 41010 Totals	(12,400)	(105,098)	(96,620.31)	0.00	(8,477.69)	91.93 %
41030-Sheriff Estray						
Fees of Office/Charges for Service						
101.43010.41030-Fees of Office/Charges for S	(2,830)	(2,830)	(5,808.38)	0.00	2,978.38	205.24 %
Total Fees of Office/Charges for Service	(2,830)	(2,830)	(5,808.38)	0.00	2,978.38	205.24 %
Department 41030 Totals	(2,830)	(2,830)	(5,808.38)	0.00	2,978.38	205.24 %
44001-Constables Central						
Fees of Office/Charges for Service						
101.43010.44001-Fees of Office/Charges for S	0	0	(6.80)	0.00	6.80	0.00 %
101.43020.44001-Serving Papers	(135,000)	(135,000)	(153,388.29)	0.00	18,388.29	113.62 %
Total Fees of Office/Charges for Service	(135,000)	(135,000)	(153,395.09)	0.00	18,395.09	113.63 %
Department 44001 Totals	(135,000)	(135,000)	(153,395.09)	0.00	18,395.09	113.63 %
44010-Constable Precinct 1						
Fees of Office/Charges for Service						
101.43010.44010-Fees of Office/Charges for S	0	0	(5.00)	0.00	5.00	0.00 %
101.43020.44010-Serving Papers	0	0	(8,100.00)	0.00	8,100.00	0.00 %
Total Fees of Office/Charges for Service	0	0	(8,105.00)	0.00	8,105.00	-∞
Department 44010 Totals	0	0	(8,105.00)	0.00	8,105.00	-∞
44020-Constable Precinct 2						
Fees of Office/Charges for Service						
101.43010.44020-Fees of Office/Charges for S	0	0	(10.00)	0.00	10.00	0.00 %
101.43020.44020-Serving Papers	0	0	(12,800.00)	0.00	12,800.00	0.00 %
Total Fees of Office/Charges for Service	0	0	(12,810.00)	0.00	12,810.00	-∞
Department 44020 Totals	0	0	(12,810.00)	0.00	12,810.00	-∞
44030-Constable Precinct 3						
Fees of Office/Charges for Service						
101.43010.44030-Fees of Office/Charges for S	0	0	(38.01)	0.00	38.01	0.00 %
101.43020.44030-Serving Papers	0	0	(4,500.00)	0.00	4,500.00	0.00 %
Total Fees of Office/Charges for Service	0	0	(4,538.01)	0.00	4,538.01	-∞
Department 44030 Totals	0	0	(4,538.01)	0.00	4,538.01	-∞
44040-Constable Precinct 4						
Fees of Office/Charges for Service						
101.43010.44040-Fees of Office/Charges for S	0	0	(37,937.30)	0.00	37,937.30	0.00 %
101.43020.44040-Serving Papers	0	0	(12,100.00)	0.00	12,100.00	0.00 %
Total Fees of Office/Charges for Service	0	0	(50,037.30)	0.00	50,037.30	-∞



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Other Revenue						
101.48160.44040-Grant-NRA	0	0	(3,597.60)	0.00	3,597.60	0.00 %
Total Other Revenue	0	0	(3,597.60)	0.00	3,597.60	-∞
Department 44040 Totals	0	0	(53,634.90)	0.00	53,634.90	-∞
46010-Emergency Operations						
Other Revenue						
101.48200.46010-Insurance Refunds/Credits	0	(1,449)	(1,449.25)	0.00	0.25	100.02 %
Total Other Revenue	0	(1,449)	(1,449.25)	0.00	0.25	100.02 %
Department 46010 Totals	0	(1,449)	(1,449.25)	0.00	0.25	100.02 %
50010-County Jail						
Intergovernmental Revenues						
101.42010.50010-State Funds	0	0	(854.00)	0.00	854.00	0.00 %
101.42470.50010-Inmate Housing-Other Countie	0	0	(34,870.00)	0.00	34,870.00	0.00 %
Total Intergovernmental Revenues	0	0	(35,724.00)	0.00	35,724.00	-∞
Intergovernment Revenues-Federal						
101.42620.50010-Federal Funds	0	0	(13,954.98)	0.00	13,954.98	0.00 %
Total Intergovernment Revenues-Federal	0	0	(13,954.98)	0.00	13,954.98	-∞
Fees of Office/Charges for Service						
101.43010.50010-Fees of Office/Charges for S	0	0	(305.00)	0.00	305.00	0.00 %
101.43060.50010-Coin Phones	(112,000)	(112,000)	(120,198.55)	0.00	8,198.55	107.32 %
Total Fees of Office/Charges for Service	(112,000)	(112,000)	(120,503.55)	0.00	8,503.55	107.59 %
Department 50010 Totals	(112,000)	(112,000)	(170,182.53)	0.00	58,182.53	151.95 %
50020-County Jail Inmate Medical Cost Center						
Fees of Office/Charges for Service						
101.43400.50020-Charges to Hospital District	(69,420)	(69,420)	(69,420.00)	0.00	0.00	100.00 %
101.43401.50020-WCHD-True Up	0	0	(36,788.94)	0.00	36,788.94	0.00 %
101.43410.50020-In-Clinic Doctor Visits	(15,000)	(15,000)	(11,640.00)	0.00	(3,360.00)	77.60 %
Total Fees of Office/Charges for Service	(84,420)	(84,420)	(117,848.94)	0.00	33,428.94	139.60 %
Department 50020 Totals	(84,420)	(84,420)	(117,848.94)	0.00	33,428.94	139.60 %
50110-Adult Probation Support- General Fund						
Fees of Office/Charges for Service						
101.43010.50110-Fees of Office/Charges for S	0	(13,562)	(35,639.50)	0.00	22,077.50	262.79 %
Total Fees of Office/Charges for Service	0	(13,562)	(35,639.50)	0.00	22,077.50	262.79 %
Department 50110 Totals	0	(13,562)	(35,639.50)	0.00	22,077.50	262.79 %
61020-Planning and Development						
Licenses and Permits						
101.41020.61020-Licenses and Permits	(425,000)	(425,000)	(325,090.60)	0.00	(99,909.40)	76.49 %
101.41030.61020-OSSF Fees	(60,000)	(60,000)	(75,000.00)	0.00	15,000.00	125.00 %
Total Licenses and Permits	(485,000)	(485,000)	(400,090.60)	0.00	(84,909.40)	82.49 %



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Intergovernment Revenues-Federal						
101.42620.61020-Federal Funds	0	0	(459.50)	0.00	459.50	0.00 %
Total Intergovernment Revenues-Federal	0	0	(459.50)	0.00	459.50	-∞
Fees of Office/Charges for Service						
101.43010.61020-Fees of Office/Charges for S	0	0	(175.00)	0.00	175.00	0.00 %
101.43599.61020-Cash Short and Over	0	0	(0.62)	0.00	0.62	0.00 %
Total Fees of Office/Charges for Service	0	0	(175.62)	0.00	175.62	-∞
Department 61020 Totals	(485,000)	(485,000)	(400,725.72)	0.00	(84,274.28)	82.62 %
Fund 101 Totals	(29,927,033)	(30,135,579)	(30,140,782.61)	0.00	5,203.61	100.02 %
105-General Projects Fund						
11105-Revenues-General Projects Fund						
Intergovernment Revenues-Federal						
105.42710.11105-Disaster Relief Funds	0	0	(79,959.46)	0.00	79,959.46	0.00 %
Total Intergovernment Revenues-Federal	0	0	(79,959.46)	0.00	79,959.46	-∞
Interest Income						
105.48010.11105-Interest	(150,000)	(150,000)	(302,306.24)	0.00	152,306.24	201.54 %
Total Interest Income	(150,000)	(150,000)	(302,306.24)	0.00	152,306.24	201.54 %
Other Revenue						
105.48110.11105-Other Revenue	0	0	(6,260.23)	0.00	6,260.23	0.00 %
Total Other Revenue	0	0	(6,260.23)	0.00	6,260.23	-∞
Tranfers In						
105.49901.11105-Transfer from General Fund	0	(319,154)	(319,154.00)	0.00	0.00	100.00 %
105.49930.11105-Transfers from Other Funds	0	(225,583)	(225,583.00)	0.00	0.00	100.00 %
Total Tranfers In	0	(544,737)	(544,737.00)	0.00	0.00	100.00 %
Department 11105 Totals	(150,000)	(694,737)	(933,262.93)	0.00	238,525.93	134.33 %
Fund 105 Totals	(150,000)	(694,737)	(933,262.93)	0.00	238,525.93	134.33 %
115-General Capital Projects Fund						
11115-General Capital Projects Revenues						
Interest Income						
115.48010.11115-Interest	0	0	(311,262.85)	0.00	311,262.85	0.00 %
Total Interest Income	0	0	(311,262.85)	0.00	311,262.85	-∞
Department 11115 Totals	0	0	(311,262.85)	0.00	311,262.85	-∞
119-ARP Relief/Recovery Fund						
11119-Revenues-Recovery Fund						
Interest Income						
119.48010.11119-Interest	0	0	(41,937.53)	0.00	41,937.53	0.00 %
Total Interest Income	0	0	(41,937.53)	0.00	41,937.53	-∞
Department 11119 Totals	0	0	(41,937.53)	0.00	41,937.53	-∞



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185-Healthy County Initiative Fund						
11185-Revenues-Healthy County Initiative						
Interest Income						
185.48010.11185-Interest	(300)	(300)	(976.26)	0.00	676.26	325.42 %
Total Interest Income	(300)	(300)	(976.26)	0.00	676.26	325.42 %
Other Revenue						
185.48110.11185-Other Revenue	0	0	(1,260.00)	0.00	1,260.00	0.00 %
Total Other Revenue	0	0	(1,260.00)	0.00	1,260.00	-∞
Department 11185 Totals	(300)	(300)	(2,236.26)	0.00	1,936.26	745.42 %
Fund 185 Totals	(300)	(300)	(2,236.26)	0.00	1,936.26	745.42 %
186-StateSheriffGrant						
11186-Revenues-Sheriff SB22 Grant						
Intergovernmental Revenues						
186.42010.11186-State Funds	0	(500,000)	(500,000.00)	0.00	0.00	100.00 %
Total Intergovernmental Revenues	0	(500,000)	(500,000.00)	0.00	0.00	100.00 %
Interest Income						
186.48010.11186-Interest	0	0	(13,950.81)	0.00	13,950.81	0.00 %
Total Interest Income	0	0	(13,950.81)	0.00	13,950.81	-∞
Department 11186 Totals	0	(500,000)	(513,950.81)	0.00	13,950.81	102.79 %
Fund 186 Totals	0	(500,000)	(513,950.81)	0.00	13,950.81	102.79 %
187-StateCDAGrant						
11187-Revenues-CDA SB22 Grant						
Intergovernmental Revenues						
187.42010.11187-State Funds	0	(275,000)	(275,000.00)	0.00	0.00	100.00 %
Total Intergovernmental Revenues	0	(275,000)	(275,000.00)	0.00	0.00	100.00 %
Interest Income						
187.48010.11187-Interest	0	0	(4,437.19)	0.00	4,437.19	0.00 %
Total Interest Income	0	0	(4,437.19)	0.00	4,437.19	-∞
Department 11187 Totals	0	(275,000)	(279,437.19)	0.00	4,437.19	101.61 %
Fund 187 Totals	0	(275,000)	(279,437.19)	0.00	4,437.19	101.61 %
192-Debt Service Fund						
11192-Revenues-Debt Service Fund						
Current Ad Valorem Taxes						
192.40110.11192-Current Ad Valorem Taxes	(1,157,503)	(1,157,503)	(1,331,878.09)	0.00	174,375.09	115.06 %
Total Current Ad Valorem Taxes	(1,157,503)	(1,157,503)	(1,331,878.09)	0.00	174,375.09	115.06 %
Delinquent Ad Valorem Taxes						
192.40120.11192-Delinquent Ad Valorem Taxes	(22,000)	(22,000)	(23,158.97)	0.00	1,158.97	105.27 %
Total Delinquent Ad Valorem Taxes	(22,000)	(22,000)	(23,158.97)	0.00	1,158.97	105.27 %
Ad Valorem Penalty and Interest						
192.40130.11192-Penalties and Interest-Ad Va	(19,000)	(19,000)	(22,042.96)	0.00	3,042.96	116.02 %
Total Ad Valorem Penalty and Interest	(19,000)	(19,000)	(22,042.96)	0.00	3,042.96	116.02 %



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Interest Income						
192.48010.11192-Interest	(20,000)	(20,000)	(44,900.67)	0.00	24,900.67	224.50 %
Total Interest Income	(20,000)	(20,000)	(44,900.67)	0.00	24,900.67	224.50 %
Department 11192 Totals	(1,218,503)	(1,218,503)	(1,421,980.69)	0.00	203,477.69	116.70 %
Fund 192 Totals	(1,218,503)	(1,218,503)	(1,421,980.69)	0.00	203,477.69	116.70 %
220-Road and Bridge Fund						
11220-Revenues-Road and Bridge Fund						
Current Ad Valorem Taxes						
220.40110.11220-Current Ad Valorem Taxes	(4,782,929)	(4,782,929)	(4,696,458.42)	0.00	(86,470.58)	98.19 %
Total Current Ad Valorem Taxes	(4,782,929)	(4,782,929)	(4,696,458.42)	0.00	(86,470.58)	98.19 %
Intergovernmental Revenues						
220.42010.11220-State Funds	(99,300)	(99,300)	(100,127.08)	0.00	827.08	100.83 %
Total Intergovernmental Revenues	(99,300)	(99,300)	(100,127.08)	0.00	827.08	100.83 %
Intergovernment Revenues-Federal						
220.42630.11220-US Forest Service	(120,000)	(120,000)	(130,581.05)	0.00	10,581.05	108.82 %
Total Intergovernment Revenues-Federal	(120,000)	(120,000)	(130,581.05)	0.00	10,581.05	108.82 %
Road and Bridge Fees						
220.44510.11220-Road and Bridge Fees	(530,250)	(530,250)	(528,160.00)	0.00	(2,090.00)	99.61 %
Total Road and Bridge Fees	(530,250)	(530,250)	(528,160.00)	0.00	(2,090.00)	99.61 %
License Fee Registration						
220.44610.11220-License Fee Registration	(360,000)	(360,000)	(359,990.00)	0.00	(10.00)	100.00 %
Total License Fee Registration	(360,000)	(360,000)	(359,990.00)	0.00	(10.00)	100.00 %
Fines and Forfeitures						
220.47601.11220-JP #1 Fines	(90,000)	(90,000)	(115,103.60)	0.00	25,103.60	127.89 %
220.47602.11220-JP #2 Fines	(30,000)	(30,000)	(39,867.05)	0.00	9,867.05	132.89 %
220.47603.11220-JP #3 Fines	(31,000)	(31,000)	(32,353.87)	0.00	1,353.87	104.37 %
220.47604.11220-JP #4 Fines	(75,000)	(75,000)	(88,999.19)	0.00	13,999.19	118.67 %
220.47606.11220-License and Weight Fines	(150,000)	(150,000)	(145,283.75)	0.00	(4,716.25)	96.86 %
220.47610.11220-County Court at Law Fines	(75,000)	(75,000)	(51,354.34)	0.00	(23,645.66)	68.47 %
220.47622.11220-District Courts Fines	(75,000)	(75,000)	(105,680.74)	0.00	30,680.74	140.91 %
Total Fines and Forfeitures	(526,000)	(526,000)	(578,642.54)	0.00	52,642.54	110.01 %
Interest Income						
220.48010.11220-Interest	(117,000)	(117,000)	(240,601.27)	0.00	123,601.27	205.64 %
Total Interest Income	(117,000)	(117,000)	(240,601.27)	0.00	123,601.27	205.64 %
Tranfers In						
220.49901.11220-Transfer from General Fund	(600,000)	(600,000)	(600,000.00)	0.00	0.00	100.00 %
Total Tranfers In	(600,000)	(600,000)	(600,000.00)	0.00	0.00	100.00 %
Department 11220 Totals	(7,135,479)	(7,135,479)	(7,234,560.36)	0.00	99,081.36	101.39 %



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82200-Road and Bridge General						
Intergovernmental Revenues						
220.42350.82200-HGAC Grants - State Funds	0	(32,000)	(8,616.15)	0.00	(23,383.85)	26.93 %
Total Intergovernmental Revenues	0	(32,000)	(8,616.15)	0.00	(23,383.85)	26.93 %
Other Revenue						
220.48110.82200-Other Revenue	0	0	(112.16)	0.00	112.16	0.00 %
Total Other Revenue	0	0	(112.16)	0.00	112.16	-∞
Department 82200 Totals	0	(32,000)	(8,728.31)	0.00	(23,271.69)	27.28 %
82210-Road and Bridge Precinct 1						
Intergovernment Revenues-Federal						
220.42710.82210-Disaster Relief Funds	0	(257,568)	(249,441.00)	0.00	(8,127.00)	96.84 %
Total Intergovernment Revenues-Federal	0	(257,568)	(249,441.00)	0.00	(8,127.00)	96.84 %
Other Revenue						
220.48110.82210-Other Revenue	0	(11,218)	(14,417.25)	0.00	3,199.25	128.52 %
Total Other Revenue	0	(11,218)	(14,417.25)	0.00	3,199.25	128.52 %
Department 82210 Totals	0	(268,786)	(263,858.25)	0.00	(4,927.75)	98.17 %
82220-Road and Bridge Precinct 2						
Intergovernment Revenues-Federal						
220.42710.82220-Disaster Relief Funds	0	(517,686)	(517,686.00)	0.00	0.00	100.00 %
Total Intergovernment Revenues-Federal	0	(517,686)	(517,686.00)	0.00	0.00	100.00 %
Department 82220 Totals	0	(517,686)	(517,686.00)	0.00	0.00	100.00 %
82230-Road and Bridge Precinct 3						
Intergovernment Revenues-Federal						
220.42710.82230-Disaster Relief Funds	0	(285,899)	(285,899.00)	0.00	0.00	100.00 %
Total Intergovernment Revenues-Federal	0	(285,899)	(285,899.00)	0.00	0.00	100.00 %
Other Revenue						
220.48110.82230-Other Revenue	0	(11,356)	(11,355.50)	0.00	(0.50)	100.00 %
220.48200.82230-Insurance Refunds/Credits	0	(5,932)	(5,932.42)	0.00	0.42	100.01 %
Total Other Revenue	0	(17,288)	(17,287.92)	0.00	(0.08)	100.00 %
Department 82230 Totals	0	(303,187)	(303,186.92)	0.00	(0.08)	100.00 %
82240-Road and Bridge Precinct 4						
Intergovernment Revenues-Federal						
220.42620.82240-Federal Funds	0	(134,750)	(134,750.00)	0.00	0.00	100.00 %
220.42710.82240-Disaster Relief Funds	0	(663,317)	(664,419.00)	0.00	1,102.00	100.17 %
Total Intergovernment Revenues-Federal	0	(798,067)	(799,169.00)	0.00	1,102.00	100.14 %
Other Revenue						
220.48200.82240-Insurance Refunds/Credits	0	(7,900)	(7,900.04)	0.00	0.04	100.00 %
Total Other Revenue	0	(7,900)	(7,900.04)	0.00	0.04	100.00 %
Department 82240 Totals	0	(805,967)	(807,069.04)	0.00	1,102.04	100.14 %
Fund 220 Totals	(7,135,479)	(9,063,105)	(9,135,088.88)	0.00	71,983.88	100.79 %



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301-Walker County Emergency Medical Services (EMS) Fund						
11301-Revenues-Walker County EMS Fund						
Current Ad Valorem Taxes						
301.40110.11301-Current Ad Valorem Taxes	(1,995,269)	(1,995,269)	(1,959,196.57)	0.00	(36,072.43)	98.19 %
Total Current Ad Valorem Taxes	(1,995,269)	(1,995,269)	(1,959,196.57)	0.00	(36,072.43)	98.19 %
Intergovernmental Revenues						
301.42010.11301-State Funds	0	(14,453)	(14,453.00)	0.00	0.00	100.00 %
Total Intergovernmental Revenues	0	(14,453)	(14,453.00)	0.00	0.00	100.00 %
Fees of Office/Charges for Service						
301.43010.11301-Fees of Office/Charges for S	(1,000)	(1,000)	(2,361.50)	0.00	1,361.50	236.15 %
Total Fees of Office/Charges for Service	(1,000)	(1,000)	(2,361.50)	0.00	1,361.50	236.15 %
Ambulance Fees						
301.43800.11301-Ambulance Services	(2,900,000)	(2,900,000)	(4,138,906.85)	0.00	1,238,906.85	142.72 %
301.43804.11301-Emergicon Billed Writeoff fr	0	0	(18,402.52)	0.00	18,402.52	0.00 %
301.43997.11301-WriteOffs Collected	(10,000)	(10,000)	(4,856.25)	0.00	(5,143.75)	48.56 %
Total Ambulance Fees	(2,910,000)	(2,910,000)	(4,162,165.62)	0.00	1,252,165.62	143.03 %
Interest Income						
301.48010.11301-Interest	(60,000)	(60,000)	(183,773.76)	0.00	123,773.76	306.29 %
Total Interest Income	(60,000)	(60,000)	(183,773.76)	0.00	123,773.76	306.29 %
Other Revenue						
301.48200.11301-Insurance Refunds/Credits	0	(76,004)	(76,004.23)	0.00	0.23	100.00 %
Total Other Revenue	0	(76,004)	(76,004.23)	0.00	0.23	100.00 %
Department 11301 Totals	(4,966,269)	(5,056,726)	(6,397,954.68)	0.00	1,341,228.68	126.52 %
Fund 301 Totals	(4,966,269)	(5,056,726)	(6,397,954.68)	0.00	1,341,228.68	126.52 %
473-AutoTheft Task Force						
42080-AutoTheft Task Force						
Intergovernmental Revenues						
473.42010.42080-State Funds	(101,868)	(101,868)	(100,030.57)	0.00	(1,837.43)	98.20 %
Total Intergovernmental Revenues	(101,868)	(101,868)	(100,030.57)	0.00	(1,837.43)	98.20 %
Department 42080 Totals	(101,868)	(101,868)	(100,030.57)	0.00	(1,837.43)	98.20 %
474-District Attorney Victim Assistance Coord						
32091-District Attorney Victim Assistance Coord						
Intergovernment Revenues-Federal						
474.42619.32091-Federal Funds Passed thru th	(79,411)	(79,411)	(78,716.16)	0.00	(694.84)	99.13 %
Total Intergovernment Revenues-Federal	(79,411)	(79,411)	(78,716.16)	0.00	(694.84)	99.13 %
Department 32091 Totals	(79,411)	(79,411)	(78,716.16)	0.00	(694.84)	99.13 %
481-Grant-Jag						
48860-JAG Grant - 2023						
Intergovernment Revenues-Federal						
481.42620.48860-Federal Funds	(8,102)	(8,102)	(8,101.05)	0.00	(0.95)	99.99 %
Total Intergovernment Revenues-Federal	(8,102)	(8,102)	(8,101.05)	0.00	(0.95)	99.99 %
Department 48860 Totals	(8,102)	(8,102)	(8,101.05)	0.00	(0.95)	99.99 %



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488-CDBG Grants						
62010-CDBG-GLO-Harvey						
Intergovernment Revenues-Federal						
488.42230.62010-Grant Revenue-Federal thru S	0	(736,506)	(121,691.30)	0.00	(614,814.70)	16.52 %
Total Intergovernment Revenues-Federal	0	(736,506)	(121,691.30)	0.00	(614,814.70)	16.52 %
Department 62010 Totals	0	(736,506)	(121,691.30)	0.00	(614,814.70)	16.52 %
511-County Records Management and Preservation Fund						
11511-Revenues-County Records Management and Preservation Fund						
Fees of Office/Charges for Service						
511.43010.11511-Fees of Office/Charges for S	0	0	(2,701.78)	0.00	2,701.78	0.00 %
Total Fees of Office/Charges for Service	0	0	(2,701.78)	0.00	2,701.78	-∞
Department 11511 Totals	0	0	(2,701.78)	0.00	2,701.78	-∞
512-County Records Preservation II Fund						
11512-Revenues-County Records Preservation II Fund						
Fees of Office/Charges for Service						
512.43010.11512-Fees of Office/Charges for S	0	0	(418.89)	0.00	418.89	0.00 %
Total Fees of Office/Charges for Service	0	0	(418.89)	0.00	418.89	-∞
Interest Income						
512.48010.11512-Interest	0	0	(3,534.99)	0.00	3,534.99	0.00 %
Total Interest Income	0	0	(3,534.99)	0.00	3,534.99	-∞
Department 11512 Totals	0	0	(3,953.88)	0.00	3,953.88	-∞
Fund 512 Totals	0	0	(3,953.88)	0.00	3,953.88	-∞
515-County Clerk Records Management and Preservation Fund						
11515-Revenues-County Clerk Records Management and Preservation Fund						
Fees of Office/Charges for Service						
515.43010.11515-Fees of Office/Charges for S	(105,000)	(105,000)	(107,814.52)	0.00	2,814.52	102.68 %
Total Fees of Office/Charges for Service	(105,000)	(105,000)	(107,814.52)	0.00	2,814.52	102.68 %
Interest Income						
515.48010.11515-Interest	(5,000)	(5,000)	(18,594.77)	0.00	13,594.77	371.90 %
Total Interest Income	(5,000)	(5,000)	(18,594.77)	0.00	13,594.77	371.90 %
Department 11515 Totals	(110,000)	(110,000)	(126,409.29)	0.00	16,409.29	114.92 %
Fund 515 Totals	(110,000)	(110,000)	(126,409.29)	0.00	16,409.29	114.92 %
516-County Clerk Records Archive Fund						
11516-Revenues-County Clerk Records Archive Fund						
Fees of Office/Charges for Service						
516.43010.11516-Fees of Office/Charges for S	(85,000)	(85,000)	(90,730.00)	0.00	5,730.00	106.74 %
Total Fees of Office/Charges for Service	(85,000)	(85,000)	(90,730.00)	0.00	5,730.00	106.74 %
Interest Income						
516.48010.11516-Interest	(2,000)	(2,000)	(15,496.76)	0.00	13,496.76	774.84 %
Total Interest Income	(2,000)	(2,000)	(15,496.76)	0.00	13,496.76	774.84 %
Department 11516 Totals	(87,000)	(87,000)	(106,226.76)	0.00	19,226.76	122.10 %
Fund 516 Totals	(87,000)	(87,000)	(106,226.76)	0.00	19,226.76	122.10 %



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517-Court Facilities Fund-SB41						
11517-Revenues-Court Facilities Fund-SB41						
Fees of Office/Charges for Service						
517.43010.11517-Fees of Office/Charges for S	(18,000)	(18,000)	0.00	0.00	(18,000.00)	0.00 %
Total Fees of Office/Charges for Service	(18,000)	(18,000)	0.00	0.00	(18,000.00)	0.00 %
Interest Income						
517.48010.11517-Interest	0	0	(1,602.51)	0.00	1,602.51	0.00 %
Total Interest Income	0	0	(1,602.51)	0.00	1,602.51	-∞
Department 11517 Totals	(18,000)	(18,000)	(1,602.51)	0.00	(16,397.49)	8.90 %
15050-County Clerk						
Fees of Office/Charges for Service						
517.43010.15050-Fees of Office/Charges for S	0	0	(8,860.00)	0.00	8,860.00	0.00 %
Total Fees of Office/Charges for Service	0	0	(8,860.00)	0.00	8,860.00	-∞
Department 15050 Totals	0	0	(8,860.00)	0.00	8,860.00	-∞
31010-District Clerk						
Fees of Office/Charges for Service						
517.43010.31010-Fees of Office/Charges for S	0	0	(15,706.99)	0.00	15,706.99	0.00 %
Total Fees of Office/Charges for Service	0	0	(15,706.99)	0.00	15,706.99	-∞
Department 31010 Totals	0	0	(15,706.99)	0.00	15,706.99	-∞
Fund 517 Totals	(18,000)	(18,000)	(26,169.50)	0.00	8,169.50	145.39 %
518-District Clerk Records Management and Preservation Fund						
11518-Revenues-District Clerk Records Management and Preservation						
Fees of Office/Charges for Service						
518.43010.11518-Fees of Office/Charges for S	(20,000)	(20,000)	(29,210.59)	0.00	9,210.59	146.05 %
Total Fees of Office/Charges for Service	(20,000)	(20,000)	(29,210.59)	0.00	9,210.59	146.05 %
Interest Income						
518.48010.11518-Interest	(100)	(100)	(2,477.79)	0.00	2,377.79	2477.79 %
Total Interest Income	(100)	(100)	(2,477.79)	0.00	2,377.79	2477.79 %
Department 11518 Totals	(20,100)	(20,100)	(31,688.38)	0.00	11,588.38	157.65 %
Fund 518 Totals	(20,100)	(20,100)	(31,688.38)	0.00	11,588.38	157.65 %
519-District Clerk Rider Fund						
11519-Revenues-District Clerk Rider Fund						
Intergovernmental Revenues						
519.42010.11519-State Funds	(84,000)	(84,000)	(84,000.00)	0.00	0.00	100.00 %
Total Intergovernmental Revenues	(84,000)	(84,000)	(84,000.00)	0.00	0.00	100.00 %
Interest Income						
519.48010.11519-Interest	(600)	(600)	(2,638.76)	0.00	2,038.76	439.79 %
Total Interest Income	(600)	(600)	(2,638.76)	0.00	2,038.76	439.79 %
Department 11519 Totals	(84,600)	(84,600)	(86,638.76)	0.00	2,038.76	102.41 %
Fund 519 Totals	(84,600)	(84,600)	(86,638.76)	0.00	2,038.76	102.41 %



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520-District Clerk Archive Fund						
11520-District Clerk Archive						
Fees of Office/Charges for Service						
520.43010.11520-Fees of Office/Charges for S	0	0	(197.48)	0.00	197.48	0.00 %
Total Fees of Office/Charges for Service	0	0	(197.48)	0.00	197.48	-∞
Department 11520 Totals	0	0	(197.48)	0.00	197.48	-∞
523-County Jury Fee Fund						
11523-Revenues-County Jury Fee Fund						
Fees of Office/Charges for Service						
523.43010.11523-Fees of Office/Charges for S	0	0	(468.04)	0.00	468.04	0.00 %
523.43720.11523-Jury Fee	0	0	(442.96)	0.00	442.96	0.00 %
Total Fees of Office/Charges for Service	0	0	(911.00)	0.00	911.00	-∞
Department 11523 Totals	0	0	(911.00)	0.00	911.00	-∞
Fund 523 Totals	0	0	(911.00)	0.00	911.00	-∞
524-County Jury Fund-SB41						
11524-Revenues-County Jury Fund-SB41						
Fees of Office/Charges for Service						
524.43010.11524-Fees of Office/Charges for S	(10,000)	(10,000)	(2,080.00)	0.00	(7,920.00)	20.80 %
Total Fees of Office/Charges for Service	(10,000)	(10,000)	(2,080.00)	0.00	(7,920.00)	20.80 %
Interest Income						
524.48010.11524-Interest	0	0	(267.08)	0.00	267.08	0.00 %
Total Interest Income	0	0	(267.08)	0.00	267.08	-∞
Department 11524 Totals	(10,000)	(10,000)	(2,347.08)	0.00	(7,652.92)	23.47 %
15050-County Clerk						
Fees of Office/Charges for Service						
524.43010.15050-Fees of Office/Charges for S	0	0	(2,370.00)	0.00	2,370.00	0.00 %
Total Fees of Office/Charges for Service	0	0	(2,370.00)	0.00	2,370.00	-∞
Department 15050 Totals	0	0	(2,370.00)	0.00	2,370.00	-∞
31010-District Clerk						
Fees of Office/Charges for Service						
524.43010.31010-Fees of Office/Charges for S	0	0	(7,853.45)	0.00	7,853.45	0.00 %
Total Fees of Office/Charges for Service	0	0	(7,853.45)	0.00	7,853.45	-∞
Department 31010 Totals	0	0	(7,853.45)	0.00	7,853.45	-∞
Fund 524 Totals	(10,000)	(10,000)	(12,570.53)	0.00	2,570.53	125.71 %
525-Court Reporter Service Fund						
11525-Revenues-Court Reporter Service Fund						
Fees of Office/Charges for Service						
525.43010.11525-Fees of Office/Charges for S	0	0	(266.25)	0.00	266.25	0.00 %
525.43730.11525-Court Reporter Fee	(17,600)	(17,600)	(30,760.55)	0.00	13,160.55	174.78 %
Total Fees of Office/Charges for Service	(17,600)	(17,600)	(31,026.80)	0.00	13,426.80	176.29 %



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Interest Income						
525.48010.11525-Interest	0	0	(534.15)	0.00	534.15	0.00 %
Total Interest Income	0	0	(534.15)	0.00	534.15	-∞
Department 11525 Totals	(17,600)	(17,600)	(31,560.95)	0.00	13,960.95	179.32 %
Fund 525 Totals	(17,600)	(17,600)	(31,560.95)	0.00	13,960.95	179.32 %
526-County Law Library Fund						
11526-Revenues-County Law Library Fund						
Fees of Office/Charges for Service						
526.43010.11526-Fees of Office/Charges for S	(33,000)	(33,000)	(43,113.54)	0.00	10,113.54	130.65 %
Total Fees of Office/Charges for Service	(33,000)	(33,000)	(43,113.54)	0.00	10,113.54	130.65 %
Interest Income						
526.48010.11526-Interest	0	0	(1,903.46)	0.00	1,903.46	0.00 %
Total Interest Income	0	0	(1,903.46)	0.00	1,903.46	-∞
Department 11526 Totals	(33,000)	(33,000)	(45,017.00)	0.00	12,017.00	136.42 %
Fund 526 Totals	(33,000)	(33,000)	(45,017.00)	0.00	12,017.00	136.42 %
527-Language Access Fund-SB41						
11527-Revenues-Language Access Fund-SB41						
Fees of Office/Charges for Service						
527.43010.11527-Fees of Office/Charges for S	(5,000)	(5,000)	0.00	0.00	(5,000.00)	0.00 %
Total Fees of Office/Charges for Service	(5,000)	(5,000)	0.00	0.00	(5,000.00)	0.00 %
Department 11527 Totals	(5,000)	(5,000)	0.00	0.00	(5,000.00)	0.00 %
15050-County Clerk						
Fees of Office/Charges for Service						
527.43010.15050-Fees of Office/Charges for S	0	0	(1,329.00)	0.00	1,329.00	0.00 %
Total Fees of Office/Charges for Service	0	0	(1,329.00)	0.00	1,329.00	-∞
Department 15050 Totals	0	0	(1,329.00)	0.00	1,329.00	-∞
31010-District Clerk						
Fees of Office/Charges for Service						
527.43010.31010-Fees of Office/Charges for S	0	0	(2,356.06)	0.00	2,356.06	0.00 %
Total Fees of Office/Charges for Service	0	0	(2,356.06)	0.00	2,356.06	-∞
Department 31010 Totals	0	0	(2,356.06)	0.00	2,356.06	-∞
33010-Justice of Peace Precinct 1						
Fees of Office/Charges for Service						
527.43010.33010-Fees of Office/Charges for S	0	0	(1,338.00)	0.00	1,338.00	0.00 %
Total Fees of Office/Charges for Service	0	0	(1,338.00)	0.00	1,338.00	-∞
Department 33010 Totals	0	0	(1,338.00)	0.00	1,338.00	-∞



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33020-Justice of Peace Precinct 2						
Fees of Office/Charges for Service						
527.43010.33020-Fees of Office/Charges for S	0	0	(852.00)	0.00	852.00	0.00 %
Total Fees of Office/Charges for Service	0	0	(852.00)	0.00	852.00	-∞
Department 33020 Totals	0	0	(852.00)	0.00	852.00	-∞
33030-Justice of Peace Precinct 3						
Fees of Office/Charges for Service						
527.43010.33030-Fees of Office/Charges for S	0	0	(957.00)	0.00	957.00	0.00 %
Total Fees of Office/Charges for Service	0	0	(957.00)	0.00	957.00	-∞
Department 33030 Totals	0	0	(957.00)	0.00	957.00	-∞
33040-Justice of Peace Precinct 4						
Fees of Office/Charges for Service						
527.43010.33040-Fees of Office/Charges for S	0	0	(1,593.00)	0.00	1,593.00	0.00 %
Total Fees of Office/Charges for Service	0	0	(1,593.00)	0.00	1,593.00	-∞
Department 33040 Totals	0	0	(1,593.00)	0.00	1,593.00	-∞
Fund 527 Totals	(5,000)	(5,000)	(8,425.06)	0.00	3,425.06	168.50 %
536-Courthouse Security Fund						
11536-Revenues-Courthouse Security Fund						
Fees of Office/Charges for Service						
536.43010.11536-Fees of Office/Charges for S	(39,000)	(39,000)	(41,441.69)	0.00	2,441.69	106.26 %
Total Fees of Office/Charges for Service	(39,000)	(39,000)	(41,441.69)	0.00	2,441.69	106.26 %
Transfers In						
536.49901.11536-Transfer from General Fund	(44,741)	(44,741)	(59,741.00)	0.00	15,000.00	133.53 %
Total Transfers In	(44,741)	(44,741)	(59,741.00)	0.00	15,000.00	133.53 %
Department 11536 Totals	(83,741)	(83,741)	(101,182.69)	0.00	17,441.69	120.83 %
Fund 536 Totals	(83,741)	(83,741)	(101,182.69)	0.00	17,441.69	120.83 %
537-Justice Courts Building Security Fund						
11537-Revenues-Justice Courts Building Security Fund						
Fees of Office/Charges for Service						
537.43010.11537-Fees of Office/Charges for S	(3,200)	(3,200)	(3,948.60)	0.00	748.60	123.39 %
Total Fees of Office/Charges for Service	(3,200)	(3,200)	(3,948.60)	0.00	748.60	123.39 %
Interest Income						
537.48010.11537-Interest	(500)	(500)	(2,628.38)	0.00	2,128.38	525.68 %
Total Interest Income	(500)	(500)	(2,628.38)	0.00	2,128.38	525.68 %
Department 11537 Totals	(3,700)	(3,700)	(6,576.98)	0.00	2,876.98	177.76 %
Fund 537 Totals	(3,700)	(3,700)	(6,576.98)	0.00	2,876.98	177.76 %
538-JP TruancyPrev and Diversion Fund						
11538-JP Truancy Prevention and Diversion						
Fees of Office/Charges for Service						
538.43010.11538-Fees of Office/Charges for S	(11,000)	(11,000)	(15,148.36)	0.00	4,148.36	137.71 %
Total Fees of Office/Charges for Service	(11,000)	(11,000)	(15,148.36)	0.00	4,148.36	137.71 %



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Interest Income						
538.48010.11538-Interest	0	0	(227.28)	0.00	227.28	0.00 %
Total Interest Income	0	0	(227.28)	0.00	227.28	-∞
Department 11538 Totals	(11,000)	(11,000)	(15,375.64)	0.00	4,375.64	139.78 %
Fund 538 Totals	(11,000)	(11,000)	(15,375.64)	0.00	4,375.64	139.78 %
539-County Speciality Court Programs						
11539-County Specialty Court Programs						
Fees of Office/Charges for Service						
539.43030.11539-County Specialty Court Progr	(5,500)	(5,500)	(5,711.81)	0.00	211.81	103.85 %
Total Fees of Office/Charges for Service	(5,500)	(5,500)	(5,711.81)	0.00	211.81	103.85 %
Interest Income						
539.48010.11539-Interest	0	0	(315.34)	0.00	315.34	0.00 %
Total Interest Income	0	0	(315.34)	0.00	315.34	-∞
Department 11539 Totals	(5,500)	(5,500)	(6,027.15)	0.00	527.15	109.58 %
Fund 539 Totals	(5,500)	(5,500)	(6,027.15)	0.00	527.15	109.58 %
550-Justice Courts Technology Fund						
11550-Revenues-Justice Courts Technology Fund						
Fees of Office/Charges for Service						
550.43010.11550-Fees of Office/Charges for S	(11,400)	(11,400)	(13,129.03)	0.00	1,729.03	115.17 %
Total Fees of Office/Charges for Service	(11,400)	(11,400)	(13,129.03)	0.00	1,729.03	115.17 %
Interest Income						
550.48010.11550-Interest	(500)	(500)	(4,298.84)	0.00	3,798.84	859.77 %
Total Interest Income	(500)	(500)	(4,298.84)	0.00	3,798.84	859.77 %
Department 11550 Totals	(11,900)	(11,900)	(17,427.87)	0.00	5,527.87	146.45 %
Fund 550 Totals	(11,900)	(11,900)	(17,427.87)	0.00	5,527.87	146.45 %
551-County and District Courts Technology Fund						
11551-Revenues-County and District Courts Technology Fund						
Fees of Office/Charges for Service						
551.43010.11551-Fees of Office/Charges for S	(1,250)	(1,250)	(1,125.40)	0.00	(124.60)	90.03 %
Total Fees of Office/Charges for Service	(1,250)	(1,250)	(1,125.40)	0.00	(124.60)	90.03 %
Interest Income						
551.48010.11551-Interest	0	0	(47.35)	0.00	47.35	0.00 %
Total Interest Income	0	0	(47.35)	0.00	47.35	-∞
Department 11551 Totals	(1,250)	(1,250)	(1,172.75)	0.00	(77.25)	93.82 %
Fund 551 Totals	(1,250)	(1,250)	(1,172.75)	0.00	(77.25)	93.82 %



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552-Child Abuse Prevention Fund						
11552-Child Abuse Prevention Abuse Fund						
Fees of Office/Charges for Service						
552.43705.11552-Child Abuse Fine to Dedicat	(500)	(500)	(527.77)	0.00	27.77	105.55 %
Total Fees of Office/Charges for Service	(500)	(500)	(527.77)	0.00	27.77	105.55 %
Department 11552 Totals	(500)	(500)	(527.77)	0.00	27.77	105.55 %
560-District Attorney Prosecutors Supplement Fund						
11560-Revenues-District Attorney Prosecutors Fund						
Intergovernmental Revenues						
560.42010.11560-State Funds	(22,500)	(22,500)	(22,500.00)	0.00	0.00	100.00 %
Total Intergovernmental Revenues	(22,500)	(22,500)	(22,500.00)	0.00	0.00	100.00 %
Department 11560 Totals	(22,500)	(22,500)	(22,500.00)	0.00	0.00	100.00 %
561-Pretrial Intervention Program Fund						
11561-Revenues-Pretrial Intervention Program Fund						
Fees of Office/Charges for Service						
561.43010.11561-Fees of Office/Charges for S	(13,000)	(13,000)	(12,404.00)	0.00	(596.00)	95.42 %
Total Fees of Office/Charges for Service	(13,000)	(13,000)	(12,404.00)	0.00	(596.00)	95.42 %
Interest Income						
561.48010.11561-Interest	(500)	(500)	(7,729.47)	0.00	7,229.47	1545.89 %
Total Interest Income	(500)	(500)	(7,729.47)	0.00	7,229.47	1545.89 %
Department 11561 Totals	(13,500)	(13,500)	(20,133.47)	0.00	6,633.47	149.14 %
Fund 561 Totals	(13,500)	(13,500)	(20,133.47)	0.00	6,633.47	149.14 %
562-District Attorney Forfeiture Fund						
11562-Revenues-District Attorney Forfeiture Fund						
Fines and Forfeitures						
562.47850.11562-Forfeitures-Sheriff,DOJ Equi	0	0	(11,029.26)	0.00	11,029.26	0.00 %
Total Fines and Forfeitures	0	0	(11,029.26)	0.00	11,029.26	-∞
Interest Income						
562.48010.11562-Interest	0	0	(11,526.61)	0.00	11,526.61	0.00 %
Total Interest Income	0	0	(11,526.61)	0.00	11,526.61	-∞
Department 11562 Totals	0	0	(22,555.87)	0.00	22,555.87	-∞
Fund 562 Totals	0	0	(22,555.87)	0.00	22,555.87	-∞
563-District Attorney Hot Check Fee Fund						
11563-Revenues-District Attorney Hot Check Fee Fund						
Fees of Office/Charges for Service						
563.43140.11563-Hot Check Fees	(300)	(300)	(576.00)	0.00	276.00	192.00 %
Total Fees of Office/Charges for Service	(300)	(300)	(576.00)	0.00	276.00	192.00 %
Department 11563 Totals	(300)	(300)	(576.00)	0.00	276.00	192.00 %
574-Sheriff Forfeiture Fund						
11574-Revenues-Sheriff Forfeiture Fund						
Fines and Forfeitures						
574.47850.11574-Forfeitures-Sheriff,DOJ Equi	0	0	(86,607.19)	0.00	86,607.19	0.00 %
Total Fines and Forfeitures	0	0	(86,607.19)	0.00	86,607.19	-∞



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Interest Income						
574.48010.11574-Interest	(10,000)	(10,000)	(29,361.84)	0.00	19,361.84	293.62 %
Total Interest Income	(10,000)	(10,000)	(29,361.84)	0.00	19,361.84	293.62 %
Other Revenue						
574.48110.11574-Other Revenue	0	0	2,488.13	0.00	(2,488.13)	0.00 %
574.48300.11574-Proceeds from Auction/Sale	0	0	(11,000.00)	0.00	11,000.00	0.00 %
Total Other Revenue	0	0	(8,511.87)	0.00	8,511.87	-∞
Department 11574 Totals	(10,000)	(10,000)	(124,480.90)	0.00	114,480.90	1244.81 %
Fund 574 Totals	(10,000)	(10,000)	(124,480.90)	0.00	114,480.90	1244.81 %
576-Sheriff Inmate Medical Fund						
11576-Revenues-Sheriff Inmate Medical Fund						
Fees of Office/Charges for Service						
576.43010.11576-Fees of Office/Charges for S	(3,600)	(3,600)	(4,418.85)	0.00	818.85	122.75 %
Total Fees of Office/Charges for Service	(3,600)	(3,600)	(4,418.85)	0.00	818.85	122.75 %
Interest Income						
576.48010.11576-Interest	(500)	(500)	(2,609.70)	0.00	2,109.70	521.94 %
Total Interest Income	(500)	(500)	(2,609.70)	0.00	2,109.70	521.94 %
Department 11576 Totals	(4,100)	(4,100)	(7,028.55)	0.00	2,928.55	171.43 %
Fund 576 Totals	(4,100)	(4,100)	(7,028.55)	0.00	2,928.55	171.43 %
577-DOJ Equitable Sharing Fund						
11577-Revenues-Equitable Sharing Fund						
Fines and Forfeitures						
577.47850.11577-Forfeitures-Sheriff,DOJ Equi	0	0	(25,936.27)	0.00	25,936.27	0.00 %
Total Fines and Forfeitures	0	0	(25,936.27)	0.00	25,936.27	-∞
Interest Income						
577.48010.11577-Interest	(12,000)	(12,000)	(25,592.43)	0.00	13,592.43	213.27 %
Total Interest Income	(12,000)	(12,000)	(25,592.43)	0.00	13,592.43	213.27 %
Department 11577 Totals	(12,000)	(12,000)	(51,528.70)	0.00	39,528.70	429.41 %
Fund 577 Totals	(12,000)	(12,000)	(51,528.70)	0.00	39,528.70	429.41 %
578-Sheriff Commissary Fund						
11578-Revenues-Sheriff Commissary Fund						
Fees of Office/Charges for Service						
578.43060.11578-Coin Phones	(74,000)	(74,000)	(70,082.44)	0.00	(3,917.56)	94.71 %
Total Fees of Office/Charges for Service	(74,000)	(74,000)	(70,082.44)	0.00	(3,917.56)	94.71 %
Interest Income						
578.48010.11578-Interest	(5,000)	(5,000)	(18,652.38)	0.00	13,652.38	373.05 %
Total Interest Income	(5,000)	(5,000)	(18,652.38)	0.00	13,652.38	373.05 %
Other Revenue						
578.48130.11578-Vending Machines	0	0	1,350.60	0.00	(1,350.60)	0.00 %
578.48140.11578-Sales-Commissary	(63,000)	(63,000)	(83,397.49)	0.00	20,397.49	132.38 %
Total Other Revenue	(63,000)	(63,000)	(82,046.89)	0.00	19,046.89	130.23 %
Department 11578 Totals	(142,000)	(142,000)	(170,781.71)	0.00	28,781.71	120.27 %
Fund 578 Totals	(142,000)	(142,000)	(170,781.71)	0.00	28,781.71	120.27 %



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583-Elections Equipment Fund						
11583-Revenues-Elections Equipment Fund						
Intergovernmental Revenues						
583.42410.11583-Intergovernmental Funds-Loca	(43,000)	(43,000)	(59,560.82)	0.00	16,560.82	138.51 %
Total Intergovernmental Revenues	(43,000)	(43,000)	(59,560.82)	0.00	16,560.82	138.51 %
Department 11583 Totals	(43,000)	(43,000)	(59,560.82)	0.00	16,560.82	138.51 %
584-Tax Assessor Elections Service Contract Fund						
11584-Revenues-Tax Assessor Election Service Contract Fund						
Intergovernmental Revenues						
584.42410.11584-Intergovernmental Funds-Loca	0	0	(975.00)	0.00	975.00	0.00 %
Total Intergovernmental Revenues	0	0	(975.00)	0.00	975.00	-∞
Fees of Office/Charges for Service						
584.43010.11584-Fees of Office/Charges for S	(10,000)	(10,000)	(5,131.11)	0.00	(4,868.89)	51.31 %
Total Fees of Office/Charges for Service	(10,000)	(10,000)	(5,131.11)	0.00	(4,868.89)	51.31 %
Interest Income						
584.48010.11584-Interest	(500)	(500)	(3,168.88)	0.00	2,668.88	633.78 %
Total Interest Income	(500)	(500)	(3,168.88)	0.00	2,668.88	633.78 %
Department 11584 Totals	(10,500)	(10,500)	(9,274.99)	0.00	(1,225.01)	88.33 %
Fund 584 Totals	(10,500)	(10,500)	(9,274.99)	0.00	(1,225.01)	88.33 %
589-Tax Assessor Special Inventory Fee Fund						
11589-Revenues-Tax Assessor Special Inventory Fee Fund						
Fees of Office/Charges for Service						
589.43010.11589-Fees of Office/Charges for S	0	0	(53,002.85)	0.00	53,002.85	0.00 %
Total Fees of Office/Charges for Service	0	0	(53,002.85)	0.00	53,002.85	-∞
Interest Income						
589.48010.11589-Interest	0	0	(187.83)	0.00	187.83	0.00 %
Total Interest Income	0	0	(187.83)	0.00	187.83	-∞
Department 11589 Totals	0	0	(53,190.68)	0.00	53,190.68	-∞
Fund 589 Totals	0	0	(53,190.68)	0.00	53,190.68	-∞
601-Special Prosecution/Civil/Juvenile Fund						
35020-SPU Criminal						
Intergovernmental Revenues						
601.42010.35020-State Funds	(1,520,542)	(1,520,542)	(1,522,602.05)	0.00	2,060.05	100.14 %
601.42020.35020-State Longevity Pay	0	0	(30,700.00)	0.00	30,700.00	0.00 %
Total Intergovernmental Revenues	(1,520,542)	(1,520,542)	(1,553,302.05)	0.00	32,760.05	102.15 %
Department 35020 Totals	(1,520,542)	(1,520,542)	(1,553,302.05)	0.00	32,760.05	102.15 %
35030-SPU - State General Allocation						
Intergovernmental Revenues						
601.42010.35030-State Funds	(850,640)	(850,640)	(801,537.50)	0.00	(49,102.50)	94.23 %
Total Intergovernmental Revenues	(850,640)	(850,640)	(801,537.50)	0.00	(49,102.50)	94.23 %
Department 35030 Totals	(850,640)	(850,640)	(801,537.50)	0.00	(49,102.50)	94.23 %
35040-SPU Civil Division						
Intergovernmental Revenues						
601.42010.35040-State Funds	(2,903,028)	44903,028	(2,925,429.17)	0.00	22,401.17	100.77 %



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601.42020.35040-State Longevity Pay	0	0	(17,055.00)	0.00	17,055.00	0.00 %
Total Intergovernmental Revenues	(2,903,028)	(2,903,028)	(2,942,484.17)	0.00	39,456.17	101.36 %
Department 35040 Totals	(2,903,028)	(2,903,028)	(2,942,484.17)	0.00	39,456.17	101.36 %
35050-SPU Juvenile Division						
Intergovernmental Revenues						
601.42010.35050-State Funds	(1,205,668)	(1,205,668)	(1,133,148.93)	0.00	(72,519.07)	93.99 %
601.42020.35050-State Longevity Pay	0	0	(3,630.00)	0.00	3,630.00	0.00 %
Total Intergovernmental Revenues	(1,205,668)	(1,205,668)	(1,136,778.93)	0.00	(68,889.07)	94.29 %
Department 35050 Totals	(1,205,668)	(1,205,668)	(1,136,778.93)	0.00	(68,889.07)	94.29 %
Fund 601 Totals	(6,479,878)	(6,479,878)	(6,434,102.65)	0.00	(45,775.35)	99.29 %
615-Adult Probation-Basic Services Fund						
50130-Adult Basic Supervision						
Intergovernmental Revenues						
615.42010.50130-State Funds	(547,213)	(604,281)	(622,845.00)	0.00	18,564.00	103.07 %
615.42390.50130-SAFPF Grant Funds-State Fund	(4,000)	(4,000)	(9,817.50)	0.00	5,817.50	245.44 %
Total Intergovernmental Revenues	(551,213)	(608,281)	(632,662.50)	0.00	24,381.50	104.01 %
Adult Supervision Fees (CSCD)						
615.44710.50130-CSCD Probation Fees	(740,000)	(740,000)	(758,127.25)	0.00	18,127.25	102.45 %
615.44720.50130-CSCD Alcohol Evaluation Fees	(12,000)	(12,000)	(16,976.35)	0.00	4,976.35	141.47 %
615.44730.50130-CSCD U/A Evaluation Fee	(20,000)	(20,000)	(28,071.37)	0.00	8,071.37	140.36 %
615.44740.50130-CSCD DWI Evaluation Fee	(2,000)	(500)	(240.00)	0.00	(260.00)	48.00 %
615.44750.50130-CSCD Drug Offender Program F	(1,500)	(1,000)	(500.00)	0.00	(500.00)	50.00 %
615.44770.50130-CSCD Insurance Fees	(1,000)	(1,000)	(602.00)	0.00	(398.00)	60.20 %
615.44820.50130-CSCD Carry Forward Funds	(305,467)	(290,518)	0.00	0.00	(290,518.00)	0.00 %
615.44830.50130-CSCD Transaction Fees	(20,000)	(20,000)	(21,212.72)	0.00	1,212.72	106.06 %
615.44840.50130-CSCD Anger Mgmt Fees	(1,500)	(1,500)	(2,274.56)	0.00	774.56	151.64 %
615.44850.50130-CSCD Psych Evaluation	0	0	(771.84)	0.00	771.84	0.00 %
615.44860.50130-One-time Restitution Fee \$6	0	0	(42.00)	0.00	42.00	0.00 %
615.44870.50130-CSCD Pre-Trial Diversion Fee	(35,000)	(35,000)	(29,140.00)	0.00	(5,860.00)	83.26 %
Total Adult Supervision Fees (CSCD)	(1,138,467)	(1,121,518)	(857,958.09)	0.00	(263,559.91)	76.50 %
Interest Income						
615.48010.50130-Interest	(15,000)	(15,000)	(20,744.59)	0.00	5,744.59	138.30 %
Total Interest Income	(15,000)	(15,000)	(20,744.59)	0.00	5,744.59	138.30 %
Other Revenue						
615.48110.50130-Other Revenue	0	0	(1,615.16)	0.00	1,615.16	0.00 %
Total Other Revenue	0	0	(1,615.16)	0.00	1,615.16	-∞
Department 50130 Totals	(1,704,680)	(1,744,799)	(1,512,980.34)	0.00	(231,818.66)	86.71 %
Fund 615 Totals	(1,704,680)	(1,744,799)	(1,512,980.34)	0.00	(231,818.66)	86.71 %



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616-Adult Probation - Court Services Fund						
50150-Adult Court Services						
Intergovernmental Revenues						
616.42010.50150-State Funds	(194,293)	(194,293)	(226,926.05)	0.00	32,633.05	116.80 %
Total Intergovernmental Revenues	(194,293)	(194,293)	(226,926.05)	0.00	32,633.05	116.80 %
Tranfers In						
616.49930.50150-Transfers from Other Funds	(22,896)	(22,896)	(16,663.37)	0.00	(6,232.63)	72.78 %
Total Tranfers In	(22,896)	(22,896)	(16,663.37)	0.00	(6,232.63)	72.78 %
Department 50150 Totals	(217,189)	(217,189)	(243,589.42)	0.00	26,400.42	112.16 %
Fund 616 Totals	(217,189)	(217,189)	(243,589.42)	0.00	26,400.42	112.16 %
617-Adult Probation-Substance Abuse Services Fund						
50170-Adult Substance Abuse Services						
Intergovernmental Revenues						
617.42010.50170-State Funds	(116,686)	(116,686)	(135,594.67)	0.00	18,908.67	116.20 %
Total Intergovernmental Revenues	(116,686)	(116,686)	(135,594.67)	0.00	18,908.67	116.20 %
Tranfers In						
617.49930.50170-Transfers from Other Funds	(7,447)	(7,447)	(258.69)	0.00	(7,188.31)	3.47 %
Total Tranfers In	(7,447)	(7,447)	(258.69)	0.00	(7,188.31)	3.47 %
Department 50170 Totals	(124,133)	(124,133)	(135,853.36)	0.00	11,720.36	109.44 %
Fund 617 Totals	(124,133)	(124,133)	(135,853.36)	0.00	11,720.36	109.44 %
618-Adult Probation-Pretrial Diversion						
50190-Adult Pretrial Diversion						
Intergovernmental Revenues						
618.42010.50190-State Funds	(35,950)	(35,950)	(41,737.04)	0.00	5,787.04	116.10 %
Total Intergovernmental Revenues	(35,950)	(35,950)	(41,737.04)	0.00	5,787.04	116.10 %
Tranfers In						
618.49930.50190-Transfers from Other Funds	(5,715)	(5,715)	(5,168.49)	0.00	(546.51)	90.44 %
Total Tranfers In	(5,715)	(5,715)	(5,168.49)	0.00	(546.51)	90.44 %
Department 50190 Totals	(41,665)	(41,665)	(46,905.53)	0.00	5,240.53	112.58 %
Fund 618 Totals	(41,665)	(41,665)	(46,905.53)	0.00	5,240.53	112.58 %
640-Juvenile Grant Fund Title IVE						
36030-Juvenile Title IV-E						
Interest Income						
640.48010.36030-Interest	0	0	(4,581.72)	0.00	4,581.72	0.00 %
Total Interest Income	0	0	(4,581.72)	0.00	4,581.72	-∞
Department 36030 Totals	0	0	(4,581.72)	0.00	4,581.72	-∞
641-Juvenile Grant-State Aid Fund						
36040-Juvenile State/Grant Aid						
Intergovernmental Revenues						
641.42010.36040-State Funds	(537,889)	(537,889)	(490,983.04)	0.00	(46,905.96)	91.28 %
641.42399.36040-Grant Return Adjustment	0	0	57,867.91	0.00	(57,867.91)	0.00 %
Total Intergovernmental Revenues	(537,889)	(537,889)	(433,115.13)	0.00	(104,773.87)	80.52 %
Department 36040 Totals	(537,889)	(537,889)	(433,115.13)	0.00	(104,773.87)	80.52 %
Fund 641 Totals	(537,889)	46537,889)	(433,115.13)	0.00	(104,773.87)	80.52 %



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645-Juvenile HGAC Services Grant						
11645-Revenues-Juvenile HGAC Services Grant						
Intergovernmental Revenues						
645.42350.11645-HGAC Grants - State Funds	0	(9,000)	(8,990.00)	0.00	(10.00)	99.89 %
Total Intergovernmental Revenues	0	(9,000)	(8,990.00)	0.00	(10.00)	99.89 %
Department 11645 Totals	0	(9,000)	(8,990.00)	0.00	(10.00)	99.89 %
701-Retiree Health Insurance Fund						
11701-Retiree Health Insurance Fund						
Interest Income						
701.48010.11701-Interest	(60,000)	(60,000)	(117,584.48)	0.00	57,584.48	195.97 %
Total Interest Income	(60,000)	(60,000)	(117,584.48)	0.00	57,584.48	195.97 %
Department 11701 Totals	(60,000)	(60,000)	(117,584.48)	0.00	57,584.48	195.97 %
802-Walker County Public Safety Communications Center						
11802-Revenues-Central Dispatch						
Intergovernmental Revenues						
802.42420.11802-Walker County	(784,806)	(784,806)	(784,806.00)	0.00	0.00	100.00 %
802.42450.11802-City of Huntsville	(784,806)	(784,806)	(784,806.00)	0.00	0.00	100.00 %
Total Intergovernmental Revenues	(1,569,612)	(1,569,612)	(1,569,612.00)	0.00	0.00	100.00 %
Interest Income						
802.48010.11802-Interest	(15,000)	(15,000)	(66,912.25)	0.00	51,912.25	446.08 %
Total Interest Income	(15,000)	(15,000)	(66,912.25)	0.00	51,912.25	446.08 %
Other Revenue						
802.48110.11802-Other Revenue	0	0	(279.14)	0.00	279.14	0.00 %
Total Other Revenue	0	0	(279.14)	0.00	279.14	-∞
Department 11802 Totals	(1,584,612)	(1,584,612)	(1,636,803.39)	0.00	52,191.39	103.29 %
Fund 802 Totals	(1,584,612)	(1,584,612)	(1,636,803.39)	0.00	52,191.39	103.29 %
Report Totals	(55,097,802)	(59,429,793)	(61,233,312.44)	0.00	1,803,519.44	103.03 %



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101-General Fund						
15010-County Judge						
Salaries/Other Pay/Benefits	405,966	405,966	320,231.03	0.00	85,734.97	78.88 %
Operations	12,915	12,915	7,940.11	0.00	4,974.89	61.48 %
Department 15010 Totals	418,881	418,881	328,171.14	0.00	90,709.86	78.34 %
15020-IT Operations						
Salaries/Other Pay/Benefits	335,793	335,793	268,662.28	0.00	67,130.72	80.01 %
Operations	9,505	9,505	3,452.89	0.00	6,052.11	36.33 %
Department 15020 Totals	345,298	345,298	272,115.17	0.00	73,182.83	78.81 %
15030-IT Hardware/Software						
Operations	583,103	479,103	424,555.53	0.00	54,547.47	88.61 %
Department 15030 Totals	583,103	479,103	424,555.53	0.00	54,547.47	88.61 %
15050-County Clerk						
Salaries/Other Pay/Benefits	795,987	795,987	749,533.52	0.00	46,453.48	94.16 %
Operations	104,201	104,201	63,128.76	0.00	41,072.24	60.58 %
Department 15050 Totals	900,188	900,188	812,662.28	0.00	87,525.72	90.28 %
16010-Voter Registration						
Salaries/Other Pay/Benefits	76,715	76,715	74,079.30	0.00	2,635.70	96.56 %
Operations	8,000	22,425	16,845.02	0.00	5,579.98	75.12 %
Department 16010 Totals	84,715	99,140	90,924.32	0.00	8,215.68	91.71 %
16020-Elections						
Salaries/Other Pay/Benefits	164,479	203,520	160,503.73	0.00	43,016.27	78.86 %
Operations	71,678	71,678	56,203.27	0.00	15,474.73	78.41 %
Department 16020 Totals	236,157	275,198	216,707.00	0.00	58,491.00	78.75 %
17010-County Facilities						
Salaries/Other Pay/Benefits	668,922	668,922	625,269.79	0.00	43,652.21	93.47 %
Operations	411,242	391,242	373,266.37	0.00	17,975.63	95.41 %
Department 17010 Totals	1,080,164	1,060,164	998,536.16	0.00	61,627.84	94.19 %
17020-Facilities-Justice Center Municipal Allocation						
Operations	10,983	10,983	8,220.46	0.00	2,762.54	74.85 %
Department 17020 Totals	10,983	10,983	8,220.46	0.00	2,762.54	74.85 %
19010-Centralized Costs						
Salaries/Other Pay/Benefits	731,293	731,293	403,862.06	0.00	327,430.94	55.23 %
Operations	783,304	852,304	778,111.48	0.00	74,192.52	91.30 %
Department 19010 Totals	1,514,597	1,583,597	1,181,973.54	0.00	401,623.46	74.64 %
19200-Contingency						
Contingency	818,500	500,379	0.00	0.00	500,379.00	0.00 %
Department 19200 Totals	818,500	500,379	0.00	0.00	500,379.00	0.00 %
20005-County Auditor-Financial Systems						
Operations	105,000	65,000	46,109.42	0.00	18,890.58	70.94 %
Department 20005 Totals	105,000	65,000	46,109.42	0.00	18,890.58	70.94 %



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20010-County Auditor						
Salaries/Other Pay/Benefits	982,511	982,511	872,727.72	0.00	109,783.28	88.83 %
Operations	57,711	55,711	26,999.09	0.00	28,711.91	48.46 %
Department 20010 Totals	1,040,222	1,038,222	899,726.81	0.00	138,495.19	86.66 %
20020-County Treasurer						
Salaries/Other Pay/Benefits	479,601	479,601	457,080.97	0.00	22,520.03	95.30 %
Operations	22,879	22,879	17,720.96	0.00	5,158.04	77.46 %
Department 20020 Totals	502,480	502,480	474,801.93	0.00	27,678.07	94.49 %
20030-County Treasurer - Collections						
Salaries/Other Pay/Benefits	150,985	150,985	145,212.24	0.00	5,772.76	96.18 %
Operations	14,820	14,820	6,571.89	0.00	8,248.11	44.34 %
Department 20030 Totals	165,805	165,805	151,784.13	0.00	14,020.87	91.54 %
20040-Purchasing						
Salaries/Other Pay/Benefits	278,232	278,232	248,897.74	0.00	29,334.26	89.46 %
Operations	12,783	12,783	9,399.23	0.00	3,383.77	73.53 %
Department 20040 Totals	291,015	291,015	258,296.97	0.00	32,718.03	88.76 %
21010-Vehicle Registration						
Salaries/Other Pay/Benefits	642,500	642,500	602,514.29	0.00	39,985.71	93.78 %
Operations	8,302	8,302	6,504.49	0.00	1,797.51	78.35 %
Department 21010 Totals	650,802	650,802	609,018.78	0.00	41,783.22	93.58 %
29940-Governmental/Services Contracts						
Intergovernmental/Contracts	728,189	728,189	728,189.00	0.00	0.00	100.00 %
Department 29940 Totals	728,189	728,189	728,189.00	0.00	0.00	100.00 %
30010-Courts-Central Costs						
Salaries/Other Pay/Benefits	42,556	42,556	42,401.68	0.00	154.32	99.64 %
Operations	380,165	228,856	213,750.16	0.00	15,105.84	93.40 %
Department 30010 Totals	422,721	271,412	256,151.84	0.00	15,260.16	94.38 %
30020-County Court at Law						
Salaries/Other Pay/Benefits	556,433	558,833	558,832.76	0.00	0.24	100.00 %
Operations	182,944	252,944	247,651.97	0.00	5,292.03	97.91 %
Department 30020 Totals	739,377	811,777	806,484.73	0.00	5,292.27	99.35 %
30030-12th Judicial District Court						
Salaries/Other Pay/Benefits	286,625	286,625	285,014.73	0.00	1,610.27	99.44 %
Operations	158,956	251,956	233,432.52	0.00	18,523.48	92.65 %
Department 30030 Totals	445,581	538,581	518,447.25	0.00	20,133.75	96.26 %
30040-278th Judicial District Court						
Salaries/Other Pay/Benefits	305,613	305,913	305,911.34	0.00	1.66	100.00 %
Operations	151,623	237,623	221,669.80	0.00	15,953.20	93.29 %
Department 30040 Totals	457,236	543,536	527,581.14	0.00	15,954.86	97.06 %
30050-Courts-Pretrial Bond Supervision						
Salaries/Other Pay/Benefits	71,774	71,774	63,367.78	0.00	8,406.22	88.29 %
Operations	7,300	7,300	935.42	0.00	6,364.58	12.81 %
Department 30050 Totals	79,074	79,074	64,303.20	0.00	14,770.80	81.32 %



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31010-District Clerk						
Salaries/Other Pay/Benefits	689,158	689,158	664,167.85	0.00	24,990.15	96.37 %
Operations	25,346	25,346	21,709.41	0.00	3,636.59	85.65 %
Department 31010 Totals	714,504	714,504	685,877.26	0.00	28,626.74	95.99 %
32010-Criminal District Attorney						
Salaries/Other Pay/Benefits	2,338,821	2,338,821	2,227,096.66	0.00	111,724.34	95.22 %
Operations	96,355	167,916	164,000.89	0.00	3,915.11	97.67 %
Department 32010 Totals	2,435,176	2,506,737	2,391,097.55	0.00	115,639.45	95.39 %
33010-Justice of Peace Precinct 1						
Salaries/Other Pay/Benefits	335,608	335,608	332,621.15	0.00	2,986.85	99.11 %
Operations	10,074	10,074	4,310.65	0.00	5,763.35	42.79 %
Department 33010 Totals	345,682	345,682	336,931.80	0.00	8,750.20	97.47 %
33020-Justice of Peace Precinct 2						
Salaries/Other Pay/Benefits	266,583	266,583	265,598.23	0.00	984.77	99.63 %
Operations	8,296	8,296	4,206.56	0.00	4,089.44	50.71 %
Department 33020 Totals	274,879	274,879	269,804.79	0.00	5,074.21	98.15 %
33030-Justice of Peace Precinct 3						
Salaries/Other Pay/Benefits	267,545	267,545	267,339.11	0.00	205.89	99.92 %
Operations	10,275	10,275	8,200.06	0.00	2,074.94	79.81 %
Department 33030 Totals	277,820	277,820	275,539.17	0.00	2,280.83	99.18 %
33040-Justice of Peace Precinct 4						
Salaries/Other Pay/Benefits	338,628	338,628	333,074.52	0.00	5,553.48	98.36 %
Operations	14,211	14,211	10,158.18	0.00	4,052.82	71.48 %
Department 33040 Totals	352,839	352,839	343,232.70	0.00	9,606.30	97.28 %
36010-Juvenile Probation Support - General Fund						
Salaries/Other Pay/Benefits	129,968	129,968	94,392.80	0.00	35,575.20	72.63 %
Operations	70,706	70,706	30,646.84	0.00	40,059.16	43.34 %
Department 36010 Totals	200,674	200,674	125,039.64	0.00	75,634.36	62.31 %
41010-Sheriff						
Salaries/Other Pay/Benefits	4,468,188	4,473,079	4,092,849.05	0.00	380,229.95	91.50 %
Operations	433,458	531,320	515,790.10	0.00	15,529.90	97.08 %
Capital	375,447	312,860	312,859.18	0.00	0.82	100.00 %
Department 41010 Totals	5,277,093	5,317,259	4,921,498.33	0.00	395,760.67	92.56 %
41030-Sheriff Estray						
Operations	5,900	6,900	5,743.60	0.00	1,156.40	83.24 %
Department 41030 Totals	5,900	6,900	5,743.60	0.00	1,156.40	83.24 %
43010-Courthouse Security General Fund						
Salaries/Other Pay/Benefits	357,026	357,026	341,181.42	0.00	15,844.58	95.56 %
Department 43010 Totals	357,026	357,026	341,181.42	0.00	15,844.58	95.56 %
44001-Constables Central						
Salaries/Other Pay/Benefits	115,972	115,972	88,029.67	0.00	27,942.33	75.91 %
Operations	8,119	8,119	4,463.21	0.00	3,655.79	54.97 %
Department 44001 Totals	124,091	124,091	92,492.88	0.00	31,598.12	74.54 %



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44010-Constable Precinct 1						
Salaries/Other Pay/Benefits	105,734	105,734	105,726.49	0.00	7.51	99.99 %
Operations	8,815	8,815	3,031.57	0.00	5,783.43	34.39 %
Department 44010 Totals	114,549	114,549	108,758.06	0.00	5,790.94	94.94 %
44020-Constable Precinct 2						
Salaries/Other Pay/Benefits	102,993	112,993	106,715.95	0.00	6,277.05	94.44 %
Operations	10,423	10,423	8,735.41	0.00	1,687.59	83.81 %
Department 44020 Totals	113,416	123,416	115,451.36	0.00	7,964.64	93.55 %
44030-Constable Precinct 3						
Salaries/Other Pay/Benefits	193,521	196,321	196,222.34	0.00	98.66	99.95 %
Operations	17,864	14,611	10,856.83	0.00	3,754.17	74.31 %
Department 44030 Totals	211,385	210,932	207,079.17	0.00	3,852.83	98.17 %
44040-Constable Precinct 4						
Salaries/Other Pay/Benefits	569,267	569,267	530,679.75	0.00	38,587.25	93.22 %
Operations	95,790	75,863	68,612.96	0.00	7,250.04	90.44 %
Capital	128,254	86,312	86,312.00	0.00	0.00	100.00 %
Department 44040 Totals	793,311	731,442	685,604.71	0.00	45,837.29	93.73 %
45010-Support Personnel -DPS						
Salaries/Other Pay/Benefits	77,477	77,477	76,147.50	0.00	1,329.50	98.28 %
Operations	1,315	1,315	34.93	0.00	1,280.07	2.66 %
Department 45010 Totals	78,792	78,792	76,182.43	0.00	2,609.57	96.69 %
45020-Weigh Station Utilites and Services						
Operations	35,187	35,187	31,987.54	0.00	3,199.46	90.91 %
Department 45020 Totals	35,187	35,187	31,987.54	0.00	3,199.46	90.91 %
46010-Emergency Operations						
Salaries/Other Pay/Benefits	382,804	382,804	380,967.67	0.00	1,836.33	99.52 %
Operations	132,100	131,687	93,127.24	0.00	38,559.76	70.72 %
Department 46010 Totals	514,904	514,491	474,094.91	0.00	40,396.09	92.15 %
49940-Public Safety Governmental/Services Contracts						
Intergovernmental/Contracts	1,031,303	1,031,303	1,031,293.00	0.00	10.00	100.00 %
Department 49940 Totals	1,031,303	1,031,303	1,031,293.00	0.00	10.00	100.00 %
50010-County Jail						
Salaries/Other Pay/Benefits	3,263,082	3,281,292	3,281,286.79	0.00	5.21	100.00 %
Operations	812,359	794,149	762,856.16	0.00	31,292.84	96.06 %
Department 50010 Totals	4,075,441	4,075,441	4,044,142.95	0.00	31,298.05	99.23 %
50020-County Jail Inmate Medical Cost Center						
Salaries/Other Pay/Benefits	222,188	222,188	213,166.29	0.00	9,021.71	95.94 %
Operations	221,178	221,178	154,338.33	0.00	66,839.67	69.78 %
Department 50020 Totals	443,366	443,366	367,504.62	0.00	75,861.38	82.89 %
50110-Adult Probation Support- General Fund						
Operations	56,498	70,060	58,884.63	0.00	11,175.37	84.05 %
Department 50110 Totals	56,498	70,060	58,884.63	0.00	11,175.37	84.05 %



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50120-Adult Probation -Community Services- General Fund						
Salaries/Other Pay/Benefits	75,059	75,099	75,096.71	0.00	2.29	100.00 %
Operations	850	850	750.06	0.00	99.94	88.24 %
Department 50120 Totals	75,909	75,949	75,846.77	0.00	102.23	99.87 %
60010-Veterans Services						
Salaries/Other Pay/Benefits	37,321	37,321	35,360.71	0.00	1,960.29	94.75 %
Operations	2,579	2,579	2,124.08	0.00	454.92	82.36 %
Department 60010 Totals	39,900	39,900	37,484.79	0.00	2,415.21	93.95 %
60020-Social Services						
Operations	23,800	23,800	0.00	0.00	23,800.00	0.00 %
Department 60020 Totals	23,800	23,800	0.00	0.00	23,800.00	0.00 %
61020-Planning and Development						
Salaries/Other Pay/Benefits	801,576	797,576	689,546.61	0.00	108,029.39	86.46 %
Operations	182,187	247,549	246,697.94	0.00	851.06	99.66 %
Department 61020 Totals	983,763	1,045,125	936,244.55	0.00	108,880.45	89.58 %
61050-Litter Control - General Fund						
Operations	14,476	14,476	11,116.70	0.00	3,359.30	76.79 %
Department 61050 Totals	14,476	14,476	11,116.70	0.00	3,359.30	76.79 %
69940-Health and Human Services - Governmental/Services Contracts						
Intergovernmental/Contracts	79,500	79,500	59,000.00	0.00	20,500.00	74.21 %
Department 69940 Totals	79,500	79,500	59,000.00	0.00	20,500.00	74.21 %
70010-Historical Commission						
Salaries/Other Pay/Benefits	21,744	22,444	22,417.20	0.00	26.80	99.88 %
Operations	5,580	5,580	4,122.13	0.00	1,457.87	73.87 %
Department 70010 Totals	27,324	28,024	26,539.33	0.00	1,484.67	94.70 %
70020-Texas AgriLife Extension Service						
Salaries/Other Pay/Benefits	264,236	264,236	242,010.43	0.00	22,225.57	91.59 %
Operations	62,604	62,604	50,444.88	0.00	12,159.12	80.58 %
Department 70020 Totals	326,840	326,840	292,455.31	0.00	34,384.69	89.48 %
93000-Transfers Out /General Fund, Projects						
Transfers to Other Funds	644,741	978,895	978,895.00	0.00	0.00	100.00 %
Department 93000 Totals	644,741	978,895	978,895.00	0.00	0.00	100.00 %
Fund 101 Totals	31,670,177	31,878,723	29,081,765.77	0.00	2,796,957.23	91.23 %
105-General Projects Fund						
19990-General Government Projects						
Projects	335,010	3,411,680	216,962.88	0.00	3,194,717.12	6.36 %
Department 19990 Totals	335,010	3,411,680	216,962.88	0.00	3,194,717.12	6.36 %
29990-Financial Projects						
Projects	0	370,456	2,250.00	0.00	368,206.00	0.61 %
Department 29990 Totals	0	370,456	2,250.00	0.00	368,206.00	0.61 %



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39990-Judicial Projects						
Projects	0	2,995	2,994.25	0.00	0.75	99.97 %
Department 39990 Totals	0	2,995	2,994.25	0.00	0.75	99.97 %
49990-Public Safety Projects						
Intergovernmental/Contracts	0	877,941	514,747.41	0.00	363,193.59	58.63 %
Projects	0	1,338,204	429,241.03	0.00	908,962.97	32.08 %
Department 49990 Totals	0	2,216,145	943,988.44	0.00	1,272,156.56	42.60 %
59990-Corrections and Rehabilitation Projects						
Projects	0	71,500	0.00	0.00	71,500.00	0.00 %
Department 59990 Totals	0	71,500	0.00	0.00	71,500.00	0.00 %
69990-Health and Human Services Projects						
Intergovernmental/Contracts	0	379,278	266,967.65	0.00	112,310.35	70.39 %
Projects	0	126,723	66,520.47	0.00	60,202.53	52.49 %
Department 69990 Totals	0	506,001	333,488.12	0.00	172,512.88	65.91 %
Fund 105 Totals	335,010	6,578,777	1,499,683.69	0.00	5,079,093.31	22.80 %
115-General Capital Projects Fund						
19990-General Government Projects						
Projects	248,000	248,000	0.00	0.00	248,000.00	0.00 %
Capital	0	343,645	286,216.62	0.00	57,428.38	83.29 %
Department 19990 Totals	248,000	591,645	286,216.62	0.00	305,428.38	48.38 %
Fund 115 Totals	248,000	591,645	286,216.62	0.00	305,428.38	48.38 %
119-ARP Relief/Recovery Fund						
18119-ARP-General Government						
ARP Funds	0	43,827	0.00	0.00	43,827.00	0.00 %
Department 18119 Totals	0	43,827	0.00	0.00	43,827.00	0.00 %
48119-ARP-Public Safety						
ARP Funds	0	503,738	135,030.00	381,350.00	(12,642.00)	102.51 %
Department 48119 Totals	0	503,738	135,030.00	381,350.00	(12,642.00)	102.51 %
69940-Health and Human Services - Governmental/Services Contracts						
Intergovernmental/Contracts	0	278,725	278,726.40	0.00	(1.40)	100.00 %
Department 69940 Totals	0	278,725	278,726.40	0.00	(1.40)	100.00 %
Fund 119 Totals	0	826,290	413,756.40	381,350.00	31,183.60	96.23 %
185-Healthy County Initiative Fund						
15110-Healthy County Initiative						
Operations	3,000	4,500	4,249.76	0.00	250.24	94.44 %
Department 15110 Totals	3,000	4,500	4,249.76	0.00	250.24	94.44 %
186-State Sheriff Grant						
41040-Sheriff SB22 Grant						
Operations	0	449,527	327,840.27	85,295.43	36,391.30	91.90 %



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Capital	0	50,473	45,488.73	38,935.55	(33,951.28)	167.27 %
Department 41040 Totals	0	500,000	373,329.00	124,230.98	2,440.02	99.51 %
Fund 186 Totals	0	500,000	373,329.00	124,230.98	2,440.02	99.51 %
187-StateCDAGrant						
32093-Criminal District Attorney SB22 Grant FY 2024						
Salaries/Other Pay/Benefits	0	275,000	279,437.19	0.00	(4,437.19)	101.61 %
Department 32093 Totals	0	275,000	279,437.19	0.00	(4,437.19)	101.61 %
Fund 187 Totals	0	275,000	279,437.19	0.00	(4,437.19)	101.61 %
192-Debt Service Fund						
92000-Debt Service						
Debt-Principal and Interest Payment	1,373,168	1,373,168	1,373,167.54	0.00	0.46	100.00 %
Department 92000 Totals	1,373,168	1,373,168	1,373,167.54	0.00	0.46	100.00 %
Fund 192 Totals	1,373,168	1,373,168	1,373,167.54	0.00	0.46	100.00 %
220-Road and Bridge Fund						
82200-Road and Bridge General						
Operations	70,000	219,641	107,040.74	0.00	112,600.26	48.73 %
Capital	0	5,720	5,680.00	0.00	40.00	99.30 %
Department 82200 Totals	70,000	225,361	112,720.74	0.00	112,640.26	50.02 %
82210-Road and Bridge Precinct 1						
Salaries/Other Pay/Benefits	749,572	749,572	735,866.34	0.00	13,705.66	98.17 %
Operations	712,328	2,119,809	1,353,522.99	0.00	766,286.01	63.85 %
Department 82210 Totals	1,461,900	2,869,381	2,089,389.33	0.00	779,991.67	72.82 %
82220-Road and Bridge Precinct 2						
Salaries/Other Pay/Benefits	1,010,362	1,010,362	870,459.07	0.00	139,902.93	86.15 %
Operations	1,052,589	2,484,216	1,645,737.16	0.00	838,478.84	66.25 %
Capital	0	180,068	180,068.00	0.00	0.00	100.00 %
Department 82220 Totals	2,062,951	3,674,646	2,696,264.23	0.00	978,381.77	73.37 %
82230-Road and Bridge Precinct 3						
Salaries/Other Pay/Benefits	980,125	980,125	914,876.78	0.00	65,248.22	93.34 %
Operations	809,312	1,739,453	1,089,994.61	0.00	649,458.39	62.66 %
Capital	0	98,095	95,137.24	0.00	2,957.76	96.98 %
Department 82230 Totals	1,789,437	2,817,673	2,100,008.63	0.00	717,664.37	74.53 %
82240-Road and Bridge Precinct 4						
Salaries/Other Pay/Benefits	963,506	963,506	853,412.79	0.00	110,093.21	88.57 %
Operations	798,985	2,242,273	1,374,776.36	0.00	867,496.64	61.31 %
Capital	0	51,505	51,504.16	0.00	0.84	100.00 %
Department 82240 Totals	1,762,491	3,257,284	2,279,693.31	0.00	977,590.69	69.99 %
88010-Road and Bridge Weigh Station Operations						
Salaries/Other Pay/Benefits	25,416	25,416	23,501.19	0.00	1,914.81	92.47 %
Operations	34,284	179,808	0.00	0.00	179,808.00	0.00 %
Department 88010 Totals	59,700	205,224	23,501.19	0.00	181,722.81	11.45 %



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88900-Road and Bridge Revenues Weigh Station Projects						
Operations	0	56,378	0.00	0.00	56,378.00	0.00 %
Department 88900 Totals	0	56,378	0.00	0.00	56,378.00	0.00 %
Fund 220 Totals	7,206,479	13,105,947	9,301,577.43	0.00	3,804,369.57	70.97 %
301-Walker County Emergency Medical Services (EMS) Fund						
46099-Walker County EMS - Contingency						
Operations	200,000	0	0.00	0.00	0.00	NaN
Contingency	526,752	0	0.00	0.00	0.00	NaN
Department 46099 Totals	726,752	0	0.00	0.00	0.00	NaN
46100-Walker County EMS - Emergency Services						
Salaries/Other Pay/Benefits	4,289,978	4,428,383	4,039,425.80	0.00	388,957.20	91.22 %
Operations	932,619	1,172,860	1,062,333.70	0.00	110,526.30	90.58 %
Capital	0	212,980	212,980.00	0.00	0.00	100.00 %
Department 46100 Totals	5,222,597	5,814,223	5,314,739.50	0.00	499,483.50	91.41 %
93000-Transfers Out /General Fund, Projects						
Transfers to Other Funds	0	225,583	225,583.00	0.00	0.00	100.00 %
Department 93000 Totals	0	225,583	225,583.00	0.00	0.00	100.00 %
Fund 301 Totals	5,949,349	6,039,806	5,540,322.50	0.00	499,483.50	91.73 %
473-AutoTheft Task Force						
42080-AutoTheft Task Force						
Salaries/Other Pay/Benefits	101,868	101,868	100,030.57	0.00	1,837.43	98.20 %
Department 42080 Totals	101,868	101,868	100,030.57	0.00	1,837.43	98.20 %
Fund 473 Totals	101,868	101,868	100,030.57	0.00	1,837.43	98.20 %
474-District Attorney Victim Assistance Coord						
32091-District Attorney Victim Assistance Coord						
Salaries/Other Pay/Benefits	77,446	77,446	77,443.70	0.00	2.30	100.00 %
Operations	1,965	1,965	1,272.46	0.00	692.54	64.76 %
Department 32091 Totals	79,411	79,411	78,716.16	0.00	694.84	99.13 %
Fund 474 Totals	79,411	79,411	78,716.16	0.00	694.84	99.13 %
481-Grant-Jag						
48860-JAG Grant - 2023						
Operations	8,102	8,102	8,101.05	0.00	0.95	99.99 %
Department 48860 Totals	8,102	8,102	8,101.05	0.00	0.95	99.99 %
488-CDBG Grants						
46010-Emergency Operations						
Projects	0	10,000	10,000.00	0.00	0.00	100.00 %
Department 46010 Totals	0	10,000	10,000.00	0.00	0.00	100.00 %
62010-CDBG-GLO-Harvey						
Operations	0	131,098	131,097.85	0.00	0.15	100.00 %
Department 62010 Totals	0	131,098	131,097.85	0.00	0.15	100.00 %



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82210-Road and Bridge Precinct 1						
Operations	0	47,621	47,621.33	0.00	(0.33)	100.00 %
Department 82210 Totals	0	47,621	47,621.33	0.00	(0.33)	100.00 %
82220-Road and Bridge Precinct 2						
Operations	0	42,541	42,540.78	0.00	0.22	100.00 %
Department 82220 Totals	0	42,541	42,540.78	0.00	0.22	100.00 %
82230-Road and Bridge Precinct 3						
Operations	0	203,212	0.00	0.00	203,212.00	0.00 %
Department 82230 Totals	0	203,212	0.00	0.00	203,212.00	0.00 %
82240-Road and Bridge Precinct 4						
Operations	0	302,034	0.00	0.00	302,034.00	0.00 %
Department 82240 Totals	0	302,034	0.00	0.00	302,034.00	0.00 %
Fund 488 Totals	0	736,506	231,259.96	0.00	505,246.04	31.40 %
512-County Records Preservation II Fund						
15090-County Records II Digitize						
Operations	25,000	25,000	0.00	0.00	25,000.00	0.00 %
Department 15090 Totals	25,000	25,000	0.00	0.00	25,000.00	0.00 %
515-County Clerk Records Management and Preservation Fund						
15060-County Clerk Records Preservation						
Salaries/Other Pay/Benefits	99,531	99,531	82,282.60	0.00	17,248.40	82.67 %
Operations	5,000	21,000	15,441.80	0.00	5,558.20	73.53 %
Department 15060 Totals	104,531	120,531	97,724.40	0.00	22,806.60	81.08 %
Fund 515 Totals	104,531	120,531	97,724.40	0.00	22,806.60	81.08 %
516-County Clerk Records Archive Fund						
15070-County Clerk Archive						
Operations	5,000	26,220	21,015.00	0.00	5,205.00	80.15 %
Department 15070 Totals	5,000	26,220	21,015.00	0.00	5,205.00	80.15 %
Fund 516 Totals	5,000	26,220	21,015.00	0.00	5,205.00	80.15 %
518-District Clerk Records Management and Preservation Fund						
31020-District Clerk Records Preservation						
Operations	10,000	10,000	0.00	0.00	10,000.00	0.00 %
Department 31020 Totals	10,000	10,000	0.00	0.00	10,000.00	0.00 %
519-District Clerk Rider Fund						
31030-District Clerk Rider for Prosecution						
Salaries/Other Pay/Benefits	7,369	7,369	2,654.01	0.00	4,714.99	36.02 %
Operations	99,226	99,226	29,498.38	0.00	69,727.62	29.73 %
Department 31030 Totals	106,595	106,595	32,152.39	0.00	74,442.61	30.16 %
Fund 519 Totals	106,595	106,595	32,152.39	0.00	74,442.61	30.16 %



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520-District Clerk Archive Fund						
31040-District Clerk Archive						
Operations	2,941	2,941	0.00	0.00	2,941.00	0.00 %
Department 31040 Totals	2,941	2,941	0.00	0.00	2,941.00	0.00 %
524-County Jury Fund-SB41						
34040-County Jury						
Operations	5,000	14,766	14,766.00	0.00	0.00	100.00 %
Department 34040 Totals	5,000	14,766	14,766.00	0.00	0.00	100.00 %
525-Court Reporter Service Fund						
34020-Court Reporter Fees						
Operations	17,600	32,600	32,000.00	0.00	600.00	98.16 %
Department 34020 Totals	17,600	32,600	32,000.00	0.00	600.00	98.16 %
526-County Law Library Fund						
34030-Law Library						
Salaries/Other Pay/Benefits	9,580	9,580	9,539.42	0.00	40.58	99.58 %
Operations	23,855	23,855	9,526.16	0.00	14,328.84	39.93 %
Department 34030 Totals	33,435	33,435	19,065.58	0.00	14,369.42	57.02 %
Fund 526 Totals	33,435	33,435	19,065.58	0.00	14,369.42	57.02 %
527-Language Access Fund-SB41						
30010-Courts-Central Costs						
Operations	1,000	2,350	2,338.70	0.00	11.30	99.52 %
Department 30010 Totals	1,000	2,350	2,338.70	0.00	11.30	99.52 %
536-Courthouse Security Fund						
43020-Courthouse Security Fund-Fund 536						
Salaries/Other Pay/Benefits	96,559	96,559	96,554.70	0.00	4.30	100.00 %
Department 43020 Totals	96,559	96,559	96,554.70	0.00	4.30	100.00 %
Fund 536 Totals	96,559	96,559	96,554.70	0.00	4.30	100.00 %
537-Justice Courts Building Security Fund						
43030-Justice Courts Building Security						
Operations	17,500	17,500	2,084.49	0.00	15,415.51	11.91 %
Department 43030 Totals	17,500	17,500	2,084.49	0.00	15,415.51	11.91 %
Fund 537 Totals	17,500	17,500	2,084.49	0.00	15,415.51	11.91 %
550-Justice Courts Technology Fund						
34010-Justice Court Technology						
Operations	19,701	19,701	11,220.14	0.00	8,480.86	56.95 %
Contingency	5,000	5,000	0.00	0.00	5,000.00	0.00 %
Department 34010 Totals	24,701	24,701	11,220.14	0.00	13,480.86	45.42 %
Fund 550 Totals	24,701	24,701	11,220.14	0.00	13,480.86	45.42 %
551-County and District Courts Technology Fund						
34060-County and District Courts Technology						
Operations	1,250	1,250	0.00	0.00	1,250.00	0.00 %
Department 34060 Totals	1,250	1,250	0.00	0.00	1,250.00	0.00 %



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560-District Attorney Prosecutors Supplement Fund						
32040-District Attorney Supplement						
Operations	22,500	22,500	22,500.00	0.00	0.00	100.00 %
Department 32040 Totals	22,500	22,500	22,500.00	0.00	0.00	100.00 %
Fund 560 Totals	22,500	22,500	22,500.00	0.00	0.00	100.00 %
561-Pretrial Intervention Program Fund						
34050-Pretrial Intervention						
Salaries/Other Pay/Benefits	30,706	30,706	1,706.15	0.00	28,999.85	5.56 %
Department 34050 Totals	30,706	30,706	1,706.15	0.00	28,999.85	5.56 %
Fund 561 Totals	30,706	30,706	1,706.15	0.00	28,999.85	5.56 %
562-District Attorney Forfeiture Fund						
32020-District Attorney Forfeiture						
Operations	24,000	24,000	14,946.37	0.00	9,053.63	62.28 %
Department 32020 Totals	24,000	24,000	14,946.37	0.00	9,053.63	62.28 %
Fund 562 Totals	24,000	24,000	14,946.37	0.00	9,053.63	62.28 %
563-District Attorney Hot Check Fee Fund						
32030-District Attorney Hot Check Fees						
Operations	300	300	255.39	0.00	44.61	85.13 %
Department 32030 Totals	300	300	255.39	0.00	44.61	85.13 %
Fund 563 Totals	300	300	255.39	0.00	44.61	85.13 %
574-Sheriff Forfeiture Fund						
41020-Sheriff Forfeiture						
Operations	20,000	78,523	62,278.95	0.00	16,244.05	79.31 %
Contingency	20,000	20,000	0.00	0.00	20,000.00	0.00 %
Department 41020 Totals	40,000	98,523	62,278.95	0.00	36,244.05	63.21 %
Fund 574 Totals	40,000	98,523	62,278.95	0.00	36,244.05	63.21 %
576-Sheriff Inmate Medical Fund						
50030-Sheriff Inmate Medical						
Operations	10,000	10,000	0.00	0.00	10,000.00	0.00 %
Department 50030 Totals	10,000	10,000	0.00	0.00	10,000.00	0.00 %
577-DOJ Equitable Sharing Fund						
42570-DOJ Equitable Sharing						
Contingency	50,000	50,000	0.00	0.00	50,000.00	0.00 %
Department 42570 Totals	50,000	50,000	0.00	0.00	50,000.00	0.00 %
578-Sheriff Commissary Fund						
50040-Sheriff Commissary Operations						
Salaries/Other Pay/Benefits	3,000	3,000	2,462.63	0.00	537.37	82.09 %
Operations	72,800	72,800	53,612.38	0.00	19,187.62	73.64 %
Contingency	40,000	40,000	0.00	0.00	40,000.00	0.00 %
Department 50040 Totals	115,800	115,800	56,075.01	0.00	59,724.99	48.42 %
Fund 578 Totals	115,800	115,800	56,075.01	0.00	59,724.99	48.42 %



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583-Elections Equipment Fund						
16030-Elections Equipment						
Operations	45,545	48,545	48,479.50	0.00	65.50	99.87 %
Department 16030 Totals	45,545	48,545	48,479.50	0.00	65.50	99.87 %
Fund 583 Totals	45,545	48,545	48,479.50	0.00	65.50	99.87 %
584-Tax Assessor Elections Service Contract Fund						
16040-Elections Services/Contracts						
Salaries/Other Pay/Benefits	4,218	4,218	1,356.84	0.00	2,861.16	32.17 %
Operations	2,227	8,277	8,262.27	0.00	14.73	99.82 %
Department 16040 Totals	6,445	12,495	9,619.11	0.00	2,875.89	76.98 %
Fund 584 Totals	6,445	12,495	9,619.11	0.00	2,875.89	76.98 %
601-Special Prosecution/Civil/Juvenile Fund						
35020-SPU Criminal						
Salaries/Other Pay/Benefits	1,520,542	1,520,542	1,553,302.05	0.00	(32,760.05)	102.15 %
Department 35020 Totals	1,520,542	1,520,542	1,553,302.05	0.00	(32,760.05)	102.15 %
35030-SPU - State General Allocation						
Salaries/Other Pay/Benefits	591,085	591,085	599,163.62	0.00	(8,078.62)	101.37 %
Operations	224,544	224,544	172,361.88	0.00	52,182.12	76.76 %
Capital	35,011	35,011	30,012.00	0.00	4,999.00	85.72 %
Department 35030 Totals	850,640	850,640	801,537.50	0.00	49,102.50	94.23 %
35040-SPU Civil Division						
Salaries/Other Pay/Benefits	1,884,192	1,884,192	1,888,603.76	0.00	(4,411.76)	100.23 %
Operations	1,018,836	1,018,836	1,053,880.41	0.00	(35,044.41)	103.44 %
Department 35040 Totals	2,903,028	2,903,028	2,942,484.17	0.00	(39,456.17)	101.36 %
35050-SPU Juvenile Division						
Salaries/Other Pay/Benefits	1,074,880	1,074,880	1,059,283.49	0.00	15,596.51	98.55 %
Operations	130,788	130,788	77,495.44	0.00	53,292.56	59.25 %
Department 35050 Totals	1,205,668	1,205,668	1,136,778.93	0.00	68,889.07	94.29 %
Fund 601 Totals	6,479,878	6,479,878	6,434,102.65	0.00	45,775.35	99.29 %
615-Adult Probation-Basic Services Fund						
50130-Adult Basic Supervision						
Salaries/Other Pay/Benefits	1,440,720	1,494,915	1,328,066.94	0.00	166,848.06	88.84 %
Operations	147,194	147,622	113,254.24	0.00	34,367.76	76.72 %
Capital	80,708	66,204	0.00	0.00	66,204.00	0.00 %
Transfers to Other Funds	36,058	36,058	22,090.55	0.00	13,967.45	61.26 %
Department 50130 Totals	1,704,680	1,744,799	1,463,411.73	0.00	281,387.27	83.87 %
Fund 615 Totals	1,704,680	1,744,799	1,463,411.73	0.00	281,387.27	83.87 %
616-Adult Probation - Court Services Fund						
50150-Adult Court Services						
Salaries/Other Pay/Benefits	200,381	200,381	198,734.22	0.00	1,646.78	99.18 %
Operations	16,808	16,808	13,426.67	0.00	3,381.33	79.88 %
Department 50150 Totals	217,189	217,189	212,160.89	0.00	5,028.11	97.68 %
Fund 616 Totals	217,189	217,189	212,160.89	0.00	5,028.11	97.68 %



Walker County Budget vs Actual Report
As of the Month Ended 9/30/2024
For the Fiscal Year Ending September 30, 2024
Transactions Posted as of 10:34 AM

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11/13/2024
10:34 AM

Account	Original Budget	Revised Budget	Actual	Encumbrances	Variance	Pct to Date
617-Adult Probation-Substance Abuse Services Fund						
50170-Adult Substance Abuse Services						
Salaries/Other Pay/Benefits	69,600	69,600	70,134.11	0.00	(534.11)	100.77 %
Operations	54,533	54,533	46,681.48	0.00	7,851.52	85.60 %
Department 50170 Totals	124,133	124,133	116,815.59	0.00	7,317.41	94.11 %
Fund 617 Totals	124,133	124,133	116,815.59	0.00	7,317.41	94.11 %
618-Adult Probation-Pretrial Diversion						
50190-Adult Pretrial Diversion						
Salaries/Other Pay/Benefits	40,495	40,495	40,468.20	0.00	26.80	99.93 %
Operations	1,170	1,170	770.00	0.00	400.00	65.81 %
Department 50190 Totals	41,665	41,665	41,238.20	0.00	426.80	98.98 %
Fund 618 Totals	41,665	41,665	41,238.20	0.00	426.80	98.98 %
640-Juvenile Grant Fund Title IVE						
36030-Juvenile Title IV-E						
Operations	0	0	8,291.60	0.00	(8,291.60)	∞
Department 36030 Totals	0	0	8,291.60	0.00	(8,291.60)	∞
Fund 640 Totals	0	0	8,291.60	0.00	(8,291.60)	∞
641-Juvenile Grant-State Aid Fund						
36040-Juvenile State/Grant Aid						
Salaries/Other Pay/Benefits	347,984	347,984	335,561.59	0.00	12,422.41	96.43 %
Operations	189,905	189,905	134,610.69	0.00	55,294.31	70.88 %
Department 36040 Totals	537,889	537,889	470,172.28	0.00	67,716.72	87.41 %
Fund 641 Totals	537,889	537,889	470,172.28	0.00	67,716.72	87.41 %
645-Juvenile HGAC Services Grant						
36070-Juvenile HGAC Services Grant						
Operations	0	9,000	8,990.00	0.00	10.00	99.89 %
Department 36070 Totals	0	9,000	8,990.00	0.00	10.00	99.89 %
802-Walker County Public Safety Communications Center						
46500-Walker County Central Dispatch Services						
Salaries/Other Pay/Benefits	1,449,604	1,449,604	1,219,553.20	0.00	230,050.80	84.13 %
Operations	263,127	263,127	195,915.07	0.00	67,211.93	74.46 %
Contingency	62,879	62,879	0.00	0.00	62,879.00	0.00 %
Department 46500 Totals	1,775,610	1,775,610	1,415,468.27	0.00	360,141.73	79.72 %
Fund 802 Totals	1,775,610	1,775,610	1,415,468.27	0.00	360,141.73	79.72 %
Report Totals	58,652,016	73,957,223	59,287,046.73	505,580.98	14,164,595.29	80.85 %

Final
\$20,000,000
Walker County, Texas
Certificates of Obligation
Series 2012

Sources & Uses

Dated 06/01/ 2012

Delivered 06/21/2012

Sources of Funds

Par Amount of Bonds	\$20,000,000.00
Reoffering Premium	130,840.40
Accrued Interest from 06/01/2012 to 06/21/2012	32,798.19
Total Sources	\$20,163,638.59

Uses Of Funds

Deposit to Project Fund	\$19,818,693.66
Costs of Issuance	109,000.00
Total Underwriter's Discount (0.521%)	104,136.25
Gross Bond Insurance Premium (36.0 bp)	99,010.49
Deposit to Debt Service Fund	32,798.19
Total Uses	\$20,163,638.59

Final
\$20,000,000
Walker County, Texas
Certificates of Obligation
Series 2012

Debt Service Schedule

Part 1 of 2

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
06/21/2012	-	-	-	-	-
02/01/2013	-	-	393,578.33	393,578.33	-
08/01/2013	685,000.00	2.000%	295,183.75	980,183.75	-
09/30/2013	-	-	-	-	1,373,762.08
02/01/2014	-	-	288,333.75	288,333.75	-
08/01/2014	800,000.00	2.000%	238,333.75	1,088,333.75	-
09/30/2014	-	-	-	-	1,376,667.50
02/01/2015	-	-	280,333.75	280,333.75	-
08/01/2015	815,000.00	2.000%	280,333.75	1,095,333.75	-
09/30/2015	-	-	-	-	1,375,667.50
02/01/2016	-	-	272,183.75	272,183.75	-
08/01/2016	830,000.00	2.000%	272,183.75	1,102,183.75	-
09/30/2016	-	-	-	-	1,374,367.50
02/01/2017	-	-	263,883.75	263,883.75	-
08/01/2017	845,000.00	2.000%	263,883.75	1,108,883.75	-
09/30/2017	-	-	-	-	1,372,767.50
02/01/2018	-	-	255,433.75	255,433.75	-
08/01/2018	865,000.00	2.000%	255,433.75	1,120,433.75	-
09/30/2018	-	-	-	-	1,375,867.50
02/01/2019	-	-	246,783.75	246,783.75	-
08/01/2019	880,000.00	3.000%	246,783.75	1,126,783.75	-
09/30/2019	-	-	-	-	1,373,567.50
02/01/2020	-	-	233,583.75	233,583.75	-
08/01/2020	910,000.00	3.000%	233,583.75	1,143,583.75	-
09/30/2020	-	-	-	-	1,377,167.50
02/01/2021	-	-	219,933.75	219,933.75	-
08/01/2021	935,000.00	3.000%	219,933.75	1,154,933.75	-
09/30/2021	-	-	-	-	1,374,867.50
02/01/2022	-	-	205,908.75	205,908.75	-
08/01/2022	965,000.00	3.000%	205,908.75	1,170,908.75	-
09/30/2022	-	-	-	-	1,376,817.50
02/01/2023	-	-	191,433.75	191,433.75	-
08/01/2023	990,000.00	3.000%	191,433.75	1,181,433.75	-
09/30/2023	-	-	-	-	1,372,867.50
02/01/2024	-	-	176,583.75	176,583.75	-
08/01/2024	1,020,000.00	3.000%	176,583.75	1,196,583.75	-
09/30/2024	-	-	-	-	1,373,167.50
02/01/2025	-	-	161,283.75	161,283.75	-
08/01/2025	1,055,000.00	3.125%	161,283.75	1,216,283.75	-
09/30/2025	-	-	-	-	1,377,567.50
02/01/2026	-	-	144,799.38	144,799.38	-
08/01/2026	1,085,000.00	3.125%	144,799.38	1,229,799.38	-
09/30/2026	-	-	-	-	1,374,598.76
02/01/2027	-	-	127,846.25	127,846.25	-
08/01/2027	1,120,000.00	3.250%	127,846.25	1,247,846.25	-

Final
\$20,000,000
Walker County, Texas
Certificates of Obligation
Series 2012

Debt Service Schedule

Part 2 of 2

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
09/30/2027	-	-	-	-	1,375,692.50
02/01/2028	-	-	109,646.25	109,646.25	-
08/01/2028	1,155,000.00	3.375%	109,646.25	1,264,646.25	-
09/30/2028	-	-	-	-	1,374,292.50
02/01/2029	-	-	90,155.63	90,155.63	-
08/01/2029	1,195,000.00	3.375%	90,155.63	1,285,155.63	-
09/30/2029	-	-	-	-	1,375,311.26
02/01/2030	-	-	69,990.00	69,990.00	-
08/01/2030	1,235,000.00	3.500%	69,990.00	1,304,990.00	-
09/30/2030	-	-	-	-	1,374,980.00
02/01/2031	-	-	48,377.50	48,377.50	-
08/01/2031	1,280,000.00	3.700%	48,377.50	1,328,377.50	-
09/30/2031	-	-	-	-	1,376,755.00
02/01/2032	-	-	24,697.50	24,697.50	-
06/01/2032	1,335,000.00	3.700%	16,465.00	1,351,465.00	-
09/30/2032	-	-	-	-	1,376,162.50
Total	\$20,000,000.00	-	\$7,502,914.60	\$27,502,914.60	-

**Yield
Statistics**

Accrued interest from 06/01/2012 to 06/21/2012	\$32,798.19
Bond Year Dollars	\$232,960.83
Average Life	11.648 Years
Average Coupon	3.2206764%
Net Interest Cost (NIC)	3.2092135%
True Interest Cost (TIC)	3.1782981%
Bond Yield for Arbitrage Purposes	3.1755617%
All Inclusive Cost (AIC)	3.2901900%

Final
\$20,000,000
Walker County, Texas
Certificates of Obligation
Series 2012

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I
09/30/2012	-	-	-	-
09/30/2013	685,000.00	2.000%	688,762.08	1,373,762.08
09/30/2014	800,000.00	2.000%	576,667.50	1,376,667.50
09/30/2015	815,000.00	2.000%	560,667.50	1,375,667.50
09/30/2016	830,000.00	2.000%	544,367.50	1,374,367.50
09/30/2017	845,000.00	2.000%	527,767.50	1,372,767.50
09/30/2018	865,000.00	2.000%	510,867.50	1,375,867.50
09/30/2019	880,000.00	3.000%	493,567.50	1,373,567.50
03/30/2020	910,000.00	3.000%	467,167.50	1,377,167.50
09/30/2021	935,000.00	3.000%	439,867.50	1,374,867.50
09/30/2022	965,000.00	3.000%	411,817.50	1,376,817.50
09/30/2023	990,000.00	3.000%	382,867.50	1,372,867.50
09/30/2024	1,020,000.00	3.000%	353,167.50	1,373,167.50
09/30/2025	1,055,000.00	3.125%	322,567.50	1,377,567.50
09/30/2026	1,085,000.00	3.125%	289,598.76	1,374,598.76
09/30/2027	1,120,000.00	3.250%	255,692.50	1,375,692.50
09/30/2028	1,155,000.00	3.375%	219,292.50	1,374,292.50
09/30/2029	1,195,000.00	3.375%	180,311.26	1,375,311.26
09/30/2030	1,235,000.00	3.500%	139,980.00	1,374,980.00
09/30/2031	1,280,000.00	3.700%	96,755.00	1,376,755.00
09/30/2032	1,135,000.00	3.700%	41,162.50	1,376,162.50
Total	\$20,000,000.00	-	\$7,502,914.60	\$27,502,914.60

Yield Statistics

Accrued interest from 06/01/2012 to 06/21/2012	\$32,798.19
Bond Year Dollars	\$232,960.83
Average Life	11.648 Years
Average Coupon	3.2206764%
Net Interest Cost (NIC)	3.2092135%
True Interest Cost (TIC)	3.1782981%
Bond Yield for Arbitrage Purposes	3.1755617%
All Inclusive Cost (AIC)	3.2901900%

Final

\$20,000,000

Walker County, Texas

Certificates of Obligation

Series 2012

Pricing Summary

Maturity	Type of Bond	Coupon	Yield	Maturity Value	Price	Total P+I
08/01/2013	Serial Coupon	2.000%	0.520%	685,000.00	101.637%	696,213.45
08/01/2014	Serial Coupon	2.000%	0.730%	800,000.00	102.655%	821,240.00
08/01/2015	Serial Coupon	2.000%	0.960%	815,000.00	103.179%	840,908.85
08/01/2016	Serial Coupon	2.000%	1.200%	830,000.00	103.199%	856,551.70
08/01/2017	Serial Coupon	2.000%	1.480%	845,000.00	102.550%	866,547.50
08/01/2018	Serial Coupon	2.000%	1.740%	865,000.00	101.500%	877,975.00
08/01/2019	Serial Coupon	3.000%	1.990%	880,000.00	106.665%	938,652.00
08/01/2020	Serial Coupon	3.000%	2.290%	910,000.00	105.227%	957,565.70
08/01/2021	Serial Coupon	3.000%	2.550%	935,000.00	103.636%	968,996.60
08/01/2022	Serial Coupon	3.000%	2.750%	965,000.00	102.191%	986,143.15
08/01/2023	Serial Coupon	3.000%	2.940%	990,000.00	100.519%	995,138.10
08/01/2024	Serial Coupon	3.000%	3.100%	1,020,000.00	98.994%	1,009,738.80
08/01/2025	Serial Coupon	3.125%	3.200%	1,055,000.00	99.199%	1,046,549.45
08/01/2026	Serial Coupon	3.125%	3.280%	1,085,000.00	98.258%	1,066,099.30
08/01/2027	Serial Coupon	3.250%	3.360%	1,120,000.00	98.702%	1,105,462.40
08/01/2028	Serial Coupon	3.375%	3.440%	1,155,000.00	99.198%	1,145,736.90
08/01/2029	Serial Coupon	3.375%	3.530%	1,195,000.00	98.109%	1,171,327.05
08/01/2030	Serial Coupon	3.500%	3.620%	1,235,000.00	98.413%	1,215,400.55
08/01/2031	Serial Coupon	3.700%	3.810%	1,280,000.00	98.513%	1,260,966.40
06/01/2032	Serial Coupon	3.700%	3.870%	1,335,000.00	97.650%	1,303,627.50
Total	-	-	-	\$20,000,000.00	-	\$20,130,840.40

c - Priced to the 8/1/2022 par call

Bid Information

Par Amount of Bonds	\$20,000,000.00
Reoffering Premium or (Discount)	130,840.40
Gross Production	\$20,130,840.40
Total Underwriter's Discount (0.521%)	(\$104,136.25)
Bid (100.134%)	20,026,704.15
Accrued Interest from 06/01/2012 to 06/21/2012	32,798.19
Total Purchase Price	\$20,059,502.34
Bond Year Dollars	\$232,960.83
Average Life	11.648 Years
Average Coupon	3.2206764%
Net Interest Cost (NIC)	3.2092135%
True Interest Cost (TIC)	3.1782981%

Crews & Associates, Inc.

Capital Markets Group

Page 5

STATEMENT OF FINANCIAL POSITION
August 31, 2024

CSCD: Walker

ASSETS

CASH	<u>\$325,889.33</u>	
ACCOUNTS RECEIVABLE		
Supervision Fees	<u>\$0.00</u>	
Due from CJAD	<u>\$0.00</u>	
Other	<u>\$0.00</u>	
TOTAL ASSETS		<u><u>\$325,889.33</u></u>

LIABILITIES

ACCOUNTS PAYABLE		
Basic Supervision	<u>\$2,906.85</u>	
Community Corrections	<u>\$0.00</u>	
Diversion Programs	<u>\$2,239.10</u>	
TAIP	<u>\$0.00</u>	
TOTAL LIABILITIES		<u><u>\$5,145.95</u></u>

FUND BALANCES

Basic Supervision	<u>\$319,392.02</u>	
Community Corrections	<u>\$325.66</u>	
Diversion Programs	<u>\$1,025.70</u>	
TAIP	<u>\$0.00</u>	
TOTAL FUND BALANCES		<u><u>\$320,743.38</u></u>
TOTAL FUND BALANCES AND LIABILITIES		<u><u>\$325,889.33</u></u>



11/13/2024

CSCD Director/Grant Recipient (signature)

DATE

Fiscal Officer (signature)

DATE

Treasurer

Monthly Report

For the Period September 01, 2024, thru September 30, 2024

Amy Klawinsky
Amy Klawinsky, County Treasurer

Date: 11.12.24

ORDER NO. 2025- 15

**AN ORDER ACCEPTING THE REPORT SUBMITTED BY THE COUNTY TREASURER FOR THE
PERIOD SEPTEMBER 1, 2024 THRU SEPTEMBER 30, 2024**

BE IT ORDERED BY THE COMMISSIONERS' COURT OF WALKER COUNTY TEXAS, that:

- WHEREAS, LGC §114.026(a) requires that the County Treasurer at least once at month at a regular term of the commissioner court make a detailed report of (1) money received and disbursed, (2) debts due and owed by the county, and (3) all other proceedings in the treasurer's office.
- WHEREAS, LGC §114.026(c) requires that 'after the commissioners court has compared and examined the treasurer's report and has determined the report is correct, the court shall enter an order in its minutes approving the report'.
- WHEREAS, LGC §114.026(d) requires that 'before the adjournment of a regular term of the commissioners court, the county judge and each county commissioner shall give an affidavit stating that the requirement of subsection (c) have been met at that term'.
- WHEREAS, In accordance with Local Government Code §114.026, the County Treasurer has submitted a report that details money received and disbursed. The report submitted by County Treasurer states that \$ 100.00 are on hand in the office of the county treasurer for the report period that is not in the county investment accounts or county depository. The amount reported by the County Treasurer by fund of the cash received for the report period is attached as Exhibit A. The amount reported by the County Treasurer by fund of the cash disbursements for the report period is attached as Exhibit B. The debt schedule at the end of the period is Exhibit C. A summary of all transactions in bank and investments is Exhibit D.

PASSED AND APPROVED on this ____ day of _____, 2024 affirming that LGC §114.026(c) has been met and orders publication of the affidavit on the website of Walker County.

Colt Christian
County Judge

Danny Kuykendall
Commissioner, Precinct 1

Ronnie White
Commissioners, Precinct 2

Bill Daugette
Commissioner, Precinct 3

Brandon Decker
Commissioner, Precinct 4

Attest: Kari A. French
County Clerk

Approved as to form: Will Durham
District Attorney

Walker County Fund Balance September 2024

Fund	Fund name	BeginFundBalance	Revenues	Expenditures	TransfersIn	TransfersOut	EndingFundBalance
101	General Fund	15,160,966.81	856,500.16	2,276,787.33	0.00	334,154.00	13,406,525.64
105	General Projects Fund	4,927,923.67	27,223.36	44,233.88	544,737.00	0.00	5,455,650.15
115	General Capital Projects Fund	5,756,181.77	24,431.95	671.90	0.00	0.00	5,779,941.82
119	ARP Relief/Recovery Fund	581,155.60	2,432.41	0.00	0.00	0.00	583,588.01
180	Public Safety Seized Money Fund	0.00	0.00	0.00	0.00	0.00	0.00
185	Healthy County Initiative Fund	17,655.07	79.35	1,869.06	0.00	0.00	15,865.36
186	StateSheriffGrant	403,314.98	1,769.68	264,462.85	0.00	0.00	140,621.81
187	StateCDAGrant	45,703.55	219.25	45,922.80	0.00	0.00	0.00
192	Debt Service Fund	387,476.29	6,167.38	0.00	0.00	0.00	393,643.67
220	Road and Bridge Fund	2,992,543.36	1,858,856.52	875,819.73	0.00	0.00	3,975,580.15
301	Walker County Emergency Medical Services (EMS) Fund	4,859,962.50	406,757.25	460,577.87	0.00	225,583.00	4,580,558.88
473	AutoTheft Task Force	0.00	8,116.66	8,116.66	0.00	0.00	0.00
474	District Attorney Victim Assistance Coord	-15,658.50	21,279.38	5,620.88	0.00	0.00	0.00
481	Grant-Jag	0.00	0.00	0.00	0.00	0.00	0.00
488	CDBG Grants	-97,097.50	0.00	12,471.16	0.00	0.00	-109,568.66
511	County Records Management and Preservation Fund	5,557.37	141.63	0.00	0.00	0.00	5,699.00
512	County Records Preservation II Fund	70,915.31	295.01	0.00	0.00	0.00	71,210.32
515	County Clerk Records Management and Preservation Fund	377,133.85	10,911.89	5,555.82	0.00	0.00	382,489.92
516	County Clerk Records Archive Fund	360,995.51	9,428.34	0.00	0.00	0.00	370,423.85
517	Court Facilities Fund-SB41	59,973.97	2,731.56	0.00	0.00	0.00	62,705.53
518	District Clerk Records Management and Preservation Fund	89,425.70	3,447.91	0.00	0.00	0.00	92,873.61
519	District Clerk Rider Fund	95,328.33	7,268.79	204.58	0.00	0.00	102,392.54
520	District Clerk Archive Fund	6,266.54	2.60	0.00	0.00	0.00	6,269.14
523	County Jury Fee Fund	1,907.96	71.78	0.00	0.00	0.00	1,979.74
524	County Jury Fund-SB41	21,691.71	1,323.26	11,430.00	0.00	0.00	11,584.97
525	Court Reporter Service Fund	24,429.21	3,309.60	5,378.25	0.00	0.00	22,360.56
526	County Law Library Fund	82,746.94	4,776.52	1,618.46	0.00	0.00	85,905.00
527	Language Access Fund-SB41	9,548.04	726.60	1,543.50	0.00	0.00	8,731.14
536	Courthouse Security Fund	7,795.64	4,042.24	5,373.53	15,000.00	0.00	21,464.35
537	Justice Courts Building Security Fund	64,387.66	644.18	0.00	0.00	0.00	65,031.84
538	JP TruancyPrev and Diversion Fund	62,662.06	1,744.33	0.00	0.00	0.00	64,406.39
539	County Speciality Court Programs	24,174.05	430.77	0.00	0.00	0.00	24,604.82
540	Fire Suppression-US Forest Service Fund	0.00	0.00	0.00	0.00	0.00	0.00
550	Justice Courts Technology Fund	90,256.88	1,761.09	0.00	0.00	0.00	92,017.97
551	County and District Courts Technology Fund	3,499.74	60.70	0.00	0.00	0.00	3,560.44
552	Child Abuse Prevention Fund	2,900.56	0.00	0.00	0.00	0.00	2,900.56
560	District Attorney Prosecutors Supplement Fund	0.00	2,213.52	2,213.52	0.00	0.00	0.00
561	Pretrial Intervention Program Fund	161,667.13	1,160.49	138.90	0.00	0.00	162,688.72
562	District Attorney Forfeiture Fund	229,503.27	970.23	7,013.84	0.00	0.00	223,459.66
563	District Attorney Hot Check Fee Fund	362.61	0.00	0.00	0.00	0.00	362.61
574	Sheriff Forfeiture Fund	593,952.09	2,403.31	2,672.00	0.00	0.00	593,683.40
576	Sheriff Inmate Medical Fund	69,252.93	823.03	0.00	0.00	0.00	70,075.96
577	DOJ Equitable Sharing Fund	502,174.32	16,932.59	0.00	0.00	0.00	519,106.91
578	Sheriff Commissary Fund	542,958.25	17,416.67	17,296.57	0.00	0.00	543,078.35
583	Elections Equipment Fund	43,105.91	0.00	0.00	0.00	0.00	43,105.91
584	Tax Assessor Elections Service Contract Fund	67,996.73	633.49	906.86	0.00	0.00	67,723.36
589	Tax Assessor Special Inventory Fee Fund	98.27	53,189.81	0.00	0.00	0.00	53,288.08
601	Special Prosecution/Civil/Juvenile Fund	0.00	461,903.84	461,903.84	0.00	0.00	0.00
615	Adult Probation-Basic Services Fund	319,392.02	222,176.38	114,321.76	0.00	0.00	427,246.64
616	Adult Probation - Court Services Fund	325.66	48,432.00	17,329.13	0.00	0.00	31,428.53
617	Adult Probation-Substance Abuse Services Fund	1,025.70	29,172.00	11,159.93	0.00	0.00	19,037.77
618	Adult Probation-Pretrial Diversion	0.00	8,988.00	3,320.67	0.00	0.00	5,667.33
640	Juvenile Grant Fund Title IVE	83,142.36	345.08	42.00	0.00	0.00	83,445.44
641	Juvenile Grant-State Aid Fund	0.00	0.00	37,057.15	0.00	0.00	-37,057.15
645	Juvenile HGAC Services Grant	0.00	0.00	0.00	0.00	0.00	0.00
701	Retiree Health Insurance Fund	2,221,702.61	9,566.36	0.00	0.00	0.00	2,231,268.97
802	Walker County Public Safety Communications Center	1,414,863.48	136,602.78	102,554.36	0.00	0.00	1,448,911.90
Total		42,733,247.97	4,279,881.73	4,805,588.79	559,737.00	559,737.00	42,207,540.91

Walker County Treasurer
Monthly Report
For the Month of September 2024

Bank Account	Beginning Balance 8/31/2024	Deposits	Withdrawals	Interest Earned	Ending Balance 9/30/2024	Outstanding Checks 9/30/2024	Outstanding Deposits 9/30/2024	Reconciled Totals 9/30/2024
Disbursement	1,907,766.27	7,228,573.67	5,383,359.65	15,522.77	3,768,503.06	457,817.30		3,310,685.76
Payroll	44,450.09	1,499,258.84	1,507,612.86	556.32	36,652.39	12,512.17		24,140.22
ARP Fund	581,155.60			2,432.41	583,588.01			583,588.01
JP4 First Financial	15,496.61	32,149.00	31,599.83	16.18	16,061.96			16,061.96
Jury fund	8,917.48	3,150.00	1,376.00	34.22	10,725.70	10,497.50		228.20
Credit Card	18,558.42	46,609.43	44,013.68		21,154.17			21,154.17
Efile	17,785.40	33,030.60	35,000.00	111.11	15,927.11			15,927.11
Narcotics	816.93			3.42	820.35			820.35
AFLAC/FSA	33,977.16	4,883.18	8,954.25	120.71	30,026.80			30,026.80
Texpool	30,829,687.41		4,000,000.00	119,281.50	26,948,968.91			26,948,968.91
Landing Rock	7,000,047.42			27,743.20	7,027,790.62			7,027,790.62
MBIA / Texas Class	3,957,013.24			17,197.85	3,974,211.09			3,974,211.09
	44,415,672.03	8,847,654.72	11,011,916.27	183,019.69	42,434,430.17	480,826.97	0.00	41,953,603.20
								41,953,603.20

Exhibit B

WALKER COUNTY

SUMMARY OF DEBTS OF THE COUNTY

September 01, 2024

FISCAL YEAR 2024

TITLE	DATE ISSUED	FINAL MATURITY DATE	NEXT PAYMENT DUE DATE	NEXT PAYMENT AMOUNT	PAYABLE TO	CURRENT OUTSTANDING BALANCE
Walker County, Texas Certificates of Obligation Series 2012	6/1/2012	8/1/2032	2/1/2025	\$161,283.75	US Bank	\$9,460,000.00

Pledge Report by Maturity Date

Pledge 1E: WALKER COUNTY

Safekeeping Receipt	SK Code	Identifier	ID #	Current Face	Original Face	Description	ASC 320	Moody / S&P	Coupon	SC	Maturity	Book Value	Fair Value
1006	9128283P3		101886	5,000,000.00	5,000,000.00	U S TREASURY NOTES	AFS		2.250		12/31/2024	4,982,438.40	4,963,867.00
1006	31418BRG3		101455	145,524.31	14,650,000.00	FNMA #MA2286	AFS		2.500		06/01/2025	145,465.02	143,738.97
1006	91282CGV7		101901	2,500,000.00	2,500,000.00	U S TREASURY NOTES	AFS		3.750		04/15/2026	2,456,686.96	2,502,245.00
1006	91282CJT9		101915	2,000,000.00	2,000,000.00	U S TREASURY NOTES	AFS		4.000		01/15/2027	1,971,324.50	2,020,000.00
1006	31418CGH1		101472	160,090.59	2,170,244.00	FNMA #MA2899	AFS		2.500		02/01/2027	160,639.45	156,752.20
1006	91282CKE0		101916	5,000,000.00	5,000,000.00	U S TREASURY NOTES	AFS		4.250		03/15/2027	4,988,044.44	5,088,280.00
1006	31294UAMS		101482	1,020,041.86	19,200,000.00	FHLMC E #09012	AFS		2.500		10/01/2027	1,025,219.95	1,002,169.82
1006	3138ERUA6		101484	1,188,487.78	10,200,000.00	FNMA #AL9576	AFS		2.500		11/01/2028	1,194,960.33	1,165,088.34
1006	3140JAVJ4		101471	439,022.27	4,654,693.00	FNMA #BM6016	AFS		2.500		11/01/2028	440,608.89	429,037.52
1006	31418DQE5		101598	1,118,118.80	4,000,000.00	FNMA #MA4052	AFS		2.500		06/01/2030	1,151,622.41	1,100,124.08
1006	31418DRN4		101573	1,253,125.92	4,000,000.00	FNMA #MA4092	AFS		2.500		08/01/2030	1,295,365.65	1,232,958.42
Items 11				19,824,411.53	73,374,937.00				3.187			19,812,376.00	19,804,261.35

RECEIVED

OCT 04 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.



(210) 224-5492
(210) 224-8787
9601 McAllister Freeway, Suite 301, San Antonio, Texas 78216-4633

II. Pledge & Safekeeping Reports



**TEXAS DEPARTMENT OF AGRICULTURE
TEXANS FEEDING TEXANS: HOME-DELIVERED MEAL
GRANT PROGRAM**

**RESOLUTION AUTHORIZING COUNTY GRANT
PROGRAM YEAR 2025**

A resolution of the County of Walker(County) Texas certifying that the County has made a grant to Senior Center of Walker County (Organization), an organization that provides home-delivered meals to homebound persons in the County who are elderly and/or have a disability, and certifying that the County has approved the Organization's accounting system or fiscal agent.

WHEREAS, the Organization seeks to apply for grant funds from the Texas Department of Agriculture to supplement and extend existing services for homebound persons in the County who are elderly and/or have a disability pursuant to the Home-Delivered Meal Grant Program (Program);

WHEREAS, the Program rules require the County in which an Organization is providing home-delivered meal services to make a grant to the Organization in order for the Organization to be eligible to receive Program grant funds; and

WHEREAS, the Program rules further require the County approve the Organization's accounting system or fiscal agent in order for the Organization to be eligible to receive Program grant funds;

BE IT RESOLVED BY THE COUNTY:

SECTION 1: The County hereby certifies that it has made a grant to the Organization in the amount of \$15,000. to be paid and used between the:

1st of October 2024 and the 30th of September 2025

SECTION 2: The County hereby certifies that the Organization provides home-delivered meals to homebound persons in the County who are elderly and/or have a disability.

SECTION 3: The County hereby certifies that it has approved the Organization's accounting system or fiscal agent which meets financial management system requirements as set forth in the Texas Grant Management Standards promulgated by the Texas Comptroller of Public Accounts.

Introduced, read, and passed by the affirmative vote of the County on this 18th day of November, 2024.

Signature

Signature of Authorized Official of the County

Colt Christian, County Judge

Typed Name and Title

WALKER COUNTY
EMERGENCY SERVICES DISTRICT NO. 3
c/o Crabbs Prairie Volunteer Fire Department
28 F.M. 1696 West
Huntsville, Texas 77320

November 7, 2024

VIA Email and Hand Delivery

Walker County Commissioners Court
c/o Walker County Clerk
1100 University Avenue
Suite 201
Huntsville, Texas 77340

RECEIVED
NOV 07 2024
WALKER COUNTY
JUDGES OFFICE

Re: Walker County Emergency Services District No. 3 (the "District");
Recommendation for Re-Appointment of Commissioners

Dear County Judge and Commissioners:

The District respectfully submits this recommendation to the Walker County Commissioners Court for consideration of the re-appointment of the following persons to the Board of Commissioners of the District for two (2) year terms of office (January 1, 2025 - December 31, 2026):

Michael Bilberry
Floyd Garner

The District would appreciate the addition of the following agenda item for consideration at a December 2024 Walker County Commissioners Court meeting: "Consider and take action to re-appoint Michael Bilberry and Floyd Garner to a two (2)-year term of office (January 1, 2025-December 31, 2026) to the Board of Commissioners of Walker County Emergency Services District No. 3."

If you have any questions, please feel free to contact me at (936) 661-0709.

Sincerely,


Robert McCaffety, President
Board of Commissioners

cc: Board of Commissioners of the District (*via email*)
Regina D. Adams, Radcliffe Adams Barner PLLC, General Counsel for the District
(*via email*)

Walker County Monthly Investment Report October 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	\$37,950,970.62	\$35,104,857.01
Market Value	\$37,950,970.62	\$35,104,857.01
Interest Added		\$153,886.39
Weighted Average Maturity		31
Average yield to Maturity at 10/31/2024		4.96%

Kayleigh Husley
11/12/24
Amy Klawnsky
11.12.24

Summary of Investments Earnings

10/1/2024

Fund	Beginning Balance	Deposits to Texpool	Withdrawals from Texpool	Interest Earnings	Month Ending Balance
Texpool Account 236151301000					
General Fund	\$ 5,112,584.59	\$ 893,024.92	\$ (3,777,156.12)	\$ 16,463.52	\$ 2,244,896.91
General Projects Fund	\$ 3,690,717.73	\$ 50,000.00	\$ (20,000.00)	\$ 15,419.05	\$ 3,736,136.78
General Capital Projects Fund	\$ 5,780,613.72	-	-	\$ 24,123.20	\$ 5,804,736.92
Corona Virus Relief Fund	\$ -	-	-	-	\$ -
TASK FORCE	\$ 56,736.51	-	-	\$ 236.77	\$ 56,973.28
Heathly County Initiative	\$ 17,422.52	-	\$ (1,557.16)	\$ 71.67	\$ 15,937.03
State Sheriff Grant	\$ 188,067.26	-	\$ (26,835.45)	\$ 725.33	\$ 161,957.14
State CDA Grant	\$ 24,694.44	\$ 487.68	\$ (25,182.12)	\$ 33.56	\$ 33.56
Series 2012 CO Interest & Sinking	\$ 363,309.50	-	-	\$ 1,516.14	\$ 364,825.64
Road & Bridge	\$ 2,678,011.57	-	\$ (600,000.00)	\$ 9,808.53	\$ 2,087,820.10
EMS	\$ 3,480,466.75	\$ 220,000.00	\$ (475,000.00)	\$ 14,517.72	\$ 3,239,984.47
SB22-CDA Grant FY 2025	\$ -	\$ 275,000.00	\$ (11,496.28)	\$ 1,136.75	\$ 264,640.47
SB22-Sheriff Grant FY 2025	\$ -	\$ 500,000.00	-	\$ 2,086.36	\$ 502,086.36
Affordable Housing Initiatives	\$ -	-	-	-	\$ -
County Records Management	\$ 68,224.50	-	-	\$ 284.71	\$ 68,509.21
County Records II Digitize	\$ 287,303.61	-	-	\$ 1,198.96	\$ 288,502.57
County Records Preservation	\$ 314,285.93	-	-	\$ 1,311.56	\$ 315,597.49
Archive Fund	\$ 31,655.21	-	-	\$ 125.41	\$ 31,780.62
Court Facilities Fund	\$ 47,820.89	-	-	\$ 199.56	\$ 48,020.45
District Clerk Records Fund	\$ 63,598.07	-	-	\$ 265.40	\$ 63,861.47
Rider 42 Prosecution	\$ 5,275.86	-	-	\$ 20.90	\$ 5,296.76
County Jury Fund	\$ 10,551.72	-	-	\$ 41.80	\$ 10,593.52
Court Reporter Service Fund	\$ 51,938.59	-	-	\$ 216.75	\$ 52,155.34
Law Library	\$ -	-	-	-	\$ -
Courthouse Security	\$ 50,727.21	-	-	\$ 211.69	\$ 50,938.90
Justice Courts Security Fund	\$ 4,386.02	-	-	\$ 18.30	\$ 4,404.32
JP TruancyPrev and Diversion Fund	\$ 11,153.25	-	-	\$ 46.54	\$ 11,199.79
County Specialty Court Programs	\$ 17,354.47	-	-	\$ (0.00)	\$ 17,354.47
US Forest Service-Fire Projects	\$ 82,966.61	-	-	\$ 346.23	\$ 83,312.84
Justice Technology	\$ 913.70	-	-	\$ 3.81	\$ 917.51
County & District Court Tech. Fund	\$ -	-	-	-	\$ -
Prof Prosecutors Supplement	\$ 156,271.61	-	-	\$ 652.14	\$ 156,923.75
Pretrial Intervention Fund	\$ 229,555.02	-	\$ (2,953.91)	\$ 955.99	\$ 227,557.10
DA Narcotics	\$ -	-	-	-	\$ -
Hot Check	\$ 567,815.42	-	-	\$ 2,369.56	\$ 570,184.98
SO Narcotics	\$ 50,366.32	-	-	\$ 210.18	\$ 50,576.50
Inmate Medical Fund	\$ 466,386.77	-	-	\$ 1,946.30	\$ 468,333.07
DOJ Equitable Sharing Fund	\$ 497,492.59	-	-	\$ 2,076.10	\$ 499,568.69
Sheriff Commissary Fund	\$ -	-	-	-	\$ -
Elections Equipment Fund	\$ 61,158.40	-	-	\$ 255.22	\$ 61,413.62
Elections Services Contract Fund	\$ 53,288.08	\$ 1,668.44	-	\$ 225.50	\$ 55,182.02
Special Inventory Tax	\$ -	-	-	-	\$ -
ERRP Fund	\$ 94,997.57	-	-	\$ 396.44	\$ 95,394.01
Adult Probation	\$ 81,644.36	-	-	\$ 340.71	\$ 81,985.07
Juvenile Fund	\$ 884,101.31	-	-	\$ 3,689.46	\$ 887,790.77
Retiree Health Insurance Fund	\$ -	-	-	-	\$ -
Jail Project Fund	\$ 1,365,133.23	-	-	\$ 5,696.86	\$ 1,370,830.09
Central Dispatch	\$ -	-	-	-	\$ -
Total Primary Account	\$ 26,948,968.91	\$ 1,940,181.04	\$ (4,940,181.04)	\$ 109,244.68	\$ 24,058,213.59

Total All Texpool Accounts

\$ 26,948,968.91 \$ 1,940,181.04 \$ (4,940,181.04) \$ 109,244.68 \$ 24,058,213.59

1. Texpool Interest October 2024

Summary of Investments Earnings
10/1/2024

Average Daily Net Yield 4.91

	Interest	
Texpool Account 236151301000		
General Fund	101.48010.20020	\$ 16,463.52
General Projects Fund	105.48010.11105	\$ 15,419.05
General Capital Projects Fund	115.48010.11115	\$ 24,123.20
Corona Virus Relief Fund	119.48010.11119	\$ -
Task Force Seizure Fund	180.21990.10000	\$ 236.77
Heathly County Initiative	185.48010.11185	\$ 71.87
	186.48010.11186	\$ 725.33
	187.48010.11192	\$ 33.56
	192.48010.11192	\$ 1,516.14
Series 2012 CO Interest & Sinking	220.48010.11220	\$ 9,808.53
Road & Bridge	301.48010.11301	\$ 14,517.72
EMS	401.48010.11401	\$ 1,136.75
SB22-CDA Grant FY 2025	410.48010.11410	\$ 2,086.36
SB22-Sheriff Grant FY 2025	460.48010.62040	\$ -
Affordable Housing Initiatives	511.48010.11511	\$ -
County Records Management	512.48010.11512	\$ 284.71
County Records II Digitize	515.48010.11515	\$ 1,198.96
County Records Preservation	516.48010.11516	\$ 1,311.56
Archive Fund	517.48010.11517	\$ 125.41
Court Facilities Fund	518.48010.11518	\$ 199.56
District Clerk Records Fund	519.48010.11519	\$ 265.40
Rider 42 Prosecution	524.48010.11524	\$ 20.90
County Jury Fund	525.48010.11525	\$ 41.80
Court Reporter Service Fund	526.48010.11526	\$ 216.75
Law Library	536.48010.11536	\$ -
Courthouse Security	537.48010.11537	\$ 211.69
Justice Courts Security Fund	538.48010.11538	\$ 18.30
JP TruancyPrev and Diversion Fund	539.48010.11539	\$ 46.54
County Speciality Court Programs	540.48010.11540	\$ (0.00)
US Forest Service-Fire Projects	550.48010.11550	\$ 346.23
Justice Technology	551.48010.11551	\$ 3.81
Co. and Dist Court Tech Fund	560.48010.11560	\$ -
Prof Prosecutors Supplement	561.48010.11561	\$ 652.14
Pretrial Intervention Fund	562.48010.11562	\$ 955.99
DA Narcotics	563.48010.11563	\$ -
Hot Check	574.48010.11574	\$ 2,369.56
SO Narcotics	576.48010.11576	\$ 210.18
Inmate Medical	577.48010.11577	\$ 1,946.30
DOJ Equitable Sharing	578.48010.11578	\$ 2,076.10
Sheriff Commissary Fund	583.48010.11583	\$ -
Elections Equipment Fund	584.48010.11584	\$ 255.22
Elections Svcs Contract Fund	589.48010.11589	\$ 225.50
Special Inventory Tax	590.48010.11590	\$ -
ERRP Fund	615.48010.50130	\$ 396.44
Adult Probation	640.48010.36030	\$ 340.71
Juvenile Fund	701.48010.11701	\$ 3,689.46
Retiree Health Insurance Fund	756.48010.11756	\$ -
Jail Project Fund	802.48010.11802	\$ 5,696.86
Central Dispatch		
Total Primary Account		\$ 109,244.68
Total Monthly Interest		\$ 109,244.68

Summary of Investments Earnings
Oct-24

Fund	Beginning Balance	Deposits to Wells Fargo	Withdrawals Wells Fargo	Interest Earnings	Month Ending Balance
101	\$ 6,492,837.85	\$ -	\$ -	\$ 25,531.97	\$ 6,518,369.82
105	\$ 357,682.84	\$ -	\$ -	\$ 1,406.53	\$ 359,089.37
220	\$ -	\$ -	\$ -	\$ -	\$ -
301	\$ 177,269.93	\$ -	\$ -	\$ 697.08	\$ 177,967.01
Total All Accounts	\$ 7,027,790.62	\$ -	\$ -	\$ 27,635.58	\$ 7,055,426.20

Landing Rock-
Account #01127000265
General Fund
General Project Fund
Road and Bridge
Walker County EMS

Interfund transfers \$0

Interest Summary
October-24

4.63 APR

Landing Rock-
Account #01127000265

	<u>Interest</u>	
General Fund	101.12020.10000	\$ 25,531.97
General Project Fund	105.12020.10000	\$ 1,406.53
Road and Bridge	220.12020.10000	\$ -
Walker County EMS	301.12020.10000	\$ 697.08

Total Primary Account

\$ 27,635.58

Interfund transfers \$0

Summary of Investments Earnings
October-24

Fund	Beginning MBIA	Deposits to MBIA	Withdrawals from MBIA	Interest Earnings	Month Ending Balance
MBIA Account TX-01-0435-0001					
General Fund	\$ 1,429,887.19	\$ -	\$ -	\$ 6,118.66	\$ 1,436,005.85
General Project Fund	\$ 899,323.73	\$ -	\$ -	\$ 3,848.32	\$ 903,172.05
Road and Bridge	\$ -	\$ -	\$ -	\$ -	\$ -
Walker County EMS	\$ 67,690.35	\$ -	\$ -	\$ 289.66	\$ 67,980.01
County Records M&P	\$ -	\$ -	\$ -	\$ -	\$ -
County Clerk Records M&P	\$ 74,133.88	\$ -	\$ -	\$ 317.22	\$ 74,451.10
County Clerk Records Archive	\$ -	\$ -	\$ -	\$ -	\$ -
District Clerk Rider	\$ -	\$ -	\$ -	\$ -	\$ -
Justice Courts Technology	\$ -	\$ -	\$ -	\$ -	\$ -
District Attorney Forfeiture	\$ -	\$ -	\$ -	\$ -	\$ -
DOJ Equitable Sharing	\$ 26,783.87	\$ -	\$ -	\$ 114.61	\$ 26,898.48
Adult Probation - Basic Services	\$ 129,224.41	\$ -	\$ -	\$ 552.96	\$ 129,777.37
Adult Probation - Substance Abuse	\$ -	\$ -	\$ -	\$ -	\$ -
Juvenile Grant Title IVE	\$ -	\$ -	\$ -	\$ -	\$ -
Juvenile Grant - State Aid	\$ -	\$ -	\$ -	\$ -	\$ -
Juvenile Grant - Medical Services	\$ -	\$ -	\$ -	\$ -	\$ -
Retiree Health Insurance	\$ 1,347,167.66	\$ -	\$ -	\$ 5,764.70	\$ 1,352,932.36
Jail Project Fund	\$ -	\$ -	\$ -	\$ -	\$ -
Sheriff Commissary	\$ -	\$ -	\$ -	\$ -	\$ -
Total Primary Account	\$ 3,974,211.09	\$ -	\$ -	\$ 17,006.13	\$ 3,991,217.22
Total All MBIA Accounts	\$ 3,974,211.09	\$ -	\$ -	\$ 17,006.13	\$ 3,991,217.22

10/1/2024
October-24

Average Monthly Yield	5.0420	
	Interest	
MBIA Account TX-01-0435-0001		
General Fund	101.12020.10000	\$ 6,118.66
General Project Fund	105.12020.10000	\$ 3,848.32
Road and Bridge	220.12020.10000	\$ -
Walker County EMS	301.12020.10000	\$ 289.66
County Records M&P	72155.88	\$ -
County Clerk Records M&P	515.12020.10000	\$ 317.22
County Clerk Records Archive	516.12020.10000	\$ -
District Clerk Rider	519.12020.10000	\$ -
Justice Courts Technology	550.12020.10000	\$ -
District Attorney Forfeiture	26069.25	\$ -
DOJ Equitable Sharing	577.12020.10000	\$ 114.61
Adult Probation - Basic Services	615.12020.10000	\$ 552.96
Adult Probation - Substance Abuse	617.12020.10000	\$ -
Juvenile Grant Title IVE	640.12020.10000	\$ -
Juvenile Grant - State Aid	641.12020.10000	\$ -
Retiree Health Insurance	701.12020.10000	\$ 5,764.70
Juvenile Grant - Medical Services	644.12020.10000	\$ -
Jail Project Fund	756.12020.10000	\$ -
Sheriff Commissary	801.12020.10000	\$ -
Total Primary Account		\$ 17,006.13
Total Monthly Interest		\$ 17,006.13

County Clerk

Summary of Receipts and Remittances to County Treasurer

September of 2024

[illegible][illegible][illegible]

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

Collections

Criminal/Civil fees receipted in Odyssey	<u>\$42,711.50</u>
Received by Collections Department	\$6,061.50
Paid by Credit Card	\$3,436.00
Paid by E File	\$532.00
Remitted to County Treasurer	<u>\$32,682.00</u>
Revenues for the Month	<u>\$42,711.50</u>

Summary of Deposits/Remittances

Date of Dyn System Receipt	Date County Treasurer Receipt	Deposit with County Treasurer	Deposit Credit Card Account	Deposited By Collection Department	Deposited by Efile	Cash Short / Over	Total Deposits/ Remittances
09/03/24	09/20/24	\$ 676.00	\$ 780.00	\$ 85.00	\$ -		\$ 1,541.00
09/04/24	09/20/24	\$ 7,967.50	\$ 218.00	\$ 185.00	\$ -		\$ 8,370.50
09/05/24	09/24/24	\$ 143.00	\$ -	\$ 401.00	\$ -		\$ 544.00
09/06/24	09/25/24	\$ 299.00	\$ -	\$ -	\$ -		\$ 299.00
09/09/24	09/25/24	\$ 799.00	\$ 619.00	\$ -	\$ -		\$ 1,418.00
09/10/24	09/26/24	\$ 7,619.50	\$ 203.00	\$ 80.00	\$ -	\$ (6.00)	\$ 7,896.50
09/11/24	09/26/24	\$ 196.00	\$ 643.00	\$ -	\$ -	\$ 6.00	\$ 845.00
09/12/24	09/01/24	\$ 236.00	\$ 148.00	\$ -	\$ -		\$ 384.00
09/13/24	09/16/24	\$ -	\$ 148.00	\$ -	\$ -		\$ 148.00
09/16/24	10/01/24	\$ 444.00	\$ -	\$ 1,685.00	\$ -		\$ 2,129.00
09/17/24	10/01/24	\$ 6,257.50	\$ 13.00	\$ -	\$ 266.00		\$ 6,536.50
09/18/24	10/02/24	\$ 761.00	\$ -	\$ -	\$ 133.00		\$ 894.00
09/19/24	10/02/24	\$ 250.00	\$ 338.00	\$ 865.00			\$ 1,453.00
09/20/24	09/24/24	\$ -	\$ 169.00	\$ -	\$ -		\$ 169.00
09/23/24	10/03/24	\$ 4,267.50	\$ 157.00	\$ 60.00	\$ 133.00	\$ 60.00	\$ 4,677.50
09/24/24	10/04/24	\$ 480.00	\$ -	\$ -	\$ -	\$ (60.00)	\$ 420.00
09/25/24	10/07/24	\$ 145.00	\$ -	\$ -	\$ -		\$ 145.00
09/26/24	10/07/24	\$ 440.00	\$ -	\$ 1,944.50	\$ -		\$ 2,384.50
09/27/24	10/08/24	\$ 825.00	\$ -	\$ -	\$ -		\$ 825.00
09/30/24	10/08/24	\$ 876.00	\$ -	\$ 756.00	\$ -		\$ 1,632.00
							\$ -
							\$ -
							\$ -
Deposits for the Period		\$ 32,682.00	\$ 3,436.00	\$ 6,061.50	\$ 532.00	\$ -	\$ 42,711.50

Funds Pending Remittance to Treasurer

\$0.00

Justice of Peace Precinct 2

Summary of Receipts and Remittances to County Treasurer
For the Month Ended September 30 2024

Collections

Criminal/Civil fees receipted in Odyssey	<u>\$12,641.17</u>
Received by Collections Department	\$974.00
Paid by Credit Card	\$1,939.00
Remitted to County Treasurer	<u>\$7,931.17</u>
E-file	<u>\$1,797.00</u>
Revenues for the Month	\$12,641.17

Summary of Deposits/Remittances

Date of Dyn System Receipt	Date County Treasurer Receipt	Deposit with County Treasurer	Deposit Credit Card Account	Deposited By Collection Department	E-file	Over/Short	Total Deposits/ Remittances
09/03/24	09/20/24	\$ 154.00	\$ 148.00	\$ -	\$ -		\$ 302.00
09/05/24	09/25/24	\$1,893.00	\$ -	\$ 557.00	\$ -		\$ 2,450.00
09/11/24	09/13/24	\$ -	\$ 366.00	\$ -	\$ -		\$ 366.00
09/12/24	10/01/24	\$ 264.00	\$ -	\$ -	\$ -		\$ 264.00
09/13/24	10/01/24	\$ 105.00	\$ -	\$ -	\$ -		\$ 105.00
09/16/24	10/01/24	\$1,808.57	\$ -	\$ -	\$ 133.00		\$ 1,941.57
09/17/24	10/15/24	\$ -	\$ 296.00	\$ -	\$ -		\$ 296.00
09/18/24	10/04/24	\$1,702.60	\$ -	\$ -	\$ 234.00		\$ 1,936.60
09/19/24	09/25/24	\$ -	\$ 824.00	\$ 162.00	\$ -		\$ 986.00
09/23/24	09/25/24	\$ -	\$ 157.00	\$ -	\$ -		\$ 157.00
09/24/24	10/08/24	\$2,004.00	\$ -	\$ -	\$ -		\$ 2,004.00
09/25/24	09/27/24	\$ -	\$ 148.00	\$ -	\$ 1,197.00		\$ 1,345.00
09/26/24	10/15/24	\$ -	\$ -	\$ 255.00	\$ 233.00		\$ 488.00
		\$ -	\$ -	\$ -	\$ -		\$ -
		\$ -	\$ -	\$ -	\$ -		\$ -
				\$ -			\$ -

Total Deposits	\$7,931.17	\$1,939.00	\$ 974.00	\$ 1,797.00	\$12,641.17
for the Period					
Funds Pending Remittance to Treasurer					

Justice of Peace Precinct 3

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

Collections

Criminal/Civil fees receipted in Odyssey	\$8,287.00
Received by TPG Direct	\$2,637.00
Received by Efile	\$ 1,141.00
Received by Collections Department	\$700.00
Paid by Credit Card	\$2,427.00
Remitted to County Treasurer	\$1,382.00
Revenues for the Month	\$8,287.00

Summary of Deposits/Remittances

Date of Dyn System Receipt	Date County Treasurer Receipt	Deposit with County Treasurer	Deposit Credit Card Account	Deposited By Collection Department	EFILE	Deposited By TPG Direct	Over/Short	Total Deposits/ Remittances
09/03/24	09/25/24		\$ 148.00	\$ 214.00	\$ 121.00			\$ 483.00
09/04/24	09/26/24	\$ 145.00	\$ 501.00		\$ 133.00			\$ 779.00
09/05-06/24	09/26/24			\$ 162.00		\$ 495.00		\$ 657.00
09/09/24	09/25/24			\$ 110.00				\$ 110.00
09/10/24	09/26/24	\$ 299.00	\$ 176.00					\$ 475.00
09/11/24	09/25/24		\$ 334.00		\$ 137.00			\$ 471.00
09/12/24	10/01/24	\$ 154.00			\$ 33.00	\$ 637.00		\$ 824.00
09/13/24	10/01/24	\$ 64.00			\$ 33.00			\$ 97.00
09/16/24	10/02/24	\$ 154.00			\$ 99.00			\$ 253.00
09/17/24	10/01/24	\$ 153.00	\$ 148.00		\$ 66.00			\$ 367.00
09/18/24	09/26/24		\$ 186.00	\$ 50.00	\$ 121.00			\$ 357.00
09/19/24	09/26/24				\$ 33.00	\$ 900.00		\$ 933.00
09/20-23/24	09/25/24				\$ 99.00			\$ 99.00
09/24/24	10/04/24	\$ 259.00			\$ 101.00			\$ 360.00
09/25/24	10/08/24	\$ 154.00	\$ 148.00		\$ 33.00			\$ 335.00
09/26/24	09/27/24		\$ 305.00			\$ 605.00		\$ 910.00
09/27/24	10/11/24		\$ 481.00		\$ 99.00			\$ 580.00
09/30/24	10/01/24			\$ 164.00	\$ 33.00			\$ 197.00
Total Deposits for the Period		\$ 1,382.00	\$2,427.00	\$ 700.00	\$ 1,141.00	\$ 2,637.00	\$ -	\$ 8,287.00

Justice of Peace Precinct 4

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

	County	Weight Station	Total Fine
FINE ONLY	\$10,147.55	\$11,891.85	\$22,039.40

Collections

Criminal/Civil Fees receipted in Odyssey	\$44,694.00
Paid by Credit Card	\$ 7,286.00
Received by Collections Department	\$ 3,744.00
Received by E-File	\$ 1,515.00
Remitted to County Treasurer	\$ 32,149.00
<u>Revenues for the Month</u>	\$ 44,694.00

Summary of Deposits/Remittances

Date of Receipt	Date: County Treasurer Receipt	Deposit with County Treasurer	Deposit: CREDIT CARD	Deposited: BY COLLECTION DEPT.	Direct Deposit: E-FILE	Direct Deposit: TRAFFIC PAYMENT	Cash SHORT/ OVER	Total Deposits/ Remittances
9/2/2024								\$ -
9/3/2024	09/25/24	\$ 205.00	\$ 415.00	\$ 109.00	\$ 33.00			\$ 762.00
9/4/2024	09/09/24	\$ -	\$ 157.00					\$ 157.00
9/5/2024	09/25/24	\$ 8,665.00	\$ 79.00	\$ 116.00	\$ 33.00	\$ 8,511.00		\$ 8,893.00
9/6/2024	09/25/24	\$ 154.00	\$ 208.00					\$ 362.00
9/9/2024	10/02/24	\$1,156.00	\$ 887.00	\$ 696.00				\$ 2,739.00
9/10/2024	10/02/24	\$154.00			\$ 66.00			\$ 220.00
9/11/2024	09/18/24	\$ -	\$ 671.00					\$ 671.00
9/12/2024	10/12/24	\$ 3,899.00	\$ 278.00	\$ 463.00	\$ 99.00	\$ 2,880.00		\$ 4,739.00
9/13/2024	10/02/24	\$ 205.00						\$ 205.00
9/16/2024	10/02/24	\$ 871.00	\$ 314.00	\$ 150.00				\$ 1,335.00
9/17/2024	10/02/24	\$ 808.00	\$ 178.00					\$ 986.00
9/18/2024	09/19/24	\$ -	\$ 1,220.00	\$ 80.00	\$ 532.00			\$ 1,832.00
9/19/2024	10/08/24	\$ 9,299.00	\$ 13.00	\$ 1,547.00		\$ 8,479.00		\$ 10,859.00
9/20/2024	09/24/24	\$ -	\$ 148.00					\$ 148.00
9/23/2024	09/25/24	\$ -	\$ 1,099.00		\$ 121.00			\$ 1,220.00
9/24/2024								\$ -
9/25/2024	10/08/24	\$ 475.00	\$ 414.00	\$ -	\$ 365.00			\$ 1,254.00
9/26/2024	10/08/24	\$ 5,220.00	\$ 148.00	\$ 583.00	\$ 266.00	\$ 5,220.00		\$ 6,217.00
9/27/2024	09/30/24	\$ -	\$ 148.00					\$ 148.00
9/30/2024	10/08/24	\$ 1,038.00	\$ 909.00					\$ 1,947.00
								\$ -
Total Deposits for the Period		\$ 32,149.00	\$ 7,286.00	\$ 3,744.00	\$ 1,515.00			\$ 44,694.00

Funds Pending Remittance to Treasurer **\$44,694.00**



Walker County EMS

Rachel Parker, EMS Chief
Chris Toman, Assistant EMS Chief
(936) 295-4848
1619 SH 30 E.
Huntsville, TX 77320

November 18, 2024

Walker County EMS Accounts Receivable Write-Off Policy

AMBULANCE SERVICES PROVIDER: Walker County EMS

APPROVED: 12/19/2022

AMENDED: 7/15/2024

AMENDED: 11/18/2024

The purpose of this policy is to give direction regarding instances when an EMS billed account, or part of an account, may be written off. This policy also clarifies who may write off accounts based on dollar amounts.

- Small Balance Write-Off:
 - An amount between **(-5.00)** up to \$50.00 may be approved for write-off by the EMS Chief (Example: a nursing facility resident with no responsible family member and the nursing facility is not responsible)
 - Supporting documentation will be placed in the electronic billing file
- Adjustments:
 - Amounts disallowed or deemed not reasonable and necessary by insurance companies, Worker's Compensation and entitlement programs (Medicare / Medicaid).
 - Also includes adjustments due to litigation and "no resource" patients.
 - Documentation shall be placed in the electronic billing file to support the write-off.
- Charity care:
 - For accounts deemed as "Charity" per the Walker County EMS Charity Care Policy for Ambulance Services.

- Supporting documentation shall be placed in the electronic billing file.
- Un-collectible:
 - Amounts which would be sent to a collection agency, when the patient is deceased and no responsible party remains.
 - Documentation shall be placed in the electronic billing files to support the write-off or transfer to the collection agency.
- Walker County Jail
 - Amounts incurred for treating and/or transporting a Walker County Jail inmate, while the inmate is in custody at the Walker County Jail and the inmate does not qualify for payment as a Walker County indigent by the Walker County Hospital district, or another source, will be written off and documentation shall be placed in the electronic billing file.
- Walker County Insured benefit:
 - Any amount remaining after insurance has paid, and the yearly deductible is met, will be considered a write-off.
 - For employees/beneficiaries only of Walker County, Walker County EMS will contact EMS MC to make this arrangement.
 - One transport per rolling calendar year.
 - Supporting documentation will be placed in the electronic billing files.
- Walker County EMS Part-Time Employees:
 - Part-Time Employees of WCEMS may have any remaining balance AFTER their insurance (if any) has paid, written-off.
 - For WCEMS employee only, Walker County EMS will contact EMS MC to make this arrangement.
 - One transport per rolling calendar year.
 - If no insurance coverage was available at time of service, write-off amount will be determined by the EMS Chief.
 - Supporting documentation will be placed in the electronic billing file.
- EMS MC Write-off Guidelines will Include the Following:
 - Any account that has been fully worked by EMS MC (has sent 3 invoices) and has had no activity after 90 days will be sent to collections (CSC, Credit Service Company, Inc.).
 - EMS MC has the ability to leverage/dismiss disposables such as ALS supplies, BLS supplies, and oxygen charges in negotiating payments. For example,

they may offer to write-off the disposables if a patient can pay the account immediately.

- Patients who can pay their bill in full may receive a prompt pay discount starting at 10%, up to 40% in exchange for a full payment.
- If EMS MC Customer Service is unsuccessful in working the claim and collecting payment, EMS MC may offer a payment plan, which may or may not accompany a discount.
 - Patients requesting a payment plan may be placed on a payment plan for up to 18 months.
- Supporting documentation will be placed in the electronic billing file.
- Administrative Review:
 - Customer Service concerns will reviewed by EMS Chief for final disposition.
 - Supporting documentation will be placed in the electronic billing file.
- Walker County Hospital District bill adjustments:
 - Paid at Medicare allowable rate (a percentage of billed amounts).
- Bankruptcy:
 - Any amounts deemed non-collectable by a U.S. Bankruptcy Court.
 - Supporting documentation will be placed in the electronic billing file.
- Attorney Settlement Review:
 - Attorney Negotiated Request up to 40% reduction will be handled by EMS MC.
 - Anything greater than a 40% reduction, EMS MC will work with the EMS Chief and EMS MC Legal team to negotiate.
 - Supporting documentation will be placed in the electronic billing file.

Cases not within these circumstances shall be documented in the patient's electronic billing file and presented to the Walker County Commissioner's Court for approval.

As discussed and agreed upon by the Commissioners Court, on November 18, 2024, Walker County has amended the Walker County EMS Accounts Receivable Write-Off Policy.

Rachel Parker, RN, LP, FP-C
EMS Chief

Colt Christian
County Judge

Danny Kuykendall
Commissioner Pct. 1

Ronnie White
Commissioner Pct. 2

Bill Daugette
Commissioner Pct. 3

Brandon Decker
Commissioner Pct. 4

THE ULTIMATE FLEET MANAGEMENT SOLUTION PROVIDER



Valid Till Date Nov 25, 2024

Phone: +19564827507

Contact: Laura Buccafurni

Year	Make	Model	Contract #	Color	Quantity	Rate	Amount	Tax Rate	Tax	Total
1.	2025	Police Tahoe 9C1 4x2	TIPS 240901	White	6	\$51,770.25	\$310,621.50	0%	\$0.00	\$310,621.50
9C1 Identifier for Police Package Vehicle										
Engine, 5.3L EcoTec3 V8										
Transmission, 10-speed automatic										
GVWR, 7400 lbs. (3357 kg)										
Rear axle, 3.23 ratio										
Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel										
Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit										
Front center seat (20% seat) delete										
Audio system, 17.7" diagonal advanced color LCD display										
Seats, front 40/20/40 split-bench										
Jet Black, Cloth seat trim										
2.	2025	Police Tahoe 9C1 4x2	TIPS 240901	Silver Ice	1	\$51,770.25	\$51,770.25	0%	\$0.00	\$51,770.25
9C1 Identifier for Police Package Vehicle										
Engine, 5.3L EcoTec3 V8										
Transmission, 10-speed automatic										
GVWR, 7400 lbs. (3357 kg)										
Rear axle, 3.23 ratio										
Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel										
Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit										
Front center seat (20% seat) delete										
Audio system, 17.7" diagonal advanced color LCD display										
Seats, front 40/20/40 split-bench										
Jet Black, Cloth seat trim										
3.	2025	Police Tahoe 9C1 4x4	TIPS 240901	Dark Ash	1	\$54,500.00	\$54,500.00	0%	\$0.00	\$54,500.00
9C1 Identifier for Police Package Vehicle										
Engine, 5.3L EcoTec3 V8										

Year Make Model	Contract #	Color	Quantity	Rate	Amount	Tax Rate	Tax	Total
Transmission, 10-speed automatic								
GVWR, 7400 lbs. (3357 kg)								
Rear axle, 3.23 ratio								
Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel								
Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit								
Front center seat (20% seat) delete								
Audio system, 17.7" diagonal advanced color LCD display								
Seats, front 40/20/40 split-bench								
Jet Black, Cloth seat trim								

Amount	\$416,891.75
Tax	\$0.00
Delivery	\$2,400.00
Total (USD)	\$419,291.75

Terms and Conditions

1. Balance on vehicle only is due 30 days after delivery to upfitter or customer. \$500 monthly floor plan interest will be added to any unpaid balance beyond the NET 30 terms.

For any enquiry, reach out via email at dlowry@sames.net, call on +1 956 482 7507

Incident Report: Candlewood Suites Refund

Date: 11/4/2024



Chief Parker,

On Sunday, January 7th 2024 at approximately 8:00 PM, I along with three other employees (Mitchell Frizzell, Crystal Smith, and Tamara Braun) checked into hotel rooms at Candlewood Suites in San Marcos, TX to attend the TEEX Leadership Conference. Upon arrival into my room it was apparent that the room had not been thoroughly cleaned. There were multiple stains on the bed sheets, copious amounts of dirt/sand on the carpet, a substance that appeared to look like kitty litter in the bathroom, and the room had a potent smell similar to cat urine. I immediately called the other employees to check and see if their rooms were in similar condition. All other employees reported their rooms were also dirty and had the same offensive odor. I instructed the other employees to meet me downstairs outside of my room to discuss alternative solutions.

I checked the availability of another hotel closer to the conference location and verified they could accommodate all employees. I then called Chief Parker to advise her of the situation and discuss the alternative solution. Chief Parker agreed that switching hotels would be the best option. I instructed the other employees to gather their belongings and report to the new hotel. I advised the front desk at Candlewood Suites that the rooms were in poor condition and we would be switching hotels. The front desk clerk seemed surprised and said they could clean the rooms for us. I advised her that would not be necessary, as we have already made reservations at another hotel and we would be checking out of all rooms immediately. She stated she would email our cancellation verification over to me.

Once we checked in to the new hotel, I had not received the cancellation verification yet and called the front desk to confirm. The front desk clerk stated she would have to have the hotel manager do the cancellation and he would not be in until the morning. The following morning, 1/8/24, I received a receipt for one hotel room charge for one night. I called Candlewood Suites and advised them that there should be a cancellation for 4 rooms total and no charges. The hotel manager was unavailable at this time and they again advised they would have him complete the cancellation. I received no correspondence from them until an email on February 12th 2024 asking to confirm the other name on the credit card used to reserve the rooms. This email was from the front desk clerk who stated she "CC'd" the hotel manager. I informed them that the other rooms were booked under Rachel Parker. I called them multiple times to get the cancellation confirmation and was never able to speak to the actual manager of the hotel. I was repeatedly told that he was the only one who could complete the cancellation and refund.

I attempted to reach the manager by phone multiple times in February with no success. On October 25th, 2024 I reached out to them again via email and phone and could not reach the hotel manager nor the front desk. When calling the hotel directly the phone would ring several times and a voicemail would eventually pick up which did not actually allow me to leave a message. At no time was I ever able to speak to the hotel manager, nor did I receive any correspondence from him or a reply to my email.

Chris Toman, FP-C

Assistant Chief

Walker County EMS

June 24

1452 RACHEL PARKE 01/08/2024	52704874C CANDLEWOOD SUITES SAN SA	\$362.25 1174
1452 RACHEL PARKE 01/25/2024	52704874C HOLIDAY INN EXPRESS SAN M	✓\$102.00 1174
1452 RACHEL PARKE 01/04/2024	55432864C AMZN Mktp US 6984J2C63 Amzn.c	✓\$77.97 1174
1452 RACHEL PARKE 01/04/2024	55310204C AMAZON.COM TK5WF2Q50 SEAT	✓\$44.78 1174
1452 RACHEL PARKE 01/05/2024	55432864C LONE STAR COLLEGE/EPAY 832-f	✓\$800.00 1174
1452 RACHEL PARKE 01/05/2024	55432864C LONE STAR COLLEGE/EPAY 832-f	✓\$800.00 1174
1452 RACHEL PARKE 01/08/2024	52704874C CANDLEWOOD SUITES SAN SAN	\$362.25 1174
1452 RACHEL PARKE 01/08/2024	52704874C CANDLEWOOD SUITES SAN SAN	\$362.25 1174
1452 RACHEL PARKE 01/10/2024	55432864C SOUTHEAST TEXAS REGION 281-	✓\$625.00 1174
1452 RACHEL PARKE 01/17/2024	55310204C FTD HEARTFIELD FLORIS HUNTS	✓\$127.00 1174
1452 RACHEL PARKE 01/25/2024	52704874C HOLIDAY INN EXPRESS SAN MAR	✓\$102.00 1174
1452 RACHEL PARKE 01/25/2024	52704874C HOLIDAY INN EXPRESS SAN MAR	✓\$102.00 1174
1452 Total		\$3,867.50

To be
Refunded

301.18050.10000	Lodging to be Refunded	\$1086.75
301.71010.46100	Lodging /Wimberley 1/24/24 Frizzell, M/Henderson/ Adams	306.00
301.61030.46100	American & Texas Flag PA 2373	77.97
301.61030.46100	Hard Drive PA 2373	44.78
301.71020.46100	Duke & Sneddon Tuition Sponsorship	1600.00
301.71030.46100	F424 SETRAC Membership Dues	625.00
301.61030.46100	2 Floral Arrangements From Previous Admin	127.00



100

01-08-24

Chris Toman
576 Pritchard rd
Livingston TX 77351
United States

Folio No. : 75317
A/R Number :
Group Code :
Company : Staterates
Membership No. : PC 277608656
Invoice No. :

Room No. : 104
Arrival : 01-07-24
Departure : 01-08-24
Conf. No. : 84316286
Rate Code : IXY5E
Page No. : 1 of 1

Date	Description	Charges	Credits
01-07-24	*Accommodation	105.00	
01-07-24	State Tax	6.30	
01-07-24	City Tax	9.45	
01-08-24	MasterCard XXXXXXXXXXXXX2565		120.75
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	120.75
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

▼ Confirmation information

Sun, 7 Jan 2024 - Wed, 10 Jan 2024

Record locator (PNR)

CNZGED

Hotel confirmation

CANDLEWOOD SUITES SAN MARCOS: 84316286

Delivery information

Chris Toman
1916 SH 30 East
Huntsville, TX 77320
USA

▼ Trip details

▼ Hotel details

San Marcos, TX

3 nights

CANDLEWOOD SUITES SAN MARCOS

600 Wonderworld Dr.
San Marcos, TX 78666 USA

Telephone: 1-512-749-1717
Fax: 1-512-749-1716

Check-in	Check-out
15:00	11:00
Sun, 7 Jan 2024	Wed, 10 Jan 2024

Staterates,2 Queen Studio Ste Studio Full Kitchen 375 Square Foot Suite

Cancellation rules

cxl after 1800 07jan forfeit first nite stay

Estimated average nightly rate:

Before taxes and fees: 105.00 USD
Including taxes and fees: 123.90 USD

Estimated sum of nightly rates 315.00 USD
Estimated taxes and fees 56.70 USD
Estimated hotel total **371.70 USD**

▼ Traveler information

Name

Chris Toman

Card Ending 2565

▼ Estimated trip cost breakdown

San Marcos, TX - Hotel total ‡ 371.70 USD
Trip total ‡ **371.70 USD**

‡ Please note that this total is based on available information. The estimated cost may not include taxes and fees.

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▼ Confirmation information

Sun, 7 Jan 2024 - Wed, 10 Jan 2024

Record locator (PNR)

WJTVMD

Hotel confirmation

CANDLEWOOD SUITES SAN MARCOS: 27671452

Delivery information

Rachel Parker
1916 SH 30 East
Huntsville, TX 77320
USA

▼ Trip details

▼ Hotel details

San Marcos, TX

3 nights

CANDLEWOOD SUITES SAN MARCOS

600 Wonderworld Dr.
San Marcos, TX 78666 USA

Telephone: 1-512-749-1717
Fax: 1-512-749-1716

Check-in

15:00

Sun, 7 Jan 2024

Check-out

11:00

Wed, 10 Jan 2024

Staterates,2 Queen Studio Ste Studio Full Kitchen 375 Square Foot Suite

Cancellation rules

cxl after 1800 07jan forfeit first nite stay

Estimated average nightly rate:

Before taxes and fees: 105.00 USD
Including taxes and fees: 123.90 USD

Estimated sum of nightly rates 315.00 USD
Estimated taxes and fees 56.70 USD
Estimated hotel total **371.70 USD**

▼ Traveler information

Name

Mitchell Frizzell

card ending 1452

▼ Estimated trip cost breakdown

San Marcos, TX - Hotel total ‡ 371.70 USD
Trip total ‡ 371.70 USD

‡ Please note that this total is based on available information. The estimated cost may not include taxes and fees.

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▼ Confirmation information

Sun, 7 Jan 2024 - Wed, 10 Jan 2024

Record locator (PNR)

CNVECS

Hotel confirmation

CANDLEWOOD SUITES SAN MARCOS: 26038180

Delivery information

Rachel Parker
1916 SH 30 East
Huntsville, TX 77320
USA

▼ Trip details

▼ Hotel details

San Marcos, TX

3 nights

CANDLEWOOD SUITES SAN MARCOS

600 Wonderworld Dr.
San Marcos, TX 78666 USA

Telephone: 1-512-749-1717
Fax: 1-512-749-1716

Check-in	Check-out
15:00	11:00
Sun, 7 Jan 2024	Wed, 10 Jan 2024

Staterates,2 Queen Studio Ste Studio Full Kitchen 375 Square Foot Suite

Cancellation rules

cxl after 1800 07jan forfeit first nite stay

Estimated average nightly rate:

Before taxes and fees: 105.00 USD
Including taxes and fees: 123.90 USD

Estimated sum of nightly rates 315.00 USD
Estimated taxes and fees 56.70 USD
Estimated hotel total **371.70 USD**

▼ Traveler information

Name

Crystal Smith

CARD Ending 1452

▼ Estimated trip cost breakdown

San Marcos, TX - Hotel total ‡ 371.70 USD

Trip total ‡ 371.70 USD

‡ Please note that this total is based on available information. The estimated cost may not include taxes and fees.

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▼ Confirmation information

Sun, 7 Jan 2024 - Wed, 10 Jan 2024

Record locator (PNR)

WJUJIZ

Hotel confirmation

CANDLEWOOD SUITES SAN MARCOS: 64658412

Delivery information

Rachel Parker

1916 SH 30 East

Huntsville, TX 77320

USA

▼ Trip details

▼ Hotel details

San Marcos, TX

3 nights

CANDLEWOOD SUITES SAN MARCOS

600 Wonderworld Dr.

San Marcos, TX 78666 USA

Telephone: 1-512-749-1717

Fax: 1-512-749-1716

Check-in

15:00

Sun, 7 Jan 2024

Check-out

11:00

Wed, 10 Jan 2024

Staterates,2 Queen Studio Ste Studio Full Kitchen 375 Square Foot Suite

Cancellation rules

cxl after 1800 07jan forfeit first nite stay

Estimated average nightly rate:

Before taxes and fees: 105.00 USD
Including taxes and fees: 123.90 USD

Estimated sum of nightly rates 315.00 USD
Estimated taxes and fees 56.70 USD
Estimated hotel total **371.70 USD**

▼ Traveler information

Name

Rachel Parker

booked for T. Braun

Card ending 1452

▼ Estimated trip cost breakdown

San Marcos, TX - Hotel total ‡ 371.70 USD

Trip total ‡ 371.70 USD

‡ Please note that this total is based on available information. The estimated cost may not include taxes and fees.

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Rachel Parker

From: Rachel Parker
Sent: Tuesday, November 5, 2024 12:07 PM
To: 'hi-guestrelations@ihg.com'
Subject: Reference #10554384893
Attachments: C. Toman incident Report.docx; Walker County EMS Documents.pdf

Good morning,

I am attaching documentation regarding reference/case number 10554384893. This case was opened on 10-28-2024. The person I spoke with on that date stated we should have received a refund for our rooms and that we would receive refunds for these (4) reservations within 24-48 hours after the hotel manager contacted me regarding our complaint filed on October 28, 2024. The hotel manager never contacted me. I had previously attempted to contact this hotel manager several times on October 20th and again on October 25th with no call back or correspondence from the hotel. The reservations in question are for January 7-10, 2024. We were advised these amounts would be refunded and they were never refunded to our accounts, which was brought to our attention by our auditing department on October 14, 2024.

- Crystal Smith Confirmation #26038180, charged \$362.25 to cc ending in 1452
- Mitchell Frizzell Confirmation #27671452, charged \$362.25 to cc ending in 1452
- Rachel Parker Confirmation #64658412, charged \$362.25 to cc ending in 1452
- Chris Toman Confirmation 84316265, charged \$120.75 to cc ending in 2565

Please let me know what else is needed to get this taken care of.

Thank you,



Rachel Parker, RN, LP, FP-C

EMS Chief

Walker County EMS

Office: 936-295-4848

Cell: 936-661-3305

Email: rparker@co.walker.tx.us

1619 State Highway 30 East

Huntsville, TX 77320

Rachel Parker

From: Rachel Parker
Sent: Wednesday, November 6, 2024 11:57 AM
To: 'hi-guestrelations@ihg.com'
Subject: Reference #10554384893

Good morning,

I received a voicemail this morning in regards to this case. However, I was unable to understand what the caller was saying. Are you able to provide me with a written update regarding this case? I have also called the hotel multiple times and the manager will not call me back.

Thank you,



Rachel Parker, RN, LP, FP-C
EMS Chief
Walker County EMS

Office: 936-295-4848
Cell: 936-661-3305
Email: rparker@co.walker.tx.us

1619 State Highway 30 East
Huntsville, TX 77320

From: Rachel Parker
Sent: Tuesday, November 5, 2024 12:07 PM
To: 'hi-guestrelations@ihg.com' <hi-guestrelations@ihg.com>
Subject: Reference #10554384893

Good morning,

I am attaching documentation regarding reference/case number 10554384893. This case was opened on 10-28-2024. The person I spoke with on that date stated we should have received a refund for our rooms and that we would receive refunds for these (4) reservations within 24-48 hours after the hotel manager contacted me regarding our complaint filed on October 28, 2024. The hotel manager never contacted me. I had previously attempted to contact this hotel manager several times on

October 20th and again on October 25th with no call back or correspondence from the hotel. The reservations in question are for January 7-10, 2024. We were advised these amounts would be refunded and they were never refunded to our accounts, which was brought to our attention by our auditing department on October 14, 2024.

- Crystal Smith Confirmation #26038180, charged \$362.25 to cc ending in 1452
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- Rachel Parker Confirmation #64658412, charged \$362.25 to cc ending in 1452
- Chris Toman Confirmation 84316265, charged \$120.75 to cc ending in 2565

Please let me know what else is needed to get this taken care of.

Thank you,



Rachel Parker, RN, LP, FP-C

EMS Chief

Walker County EMS

Office: 936-295-4848

Cell: 936-661-3305

Email: rparker@co.walker.tx.us

1619 State Highway 30 East

Huntsville, TX 77320

Rachel Parker

From: Chris Toman
Sent: Monday, October 28, 2024 9:23 AM
To: Rachel Parker
Subject: Candlewood Suites in San Marcos

Chief Parker,

I have forwarded you the emails from Candlewood Suites, including the receipt showing that only one room was charged to the CitiBank card. The others were supposed to be refunded by the hotel manager. I have called them 6 times over the last 4 days during normal business hours, and calling 3 different phone numbers listed on their website. They did not answer any of those phone calls, nor was there an answering service available to leave a voicemail. I emailed the hotel manager on 10/25 requesting a status update and have not received a response. I will continue going through my emails today to ensure that I have forwarded all correspondence to you. The last communication i received back from their manager was in Feb, and they requested the name on the other CC, which I provided. Since then I have not received any correspondence from anyone at Candlewood Suites.

Rachel Parker

From: Chris Toman
Sent: Monday, February 12, 2024 5:59 PM
To: Rachel Parker
Subject: Fwd: Candlewood Suites Stay on 01.07.24

Chris Toman, EMT-P, FP-C
Assistant Chief
Walker County EMS
936-661-6089
ctoman@co.walker.tx.us

Begin forwarded message:

From: Front Desk Candlewood San Marcos <frontdesk@candlewoodsanmarcos.com>
Date: February 12, 2024 at 5:56:44 PM CST
To: Chris Toman <ctoman@co.walker.tx.us>
Cc: General Manager <GM@candlewoodsanmarcos.com>
Subject: Candlewood Suites Stay on 01.07.24

You don't often get email from frontdesk@candlewoodsanmarcos.com. [Learn why this is important](#)

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.

Hi Chris, if you could send me that other name when you get a chance that would be great. As I mentioned on the phone I have CC my manager so he has an idea of what is going on. I will follow up with my staff tonight so I can figure out what exactly happened.

I apologize for the delay in response.

Sincerely,

Front Desk Staff

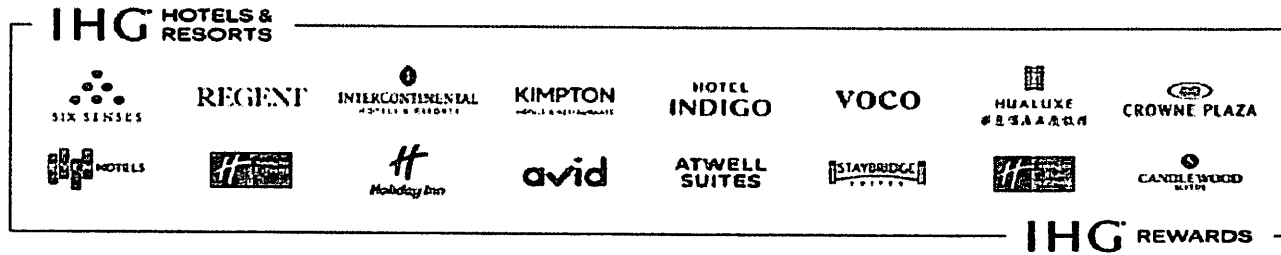
Candlewood Suites San Marcos | 600 Wonder World Dr. | San Marcos, Texas 78666

Tel: 512.749.1717

Fax: 512.749.1716

Conference and Catering Services | [Spring's Bistro + Bar](#) | [Spring's Conference & Event Center](#)

[Book Candlewood](#) | [IHG Rewards Club](#) | [Facebook](#) | [Instagram](#)



Rachel Parker

From: Rachel Parker
Sent: Monday, October 28, 2024 11:21 AM
To: Chris Toman
Subject: RE: Candlewood Suites: San Marcos Folio Copy

I have reached out to their complaints department and they will be issuing a refund within the next 24-48 hours. The only documented correspondence they have tracked was from February asking for the additional cc info.

Rachel Parker, RN, LP, FP-C
EMS Chief
Walker County EMS

Office: 936-295-4848
Cell: 936-661-3305
Email: rparker@co.walker.tx.us

1619 State Highway 30 East
Huntsville, TX 77320

-----Original Message-----

From: Chris Toman <ctoman@co.walker.tx.us>
Sent: Monday, October 28, 2024 9:26 AM
To: Rachel Parker <rparker@co.walker.tx.us>
Subject: RE: Candlewood Suites: San Marcos Folio Copy

I will try to call them again today using that same number you sent me _____

From: Rachel Parker
Sent: Monday, October 28, 2024 9:23 AM
To: Chris Toman
Subject: Re: Candlewood Suites: San Marcos Folio Copy

And they are still showing that this charge never came off.

Sent from my iPhone

> On Oct 28, 2024, at 9:23 AM, Rachel Parker <rparker@co.walker.tx.us> wrote:

>

> They never sent any confirmation to you for everyone else's rooms? There should have been 1 for Tamara, under my name, 1 for Michell and 1 for Crystal.

>

>

> Sent from my iPhone

>

>> On Oct 28, 2024, at 9:14 AM, Chris Toman <ctoman@co.walker.tx.us> wrote:

>>

>>

>> _____

>> From: gm@candlewoodsanmarcos.com [gm@candlewoodsanmarcos.com]

>> Sent: Monday, January 08, 2024 3:19 AM

>> To: Chris Toman

>> Subject: Candlewood Suites: San Marcos Folio Copy

>>

>> 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.

>>

>>

>> Attached please find a copy of your the folio you requested. If you need anything else, please contact us directly at 512-749-1717.

>> Thank you!

>>

>> <ihg_logo_folio2756409.pdf>

Rachel Parker

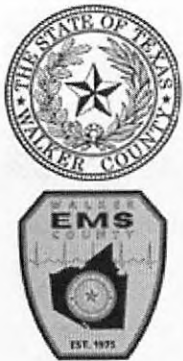
From: Kimberly Rerich
Sent: Thursday, October 31, 2024 11:54 AM
To: Rachel Parker
Subject: RE: Question

Awesome

*Kimberly Rerich
First Assistant Auditor
Walker County Auditor's Office
Phone 936-436-4936
krerich@co.walker.tx.us*

From: Rachel Parker <rparker@co.walker.tx.us>
Sent: Thursday, October 31, 2024 11:53 AM
To: Kimberly Rerich <krerich@co.walker.tx.us>
Subject: RE: Question

I am on the phone with them now.



Rachel Parker, RN, LP, FP-C

EMS Chief
Walker County EMS

Office: 936-295-4848
Cell: 936-661-3305
Email: rparker@co.walker.tx.us

1619 State Highway 30 East
Huntsville, TX 77320

From: Kimberly Rerich <krerich@co.walker.tx.us>
Sent: Thursday, October 31, 2024 11:52 AM
To: Rachel Parker <rparker@co.walker.tx.us>
Subject: FW: Question

Any news from them on this?

Kimberly Rerich
First Assistant Auditor
Walker County Auditor's Office
Phone 936-436-4936
krerich@co.walker.tx.us

From: Kimberly Rerich
Sent: Monday, October 28, 2024 2:25 PM
To: Rachel Parker <rparker@co.walker.tx.us>
Subject: RE: Question

Ok. Thank you. As soon as you get notification that it is credited back, I can go out to your cards and make sure the credit hits.

Kimberly Rerich
First Assistant Auditor
Walker County Auditor's Office
Phone 936-436-4936
krerich@co.walker.tx.us

From: Rachel Parker <rparker@co.walker.tx.us>
Sent: Monday, October 28, 2024 2:22 PM
To: Kimberly Rerich <krerich@co.walker.tx.us>
Subject: RE: Question

This hotel was booked for a leadership conference. When my employees arrived, they found all of their rooms to be very dirty and they did not feel comfortable staying at this location. Chief Toman spoke with the front desk and advised them that we would not be staying at their hotel. The hotel had agreed to not charge for any of the rooms, however they did anyways. Neither of us have ever been able to get in touch with the manager to have this corrected. I called several time last week and left messages and the manager never called me back. I filed a formal complaint today to get this taken care of.

Sorry it has taken so long, this had been delegated out since I was not present or on this trip. I am personally taking care of it now.

Thanks,



Rachel Parker, RN, LP, FP-C

EMS Chief

Walker County EMS

Office: 936-295-4848

Cell: 936-661-3305

Email: rparker@co.walker.tx.us

1619 State Highway 30 East

Huntsville, TX 77320

From: Kimberly Rerich <krerich@co.walker.tx.us>

Sent: Monday, October 28, 2024 11:57 AM

To: Rachel Parker <rparker@co.walker.tx.us>

Subject: RE: Question

Thank you for the update. I was just about to follow up with you on this. Just curious was this a hotel we had cancelled from training and they just didn't give us the credit?

Kimberly Rerich

First Assistant Auditor

Walker County Auditor's Office

Phone 936-436-4936

krerich@co.walker.tx.us

From: Rachel Parker <rparker@co.walker.tx.us>

Sent: Monday, October 28, 2024 11:30 AM

To: Kimberly Rerich <krerich@co.walker.tx.us>

Cc: Alynn Nelson <anelson@co.walker.tx.us>; Chris Toman <ctoman@co.walker.tx.us>

Subject: FW: Question

Kim,

I have been working on the Candlewood Suites from 1-8-2024. I have had to escalate this to the hotel chain's complaint department. I have received a claim number and I was advised that we will be receiving a refund for the \$1,086.75. I was told that I will receive a confirmation phone call within the next 48 hours to finish out our complaint/claim. I will call and follow up on Thursday if I do not hear anything. I am unsure if this refund will go directly back to Citibank or if we will receive a check. I will let you know as soon as they confirm. The case number is 10554384893 and was made with InterContinental Hotels Group at 1-800-621-0555.

Sorry for the delay,



Rachel Parker, RN, LP, FP-C

EMS Chief

Walker County EMS

Office: 936-295-4848

Cell: 936-661-3305

Email: rparker@co.walker.tx.us

1619 State Highway 30 East
Huntsville, TX 77320

Begin forwarded message:

From: Kimberly Rerich <krerich@co.walker.tx.us>
Date: October 14, 2024 at 8:23:11 AM CDT
To: Rachel Parker <rparker@co.walker.tx.us>
Subject: Question

As we are looking at accounts and closing out old year I noticed that we never received the refunds from Candlewood Suites from back on you and Chris' February Citibank. Please see attached from yours and there is an email in there about being refunded. Do you have any information on that? Chris' is \$ 120.75 and yours is \$ 1,086.75. Thanks.

Kimberly Rerich
First Assistant Auditor
Walker County Auditor's Office
Phone 936-436-4936
krerich@co.walker.tx.us



DIANA L. McRAE
TAX ASSESSOR-COLLECTOR
COUNTY ELECTION OFFICER

Voter Registration/Elections Department
Cierra Monjaras, *Elections Manager*
1301 Sam Houston Avenue, Suite 114
Huntsville, Texas 77340
(936) 436-4907 Office / 436-4961 Fax

REPORT ON ELECTION RETURNS
November 5, 2024 General Election

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

General Election: November 5, 2024 General Election

Registered Voters in the District: 38,955

Total Ballots Cast: 25,304

	Early Voting Report	Election Day Report	Election Totals
President/Vice President			
REP Donald J. Trump/JD Vance	14,372	3,143	17,515
DEM Kamala D. Harris/Tim Walz	5,786	1,675	7,461
LIB Chase Oliver/Mike ter Maat	81	36	117
GRN Jill Stein/Rudolph Ware	51	26	77
Write-In Totals	30	14	44
Write-In: Shiva Ayyadurai/Crystal Ellis	0	0	0
Write-In: Jessie Cuellar/Wesley Lasley	0	0	0
Write-In: Claudia De la Cruz/Karina Garcia	1	0	1
Write-In: Cherunda Fox/Harlan McVay	0	0	0
Write-In: Peter Sonski/Lauren Onak	0	3	3
Write-In: Cornel West/Melina Abdullah	0	1	1
US Senator			
REP Ted Cruz	13,880	2,895	16,775
DEM Colin Allred	5,978	1,750	7,728
LIB Ted Brown	307	167	474
Write-In Totals	6	3	9
Write-In: Tracy Andrus	0	0	0
Write-In: Analisa Roche	0	1	1
US Representative, District 8			
REP Morgan Luttrell	6,536	1,290	7,826
DEM Laura Jones	1,428	308	1,736
US Representative, District 17			
REP Pete Sessions	7,830	1,789	9,619
DEM Mark Lorenzen	3,676	1,237	4,913
Railroad Commissioner			
REP Christi Craddick	13,927	2,887	16,814
DEM Katherine Culbert	5,000	1,423	6,423
LIB Hawk Dunlap	473	179	652
GRN Eddie Espinoza	204	103	307
Write-In Totals	8	5	13
Write-In: Richard McKibben	1	2	3



DIANA L. MCRAE
TAX ASSESSOR-COLLECTOR
COUNTY ELECTION OFFICER

Voter Registration/Elections Department
Cierra Monjaras, *Elections Manager*
1301 Sam Houston Avenue, Suite 114
Huntsville, Texas 77340
(936) 436-4907 Office / 436-4961 Fax

	Early Voting Report	Election Day Report	Election Totals
Justice, Supreme Court, Place 2			
REP Jimmy Blacklock	14,320	3,028	17,348
DEM DaSean Jones	5,284	1,566	6,850
Justice, Supreme Court, Place 4			
REP John Devine	14,131	2,990	17,121
DEM Christine Vinh Weems	5,399	1,589	6,988
Justice, Supreme Court, Place 6			
REP Jane Bland	13,991	2,912	16,903
DEM Bonnie Lee Goldstein	5,133	1,465	6,598
LIB J. David Roberson	423	198	621
Presiding Judge, Court of Criminal Appeals			
REP David J. Schenck	14,204	2,979	17,183
DEM Holly Taylor	5,301	1,571	6,872
Judge, Court of Criminal Appeals, Place 7			
REP Gina Parker	14,234	3,016	17,250
DEM Nancy Mulder	5,240	1,538	6,778
Judge, Court of Criminal Appeals, Place 8			
REP Lee Finley	14,278	3,014	17,292
DEM Chika Anyiam	5,144	1,530	6,674
State Representative, District 12			
REP Trey Wharton	14,320	3,084	17,404
DEM Dee Howard Mullins	5,061	1,533	6,594
Chief Justice, 10th Court of Appeals District			
REP Matt Johnson	15,612	3,667	19,279
District Judge, 12th Judicial District			
REP David Wayne Moorman	15,747	3,679	19,426
Sheriff			
REP Clint McRae	16,288	3,846	20,134
County Tax Assessor-Collector			
REP Diana McRae	16,211	3,775	19,986
County Commissioner, Precinct 1			
REP Danny Kuykendall	3,828	846	4,674
County Commissioner, Precinct 3			
REP Bill Daugetter	3,198	902	4,100
Constable, Precinct 1			
REP John Hooks	3,847	874	4,721
Constable, Precinct 2			
REP Shane Loosier	5,273	792	6,065
Constable, Precinct 3			
REP Steve Hill	3,296	929	4,225



Voter Registration/Elections Department
Cierra Monjaras, Elections Manager
 1301 Sam Houston Avenue, Suite 114
 Huntsville, Texas 77340
 (936) 436-4907 Office / 436-4961 Fax

	Early Voting Report	Election Day Report	Election Totals
Constable, Precinct 4			
REP Gene Barte	3,589	1,185	4,774

I, Diana McRae, Tax Assessor-Collector of Walker County, do hereby certify that the above election return is true and correct election results for Walker County's General Election held on the 5th day of November 2024.

Diana L. Mc 11-14-24

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

Date _____

Attachments: (1) Central Accumulation Report – Canvas Summary
(2) Precinct by Precinct CAS Summary

Statistics	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	38,955			
Ballots Cast - Total	25,304	1,078	19,311	4,915
Voter Turnout - Total	64.96%			

UNOFFICIAL
RETURNS

CAS Summary Report
2024 General Election
November 5, 2024

Final UNOFFICIAL RESULTS

Walker County, TX

President/Vice President

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Donald J. Trump/JD Vance	17,515	69.47%	<div></div>	533	13,839	3,143
DEM Kamala D. Harris/Tim Walz	7,461	29.59%	<div></div>	525	5,261	1,675
LIB Chase Oliver/Mike ter Maat	117	0.46%	<div></div>	5	76	36
GRN Jill Stein/Rudolph Ware	77	0.31%	<div></div>	5	46	26
Write-In Totals	44	0.17%	<div></div>	1	29	14
Write-In: Peter Sonski/Lauren Onak	3	0.01%	<div></div>	0	0	3
Write-In: Claudia De la Cruz/Karina Garcia	1	0.00%	<div></div>	1	0	0
Write-In: Cornel West/Melina Abdullah	1	0.00%	<div></div>	0	0	1
Not Assigned	39	0.15%	<div></div>	0	29	10
Total Votes Cast	25,214	100.00%	<div></div>	1,069	19,251	4,894

US Senator

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ted Cruz	16,775	67.14%	<div></div>	508	13,372	2,895
DEM Colin Allred	7,728	30.93%	<div></div>	526	5,452	1,750
LIB Ted Brown	474	1.90%	<div></div>	19	288	167
Write-In Totals	9	0.04%	<div></div>	0	6	3
Write-In: Analisa Roche	1	0.00%	<div></div>	0	0	1
Not Assigned	8	0.03%	<div></div>	0	6	2
Total Votes Cast	24,986	100.00%	<div></div>	1,053	19,118	4,815

US Representative, Dist 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Morgan Luttrell	7,826	81.84%	<div></div>	168	6,368	1,290
DEM Laura Jones	1,736	18.16%	<div></div>	129	1,299	308
Total Votes Cast	9,562	100.00%	<div></div>	297	7,667	1,598

US Representative, Dist 17

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Pete Sessions	9,619	66.19%	<div></div>	207	7,623	1,789
DEM Mark Lorenzen	4,913	33.81%	<div></div>	205	3,471	1,237
Total Votes Cast	14,532	100.00%	<div></div>	412	11,094	3,026

CAS Summary Report
2024 General Election
November 5, 2024

Final UNOFFICIAL RESULTS

Walker County, TX

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Christi Craddick	16,814	69.45%	<div></div>	506	13,421	2,887
DEM Katherine Culbert	6,423	26.53%	<div></div>	457	4,543	1,423
LIB Hawk Dunlap	652	2.69%	<div></div>	24	449	179
GRN Eddie Espinoza	307	1.27%	<div></div>	12	192	103
Write-In Totals	13	0.05%	<div></div>	1	7	5
Write-In: Richard McKibben	3	0.01%	<div></div>	1	0	2
Not Assigned	10	0.04%	<div></div>	0	7	3
Total Votes Cast	24,209	100.00%	<div></div>	1,000	18,612	4,597

Justice, Supreme Court, PI 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jimmy Blacklock	17,348	71.69%	<div></div>	521	13,799	3,028
DEM DaSean Jones	6,850	28.31%	<div></div>	471	4,813	1,566
Total Votes Cast	24,198	100.00%	<div></div>	992	18,612	4,594

Justice, Supreme Court, PI 4

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP John Devine	17,121	71.02%	<div></div>	512	13,619	2,990
DEM Christine Vinh Weems	6,988	28.98%	<div></div>	472	4,927	1,589
Total Votes Cast	24,109	100.00%	<div></div>	984	18,546	4,579

Justice, Supreme Court, PI 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jane Bland	16,903	70.07%	<div></div>	501	13,490	2,912
DEM Bonnie Lee Goldstein	6,598	27.35%	<div></div>	460	4,673	1,465
LIB J. David Roberson	621	2.57%	<div></div>	23	400	198
Total Votes Cast	24,122	100.00%	<div></div>	984	18,563	4,575

Presiding Judge, Ct of Crim App

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David J. Schenck	17,183	71.43%	<div></div>	515	13,689	2,979
DEM Holly Taylor	6,872	28.57%	<div></div>	470	4,831	1,571
Total Votes Cast	24,055	100.00%	<div></div>	985	18,520	4,550

Judge, Ct of Crim App, PI 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Gina Parker	17,250	71.79%	<div></div>	514	13,720	3,016
DEM Nancy Mulder	6,778	28.21%	<div></div>	473	4,767	1,538
Total Votes Cast	24,028	100.00%	<div></div>	987	18,487	4,554

CAS Summary Report
2024 General Election
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Final UNOFFICIAL RESULTS

Walker County, TX

Judge, Ct of Crim App, PI 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Lee Finley	17,292	72.15%	<div></div>	511	13,767	3,014
DEM Chika Anyiam	6,674	27.85%	<div></div>	462	4,682	1,530
Total Votes Cast	23,966	100.00%	<div></div>	973	18,449	4,544

State Representative, Dist 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Trey Wharton	17,404	72.52%	<div></div>	358	13,962	3,084
DEM Dee Howard Mullins	6,594	27.48%	<div></div>	312	4,749	1,533
Total Votes Cast	23,998	100.00%	<div></div>	670	18,711	4,617

Chief Justice, 10th Ct of App Dist

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Matt Johnson	19,279	100.00%	<div></div>	382	15,230	3,667
Total Votes Cast	19,279	100.00%	<div></div>	382	15,230	3,667

Dist Judge, 12th Judicial Dist

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David Wayne Moorman	19,426	100.00%	<div></div>	411	15,336	3,679
Total Votes Cast	19,426	100.00%	<div></div>	411	15,336	3,679

Sheriff

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Clint McRae	20,134	100.00%	<div></div>	452	15,836	3,846
Total Votes Cast	20,134	100.00%	<div></div>	452	15,836	3,846

County Tax Assessor-Collector

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Diana McRae	19,986	100.00%	<div></div>	459	15,752	3,775
Total Votes Cast	19,986	100.00%	<div></div>	459	15,752	3,775

County Commissioner Pct 1

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Danny Kuykendall	4,674	100.00%	<div></div>	83	3,745	846
Total Votes Cast	4,674	100.00%	<div></div>	83	3,745	846

County Commissioner Pct 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Bill Daugette	4,100	100.00%	<div></div>	96	3,102	902
Total Votes Cast	4,100	100.00%	<div></div>	96	3,102	902

CAS Summary Report
2024 General Election
November 5, 2024

Final UNOFFICIAL RESULTS

Walker County, TX

Constable Pct 1

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP John Hooks	4,721	100.00%	<div></div>	82	3,765	874
Total Votes Cast	4,721	100.00%	<div></div>	82	3,765	874

Constable Pct 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Shane Loosier	6,065	100.00%	<div></div>	163	5,110	792
Total Votes Cast	6,065	100.00%	<div></div>	163	5,110	792

Constable Pct 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Steve Hill	4,225	100.00%	<div></div>	97	3,199	929
Total Votes Cast	4,225	100.00%	<div></div>	97	3,199	929

Constable Pct 4

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Gene Bartee	4,774	100.00%	<div></div>	95	3,494	1,185
Total Votes Cast	4,774	100.00%	<div></div>	95	3,494	1,185

Precinct 101 COH

President/Vice President
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Donald J. Trump/JD Vance	219	43.37%	<div></div>	14	160	45
DEM Kamala D. Harris/Tim Walz	282	55.84%	<div></div>	27	191	64
LIB Chase Oliver/Mike ter Maat	2	0.40%	<div></div>	0	2	0
GRN Jill Stein/Rudolph Ware	1	0.20%	<div></div>	0	1	0
Write-In Totals	1	0.20%	<div></div>	0	0	1
Write-In: Claudia De la Cruz/Karina Garcia	0	0.00%	<div></div>	0	0	0
Write-In: Peter Sonski/Lauren Onak	0	0.00%	<div></div>	0	0	0
Write-In: Cornel West/Melina Abdullah	0	0.00%	<div></div>	0	0	0
Not Assigned	1	0.20%	<div></div>	0	0	1
Total Votes Cast	505	100.00%	<div></div>	41	354	110

UNOFFICIAL
RETURNS

US Senator
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ted Cruz	205	41.25%	<div></div>	14	154	37
DEM Colin Allred	282	56.74%	<div></div>	26	187	69
LIB Ted Brown	9	1.81%	<div></div>	0	6	3
Write-In Totals	1	0.20%	<div></div>	0	1	0
Write-In: Analisa Roche	0	0.00%	<div></div>	0	0	0
Not Assigned	1	0.20%	<div></div>	0	1	0
Total Votes Cast	497	100.00%	<div></div>	40	348	109

US Representative, Dist 17
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Pete Sessions	198	43.14%	<div></div>	2	156	40
DEM Mark Lorenzen	261	56.86%	<div></div>	13	184	64
Total Votes Cast	459	100.00%	<div></div>	15	340	104

Railroad Commissioner
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Christi Craddick	205	42.36%	<div></div>	12	155	38
DEM Katherine Culbert	263	54.34%	<div></div>	26	175	62
LIB Hawk Dunlap	12	2.48%	<div></div>	1	9	2
GRN Eddie Espinoza	3	0.62%	<div></div>	0	1	2
Write-In Totals	1	0.21%	<div></div>	0	1	0
Write-In: Richard McKibben	0	0.00%	<div></div>	0	0	0
Not Assigned	1	0.21%	<div></div>	0	1	0
Total Votes Cast	484	100.00%	<div></div>	39	341	104

Precinct 101 COH

Justice, Supreme Court, PI 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jimmy Blacklock	208	42.89%	<div><div></div></div>	13	157	38
DEM DaSean Jones	277	57.11%	<div><div></div></div>	26	184	67
Total Votes Cast	485	100.00%	<div><div></div></div>	39	341	105

Justice, Supreme Court, PI 4

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP John Devine	207	43.31%	<div><div></div></div>	14	155	38
DEM Christine Vinh Weems	271	56.69%	<div><div></div></div>	25	180	66
Total Votes Cast	478	100.00%	<div><div></div></div>	39	335	104

Justice, Supreme Court, PI 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jane Bland	207	42.95%	<div><div></div></div>	13	153	41
DEM Bonnie Lee Goldstein	265	54.98%	<div><div></div></div>	26	177	62
LIB J. David Roberson	10	2.07%	<div><div></div></div>	0	8	2
Total Votes Cast	482	100.00%	<div><div></div></div>	39	338	105

Presiding Judge, Ct of Crim App

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David J. Schenck	209	43.72%	<div><div></div></div>	14	155	40
DEM Holly Taylor	269	56.28%	<div><div></div></div>	25	179	65
Total Votes Cast	478	100.00%	<div><div></div></div>	39	334	105

Judge, Ct of Crim App, PI 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Gina Parker	208	43.51%	<div><div></div></div>	14	157	37
DEM Nancy Mulder	270	56.49%	<div><div></div></div>	25	179	66
Total Votes Cast	478	100.00%	<div><div></div></div>	39	336	103

Judge, Ct of Crim App, PI 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Lee Finley	211	44.51%	<div><div></div></div>	13	158	40
DEM Chika Anyiam	263	55.49%	<div><div></div></div>	24	176	63
Total Votes Cast	474	100.00%	<div><div></div></div>	37	334	103

Precinct 101 COH

State Representative, Dist 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Trey Wharton	198	42.95%	<div></div>	3	158	37
DEM Dee Howard Mullins	263	57.05%	<div></div>	11	183	69
Total Votes Cast	461	100.00%	<div></div>	14	341	106

Chief Justice, 10th Ct of App Dist

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Matt Johnson	283	100.00%	<div></div>	4	215	64
Total Votes Cast	283	100.00%	<div></div>	4	215	64

Dist Judge, 12th Judicial Dist

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David Wayne Moorman	287	100.00%	<div></div>	4	220	63
Total Votes Cast	287	100.00%	<div></div>	4	220	63

Sheriff

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Clint McRae	307	100.00%	<div></div>	5	235	67
Total Votes Cast	307	100.00%	<div></div>	5	235	67

County Tax Assessor-Collector

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Diana McRae	297	100.00%	<div></div>	5	229	63
Total Votes Cast	297	100.00%	<div></div>	5	229	63

County Commissioner Pct 1

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Danny Kuykendall	290	100.00%	<div></div>	4	226	60
Total Votes Cast	290	100.00%	<div></div>	4	226	60

Constable Pct 1

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP John Hooks	291	100.00%	<div></div>	4	221	66
Total Votes Cast	291	100.00%	<div></div>	4	221	66

Precinct 101 COH / EH MUD

President/Vice President

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Donald J. Trump/JD Vance	2	100.00%		0	2	0
DEM Kamala D. Harris/Tim Walz	0	0.00%		0	0	0
LIB Chase Oliver/Mike ter Maat	0	0.00%		0	0	0
GRN Jill Stein/Rudolph Ware	0	0.00%		0	0	0
Write-In Totals	0	0.00%		0	0	0
Write-In: Claudia De la Cruz/Karina Garcia	0	0.00%		0	0	0
Write-In: Peter Sonski/Lauren Onak	0	0.00%		0	0	0
Write-In: Cornel West/Melina Abdullah	0	0.00%		0	0	0
Not Assigned	0	0.00%		0	0	0
Total Votes Cast	2	100.00%		0	2	0

US Senator

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ted Cruz	2	100.00%		0	2	0
DEM Colin Allred	0	0.00%		0	0	0
LIB Ted Brown	0	0.00%		0	0	0
Write-In Totals	0	0.00%		0	0	0
Write-In: Analisa Roche	0	0.00%		0	0	0
Not Assigned	0	0.00%		0	0	0
Total Votes Cast	2	100.00%		0	2	0

US Representative, Dist 17

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Pete Sessions	2	100.00%		0	2	0
DEM Mark Lorenzen	0	0.00%		0	0	0
Total Votes Cast	2	100.00%		0	2	0

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Christi Craddick	2	100.00%		0	2	0
DEM Katherine Culbert	0	0.00%		0	0	0
LIB Hawk Dunlap	0	0.00%		0	0	0
GRN Eddie Espinoza	0	0.00%		0	0	0
Write-In Totals	0	0.00%		0	0	0
Write-In: Richard McKibben	0	0.00%		0	0	0
Not Assigned	0	0.00%		0	0	0
Total Votes Cast	2	100.00%		0	2	0

Precinct 101 COH / EH MUD

Justice, Supreme Court, PI 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jimmy Blacklock	2	100.00%	<div></div>	0	2	0
DEM DaSean Jones	0	0.00%	<div></div>	0	0	0
Total Votes Cast	2	100.00%	<div></div>	0	2	0

Justice, Supreme Court, PI 4

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP John Devine	2	100.00%	<div></div>	0	2	0
DEM Christine Vinh Weems	0	0.00%	<div></div>	0	0	0
Total Votes Cast	2	100.00%	<div></div>	0	2	0

Justice, Supreme Court, PI 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jane Bland	2	100.00%	<div></div>	0	2	0
DEM Bonnie Lee Goldstein	0	0.00%	<div></div>	0	0	0
LIB J. David Roberson	0	0.00%	<div></div>	0	0	0
Total Votes Cast	2	100.00%	<div></div>	0	2	0

Presiding Judge, Ct of Crim App

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David J. Schenck	2	100.00%	<div></div>	0	2	0
DEM Holly Taylor	0	0.00%	<div></div>	0	0	0
Total Votes Cast	2	100.00%	<div></div>	0	2	0

Judge, Ct of Crim App, PI 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Gina Parker	2	100.00%	<div></div>	0	2	0
DEM Nancy Mulder	0	0.00%	<div></div>	0	0	0
Total Votes Cast	2	100.00%	<div></div>	0	2	0

Judge, Ct of Crim App, PI 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Lee Finley	2	100.00%	<div></div>	0	2	0
DEM Chika Anyiam	0	0.00%	<div></div>	0	0	0
Total Votes Cast	2	100.00%	<div></div>	0	2	0

Precinct 101 COH / EH MUD

State Representative, Dist 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Trey Wharton	2	100.00%		0	2	0
DEM Dee Howard Mullins	0	0.00%		0	0	0
Total Votes Cast	2	100.00%		0	2	0

Chief Justice, 10th Ct of App Dist

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Matt Johnson	2	100.00%		0	2	0
Total Votes Cast	2	100.00%		0	2	0

Dist Judge, 12th Judicial Dist

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David Wayne Moorman	2	100.00%		0	2	0
Total Votes Cast	2	100.00%		0	2	0

Sheriff

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Clint McRae	2	100.00%		0	2	0
Total Votes Cast	2	100.00%		0	2	0

County Tax Assessor-Collector

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Diana McRae	2	100.00%		0	2	0
Total Votes Cast	2	100.00%		0	2	0

County Commissioner Pct 1

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Danny Kuykendall	2	100.00%		0	2	0
Total Votes Cast	2	100.00%		0	2	0

Constable Pct 1

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP John Hooks	2	100.00%		0	2	0
Total Votes Cast	2	100.00%		0	2	0

Precinct by Precinct CAS Summary
2024 General Election
November 5, 2024

Final UNOFFICIAL RESULTS

Walker County, TX

Precinct 102

President/Vice President

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Donald J. Trump/JD Vance	1,516	52.38%	<div><div></div></div>	73	1,149	294
DEM Kamala D. Harris/Tim Walz	1,342	46.37%	<div><div></div></div>	96	945	301
LIB Chase Oliver/Mike ter Maat	19	0.66%	<div><div></div></div>	1	14	4
GRN Jill Stein/Rudolph Ware	12	0.41%	<div><div></div></div>	1	7	4
Write-In Totals	5	0.17%	<div><div></div></div>	0	4	1
Write-In: Peter Sonski/Lauren Onak	1	0.03%	<div><div></div></div>	0	0	1
Write-In: Claudia De la Cruz/Karina Garcia	0	0.00%	<div><div></div></div>	0	0	0
Write-In: Cornel West/Melina Abdullah	0	0.00%	<div><div></div></div>	0	0	0
Not Assigned	4	0.14%	<div><div></div></div>	0	4	0
Total Votes Cast	2,894	100.00%	<div><div></div></div>	171	2,119	604

US Senator

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ted Cruz	1,440	50.17%	<div><div></div></div>	70	1,107	263
DEM Colin Allred	1,377	47.98%	<div><div></div></div>	94	969	314
LIB Ted Brown	52	1.81%	<div><div></div></div>	3	29	20
Write-In Totals	1	0.03%	<div><div></div></div>	0	1	0
Write-In: Analisa Roche	0	0.00%	<div><div></div></div>	0	0	0
Not Assigned	1	0.03%	<div><div></div></div>	0	1	0
Total Votes Cast	2,870	100.00%	<div><div></div></div>	167	2,106	597

US Representative, Dist 17

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Pete Sessions	1,486	55.24%	<div><div></div></div>	33	1,177	276
DEM Mark Lorenzen	1,204	44.76%	<div><div></div></div>	51	863	290
Total Votes Cast	2,690	100.00%	<div><div></div></div>	84	2,040	566

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Christi Craddick	1,433	52.18%	<div><div></div></div>	65	1,114	254
DEM Katherine Culbert	1,175	42.79%	<div><div></div></div>	83	825	267
LIB Hawk Dunlap	91	3.31%	<div><div></div></div>	6	54	31
GRN Eddie Espinoza	44	1.60%	<div><div></div></div>	1	29	14
Write-In Totals	3	0.11%	<div><div></div></div>	0	1	2
Write-In: Richard McKibben	0	0.00%	<div><div></div></div>	0	0	0
Not Assigned	3	0.11%	<div><div></div></div>	0	1	2
Total Votes Cast	2,746	100.00%	<div><div></div></div>	155	2,023	568

Precinct 102

Justice, Supreme Court, PI 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jimmy Blacklock	1,500	54.62%	<div><div></div></div>	70	1,155	275
DEM DaSean Jones	1,246	45.38%	<div><div></div></div>	85	873	288
Total Votes Cast	2,746	100.00%	<div><div></div></div>	155	2,028	563

Justice, Supreme Court, PI 4

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP John Devine	1,467	53.70%	<div><div></div></div>	70	1,128	269
DEM Christine Vinh Weems	1,265	46.30%	<div><div></div></div>	83	889	293
Total Votes Cast	2,732	100.00%	<div><div></div></div>	153	2,017	562

Justice, Supreme Court, PI 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jane Bland	1,438	52.75%	<div><div></div></div>	67	1,114	257
DEM Bonnie Lee Goldstein	1,181	43.32%	<div><div></div></div>	82	828	271
LIB J. David Roberson	107	3.93%	<div><div></div></div>	5	71	31
Total Votes Cast	2,726	100.00%	<div><div></div></div>	154	2,013	559

Presiding Judge, Ct of Crim App

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David J. Schenck	1,475	54.45%	<div><div></div></div>	66	1,136	273
DEM Holly Taylor	1,234	45.55%	<div><div></div></div>	87	867	280
Total Votes Cast	2,709	100.00%	<div><div></div></div>	153	2,003	553

Judge, Ct of Crim App, PI 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Gina Parker	1,473	54.31%	<div><div></div></div>	64	1,139	270
DEM Nancy Mulder	1,239	45.69%	<div><div></div></div>	88	863	288
Total Votes Cast	2,712	100.00%	<div><div></div></div>	152	2,002	558

Judge, Ct of Crim App, PI 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Lee Finley	1,487	55.05%	<div><div></div></div>	65	1,147	275
DEM Chika Anyiam	1,214	44.95%	<div><div></div></div>	83	850	281
Total Votes Cast	2,701	100.00%	<div><div></div></div>	148	1,997	556

Precinct 102

State Representative, Dist 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Trey Wharton	1,501	55.86%	<div></div>	34	1,183	284
DEM Dee Howard Mullins	1,186	44.14%	<div></div>	43	857	286
Total Votes Cast	2,687	100.00%	<div></div>	77	2,040	570

Chief Justice, 10th Ct of App Dist

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Matt Johnson	1,858	100.00%	<div></div>	32	1,449	377
Total Votes Cast	1,858	100.00%	<div></div>	32	1,449	377

Dist Judge, 12th Judicial Dist

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David Wayne Moorman	1,898	100.00%	<div></div>	40	1,471	387
Total Votes Cast	1,898	100.00%	<div></div>	40	1,471	387

Sheriff

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Clint McRae	1,964	100.00%	<div></div>	43	1,518	403
Total Votes Cast	1,964	100.00%	<div></div>	43	1,518	403

County Tax Assessor-Collector

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Diana McRae	1,948	100.00%	<div></div>	44	1,507	397
Total Votes Cast	1,948	100.00%	<div></div>	44	1,507	397

County Commissioner Pct 1

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Danny Kuykendall	1,904	100.00%	<div></div>	37	1,476	391
Total Votes Cast	1,904	100.00%	<div></div>	37	1,476	391

Constable Pct 1

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP John Hooks	1,885	100.00%	<div></div>	38	1,456	391
Total Votes Cast	1,885	100.00%	<div></div>	38	1,456	391

Precinct by Precinct CAS Summary
2024 General Election
November 5, 2024

Final UNOFFICIAL RESULTS

Walker County, TX

Precinct 103

President/Vice President

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Donald J. Trump/JD Vance	1,021	78.30%	<div></div>	28	831	162
DEM Kamala D. Harris/Tim Walz	277	21.24%	<div></div>	11	199	67
LIB Chase Oliver/Mike ter Maat	3	0.23%	<div></div>	0	0	3
GRN Jill Stein/Rudolph Ware	3	0.23%	<div></div>	0	2	1
Write-In Totals	0	0.00%	<div></div>	0	0	0
Write-In: Claudia De la Cruz/Karina Garcia	0	0.00%	<div></div>	0	0	0
Write-In: Peter Sonski/Lauren Onak	0	0.00%	<div></div>	0	0	0
Write-In: Cornel West/Melina Abdullah	0	0.00%	<div></div>	0	0	0
Not Assigned	0	0.00%	<div></div>	0	0	0
Total Votes Cast	1,304	100.00%	<div></div>	39	1,032	233

US Senator

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ted Cruz	973	75.19%	<div></div>	29	795	149
DEM Colin Allred	291	22.49%	<div></div>	9	214	68
LIB Ted Brown	30	2.32%	<div></div>	1	17	12
Write-In Totals	0	0.00%	<div></div>	0	0	0
Write-In: Analisa Roche	0	0.00%	<div></div>	0	0	0
Not Assigned	0	0.00%	<div></div>	0	0	0
Total Votes Cast	1,294	100.00%	<div></div>	39	1,026	229

US Representative, Dist 17

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Pete Sessions	1,008	79.94%	<div></div>	24	825	159
DEM Mark Lorenzen	253	20.06%	<div></div>	7	185	61
Total Votes Cast	1,261	100.00%	<div></div>	31	1,010	220

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Christi Craddick	977	77.72%	<div></div>	28	801	148
DEM Katherine Culbert	236	18.77%	<div></div>	9	172	55
LIB Hawk Dunlap	31	2.47%	<div></div>	0	23	8
GRN Eddie Espinoza	13	1.03%	<div></div>	1	8	4
Write-In Totals	0	0.00%	<div></div>	0	0	0
Write-In: Richard McKibben	0	0.00%	<div></div>	0	0	0
Not Assigned	0	0.00%	<div></div>	0	0	0
Total Votes Cast	1,257	100.00%	<div></div>	38	1,004	215

Precinct 103

Justice, Supreme Court, PI 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jimmy Blacklock	1,007	79.86%	<div></div>	31	817	159
DEM DaSean Jones	254	20.14%	<div></div>	7	189	58
Total Votes Cast	1,261	100.00%	<div></div>	38	1,006	217

Justice, Supreme Court, PI 4

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP John Devine	1,007	79.60%	<div></div>	31	817	159
DEM Christine Vinh Weems	258	20.40%	<div></div>	7	191	60
Total Votes Cast	1,265	100.00%	<div></div>	38	1,008	219

Justice, Supreme Court, PI 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jane Bland	986	78.25%	<div></div>	30	805	151
DEM Bonnie Lee Goldstein	252	20.00%	<div></div>	8	185	59
LIB J. David Roberson	22	1.75%	<div></div>	0	13	9
Total Votes Cast	1,260	100.00%	<div></div>	38	1,003	219

Presiding Judge, Ct of Crim App

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David J. Schenck	1,001	79.44%	<div></div>	30	816	155
DEM Holly Taylor	259	20.56%	<div></div>	8	189	62
Total Votes Cast	1,260	100.00%	<div></div>	38	1,005	217

Judge, Ct of Crim App, PI 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Gina Parker	1,012	80.32%	<div></div>	30	822	160
DEM Nancy Mulder	248	19.68%	<div></div>	8	182	58
Total Votes Cast	1,260	100.00%	<div></div>	38	1,004	218

Judge, Ct of Crim App, PI 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Lee Finley	1,009	80.46%	<div></div>	31	822	156
DEM Chika Anyiam	245	19.54%	<div></div>	6	178	61
Total Votes Cast	1,254	100.00%	<div></div>	37	1,000	217

Precinct 103

State Representative, Dist 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Trey Wharton	1,007	79.92%		26	825	156
DEM Dee Howard Mullins	253	20.08%		6	187	60
Total Votes Cast	1,260	100.00%		32	1,012	216

Chief Justice, 10th Ct of App Dist

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Matt Johnson	1,080	100.00%		22	870	188
Total Votes Cast	1,080	100.00%		22	870	188

Dist Judge, 12th Judicial Dist

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David Wayne Moorman	1,094	100.00%		24	888	182
Total Votes Cast	1,094	100.00%		24	888	182

Sheriff

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Clint McRae	1,113	100.00%		25	892	196
Total Votes Cast	1,113	100.00%		25	892	196

County Tax Assessor-Collector

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Diana McRae	1,105	100.00%		25	891	189
Total Votes Cast	1,105	100.00%		25	891	189

County Commissioner Pct 1

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Danny Kuykendall	1,092	100.00%		25	888	179
Total Votes Cast	1,092	100.00%		25	888	179

Constable Pct 1

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP John Hooks	1,121	100.00%		23	900	198
Total Votes Cast	1,121	100.00%		23	900	198

Precinct 104

President/Vice President

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Donald J. Trump/JD Vance	1,337	83.46%	<div></div>	21	1,115	201
DEM Kamala D. Harris/Tim Walz	247	15.42%	<div></div>	12	187	48
LIB Chase Oliver/Mike ter Maat	8	0.50%	<div></div>	0	2	6
GRN Jill Stein/Rudolph Ware	6	0.37%	<div></div>	0	4	2
Write-In Totals	4	0.25%	<div></div>	0	3	1
Write-In: Claudia De la Cruz/Karina Garcia	0	0.00%	<div></div>	0	0	0
Write-In: Peter Sonski/Lauren Onak	0	0.00%	<div></div>	0	0	0
Write-In: Cornel West/Melina Abdullah	0	0.00%	<div></div>	0	0	0
Not Assigned	4	0.25%	<div></div>	0	3	1
Total Votes Cast	1,602	100.00%	<div></div>	33	1,311	258

US Senator

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ted Cruz	1,276	80.15%	<div></div>	17	1,073	186
DEM Colin Allred	288	18.09%	<div></div>	13	219	56
LIB Ted Brown	28	1.76%	<div></div>	1	14	13
Write-In Totals	0	0.00%	<div></div>	0	0	0
Write-In: Analisa Roche	0	0.00%	<div></div>	0	0	0
Not Assigned	0	0.00%	<div></div>	0	0	0
Total Votes Cast	1,592	100.00%	<div></div>	31	1,306	255

US Representative, Dist 17

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Pete Sessions	1,327	85.17%	<div></div>	15	1,117	195
DEM Mark Lorenzen	231	14.83%	<div></div>	10	171	50
Total Votes Cast	1,558	100.00%	<div></div>	25	1,288	245

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Christi Craddick	1,301	83.34%	<div></div>	19	1,093	189
DEM Katherine Culbert	211	13.52%	<div></div>	11	156	44
LIB Hawk Dunlap	34	2.18%	<div></div>	1	26	7
GRN Eddie Espinoza	14	0.90%	<div></div>	0	9	5
Write-In Totals	1	0.06%	<div></div>	0	1	0
Write-In: Richard McKibben	0	0.00%	<div></div>	0	0	0
Not Assigned	1	0.06%	<div></div>	0	1	0
Total Votes Cast	1,561	100.00%	<div></div>	31	1,285	245

Precinct 104

Justice, Supreme Court, PI 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jimmy Blacklock	1,329	85.25%	<div></div>	20	1,116	193
DEM DaSean Jones	230	14.75%	<div></div>	11	168	51
Total Votes Cast	1,559	100.00%	<div></div>	31	1,284	244

Justice, Supreme Court, PI 4

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP John Devine	1,318	84.65%	<div></div>	20	1,109	189
DEM Christine Vinh Weems	239	15.35%	<div></div>	11	173	55
Total Votes Cast	1,557	100.00%	<div></div>	31	1,282	244

Justice, Supreme Court, PI 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jane Bland	1,297	83.57%	<div></div>	19	1,089	189
DEM Bonnie Lee Goldstein	221	14.24%	<div></div>	11	164	46
LIB J. David Roberson	34	2.19%	<div></div>	1	23	10
Total Votes Cast	1,552	100.00%	<div></div>	31	1,276	245

Presiding Judge, Ct of Crim App

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David J. Schenck	1,313	84.87%	<div></div>	20	1,099	194
DEM Holly Taylor	234	15.13%	<div></div>	11	173	50
Total Votes Cast	1,547	100.00%	<div></div>	31	1,272	244

Judge, Ct of Crim App, PI 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Gina Parker	1,323	85.63%	<div></div>	20	1,109	194
DEM Nancy Mulder	222	14.37%	<div></div>	11	163	48
Total Votes Cast	1,545	100.00%	<div></div>	31	1,272	242

Judge, Ct of Crim App, PI 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Lee Finley	1,318	85.64%	<div></div>	19	1,110	189
DEM Chika Anyiam	221	14.36%	<div></div>	11	158	52
Total Votes Cast	1,539	100.00%	<div></div>	30	1,268	241

Precinct 104

State Representative, Dist 12
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Trey Wharton	1,331	85.71%	<div></div>	15	1,116	200
DEM Dee Howard Mullins	222	14.29%	<div></div>	10	167	45
Total Votes Cast	1,553	100.00%	<div></div>	25	1,283	245

Chief Justice, 10th Ct of App Dist
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Matt Johnson	1,383	100.00%	<div></div>	16	1,154	213
Total Votes Cast	1,383	100.00%	<div></div>	16	1,154	213

Dist Judge, 12th Judicial Dist
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David Wayne Moorman	1,378	100.00%	<div></div>	17	1,149	212
Total Votes Cast	1,378	100.00%	<div></div>	17	1,149	212

Sheriff
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Clint McRae	1,421	100.00%	<div></div>	17	1,181	223
Total Votes Cast	1,421	100.00%	<div></div>	17	1,181	223

County Tax Assessor-Collector
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Diana McRae	1,410	100.00%	<div></div>	17	1,173	220
Total Votes Cast	1,410	100.00%	<div></div>	17	1,173	220

County Commissioner Pct 1
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Danny Kuykendall	1,386	100.00%	<div></div>	17	1,153	216
Total Votes Cast	1,386	100.00%	<div></div>	17	1,153	216

Constable Pct 1
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP John Hooks	1,422	100.00%	<div></div>	17	1,186	219
Total Votes Cast	1,422	100.00%	<div></div>	17	1,186	219

Precinct 201

President/Vice President

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Donald J. Trump/JD Vance	522	50.88%	38	379	105
DEM Kamala D. Harris/Tim Walz	490	47.76%	41	343	106
LIB Chase Oliver/Mike ter Maat	5	0.49%	2	3	0
GRN Jill Stein/Rudolph Ware	8	0.78%	1	3	4
Write-In Totals	1	0.10%	0	0	1
Write-In: Claudia De la Cruz/Karina Garcia	0	0.00%	0	0	0
Write-In: Peter Sonski/Lauren Onak	0	0.00%	0	0	0
Write-In: Cornel West/Melina Abdullah	0	0.00%	0	0	0
Not Assigned	1	0.10%	0	0	1
Total Votes Cast	1,026	100.00%	82	728	216

US Senator

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Ted Cruz	496	49.40%	38	359	99
DEM Colin Allred	483	48.11%	41	335	107
LIB Ted Brown	25	2.49%	3	16	6
Write-In Totals	0	0.00%	0	0	0
Write-In: Analisa Roche	0	0.00%	0	0	0
Not Assigned	0	0.00%	0	0	0
Total Votes Cast	1,004	100.00%	82	710	212

US Representative, Dist 17

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Pete Sessions	487	52.65%	19	368	100
DEM Mark Lorenzen	438	47.35%	18	317	103
Total Votes Cast	925	100.00%	37	685	203

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Christl Craddick	474	49.84%	36	348	90
DEM Katherine Culbert	424	44.58%	34	303	87
LIB Hawk Dunlap	34	3.58%	4	18	12
GRN Eddie Espinoza	19	2.00%	2	7	10
Write-In Totals	0	0.00%	0	0	0
Write-In: Richard McKibben	0	0.00%	0	0	0
Not Assigned	0	0.00%	0	0	0
Total Votes Cast	951	100.00%	76	676	199

Precinct 201

Justice, Supreme Court, PI 2
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jimmy Blacklock	495	51.83%	<div><div></div></div>	35	361	99
DEM DaSean Jones	460	48.17%	<div><div></div></div>	42	316	102
Total Votes Cast	955	100.00%	<div><div></div></div>	77	677	201

Justice, Supreme Court, PI 4
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP John Devine	485	51.11%	<div><div></div></div>	36	352	97
DEM Christine Vinh Weems	464	48.89%	<div><div></div></div>	39	323	102
Total Votes Cast	949	100.00%	<div><div></div></div>	75	675	199

Justice, Supreme Court, PI 6
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jane Bland	479	50.21%	<div><div></div></div>	34	347	98
DEM Bonnie Lee Goldstein	441	46.23%	<div><div></div></div>	40	310	91
LIB J. David Roberson	34	3.56%	<div><div></div></div>	3	22	9
Total Votes Cast	954	100.00%	<div><div></div></div>	77	679	198

Presiding Judge, Ct of Crim App
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David J. Schenck	491	51.96%	<div><div></div></div>	36	358	97
DEM Holly Taylor	454	48.04%	<div><div></div></div>	36	315	103
Total Votes Cast	945	100.00%	<div><div></div></div>	72	673	200

Judge, Ct of Crim App, PI 7
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Gina Parker	497	52.65%	<div><div></div></div>	36	361	100
DEM Nancy Mulder	447	47.35%	<div><div></div></div>	38	309	100
Total Votes Cast	944	100.00%	<div><div></div></div>	74	670	200

Judge, Ct of Crim App, PI 8
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Lee Finley	491	52.29%	<div><div></div></div>	36	357	98
DEM Chika Anyiam	448	47.71%	<div><div></div></div>	36	311	101
Total Votes Cast	939	100.00%	<div><div></div></div>	72	668	199

Precinct 201

State Representative, Dist 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Trey Wharton	491	53.78%	<div><div></div></div>	18	372	101
DEM Dee Howard Mullins	422	46.22%	<div><div></div></div>	17	304	101
Total Votes Cast	913	100.00%	<div><div></div></div>	35	676	202

Chief Justice, 10th Ct of App Dist

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Matt Johnson	633	100.00%	<div><div></div></div>	21	469	143
Total Votes Cast	633	100.00%	<div><div></div></div>	21	469	143

Dist Judge, 12th Judicial Dist

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David Wayne Moorman	628	100.00%	<div><div></div></div>	22	464	142
Total Votes Cast	628	100.00%	<div><div></div></div>	22	464	142

Sheriff

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Clint McRae	656	100.00%	<div><div></div></div>	23	488	145
Total Votes Cast	656	100.00%	<div><div></div></div>	23	488	145

County Tax Assessor-Collector

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Diana McRae	654	100.00%	<div><div></div></div>	23	491	140
Total Votes Cast	654	100.00%	<div><div></div></div>	23	491	140

Constable Pct 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Shane Loosier	619	100.00%	<div><div></div></div>	22	460	137
Total Votes Cast	619	100.00%	<div><div></div></div>	22	460	137

Precinct 203 RISD

President/Vice President

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Donald J. Trump/JD Vance	362	87.44%	<div></div>	13	299	50
DEM Kamala D. Harris/Tim Walz	51	12.32%	<div></div>	8	36	7
LIB Chase Oliver/Mike ter Maat	0	0.00%	<div></div>	0	0	0
GRN Jill Stein/Rudolph Ware	1	0.24%	<div></div>	0	0	1
Write-In Totals	0	0.00%	<div></div>	0	0	0
Write-In: Claudia De la Cruz/Karina Garcia	0	0.00%	<div></div>	0	0	0
Write-In: Peter Sonski/Lauren Onak	0	0.00%	<div></div>	0	0	0
Write-In: Cornel West/Melina Abdullah	0	0.00%	<div></div>	0	0	0
Not Assigned	0	0.00%	<div></div>	0	0	0
Total Votes Cast	414	100.00%	<div></div>	21	335	58

US Senator

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ted Cruz	349	84.71%	<div></div>	10	290	49
DEM Colin Allred	58	14.08%	<div></div>	11	40	7
LIB Ted Brown	5	1.21%	<div></div>	0	3	2
Write-In Totals	0	0.00%	<div></div>	0	0	0
Write-In: Analisa Roche	0	0.00%	<div></div>	0	0	0
Not Assigned	0	0.00%	<div></div>	0	0	0
Total Votes Cast	412	100.00%	<div></div>	21	333	58

US Representative, Dist 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Morgan Luttrell	361	89.14%	<div></div>	11	301	49
DEM Laura Jones	44	10.86%	<div></div>	8	29	7
Total Votes Cast	405	100.00%	<div></div>	19	330	56

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Christl Craddick	347	86.32%	<div></div>	11	290	46
DEM Katherine Culbert	45	11.19%	<div></div>	8	30	7
LIB Hawk Dunlap	8	1.99%	<div></div>	0	5	3
GRN Eddie Espinoza	2	0.50%	<div></div>	1	1	0
Write-In Totals	0	0.00%	<div></div>	0	0	0
Write-In: Richard McKibben	0	0.00%	<div></div>	0	0	0
Not Assigned	0	0.00%	<div></div>	0	0	0
Total Votes Cast	402	100.00%	<div></div>	20	326	56

Precinct by Precinct CAS Summary
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Final UNOFFICIAL RESULTS

Walker County, TX

Precinct 203 RISD

Justice, Supreme Court, PI 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jimmy Blacklock	353	87.81%	<div></div>	11	293	49
DEM DaSean Jones	49	12.19%	<div></div>	9	33	7
Total Votes Cast	402	100.00%	<div></div>	20	326	56

Justice, Supreme Court, PI 4

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP John Devine	349	87.03%	<div></div>	11	289	49
DEM Christine Vinh Weems	52	12.97%	<div></div>	9	36	7
Total Votes Cast	401	100.00%	<div></div>	20	325	56

Justice, Supreme Court, PI 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jane Bland	347	86.75%	<div></div>	11	288	48
DEM Bonnie Lee Goldstein	50	12.50%	<div></div>	9	34	7
LIB J. David Roberson	3	0.75%	<div></div>	0	2	1
Total Votes Cast	400	100.00%	<div></div>	20	324	56

Presiding Judge, Ct of Crim App

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David J. Schenck	352	88.00%	<div></div>	11	292	49
DEM Holly Taylor	48	12.00%	<div></div>	9	32	7
Total Votes Cast	400	100.00%	<div></div>	20	324	56

Judge, Ct of Crim App, PI 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Gina Parker	349	87.47%	<div></div>	11	290	48
DEM Nancy Mulder	50	12.53%	<div></div>	9	33	8
Total Votes Cast	399	100.00%	<div></div>	20	323	56

Judge, Ct of Crim App, PI 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Lee Finley	353	88.47%	<div></div>	11	294	48
DEM Chika Anyiam	46	11.53%	<div></div>	9	30	7
Total Votes Cast	399	100.00%	<div></div>	20	324	55

Precinct 203 RISD

State Representative, Dist 12
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Trey Wharton	357	87.93%	<div></div>	10	298	49
DEM Dee Howard Mullins	49	12.07%	<div></div>	8	33	8
Total Votes Cast	406	100.00%	<div></div>	18	331	57

Chief Justice, 10th Ct of App Dist
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Matt Johnson	367	100.00%	<div></div>	11	306	50
Total Votes Cast	367	100.00%	<div></div>	11	306	50

Dist Judge, 12th Judicial Dist
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David Wayne Moorman	368	100.00%	<div></div>	13	306	49
Total Votes Cast	368	100.00%	<div></div>	13	306	49

Sheriff
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Clint McRae	380	100.00%	<div></div>	13	314	53
Total Votes Cast	380	100.00%	<div></div>	13	314	53

County Tax Assessor-Collector
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Diana McRae	380	100.00%	<div></div>	14	312	54
Total Votes Cast	380	100.00%	<div></div>	14	312	54

Constable Pct 2
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Shane Loosier	370	100.00%	<div></div>	13	306	51
Total Votes Cast	370	100.00%	<div></div>	13	306	51

Precinct 203 County Only

President/Vice President

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Donald J. Trump/JD Vance	1,380	76.45%	<div></div>	40	1,162	178
DEM Kamala D. Harris/Tim Walz	403	22.33%	<div></div>	31	303	69
LIB Chase Oliver/Mike ter Maat	11	0.61%	<div></div>	1	7	3
GRN Jill Stein/Rudolph Ware	6	0.33%	<div></div>	0	6	0
Write-In Totals	5	0.28%	<div></div>	0	2	3
Write-In: Claudia De la Cruz/Karina Garcia	0	0.00%	<div></div>	0	0	0
Write-In: Peter Sonski/Lauren Onak	0	0.00%	<div></div>	0	0	0
Write-In: Cornel West/Melina Abdullah	0	0.00%	<div></div>	0	0	0
Not Assigned	5	0.28%	<div></div>	0	2	3
Total Votes Cast	1,805	100.00%	<div></div>	72	1,480	253

US Senator

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ted Cruz	1,351	75.18%	<div></div>	40	1,145	166
DEM Colin Allred	414	23.04%	<div></div>	32	307	75
LIB Ted Brown	31	1.73%	<div></div>	0	21	10
Write-In Totals	1	0.06%	<div></div>	0	1	0
Write-In: Analisa Roche	0	0.00%	<div></div>	0	0	0
Not Assigned	1	0.06%	<div></div>	0	1	0
Total Votes Cast	1,797	100.00%	<div></div>	72	1,474	251

US Representative, Dist 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Morgan Luttrell	1,404	79.37%	<div></div>	36	1,188	180
DEM Laura Jones	365	20.63%	<div></div>	26	274	65
Total Votes Cast	1,769	100.00%	<div></div>	62	1,462	245

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Christi Craddick	1,362	76.78%	<div></div>	42	1,152	168
DEM Katherine Culbert	350	19.73%	<div></div>	26	265	59
LIB Hawk Dunlap	38	2.14%	<div></div>	0	28	10
GRN Eddie Espinoza	24	1.35%	<div></div>	1	18	5
Write-In Totals	0	0.00%	<div></div>	0	0	0
Write-In: Richard McKibben	0	0.00%	<div></div>	0	0	0
Not Assigned	0	0.00%	<div></div>	0	0	0
Total Votes Cast	1,774	100.00%	<div></div>	69	1,463	242

Precinct 203 County Only

Justice, Supreme Court, PI 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jimmy Blacklock	1,389	78.61%	<div></div>	42	1,171	176
DEM DaSean Jones	378	21.39%	<div></div>	28	284	66
Total Votes Cast	1,767	100.00%	<div></div>	70	1,455	242

Justice, Supreme Court, PI 4

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP John Devine	1,374	78.20%	<div></div>	42	1,162	170
DEM Christine Vinh Weems	383	21.80%	<div></div>	25	288	70
Total Votes Cast	1,757	100.00%	<div></div>	67	1,450	240

Justice, Supreme Court, PI 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jane Bland	1,351	76.72%	<div></div>	40	1,145	166
DEM Bonnie Lee Goldstein	359	20.39%	<div></div>	25	273	61
LIB J. David Roberson	51	2.90%	<div></div>	2	35	14
Total Votes Cast	1,761	100.00%	<div></div>	67	1,453	241

Presiding Judge, Ct of Crim App

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David J. Schenck	1,385	78.65%	<div></div>	42	1,168	175
DEM Holly Taylor	376	21.35%	<div></div>	28	284	64
Total Votes Cast	1,761	100.00%	<div></div>	70	1,452	239

Judge, Ct of Crim App, PI 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Gina Parker	1,387	78.94%	<div></div>	42	1,170	175
DEM Nancy Mulder	370	21.06%	<div></div>	28	278	64
Total Votes Cast	1,757	100.00%	<div></div>	70	1,448	239

Judge, Ct of Crim App, PI 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Lee Finley	1,380	79.04%	<div></div>	40	1,168	172
DEM Chika Anyiam	366	20.96%	<div></div>	27	273	66
Total Votes Cast	1,746	100.00%	<div></div>	67	1,441	238

Precinct 203 County Only

State Representative, Dist 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Trey Wharton	1,391	79.26%	<div></div>	31	1,177	183
DEM Dee Howard Mullins	364	20.74%	<div></div>	24	278	62
Total Votes Cast	1,755	100.00%	<div></div>	55	1,455	245

Chief Justice, 10th Ct of App Dist

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Matt Johnson	1,456	100.00%	<div></div>	33	1,224	199
Total Votes Cast	1,456	100.00%	<div></div>	33	1,224	199

Dist Judge, 12th Judicial Dist

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David Wayne Moorman	1,471	100.00%	<div></div>	36	1,233	202
Total Votes Cast	1,471	100.00%	<div></div>	36	1,233	202

Sheriff

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Clint McRae	1,508	100.00%	<div></div>	35	1,265	208
Total Votes Cast	1,508	100.00%	<div></div>	35	1,265	208

County Tax Assessor-Collector

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Diana McRae	1,503	100.00%	<div></div>	36	1,263	204
Total Votes Cast	1,503	100.00%	<div></div>	36	1,263	204

Constable Pct 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Shane Loosier	1,476	100.00%	<div></div>	36	1,234	206
Total Votes Cast	1,476	100.00%	<div></div>	36	1,234	206

Precinct by Precinct CAS Summary
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Final UNOFFICIAL RESULTS

Walker County, TX

Precinct 204

President/Vice President

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Donald J. Trump/JD Vance	768	73.56%	<div><div></div></div>	19	650	99
DEM Kamala D. Harris/Tim Walz	261	25.00%	<div><div></div></div>	13	191	57
LIB Chase Oliver/Mike ter Maat	5	0.48%	<div><div></div></div>	0	4	1
GRN Jill Stein/Rudolph Ware	5	0.48%	<div><div></div></div>	0	4	1
Write-In Totals	5	0.48%	<div><div></div></div>	0	4	1
Write-In: Claudia De la Cruz/Karina Garcia	0	0.00%	<div><div></div></div>	0	0	0
Write-In: Peter Sonski/Lauren Onak	0	0.00%	<div><div></div></div>	0	0	0
Write-In: Cornel West/Melina Abdullah	0	0.00%	<div><div></div></div>	0	0	0
Not Assigned	5	0.48%	<div><div></div></div>	0	4	1
Total Votes Cast	1,044	100.00%	<div><div></div></div>	32	853	159

US Senator

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ted Cruz	743	71.79%	<div><div></div></div>	18	633	92
DEM Colin Allred	272	26.28%	<div><div></div></div>	14	201	57
LIB Ted Brown	20	1.93%	<div><div></div></div>	0	16	4
Write-In Totals	0	0.00%	<div><div></div></div>	0	0	0
Write-In: Analisa Roche	0	0.00%	<div><div></div></div>	0	0	0
Not Assigned	0	0.00%	<div><div></div></div>	0	0	0
Total Votes Cast	1,035	100.00%	<div><div></div></div>	32	850	153

US Representative, Dist 17

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Pete Sessions	780	77.30%	<div><div></div></div>	16	663	101
DEM Mark Lorenzen	229	22.70%	<div><div></div></div>	12	171	46
Total Votes Cast	1,009	100.00%	<div><div></div></div>	28	834	147

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Christi Craddick	757	75.70%	<div><div></div></div>	18	646	93
DEM Katherine Culbert	217	21.70%	<div><div></div></div>	12	160	45
LIB Hawk Dunlap	20	2.00%	<div><div></div></div>	1	15	4
GRN Eddie Espinoza	5	0.50%	<div><div></div></div>	0	5	0
Write-In Totals	1	0.10%	<div><div></div></div>	0	0	1
Write-In: Richard McKibben	0	0.00%	<div><div></div></div>	0	0	0
Not Assigned	1	0.10%	<div><div></div></div>	0	0	1
Total Votes Cast	1,000	100.00%	<div><div></div></div>	31	826	143

Precinct by Precinct CAS Summary
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Final UNOFFICIAL RESULTS

Walker County, TX

Precinct 204

Justice, Supreme Court, PI 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jimmy Blacklock	777	77.24%	<div></div>	18	661	98
DEM DaSean Jones	229	22.76%	<div></div>	12	170	47
Total Votes Cast	1,006	100.00%	<div></div>	30	831	145

Justice, Supreme Court, PI 4

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP John Devine	761	76.10%	<div></div>	16	649	96
DEM Christine Vinh Weems	239	23.90%	<div></div>	14	178	47
Total Votes Cast	1,000	100.00%	<div></div>	30	827	143

Justice, Supreme Court, PI 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jane Bland	759	75.52%	<div></div>	18	647	94
DEM Bonnie Lee Goldstein	224	22.29%	<div></div>	12	163	49
LIB J. David Roberson	22	2.19%	<div></div>	0	20	2
Total Votes Cast	1,005	100.00%	<div></div>	30	830	145

Presiding Judge, Ct of Crim App

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David J. Schenck	767	76.78%	<div></div>	18	652	97
DEM Holly Taylor	232	23.22%	<div></div>	13	172	47
Total Votes Cast	999	100.00%	<div></div>	31	824	144

Judge, Ct of Crim App, PI 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Gina Parker	769	76.90%	<div></div>	18	654	97
DEM Nancy Mulder	231	23.10%	<div></div>	13	171	47
Total Votes Cast	1,000	100.00%	<div></div>	31	825	144

Judge, Ct of Crim App, PI 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Lee Finley	777	77.93%	<div></div>	18	661	98
DEM Chika Anyiam	220	22.07%	<div></div>	13	162	45
Total Votes Cast	997	100.00%	<div></div>	31	823	143

Precinct 204

State Representative, Dist 12
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Trey Wharton	798	78.47%	<div></div>	17	677	104
DEM Dee Howard Mullins	219	21.53%	<div></div>	12	160	47
Total Votes Cast	1,017	100.00%	<div></div>	29	837	151

Chief Justice, 10th Ct of App Dist
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Matt Johnson	841	100.00%	<div></div>	19	703	119
Total Votes Cast	841	100.00%	<div></div>	19	703	119

Dist Judge, 12th Judicial Dist
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David Wayne Moorman	862	100.00%	<div></div>	18	722	122
Total Votes Cast	862	100.00%	<div></div>	18	722	122

Sheriff
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Clint McRae	882	100.00%	<div></div>	21	738	123
Total Votes Cast	882	100.00%	<div></div>	21	738	123

County Tax Assessor-Collector
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Diana McRae	875	100.00%	<div></div>	20	736	119
Total Votes Cast	875	100.00%	<div></div>	20	736	119

Constable Pct 2
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Shane Loosier	850	100.00%	<div></div>	19	713	118
Total Votes Cast	850	100.00%	<div></div>	19	713	118

Precinct by Precinct CAS Summary
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Final UNOFFICIAL RESULTS

Walker County, TX

Precinct 205 COH

President/Vice President

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Donald J. Trump/JD Vance	1,756	75.95%	<div></div>	48	1,563	145
DEM Kamala D. Harris/Tim Walz	539	23.31%	<div></div>	30	455	54
LIB Chase Oliver/Mike ter Maat	11	0.48%	<div></div>	0	8	3
GRN Jill Stein/Rudolph Ware	1	0.04%	<div></div>	0	1	0
Write-In Totals	5	0.22%	<div></div>	0	4	1
Write-In: Peter Sonski/Lauren Onak	1	0.04%	<div></div>	0	0	1
Write-In: Claudia De la Cruz/Karina Garcia	0	0.00%	<div></div>	0	0	0
Write-In: Cornel West/Melina Abdullah	0	0.00%	<div></div>	0	0	0
Not Assigned	4	0.17%	<div></div>	0	4	0
Total Votes Cast	2,312	100.00%	<div></div>	78	2,031	203

US Senator

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ted Cruz	1,740	75.29%	<div></div>	47	1,547	146
DEM Colin Allred	549	23.76%	<div></div>	31	464	54
LIB Ted Brown	22	0.95%	<div></div>	0	20	2
Write-In Totals	0	0.00%	<div></div>	0	0	0
Write-In: Analisa Roche	0	0.00%	<div></div>	0	0	0
Not Assigned	0	0.00%	<div></div>	0	0	0
Total Votes Cast	2,311	100.00%	<div></div>	78	2,031	202

US Representative, Dist 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Morgan Luttrell	1,864	82.01%	<div></div>	51	1,656	157
DEM Laura Jones	409	17.99%	<div></div>	25	344	40
Total Votes Cast	2,273	100.00%	<div></div>	76	2,000	197

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Christi Craddick	1,761	78.86%	<div></div>	47	1,565	149
DEM Katherine Culbert	426	19.08%	<div></div>	23	365	38
LIB Hawk Dunlap	35	1.57%	<div></div>	1	30	4
GRN Eddie Espinoza	9	0.40%	<div></div>	0	7	2
Write-In Totals	2	0.09%	<div></div>	1	0	1
Write-In: Richard McKibben	2	0.09%	<div></div>	1	0	1
Not Assigned	0	0.00%	<div></div>	0	0	0
Total Votes Cast	2,233	100.00%	<div></div>	72	1,967	194

Precinct by Precinct CAS Summary
2024 General Election
November 5, 2024

Final UNOFFICIAL RESULTS

Walker County, TX

Precinct 205 COH

Justice, Supreme Court, PI 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jimmy Blacklock	1,785	80.44%	<div><div></div></div>	48	1,588	149
DEM DaSean Jones	434	19.56%	<div><div></div></div>	23	367	44
Total Votes Cast	2,219	100.00%	<div><div></div></div>	71	1,955	193

Justice, Supreme Court, PI 4

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP John Devine	1,754	79.08%	<div><div></div></div>	44	1,559	151
DEM Christine Vinh Weems	464	20.92%	<div><div></div></div>	28	392	44
Total Votes Cast	2,218	100.00%	<div><div></div></div>	72	1,951	195

Justice, Supreme Court, PI 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jane Bland	1,767	79.63%	<div><div></div></div>	44	1,572	151
DEM Bonnie Lee Goldstein	419	18.88%	<div><div></div></div>	24	357	38
LIB J. David Roberson	33	1.49%	<div><div></div></div>	1	25	7
Total Votes Cast	2,219	100.00%	<div><div></div></div>	69	1,954	196

Presiding Judge, Ct of Crim App

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David J. Schenck	1,778	80.09%	<div><div></div></div>	47	1,583	148
DEM Holly Taylor	442	19.91%	<div><div></div></div>	24	371	47
Total Votes Cast	2,220	100.00%	<div><div></div></div>	71	1,954	195

Judge, Ct of Crim App, PI 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Gina Parker	1,778	79.98%	<div><div></div></div>	46	1,584	148
DEM Nancy Mulder	445	20.02%	<div><div></div></div>	24	375	46
Total Votes Cast	2,223	100.00%	<div><div></div></div>	70	1,959	194

Judge, Ct of Crim App, PI 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Lee Finley	1,782	80.45%	<div><div></div></div>	47	1,583	152
DEM Chika Anyiam	433	19.55%	<div><div></div></div>	25	366	42
Total Votes Cast	2,215	100.00%	<div><div></div></div>	72	1,949	194

Precinct by Precinct CAS Summary
2024 General Election
November 5, 2024

Final UNOFFICIAL RESULTS

Walker County, TX

Precinct 205 COH

State Representative, Dist 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Trey Wharton	1,857	81.99%	<div></div>	47	1,650	160
DEM Dee Howard Mullins	408	18.01%	<div></div>	24	345	39
Total Votes Cast	2,265	100.00%	<div></div>	71	1,995	199

Chief Justice, 10th Ct of App Dist

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Matt Johnson	1,896	100.00%	<div></div>	43	1,685	168
Total Votes Cast	1,896	100.00%	<div></div>	43	1,685	168

Dist Judge, 12th Judicial Dist

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David Wayne Moorman	1,921	100.00%	<div></div>	44	1,708	169
Total Votes Cast	1,921	100.00%	<div></div>	44	1,708	169

Sheriff

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Clint McRae	2,008	100.00%	<div></div>	52	1,780	176
Total Votes Cast	2,008	100.00%	<div></div>	52	1,780	176

County Tax Assessor-Collector

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Diana McRae	1,992	100.00%	<div></div>	52	1,765	175
Total Votes Cast	1,992	100.00%	<div></div>	52	1,765	175

Constable Pct 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Shane Loosier	1,925	100.00%	<div></div>	46	1,709	170
Total Votes Cast	1,925	100.00%	<div></div>	46	1,709	170

Precinct 205 County Only

President/Vice President

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Donald J. Trump/JD Vance	2	100.00%		0	1	1
DEM Kamala D. Harris/Tim Walz	0	0.00%		0	0	0
LIB Chase Oliver/Mike ter Maat	0	0.00%		0	0	0
GRN Jill Stein/Rudolph Ware	0	0.00%		0	0	0
Write-In Totals	0	0.00%		0	0	0
Write-In: Claudia De la Cruz/Karina Garcia	0	0.00%		0	0	0
Write-In: Peter Sonski/Lauren Onak	0	0.00%		0	0	0
Write-In: Cornel West/Melina Abdullah	0	0.00%		0	0	0
Not Assigned	0	0.00%		0	0	0
Total Votes Cast	2	100.00%		0	1	1

US Senator

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ted Cruz	2	100.00%		0	1	1
DEM Colin Allred	0	0.00%		0	0	0
LIB Ted Brown	0	0.00%		0	0	0
Write-In Totals	0	0.00%		0	0	0
Write-In: Analisa Roche	0	0.00%		0	0	0
Not Assigned	0	0.00%		0	0	0
Total Votes Cast	2	100.00%		0	1	1

US Representative, Dist 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Morgan Luttrell	2	100.00%		0	1	1
DEM Laura Jones	0	0.00%		0	0	0
Total Votes Cast	2	100.00%		0	1	1

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Christi Craddick	2	100.00%		0	1	1
DEM Katherine Culbert	0	0.00%		0	0	0
LIB Hawk Dunlap	0	0.00%		0	0	0
GRN Eddie Espinoza	0	0.00%		0	0	0
Write-In Totals	0	0.00%		0	0	0
Write-In: Richard McKibben	0	0.00%		0	0	0
Not Assigned	0	0.00%		0	0	0
Total Votes Cast	2	100.00%		0	1	1

Precinct 205 County Only

Justice, Supreme Court, PI 2
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jimmy Blacklock	2	100.00%	<div></div>	0	1	1
DEM DaSean Jones	0	0.00%	<div></div>	0	0	0
Total Votes Cast	2	100.00%	<div></div>	0	1	1

Justice, Supreme Court, PI 4
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP John Devine	2	100.00%	<div></div>	0	1	1
DEM Christine Vinh Weems	0	0.00%	<div></div>	0	0	0
Total Votes Cast	2	100.00%	<div></div>	0	1	1

Justice, Supreme Court, PI 6
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jane Bland	2	100.00%	<div></div>	0	1	1
DEM Bonnie Lee Goldstein	0	0.00%	<div></div>	0	0	0
LIB J. David Roberson	0	0.00%	<div></div>	0	0	0
Total Votes Cast	2	100.00%	<div></div>	0	1	1

Presiding Judge, Ct of Crim App
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David J. Schenck	2	100.00%	<div></div>	0	1	1
DEM Holly Taylor	0	0.00%	<div></div>	0	0	0
Total Votes Cast	2	100.00%	<div></div>	0	1	1

Judge, Ct of Crim App, PI 7
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Gina Parker	2	100.00%	<div></div>	0	1	1
DEM Nancy Mulder	0	0.00%	<div></div>	0	0	0
Total Votes Cast	2	100.00%	<div></div>	0	1	1

Judge, Ct of Crim App, PI 8
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Lee Finley	2	100.00%	<div></div>	0	1	1
DEM Chika Anyiam	0	0.00%	<div></div>	0	0	0
Total Votes Cast	2	100.00%	<div></div>	0	1	1

Precinct 205 County Only

State Representative, Dist 12
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Trey Wharton	2	100.00%	<div></div>	0	1	1
DEM Dee Howard Mullins	0	0.00%	<div></div>	0	0	0
Total Votes Cast	2	100.00%	<div></div>	0	1	1

Chief Justice, 10th Ct of App Dist
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Matt Johnson	2	100.00%	<div></div>	0	1	1
Total Votes Cast	2	100.00%	<div></div>	0	1	1

Dist Judge, 12th Judicial Dist
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David Wayne Moorman	2	100.00%	<div></div>	0	1	1
Total Votes Cast	2	100.00%	<div></div>	0	1	1

Sheriff
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Clint McRae	2	100.00%	<div></div>	0	1	1
Total Votes Cast	2	100.00%	<div></div>	0	1	1

County Tax Assessor-Collector
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Diana McRae	2	100.00%	<div></div>	0	1	1
Total Votes Cast	2	100.00%	<div></div>	0	1	1

Constable Pct 2
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Shane Loosier	2	100.00%	<div></div>	0	1	1
Total Votes Cast	2	100.00%	<div></div>	0	1	1

Precinct 206

President/Vice President

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Donald J. Trump/JD Vance	733	69.74%	<div></div>	26	619	88
DEM Kamala D. Harris/Tim Walz	306	29.12%	<div></div>	17	242	47
LIB Chase Oliver/Mike ter Maat	5	0.48%	<div></div>	1	3	1
GRN Jill Stein/Rudolph Ware	4	0.38%	<div></div>	0	3	1
Write-In Totals	3	0.29%	<div></div>	0	3	0
Write-In: Claudia De la Cruz/Karina Garcia	0	0.00%	<div></div>	0	0	0
Write-In: Peter Sonski/Lauren Onak	0	0.00%	<div></div>	0	0	0
Write-In: Cornel West/Melina Abdullah	0	0.00%	<div></div>	0	0	0
Not Assigned	3	0.29%	<div></div>	0	3	0
Total Votes Cast	1,051	100.00%	<div></div>	44	870	137

US Senator

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ted Cruz	716	68.52%	<div></div>	26	607	83
DEM Colin Allred	312	29.86%	<div></div>	16	249	47
LIB Ted Brown	17	1.63%	<div></div>	1	12	4
Write-In Totals	0	0.00%	<div></div>	0	0	0
Write-In: Analisa Roche	0	0.00%	<div></div>	0	0	0
Not Assigned	0	0.00%	<div></div>	0	0	0
Total Votes Cast	1,045	100.00%	<div></div>	43	868	134

US Representative, Dist 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Morgan Luttrell	747	72.88%	<div></div>	23	637	87
DEM Laura Jones	278	27.12%	<div></div>	16	221	41
Total Votes Cast	1,025	100.00%	<div></div>	39	858	128

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Christi Craddick	711	70.82%	<div></div>	25	607	79
DEM Katherine Culbert	250	24.90%	<div></div>	15	201	34
LIB Hawk Dunlap	28	2.79%	<div></div>	2	19	7
GRN Eddie Espinoza	15	1.49%	<div></div>	1	10	4
Write-In Totals	0	0.00%	<div></div>	0	0	0
Write-In: Richard McKibben	0	0.00%	<div></div>	0	0	0
Not Assigned	0	0.00%	<div></div>	0	0	0
Total Votes Cast	1,004	100.00%	<div></div>	43	837	124

Precinct 206

Justice, Supreme Court, PI 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jimmy Blacklock	739	72.81%	<div><div></div></div>	27	625	87
DEM DaSean Jones	276	27.19%	<div><div></div></div>	16	221	39
Total Votes Cast	1,015	100.00%	<div><div></div></div>	43	846	126

Justice, Supreme Court, PI 4

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP John Devine	737	72.90%	<div><div></div></div>	26	624	87
DEM Christine Vinh Weems	274	27.10%	<div><div></div></div>	17	220	37
Total Votes Cast	1,011	100.00%	<div><div></div></div>	43	844	124

Justice, Supreme Court, PI 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jane Bland	731	72.23%	<div><div></div></div>	28	619	84
DEM Bonnie Lee Goldstein	261	25.79%	<div><div></div></div>	14	213	34
LIB J. David Roberson	20	1.98%	<div><div></div></div>	1	12	7
Total Votes Cast	1,012	100.00%	<div><div></div></div>	43	844	125

Presiding Judge, Ct of Crim App

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David J. Schenck	735	72.92%	<div><div></div></div>	27	619	89
DEM Holly Taylor	273	27.08%	<div><div></div></div>	16	222	35
Total Votes Cast	1,008	100.00%	<div><div></div></div>	43	841	124

Judge, Ct of Crim App, PI 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Gina Parker	735	73.65%	<div><div></div></div>	26	620	89
DEM Nancy Mulder	263	26.35%	<div><div></div></div>	17	211	35
Total Votes Cast	998	100.00%	<div><div></div></div>	43	831	124

Judge, Ct of Crim App, PI 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Lee Finley	745	74.35%	<div><div></div></div>	27	632	86
DEM Chika Anyiam	257	25.65%	<div><div></div></div>	16	204	37
Total Votes Cast	1,002	100.00%	<div><div></div></div>	43	836	123

Precinct 206

State Representative, Dist 12
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Trey Wharton	743	72.91%	<div></div>	22	635	86
DEM Dee Howard Mullins	276	27.09%	<div></div>	16	215	45
Total Votes Cast	1,019	100.00%	<div></div>	38	850	131

Chief Justice, 10th Ct of App Dist
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Matt Johnson	817	100.00%	<div></div>	26	686	105
Total Votes Cast	817	100.00%	<div></div>	26	686	105

Dist Judge, 12th Judicial Dist
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David Wayne Moorman	824	100.00%	<div></div>	30	685	109
Total Votes Cast	824	100.00%	<div></div>	30	685	109

Sheriff
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Clint McRae	871	100.00%	<div></div>	30	725	116
Total Votes Cast	871	100.00%	<div></div>	30	725	116

County Tax Assessor-Collector
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Diana McRae	870	100.00%	<div></div>	30	725	115
Total Votes Cast	870	100.00%	<div></div>	30	725	115

Constable Pct 2
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Shane Loosier	823	100.00%	<div></div>	27	687	109
Total Votes Cast	823	100.00%	<div></div>	27	687	109

Precinct 301

President/Vice President

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Donald J. Trump/JD Vance	656	42.79%	<div><div></div></div>	44	475	137
DEM Kamala D. Harris/Tim Walz	863	56.29%	<div><div></div></div>	57	582	224
LIB Chase Oliver/Mike ter Maat	9	0.59%	<div><div></div></div>	0	7	2
GRN Jill Stein/Rudolph Ware	5	0.33%	<div><div></div></div>	0	4	1
Write-In Totals	0	0.00%	<div><div></div></div>	0	0	0
Write-In: Claudia De la Cruz/Karina Garcia	0	0.00%	<div><div></div></div>	0	0	0
Write-In: Peter Sonski/Lauren Onak	0	0.00%	<div><div></div></div>	0	0	0
Write-In: Cornel West/Melina Abdullah	0	0.00%	<div><div></div></div>	0	0	0
Not Assigned	0	0.00%	<div><div></div></div>	0	0	0
Total Votes Cast	1,533	100.00%	<div><div></div></div>	101	1,068	364

US Senator

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ted Cruz	614	40.91%	<div><div></div></div>	39	453	122
DEM Colin Allred	858	57.16%	<div><div></div></div>	56	580	222
LIB Ted Brown	29	1.93%	<div><div></div></div>	1	20	8
Write-In Totals	0	0.00%	<div><div></div></div>	0	0	0
Write-In: Analisa Roche	0	0.00%	<div><div></div></div>	0	0	0
Not Assigned	0	0.00%	<div><div></div></div>	0	0	0
Total Votes Cast	1,501	100.00%	<div><div></div></div>	96	1,053	352

US Representative, Dist 17

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Pete Sessions	608	43.58%	<div><div></div></div>	12	473	123
DEM Mark Lorenzen	787	56.42%	<div><div></div></div>	25	548	214
Total Votes Cast	1,395	100.00%	<div><div></div></div>	37	1,021	337

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Christi Craddick	608	42.05%	<div><div></div></div>	37	452	119
DEM Katherine Culbert	757	52.35%	<div><div></div></div>	47	516	194
LIB Hawk Dunlap	38	2.63%	<div><div></div></div>	1	27	10
GRN Eddie Espinoza	42	2.90%	<div><div></div></div>	1	27	14
Write-In Totals	1	0.07%	<div><div></div></div>	0	1	0
Write-In: Richard McKibben	0	0.00%	<div><div></div></div>	0	0	0
Not Assigned	1	0.07%	<div><div></div></div>	0	1	0
Total Votes Cast	1,446	100.00%	<div><div></div></div>	86	1,023	337

Precinct 301

Justice, Supreme Court, PI 2
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jimmy Blacklock	630	43.60%	<div></div>	37	471	122
DEM DaSean Jones	815	56.40%	<div></div>	48	549	218
Total Votes Cast	1,445	100.00%	<div></div>	85	1,020	340

Justice, Supreme Court, PI 4
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP John Devine	627	43.51%	<div></div>	39	468	120
DEM Christine Vinh Weems	814	56.49%	<div></div>	46	550	218
Total Votes Cast	1,441	100.00%	<div></div>	85	1,018	338

Justice, Supreme Court, PI 6
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jane Bland	606	42.26%	<div></div>	38	450	118
DEM Bonnie Lee Goldstein	780	54.39%	<div></div>	46	530	204
LIB J. David Roberson	48	3.35%	<div></div>	1	36	11
Total Votes Cast	1,434	100.00%	<div></div>	85	1,016	333

Presiding Judge, Ct of Crim App
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David J. Schenck	630	44.09%	<div></div>	38	472	120
DEM Holly Taylor	799	55.91%	<div></div>	46	542	211
Total Votes Cast	1,429	100.00%	<div></div>	84	1,014	331

Judge, Ct of Crim App, PI 7
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Gina Parker	621	43.49%	<div></div>	39	464	118
DEM Nancy Mulder	807	56.51%	<div></div>	46	546	215
Total Votes Cast	1,428	100.00%	<div></div>	85	1,010	333

Judge, Ct of Crim App, PI 8
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Lee Finley	636	44.79%	<div></div>	37	472	127
DEM Chika Anyiam	784	55.21%	<div></div>	45	536	203
Total Votes Cast	1,420	100.00%	<div></div>	82	1,008	330

Precinct 301

State Representative, Dist 12
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Trey Wharton	608	43.46%	<div></div>	11	470	127
DEM Dee Howard Mullins	791	56.54%	<div></div>	25	558	208
Total Votes Cast	1,399	100.00%	<div></div>	36	1,028	335

Chief Justice, 10th Ct of App Dist
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Matt Johnson	888	100.00%	<div></div>	18	654	216
Total Votes Cast	888	100.00%	<div></div>	18	654	216

Dist Judge, 12th Judicial Dist
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David Wayne Moorman	910	100.00%	<div></div>	19	667	224
Total Votes Cast	910	100.00%	<div></div>	19	667	224

Sheriff
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Clint McRae	953	100.00%	<div></div>	23	688	242
Total Votes Cast	953	100.00%	<div></div>	23	688	242

County Tax Assessor-Collector
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Diana McRae	965	100.00%	<div></div>	24	699	242
Total Votes Cast	965	100.00%	<div></div>	24	699	242

County Commissioner Pct 3
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Bill Daugette	918	100.00%	<div></div>	22	668	228
Total Votes Cast	918	100.00%	<div></div>	22	668	228

Constable Pct 3
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Steve Hill	913	100.00%	<div></div>	22	669	222
Total Votes Cast	913	100.00%	<div></div>	22	669	222

Precinct by Precinct CAS Summary
2024 General Election
November 5, 2024

Final UNOFFICIAL RESULTS

Walker County, TX

Precinct 302

President/Vice President

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Donald J. Trump/JD Vance	491	71.37%	<div></div>	9	405	77
DEM Kamala D. Harris/Tim Walz	195	28.34%	<div></div>	15	150	30
LIB Chase Oliver/Mike ter Maat	1	0.15%	<div></div>	0	1	0
GRN Jill Stein/Rudolph Ware	1	0.15%	<div></div>	0	1	0
Write-In Totals	0	0.00%	<div></div>	0	0	0
Write-In: Claudia De la Cruz/Karina Garcia	0	0.00%	<div></div>	0	0	0
Write-In: Peter Sonski/Lauren Onak	0	0.00%	<div></div>	0	0	0
Write-In: Cornel West/Melina Abdullah	0	0.00%	<div></div>	0	0	0
Not Assigned	0	0.00%	<div></div>	0	0	0
Total Votes Cast	688	100.00%	<div></div>	24	557	107

US Senator

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ted Cruz	468	69.13%	<div></div>	9	389	70
DEM Colin Allred	202	29.84%	<div></div>	15	157	30
LIB Ted Brown	7	1.03%	<div></div>	0	5	2
Write-In Totals	0	0.00%	<div></div>	0	0	0
Write-In: Analisa Roche	0	0.00%	<div></div>	0	0	0
Not Assigned	0	0.00%	<div></div>	0	0	0
Total Votes Cast	677	100.00%	<div></div>	24	551	102

US Representative, Dist 17

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Pete Sessions	481	72.99%	<div></div>	7	402	72
DEM Mark Lorenzen	178	27.01%	<div></div>	14	139	25
Total Votes Cast	659	100.00%	<div></div>	21	541	97

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Christi Craddick	462	70.53%	<div></div>	8	391	63
DEM Katherine Culbert	168	25.65%	<div></div>	14	129	25
LIB Hawk Dunlap	21	3.21%	<div></div>	0	15	6
GRN Eddie Espinoza	4	0.61%	<div></div>	0	3	1
Write-In Totals	0	0.00%	<div></div>	0	0	0
Write-In: Richard McKibben	0	0.00%	<div></div>	0	0	0
Not Assigned	0	0.00%	<div></div>	0	0	0
Total Votes Cast	655	100.00%	<div></div>	22	538	95

Precinct 302

Justice, Supreme Court, PI 2
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jimmy Blacklock	479	72.91%	<div></div>	8	401	70
DEM DaSean Jones	178	27.09%	<div></div>	14	138	26
Total Votes Cast	657	100.00%	<div></div>	22	539	96

Justice, Supreme Court, PI 4
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP John Devine	469	72.04%	<div></div>	7	392	70
DEM Christine Vinh Weems	182	27.96%	<div></div>	14	143	25
Total Votes Cast	651	100.00%	<div></div>	21	535	95

Justice, Supreme Court, PI 6
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jane Bland	455	69.68%	<div></div>	7	382	66
DEM Bonnie Lee Goldstein	182	27.87%	<div></div>	15	138	29
LIB J. David Roberson	16	2.45%	<div></div>	0	14	2
Total Votes Cast	653	100.00%	<div></div>	22	534	97

Presiding Judge, Ct of Crim App
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David J. Schenck	466	71.58%	<div></div>	8	392	66
DEM Holly Taylor	185	28.42%	<div></div>	14	141	30
Total Votes Cast	651	100.00%	<div></div>	22	533	96

Judge, Ct of Crim App, PI 7
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Gina Parker	469	72.49%	<div></div>	6	394	69
DEM Nancy Mulder	178	27.51%	<div></div>	15	137	26
Total Votes Cast	647	100.00%	<div></div>	21	531	95

Judge, Ct of Crim App, PI 8
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Lee Finley	469	72.38%	<div></div>	6	396	67
DEM Chika Anyiam	179	27.62%	<div></div>	15	136	28
Total Votes Cast	648	100.00%	<div></div>	21	532	95

Precinct 302

State Representative, Dist 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Trey Wharton	484	73.33%	<div><div></div></div>	6	408	70
DEM Dee Howard Mullins	176	26.67%	<div><div></div></div>	13	136	27
Total Votes Cast	660	100.00%	<div><div></div></div>	19	544	97

Chief Justice, 10th Ct of App Dist

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Matt Johnson	528	100.00%	<div><div></div></div>	8	443	77
Total Votes Cast	528	100.00%	<div><div></div></div>	8	443	77

Dist Judge, 12th Judicial Dist

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David Wayne Moorman	531	100.00%	<div><div></div></div>	6	449	76
Total Votes Cast	531	100.00%	<div><div></div></div>	6	449	76

Sheriff

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Clint McRae	563	100.00%	<div><div></div></div>	8	472	83
Total Votes Cast	563	100.00%	<div><div></div></div>	8	472	83

County Tax Assessor-Collector

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Diana McRae	555	100.00%	<div><div></div></div>	8	465	82
Total Votes Cast	555	100.00%	<div><div></div></div>	8	465	82

County Commissioner Pct 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Bill Daugette	537	100.00%	<div><div></div></div>	8	451	78
Total Votes Cast	537	100.00%	<div><div></div></div>	8	451	78

Constable Pct 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Steve Hill	561	100.00%	<div><div></div></div>	8	470	83
Total Votes Cast	561	100.00%	<div><div></div></div>	8	470	83

Precinct 303

President/Vice President

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Donald J. Trump/JD Vance	389	80.71%	<div></div>	4	314	71
DEM Kamala D. Harris/Tim Walz	91	18.88%	<div></div>	5	66	20
LIB Chase Oliver/Mike ter Maat	2	0.41%	<div></div>	0	1	1
GRN Jill Stein/Rudolph Ware	0	0.00%	<div></div>	0	0	0
Write-In Totals	0	0.00%	<div></div>	0	0	0
Write-In: Claudia De la Cruz/Karina Garcia	0	0.00%	<div></div>	0	0	0
Write-In: Peter Sonski/Lauren Onak	0	0.00%	<div></div>	0	0	0
Write-In: Cornel West/Melina Abdullah	0	0.00%	<div></div>	0	0	0
Not Assigned	0	0.00%	<div></div>	0	0	0
Total Votes Cast	482	100.00%	<div></div>	9	381	92

US Senator

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ted Cruz	367	77.26%	<div></div>	4	302	61
DEM Colin Allred	100	21.05%	<div></div>	5	70	25
LIB Ted Brown	8	1.68%	<div></div>	0	5	3
Write-In Totals	0	0.00%	<div></div>	0	0	0
Write-In: Analisa Roche	0	0.00%	<div></div>	0	0	0
Not Assigned	0	0.00%	<div></div>	0	0	0
Total Votes Cast	475	100.00%	<div></div>	9	377	89

US Representative, Dist 17

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Pete Sessions	377	81.25%	<div></div>	5	305	67
DEM Mark Lorenzen	87	18.75%	<div></div>	3	63	21
Total Votes Cast	464	100.00%	<div></div>	8	368	88

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Christi Craddick	360	77.59%	<div></div>	5	290	65
DEM Katherine Culbert	85	18.32%	<div></div>	4	61	20
LIB Hawk Dunlap	10	2.16%	<div></div>	0	9	1
GRN Eddie Espinoza	9	1.94%	<div></div>	0	6	3
Write-In Totals	0	0.00%	<div></div>	0	0	0
Write-In: Richard McKibben	0	0.00%	<div></div>	0	0	0
Not Assigned	0	0.00%	<div></div>	0	0	0
Total Votes Cast	464	100.00%	<div></div>	9	366	89

Precinct by Precinct CAS Summary
2024 General Election
November 5, 2024

Final UNOFFICIAL RESULTS

Walker County, TX

Precinct 303

Justice, Supreme Court, PI 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jimmy Blacklock	374	80.95%	<div></div>	4	302	68
DEM DaSean Jones	88	19.05%	<div></div>	4	63	21
Total Votes Cast	462	100.00%	<div></div>	8	365	89

Justice, Supreme Court, PI 4

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP John Devine	369	80.22%	<div></div>	4	299	66
DEM Christine Vinh Weems	91	19.78%	<div></div>	4	65	22
Total Votes Cast	460	100.00%	<div></div>	8	364	88

Justice, Supreme Court, PI 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jane Bland	370	80.09%	<div></div>	4	299	67
DEM Bonnie Lee Goldstein	90	19.48%	<div></div>	4	66	20
LIB J. David Roberson	2	0.43%	<div></div>	0	2	0
Total Votes Cast	462	100.00%	<div></div>	8	367	87

Presiding Judge, Ct of Crim App

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David J. Schenck	370	80.43%	<div></div>	4	300	66
DEM Holly Taylor	90	19.57%	<div></div>	4	65	21
Total Votes Cast	460	100.00%	<div></div>	8	365	87

Judge, Ct of Crim App, PI 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Gina Parker	373	80.74%	<div></div>	4	301	68
DEM Nancy Mulder	89	19.26%	<div></div>	4	65	20
Total Votes Cast	462	100.00%	<div></div>	8	366	88

Judge, Ct of Crim App, PI 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Lee Finley	372	80.69%	<div></div>	4	302	66
DEM Chika Anyiam	89	19.31%	<div></div>	4	63	22
Total Votes Cast	461	100.00%	<div></div>	8	365	88

Precinct by Precinct CAS Summary
2024 General Election
November 5, 2024

Final UNOFFICIAL RESULTS

Walker County, TX

Precinct 303

State Representative, Dist 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Trey Wharton	373	80.56%	<div></div>	5	302	66
DEM Dee Howard Mullins	90	19.44%	<div></div>	3	65	22
Total Votes Cast	463	100.00%	<div></div>	8	367	88

Chief Justice, 10th Ct of App Dist

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Matt Johnson	392	100.00%	<div></div>	4	311	77
Total Votes Cast	392	100.00%	<div></div>	4	311	77

Dist Judge, 12th Judicial Dist

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David Wayne Moorman	392	100.00%	<div></div>	5	311	76
Total Votes Cast	392	100.00%	<div></div>	5	311	76

Sheriff

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Clint McRae	402	100.00%	<div></div>	6	317	79
Total Votes Cast	402	100.00%	<div></div>	6	317	79

County Tax Assessor-Collector

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Diana McRae	396	100.00%	<div></div>	6	312	78
Total Votes Cast	396	100.00%	<div></div>	6	312	78

County Commissioner Pct 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Bill Daugette	384	100.00%	<div></div>	6	303	75
Total Votes Cast	384	100.00%	<div></div>	6	303	75

Constable Pct 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Steve Hill	418	100.00%	<div></div>	6	332	80
Total Votes Cast	418	100.00%	<div></div>	6	332	80

Precinct by Precinct CAS Summary
2024 General Election
November 5, 2024

Final UNOFFICIAL RESULTS

Walker County, TX

Precinct 304

President/Vice President

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Donald J. Trump/JD Vance	2,186	81.17%		67	1,626	493
DEM Kamala D. Harris/Tim Walz	482	17.90%		27	328	127
LIB Chase Oliver/Mike ter Maat	17	0.63%		0	12	5
GRN Jill Stein/Rudolph Ware	5	0.19%		1	2	2
Write-In Totals	3	0.11%		0	3	0
Write-In: Claudia De la Cruz/Karina Garcia	0	0.00%		0	0	0
Write-In: Peter Sonski/Lauren Onak	0	0.00%		0	0	0
Write-In: Cornel West/Melina Abdullah	0	0.00%		0	0	0
Not Assigned	3	0.11%		0	3	0
Total Votes Cast	2,693	100.00%		95	1,971	627

US Senator

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ted Cruz	2,073	77.76%		64	1,552	457
DEM Colin Allred	533	19.99%		26	367	140
LIB Ted Brown	58	2.18%		4	32	22
Write-In Totals	2	0.08%		0	1	1
Write-In: Analisa Roche	0	0.00%		0	0	0
Not Assigned	2	0.08%		0	1	1
Total Votes Cast	2,666	100.00%		94	1,952	620

US Representative, Dist 17

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Pete Sessions	2,141	82.82%		54	1,608	479
DEM Mark Lorenzen	444	17.18%		22	303	119
Total Votes Cast	2,585	100.00%		76	1,911	598

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Christi Craddick	2,089	80.66%		64	1,569	456
DEM Katherine Culbert	410	15.83%		24	282	104
LIB Hawk Dunlap	65	2.51%		2	38	25
GRN Eddie Espinoza	26	1.00%		1	15	10
Write-In Totals	0	0.00%		0	0	0
Write-In: Richard McKibben	0	0.00%		0	0	0
Not Assigned	0	0.00%		0	0	0
Total Votes Cast	2,590	100.00%		91	1,904	595

Precinct 304

Justice, Supreme Court, PI 2
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jimmy Blacklock	2,148	82.97%	<div></div>	67	1,610	471
DEM DaSean Jones	441	17.03%	<div></div>	22	296	123
Total Votes Cast	2,589	100.00%	<div></div>	89	1,906	594

Justice, Supreme Court, PI 4
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP John Devine	2,125	82.27%	<div></div>	66	1,590	469
DEM Christine Vinh Weems	458	17.73%	<div></div>	24	312	122
Total Votes Cast	2,583	100.00%	<div></div>	90	1,902	591

Justice, Supreme Court, PI 6
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jane Bland	2,084	80.68%	<div></div>	63	1,569	452
DEM Bonnie Lee Goldstein	439	17.00%	<div></div>	23	307	109
LIB J. David Roberson	60	2.32%	<div></div>	2	32	26
Total Votes Cast	2,583	100.00%	<div></div>	88	1,908	587

Presiding Judge, Ct of Crim App
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David J. Schenck	2,118	82.19%	<div></div>	66	1,591	461
DEM Holly Taylor	459	17.81%	<div></div>	23	312	124
Total Votes Cast	2,577	100.00%	<div></div>	89	1,903	585

Judge, Ct of Crim App, PI 7
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Gina Parker	2,129	82.71%	<div></div>	66	1,593	470
DEM Nancy Mulder	445	17.29%	<div></div>	23	305	117
Total Votes Cast	2,574	100.00%	<div></div>	89	1,898	587

Judge, Ct of Crim App, PI 8
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Lee Finley	2,144	83.52%	<div></div>	69	1,604	471
DEM Chika Anyiam	423	16.48%	<div></div>	21	290	112
Total Votes Cast	2,567	100.00%	<div></div>	90	1,894	583

Precinct 304

State Representative, Dist 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Trey Wharton	2,147	83.18%	<div></div>	56	1,607	484
DEM Dee Howard Mullins	434	16.82%	<div></div>	19	304	111
Total Votes Cast	2,581	100.00%	<div></div>	75	1,911	595

Chief Justice, 10th Ct of App Dist

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Matt Johnson	2,259	100.00%	<div></div>	55	1,685	519
Total Votes Cast	2,259	100.00%	<div></div>	55	1,685	519

Dist Judge, 12th Judicial Dist

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David Wayne Moorman	2,248	100.00%	<div></div>	57	1,680	511
Total Votes Cast	2,248	100.00%	<div></div>	57	1,680	511

Sheriff

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Clint McRae	2,333	100.00%	<div></div>	60	1,733	540
Total Votes Cast	2,333	100.00%	<div></div>	60	1,733	540

County Tax Assessor-Collector

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Diana McRae	2,304	100.00%	<div></div>	62	1,713	529
Total Votes Cast	2,304	100.00%	<div></div>	62	1,713	529

County Commissioner Pct 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Bill Daugette	2,261	100.00%	<div></div>	60	1,680	521
Total Votes Cast	2,261	100.00%	<div></div>	60	1,680	521

Constable Pct 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Steve Hill	2,333	100.00%	<div></div>	61	1,728	544
Total Votes Cast	2,333	100.00%	<div></div>	61	1,728	544

Precinct 401

President/Vice President
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Donald J. Trump/JD Vance	714	44.16%	<div></div>	40	497	177
DEM Kamala D. Harris/Tim Walz	877	54.24%	<div></div>	73	538	266
LIB Chase Oliver/Mike ter Maat	8	0.49%	<div></div>	0	4	4
GRN Jill Stein/Rudolph Ware	14	0.87%	<div></div>	1	5	8
Write-In Totals	4	0.25%	<div></div>	1	1	2
Write-In: Claudia De la Cruz/Karina Garcia	1	0.06%	<div></div>	1	0	0
Write-In: Peter Sonski/Lauren Onak	1	0.06%	<div></div>	0	0	1
Write-In: Cornel West/Melina Abdullah	1	0.06%	<div></div>	0	0	1
Not Assigned	1	0.06%	<div></div>	0	1	0
Total Votes Cast	1,617	100.00%	<div></div>	115	1,045	457

US Senator
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ted Cruz	624	39.32%	<div></div>	34	451	139
DEM Colin Allred	900	56.71%	<div></div>	77	550	273
LIB Ted Brown	61	3.84%	<div></div>	2	27	32
Write-In Totals	2	0.13%	<div></div>	0	1	1
Write-In: Analisa Roche	1	0.06%	<div></div>	0	0	1
Not Assigned	1	0.06%	<div></div>	0	1	0
Total Votes Cast	1,587	100.00%	<div></div>	113	1,029	445

US Representative, Dist 17
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Pete Sessions	681	46.55%	<div></div>	18	492	171
DEM Mark Lorenzen	782	53.45%	<div></div>	28	511	243
Total Votes Cast	1,463	100.00%	<div></div>	46	1,003	414

Railroad Commissioner
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Christi Craddick	670	44.11%	<div></div>	41	466	163
DEM Katherine Culbert	739	48.65%	<div></div>	60	462	217
LIB Hawk Dunlap	66	4.34%	<div></div>	3	41	22
GRN Eddie Espinoza	42	2.76%	<div></div>	1	25	16
Write-In Totals	2	0.13%	<div></div>	0	1	1
Write-In: Richard McKibben	1	0.07%	<div></div>	0	0	1
Not Assigned	1	0.07%	<div></div>	0	1	0
Total Votes Cast	1,519	100.00%	<div></div>	105	995	419

Precinct 401

Justice, Supreme Court, PI 2
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jimmy Blacklock	700	46.14%	<div><div></div></div>	37	491	172
DEM DaSean Jones	817	53.86%	<div><div></div></div>	67	507	243
Total Votes Cast	1,517	100.00%	<div><div></div></div>	104	998	415

Justice, Supreme Court, PI 4
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP John Devine	679	44.94%	<div><div></div></div>	37	479	163
DEM Christine Vinh Weems	832	55.06%	<div><div></div></div>	68	513	251
Total Votes Cast	1,511	100.00%	<div><div></div></div>	105	992	414

Justice, Supreme Court, PI 6
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jane Bland	659	43.76%	<div><div></div></div>	34	470	155
DEM Bonnie Lee Goldstein	766	50.86%	<div><div></div></div>	64	480	222
LIB J. David Roberson	81	5.38%	<div><div></div></div>	5	39	37
Total Votes Cast	1,506	100.00%	<div><div></div></div>	103	989	414

Presiding Judge, Ct of Crim App
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David J. Schenck	689	45.75%	<div><div></div></div>	36	489	164
DEM Holly Taylor	817	54.25%	<div><div></div></div>	68	502	247
Total Votes Cast	1,506	100.00%	<div><div></div></div>	104	991	411

Judge, Ct of Crim App, PI 7
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Gina Parker	708	47.26%	<div><div></div></div>	41	489	178
DEM Nancy Mulder	790	52.74%	<div><div></div></div>	64	495	231
Total Votes Cast	1,498	100.00%	<div><div></div></div>	105	984	409

Judge, Ct of Crim App, PI 8
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Lee Finley	695	46.24%	<div><div></div></div>	39	491	165
DEM Chika Anyiam	808	53.76%	<div><div></div></div>	66	497	245
Total Votes Cast	1,503	100.00%	<div><div></div></div>	105	988	410

Precinct 401

State Representative, Dist 12
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Trey Wharton	677	46.88%	<div></div>	18	490	169
DEM Dee Howard Mullins	767	53.12%	<div></div>	24	502	241
Total Votes Cast	1,444	100.00%	<div></div>	42	992	410

Chief Justice, 10th Ct of App Dist
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Matt Johnson	1,004	100.00%	<div></div>	22	696	286
Total Votes Cast	1,004	100.00%	<div></div>	22	696	286

Dist Judge, 12th Judicial Dist
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David Wayne Moorman	1,011	100.00%	<div></div>	24	697	290
Total Votes Cast	1,011	100.00%	<div></div>	24	697	290

Sheriff
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Clint McRae	1,053	100.00%	<div></div>	25	728	300
Total Votes Cast	1,053	100.00%	<div></div>	25	728	300

County Tax Assessor-Collector
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Diana McRae	1,050	100.00%	<div></div>	28	728	294
Total Votes Cast	1,050	100.00%	<div></div>	28	728	294

Constable Pct 4
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Gene Bartee	1,023	100.00%	<div></div>	27	708	288
Total Votes Cast	1,023	100.00%	<div></div>	27	708	288

Precinct 403

President/Vice President

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Donald J. Trump/JD Vance	716	78.08%	<div></div>	4	594	118
DEM Kamala D. Harris/Tim Walz	199	21.70%	<div></div>	14	141	44
LIB Chase Oliver/Mike ter Maat	2	0.22%	<div></div>	0	2	0
GRN Jill Stein/Rudolph Ware	0	0.00%	<div></div>	0	0	0
Write-In Totals	0	0.00%	<div></div>	0	0	0
Write-In: Claudia De la Cruz/Karina Garcia	0	0.00%	<div></div>	0	0	0
Write-In: Peter Sonski/Lauren Onak	0	0.00%	<div></div>	0	0	0
Write-In: Cornel West/Melina Abdullah	0	0.00%	<div></div>	0	0	0
Not Assigned	0	0.00%	<div></div>	0	0	0
Total Votes Cast	917	100.00%	<div></div>	18	737	162

US Senator

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ted Cruz	672	73.68%	<div></div>	4	569	99
DEM Colin Allred	221	24.23%	<div></div>	14	154	53
LIB Ted Brown	19	2.08%	<div></div>	0	10	9
Write-In Totals	0	0.00%	<div></div>	0	0	0
Write-In: Analisa Roche	0	0.00%	<div></div>	0	0	0
Not Assigned	0	0.00%	<div></div>	0	0	0
Total Votes Cast	912	100.00%	<div></div>	18	733	161

US Representative, Dist 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Morgan Luttrell	708	79.55%	<div></div>	4	593	111
DEM Laura Jones	182	20.45%	<div></div>	14	129	39
Total Votes Cast	890	100.00%	<div></div>	18	722	150

Railroad Commissioner

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Christi Craddick	662	74.47%	<div></div>	4	557	101
DEM Katherine Culbert	181	20.36%	<div></div>	14	126	41
LIB Hawk Dunlap	34	3.82%	<div></div>	0	27	7
GRN Eddie Espinoza	11	1.24%	<div></div>	0	6	5
Write-In Totals	1	0.11%	<div></div>	0	1	0
Write-In: Richard McKibben	0	0.00%	<div></div>	0	0	0
Not Assigned	1	0.11%	<div></div>	0	1	0
Total Votes Cast	889	100.00%	<div></div>	18	717	154

Precinct by Precinct CAS Summary
2024 General Election
November 5, 2024

Final UNOFFICIAL RESULTS

Walker County, TX

Precinct 403

Justice, Supreme Court, PI 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jimmy Blacklock	701	78.85%	<div></div>	4	586	111
DEM DaSean Jones	188	21.15%	<div></div>	14	132	42
Total Votes Cast	889	100.00%	<div></div>	18	718	153

Justice, Supreme Court, PI 4

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP John Devine	688	77.83%	<div></div>	4	575	109
DEM Christine Vinh Weems	196	22.17%	<div></div>	14	140	42
Total Votes Cast	884	100.00%	<div></div>	18	715	151

Justice, Supreme Court, PI 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jane Bland	675	76.10%	<div></div>	4	568	103
DEM Bonnie Lee Goldstein	185	20.86%	<div></div>	14	130	41
LIB J. David Roberson	27	3.04%	<div></div>	0	20	7
Total Votes Cast	887	100.00%	<div></div>	18	718	151

Presiding Judge, Ct of Crim App

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David J. Schenck	690	77.97%	<div></div>	4	582	104
DEM Holly Taylor	195	22.03%	<div></div>	14	134	47
Total Votes Cast	885	100.00%	<div></div>	18	716	151

Judge, Ct of Crim App, PI 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Gina Parker	694	78.51%	<div></div>	4	584	106
DEM Nancy Mulder	190	21.49%	<div></div>	14	130	46
Total Votes Cast	884	100.00%	<div></div>	18	714	152

Judge, Ct of Crim App, PI 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Lee Finley	696	78.82%	<div></div>	4	584	108
DEM Chika Anyiam	187	21.18%	<div></div>	14	129	44
Total Votes Cast	883	100.00%	<div></div>	18	713	152

Precinct 403

State Representative, Dist 12
Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Trey Wharton	707	79.35%	5	589	113
DEM Dee Howard Mullins	184	20.65%	13	132	39
Total Votes Cast	891	100.00%	18	721	152

Chief Justice, 10th Ct of App Dist
Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Matt Johnson	744	100.00%	6	611	127
Total Votes Cast	744	100.00%	6	611	127

Dist Judge, 12th Judicial Dist
Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP David Wayne Moorman	748	100.00%	5	616	127
Total Votes Cast	748	100.00%	5	616	127

Sheriff
Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Clint McRae	782	100.00%	8	641	133
Total Votes Cast	782	100.00%	8	641	133

County Tax Assessor-Collector
Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Diana McRae	771	100.00%	7	636	128
Total Votes Cast	771	100.00%	7	636	128

Constable Pct 4
Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
REP Gene Bartee	773	100.00%	9	638	126
Total Votes Cast	773	100.00%	9	638	126

Precinct 404

President/Vice President
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Donald J. Trump/JD Vance	2,705	82.95%	<div></div>	43	1,966	696
DEM Kamala D. Harris/Tim Walz	534	16.38%	<div></div>	46	345	143
LIB Chase Oliver/Mike ter Maat	9	0.28%	<div></div>	0	6	3
GRN Jill Stein/Rudolph Ware	5	0.15%	<div></div>	1	3	1
Write-In Totals	8	0.25%	<div></div>	0	5	3
Write-In: Claudia De la Cruz/Karina Garcia	0	0.00%	<div></div>	0	0	0
Write-In: Peter Sonski/Lauren Onak	0	0.00%	<div></div>	0	0	0
Write-In: Cornel West/Melina Abdullah	0	0.00%	<div></div>	0	0	0
Not Assigned	8	0.25%	<div></div>	0	5	3
Total Votes Cast	3,261	100.00%	<div></div>	90	2,325	846

US Senator
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ted Cruz	2,626	80.92%	<div></div>	43	1,912	671
DEM Colin Allred	564	17.38%	<div></div>	44	369	151
LIB Ted Brown	53	1.63%	<div></div>	3	35	15
Write-In Totals	2	0.06%	<div></div>	0	1	1
Write-In: Analisa Roche	0	0.00%	<div></div>	0	0	0
Not Assigned	2	0.06%	<div></div>	0	1	1
Total Votes Cast	3,245	100.00%	<div></div>	90	2,317	838

US Representative, Dist 8
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Morgan Luttrell	2,740	85.68%	<div></div>	43	1,992	705
DEM Laura Jones	458	14.32%	<div></div>	40	302	116
Total Votes Cast	3,198	100.00%	<div></div>	83	2,294	821

Railroad Commissioner
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Christi Craddick	2,589	81.72%	<div></div>	43	1,887	659
DEM Katherine Culbert	466	14.71%	<div></div>	44	299	123
LIB Hawk Dunlap	87	2.75%	<div></div>	2	65	20
GRN Eddie Espinoza	25	0.79%	<div></div>	2	15	8
Write-In Totals	1	0.03%	<div></div>	0	1	0
Write-In: Richard McKibben	0	0.00%	<div></div>	0	0	0
Not Assigned	1	0.03%	<div></div>	0	1	0
Total Votes Cast	3,168	100.00%	<div></div>	91	2,267	810

Precinct 404

Justice, Supreme Court, PI 2
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jimmy Blacklock	2,688	85.09%	<div></div>	48	1,956	684
DEM DaSean Jones	471	14.91%	<div></div>	40	308	123
Total Votes Cast	3,159	100.00%	<div></div>	88	2,264	807

Justice, Supreme Court, PI 4
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP John Devine	2,657	84.48%	<div></div>	43	1,933	681
DEM Christine Vinh Weems	488	15.52%	<div></div>	42	319	127
Total Votes Cast	3,145	100.00%	<div></div>	85	2,252	808

Justice, Supreme Court, PI 6
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jane Bland	2,647	83.74%	<div></div>	46	1,936	665
DEM Bonnie Lee Goldstein	463	14.65%	<div></div>	40	302	121
LIB J. David Roberson	51	1.61%	<div></div>	2	26	23
Total Votes Cast	3,161	100.00%	<div></div>	88	2,264	809

Presiding Judge, Ct of Crim App
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David J. Schenck	2,668	84.56%	<div></div>	46	1,948	674
DEM Holly Taylor	487	15.44%	<div></div>	42	315	130
Total Votes Cast	3,155	100.00%	<div></div>	88	2,263	804

Judge, Ct of Crim App, PI 7
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Gina Parker	2,679	84.94%	<div></div>	45	1,952	682
DEM Nancy Mulder	475	15.06%	<div></div>	44	309	122
Total Votes Cast	3,154	100.00%	<div></div>	89	2,261	804

Judge, Ct of Crim App, PI 8
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Lee Finley	2,681	85.03%	<div></div>	44	1,948	689
DEM Chika Anyiam	472	14.97%	<div></div>	44	308	120
Total Votes Cast	3,153	100.00%	<div></div>	88	2,256	809

Precinct 404

State Representative, Dist 12
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Trey Wharton	2,688	85.06%	<div></div>	32	1,968	688
DEM Dee Howard Mullins	472	14.94%	<div></div>	42	308	122
Total Votes Cast	3,160	100.00%	<div></div>	74	2,276	810

Chief Justice, 10th Ct of App Dist
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Matt Johnson	2,801	100.00%	<div></div>	40	2,029	732
Total Votes Cast	2,801	100.00%	<div></div>	40	2,029	732

Dist Judge, 12th Judicial Dist
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David Wayne Moorman	2,800	100.00%	<div></div>	43	2,026	731
Total Votes Cast	2,800	100.00%	<div></div>	43	2,026	731

Sheriff
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Clint McRae	2,882	100.00%	<div></div>	54	2,076	752
Total Votes Cast	2,882	100.00%	<div></div>	54	2,076	752

County Tax Assessor-Collector
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Diana McRae	2,854	100.00%	<div></div>	54	2,061	739
Total Votes Cast	2,854	100.00%	<div></div>	54	2,061	739

Constable Pct 4
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Gene Bartee	2,927	100.00%	<div></div>	55	2,107	765
Total Votes Cast	2,927	100.00%	<div></div>	55	2,107	765

Precinct 405

President/Vice President
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Donald J. Trump/JD Vance	40	64.52%	<div></div>	2	32	6
DEM Kamala D. Harris/Tim Walz	22	35.48%	<div></div>	2	19	1
LIB Chase Oliver/Mike ter Maat	0	0.00%	<div></div>	0	0	0
GRN Jill Stein/Rudolph Ware	0	0.00%	<div></div>	0	0	0
Write-In Totals	0	0.00%	<div></div>	0	0	0
Write-In: Claudia De la Cruz/Karina Garcia	0	0.00%	<div></div>	0	0	0
Write-In: Peter Sonski/Lauren Onak	0	0.00%	<div></div>	0	0	0
Write-In: Cornel West/Melina Abdullah	0	0.00%	<div></div>	0	0	0
Not Assigned	0	0.00%	<div></div>	0	0	0
Total Votes Cast	62	100.00%	<div></div>	4	51	7

US Senator
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Ted Cruz	38	61.29%	<div></div>	2	31	5
DEM Colin Allred	24	38.71%	<div></div>	2	20	2
LIB Ted Brown	0	0.00%	<div></div>	0	0	0
Write-In Totals	0	0.00%	<div></div>	0	0	0
Write-In: Analisa Roche	0	0.00%	<div></div>	0	0	0
Not Assigned	0	0.00%	<div></div>	0	0	0
Total Votes Cast	62	100.00%	<div></div>	4	51	7

US Representative, Dist 17
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Pete Sessions	43	69.35%	<div></div>	2	35	6
DEM Mark Lorenzen	19	30.65%	<div></div>	2	16	1
Total Votes Cast	62	100.00%	<div></div>	4	51	7

Railroad Commissioner
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Christi Craddick	42	67.74%	<div></div>	1	35	6
DEM Katherine Culbert	20	32.26%	<div></div>	3	16	1
LIB Hawk Dunlap	0	0.00%	<div></div>	0	0	0
GRN Eddie Espinoza	0	0.00%	<div></div>	0	0	0
Write-In Totals	0	0.00%	<div></div>	0	0	0
Write-In: Richard McKibben	0	0.00%	<div></div>	0	0	0
Not Assigned	0	0.00%	<div></div>	0	0	0
Total Votes Cast	62	100.00%	<div></div>	4	51	7

Precinct 405

Justice, Supreme Court, PI 2
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jimmy Blacklock	42	68.85%	<div></div>	1	35	6
DEM DaSean Jones	19	31.15%	<div></div>	3	15	1
Total Votes Cast	61	100.00%	<div></div>	4	50	7

Justice, Supreme Court, PI 4
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP John Devine	44	70.97%	<div></div>	2	36	6
DEM Christine Vinh Weems	18	29.03%	<div></div>	2	15	1
Total Votes Cast	62	100.00%	<div></div>	4	51	7

Justice, Supreme Court, PI 6
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Jane Bland	41	67.21%	<div></div>	1	34	6
DEM Bonnie Lee Goldstein	20	32.79%	<div></div>	3	16	1
LIB J. David Roberson	0	0.00%	<div></div>	0	0	0
Total Votes Cast	61	100.00%	<div></div>	4	50	7

Presiding Judge, Ct of Crim App
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David J. Schenck	42	68.85%	<div></div>	2	34	6
DEM Holly Taylor	19	31.15%	<div></div>	2	16	1
Total Votes Cast	61	100.00%	<div></div>	4	50	7

Judge, Ct of Crim App, PI 7
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Gina Parker	42	68.85%	<div></div>	2	34	6
DEM Nancy Mulder	19	31.15%	<div></div>	2	16	1
Total Votes Cast	61	100.00%	<div></div>	4	50	7

Judge, Ct of Crim App, PI 8
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Lee Finley	42	68.85%	<div></div>	1	35	6
DEM Chika Anyiam	19	31.15%	<div></div>	3	15	1
Total Votes Cast	61	100.00%	<div></div>	4	50	7

Precinct 405

State Representative, Dist 12
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Trey Wharton	42	70.00%	<div></div>	2	34	6
DEM Dee Howard Mullins	18	30.00%	<div></div>	2	15	1
Total Votes Cast	60	100.00%	<div></div>	4	49	7

Chief Justice, 10th Ct of App Dist
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Matt Johnson	45	100.00%	<div></div>	2	37	6
Total Votes Cast	45	100.00%	<div></div>	2	37	6

Dist Judge, 12th Judicial Dist
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP David Wayne Moorman	51	100.00%	<div></div>	4	41	6
Total Votes Cast	51	100.00%	<div></div>	4	41	6

Sheriff
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Clint McRae	52	100.00%	<div></div>	4	42	6
Total Votes Cast	52	100.00%	<div></div>	4	42	6

County Tax Assessor-Collector
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Diana McRae	53	100.00%	<div></div>	4	43	6
Total Votes Cast	53	100.00%	<div></div>	4	43	6

Constable Pct 4
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
REP Gene Bartee	51	100.00%	<div></div>	4	41	6
Total Votes Cast	51	100.00%	<div></div>	4	41	6



**INTERLOCAL AGREEMENT BETWEEN WALKER COUNTY
AND THE NEW WAVERLY INDEPENDENT SCHOOL DISTRICT**

This Agreement is made in Walker, County, Texas between WALKER COUNTY, and the NEW WAVERLY INDEPENDENT SCHOOL DISTRICT, hereinafter referred to as "COUNTY" and "DISTRICT" respectively, each being a governmental entity pursuant to the Interlocal Cooperation Act.

RECITALS

WHEREAS, the DISTRICT and COUNTY wish to construct a two lane driveway for the purpose of accessing athletic fields at New Waverly High School, on property owned by the DISTRICT: and

WHEREAS, the DISTRICT has requested the COUNTY's assistance providing labor and equipment to construct said driveway located off of STATE HIGHWAY 75 on property located north of the alternative school: and

WHEREAS, the County agrees to provide labor and equipment, with all materials provided by the DISTRICT, pursuant to the authority of Tex. Transp. Code §251.015, and the Interlocal Cooperation Act., Tex. Gov. Code Sec. §791.001 and limitations of this Agreement.

NOW THEREFORE, the DISTRICT and COUNTY agree as follows:

1.01 COUNTY agrees to furnish labor and equipment with operators to construct approximately 615' x 22' of road, consisting of 2 inches of asphalt, eight inches base, six inches lime stabilized subgrade, and culverts as described in Exhibit "B" to construct a two lane driveway at north of District's alternative school.

1.02 The DISTRICT agrees to furnish all materials, design and engineering studies which may be needed in the project, and in the event COUNTY costs in performing above-described work exceed \$15,000, the DISTRICT shall pay, from the point in time that COUNTY's costs equal the sum of \$15,000, the labor costs and the hourly value of equipment used, plus any other costs associated with the use of the equipment including the fuel used by the equipment. Though it is contemplated by this agreement that DISTRICT will have obtained the necessary design and engineering studies required by the project prior to the commencement of the work, DISTRICT agrees to pay the reasonable cost of any design or engineering work obtained by COUNTY if it exceeds the sum of

\$15,000. The value of equipment shall be those hourly rates which have been previously established by the COUNTY for each item of its equipment, multiplying the same by the number of hours such equipment has been utilized in excess of the point in time when COUNTY's costs equaled the sum of \$15,000. COUNTY equipment utilized on site for the project shall be charged to DISTRICT on a daily rate for each day that it is on-site.

1.03 The parties intend that COUNTY, in performing such services, shall act as an independent contractor and shall have control of the work and the manner in which it is performed. COUNTY is not to be considered an agent or employee of DISTRICT.

1.04 COUNTY does not warrant the suitability for this project of any material purchased by DISTRICT from a third party, which maintains a continuing contract with COUNTY. Any cost estimate made in connection with this project is only an estimate and is not a warranty of the final cost of the project.

1.05 To the extent permitted by law, DISTRICT agrees to assume the risk of, fully indemnify, hold harmless and defend COUNTY, its agent, officers and employees from any and all loss, damage, cost demands and causes of action of any nature or kind, for loss or damage to property, or for injury or death to persons, arising in any manner from the performance of the above referenced work.

1.06 COUNTY executes this Agreement by and through the County Judge acting pursuant to Order of the Commissioners Court so authorizing, and the DISTRICT executes this Agreement by and through the Superintendent acting pursuant to authorization of its DISTRICT Council.

1.07 Nothing herein shall be construed to make either party a purchaser or consumer of goods or services from the other.

1.08 Nothing herein shall be construed to create any rights in third parties.

IN TESTIMONY OF WHICH, witness our signatures on the execution dates herein below.

NEW WAVERLY INDEPENDENT SCHOOL DISTRICT

BY:

SUPERINTENDENT

NEW WAVERLY ISD

Date signed:

WALKER COUNTY, TEXAS

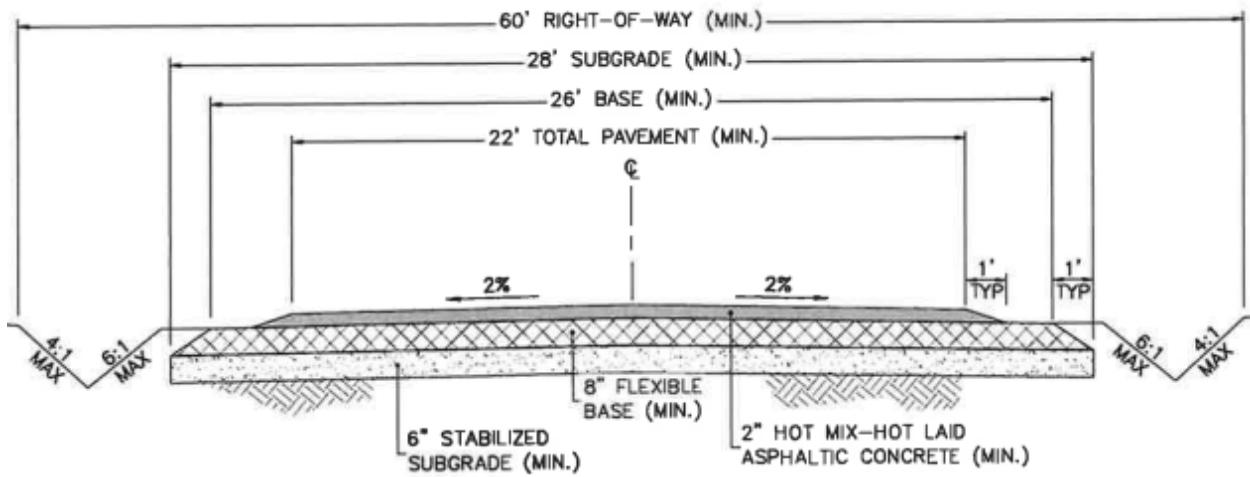
BY:

COUNTY JUDGE

WALKER COUNTY, TEXAS

Date signed:

EXHIBIT "B"



DITCH EROSION CONTROL

DITCH VELOCITY OF <3 FPS NEED SEEDING / HYDRO MULCH
 DITCH VELOCITY OF 3-5 FPS NEED VEGETATION BLOCK SOD OR RIGID LINING
 DITCH VELOCITY OF >5 FPS NEED RIGID LINING (PAVERS, STONE RIPRAP, CONC)

MINIMUM DESIGN SPEED	SPEED LIMIT 30
----------------------------	----------------------

**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

JUSTIN LLOYD RAMSEY

Application Number:

P. 2024-021

A2. Property Owner's Street Address

Date of Submittal:

5-23-24

City

HUNTSVILLE

State

TX

ZIP Code

77340

A3. Property Owner's Email Address

A4. Property Owner's Telephone Number

A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.)

Lot 20A of Oak Creek Subdv
Acres 5.001

SECTION B - INFORMATION FOR PROPOSED SUBDIVISION TRACT

(For projects involving multiple map panels an additional sheet may be listed below or included in an additional attachment)

B1. Survey and Abstract
AZRA WEBB
A-608

B2. Tax ID Number(s) of Parent Tract

6601-400-0-02000

B3. Deed Volume/Page

1326 / 355

B4. Existing or Proposed Name of Subdivision

OAK CREEK

B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No)

YES

THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.

SECTION C - LIST OF ATTACHMENTS

Please list any supporting documents or submittals included with the variance request as attachments.

Description of Attachment(s)

Exhibit #

C.1

Survey

C.2

C.3

C.4

SECTION D - VARIANCE REQUEST

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

D.1 A Variance is requested to Section(s) B2.1 and 4.18 of the Subdivision Regulations of Walker County, Texas as follows:

- * SEC. 4.18 - requesting to utilize the existing / already dedicated ROW (Plat Vol. 1, Page 103) and not be required to dedicate add'l. ROW
- * SEC. B2.1 - Requesting to use frontage of 123.46' in lieu of required 125' WCSR

SECTION E - APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE

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

E.1 Is the variance related to the design or construction of improvements to be constructed within the subdivision?
 Yes _____ No X

If "Yes" the request should be accompanied by an engineer's opinion and justification for the variance.

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

SEC. 4.18 - Established ROW has already been dedicated - see no need for additional 5' and being only one on road to setback this way.
 SEC. B2.1 - Have 5.001 Acres with established home and out buildings on property, only looking to sell 1.000 ac and lot geometry dictates 123.46' along road - I am only 1.54' short of 125'

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:

E.4 Does the applicant propose any additional conditions, mitigation, or additional requirements not addressed within the Walker County Subdivision Regulations that will or have been met by the applicant as a condition of the variance being granted?

Yes _____ No X Please list the additional measures below.

SECTION F - VARIANCE(S) GRANTED

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

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

SECTION G - NOTICE, ACKNOWLEDGEMENT, AND CERTIFICATIONS

NOTICE

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

WARNING

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

DISCLAIMER

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

I, Justin Ramsey, do hereby acknowledge that I have reviewed the provisions, notices, warnings and disclaimers stated above and that I understand them, agree with them and intend to fully comply with them.

Signature of Owner/Applicant

Date

5/23/24

SECTION H - ACTION ON VARIANCE BY COMMISSIONER'S COURT

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

Commissioner's Court Signature

Printed Name






Date

Signature of Owner/Applicant acknowledging conditions after court action.

Date

WALKER COUNTY PLAT APPLICATION

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

SECTION A – OWNER / APPLICANT INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Last Name RAMSEY	A2. Property Owner's First Name JUSTIN	Application Number: P-2024-021
A3. Mailing Address 		Date of Submittal: 5-23-24
		Precinct Number: 2
City HUNTSVILLE	State TX	ZIP Code 77340
A4. Primary Telephone Number 	A5. Alternate Phone Number	
A6. Email Address 	A7. Name of Lienholder (If no lienholder mark "None") FIRST NATIONAL BANK - HUNTSVILLE	
SECTION B – PROFESSIONAL SERVICES		
<p>Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.</p>		
B1. Name of Registered Professional Land Surveyor (R.P.L.S.) JOE A. FULLER	B2. Phone Number of R.P.L.S. 936-295-8330	
B3. Email of R.P.L.S. FULLERANDASSOC@SBCGLOBAL.COM	B4. Mailing Address of R.P.L.S. FULLER AND ASSOCIATES PO BOX 1783 HUNTSVILLE, TX 77342	
B5. Name of Professional Engineer	B6. Phone Number of P.E.	
B7. Email of P.E.	B7. Mailing Address of P.E.	
B9. Name of Authorized Representative ROBERT GOMEZ JR.	B10. Phone Number of Authorized Representative. 	
B11. Email of Authorized Representative 	B12. Mailing Address of Authorized Representative.	

SECTION C – PARENT TRACT PROPERTY INFORMATION
 Information on the tract or tracts of land that are the subject of the plat application

C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X")	*Yes	<input checked="" type="checkbox"/>	No
<i>*If the answer to C1 is "Yes" then the applicant will need to apply to the City having jurisdiction.</i>			
C2. Is the property within two miles of the City of Huntsville? (Mark with "X")	*Yes	<input checked="" type="checkbox"/>	No
<i>*If the answer to C2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.</i>			
C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X")	Yes	<input checked="" type="checkbox"/>	No

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

C4. Property Acreage	C5.. Appraisal Geographic ID #	C6. Survey Name	C7. Abstract #
5.000	6601-400-0-02000	AZRA WEBB	A-608

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

C8. Subdivision Name	C9. Lot #s	C10. Block #	C11. Section #
OAK CREEK	20A		

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

Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
1326	354	<input checked="" type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)

SECTION D – APPLICATION TYPE

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

- D1. _____ **Plat Application** (This application is required for all plat applications including improvements or including more than 4 lots)
- D2. _____ **Minor Plat Application** (This application is required for minor subdivisions with no proposed infrastructure and 4 or less lots.)
- D3. **X** _____ **Re-Plat / Amending Plat Application** (This application is required to alter or amend a previously platted subdivision)
- D4. _____ **Exception Application** (This application is required in order to obtain approval for subdivisions excepted from the WCSR.)

SECTION E - REQUEST FOR A GUIDANCE REVIEW

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

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

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

F1. Original Acreage 5.00	F2. Original # of Tracts 1	F3. # of Proposed Lots 2	F4. Proposed Name of Subdivision OAK CREEK
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SECTION G - ENGINEERING AND PROPOSED IMPROVEMENTS

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

SECTION H - CERTIFICATIONS AND ACKNOWLEDGEMENTS

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

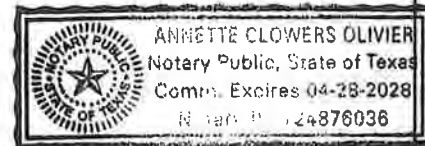
- Authorization is hereby given to Walker County and its representatives to enter onto the private property described in the application for the purpose of inspection and regulation related to this application and the applicable regulations.
- I have read and understand the requirements of the Walker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

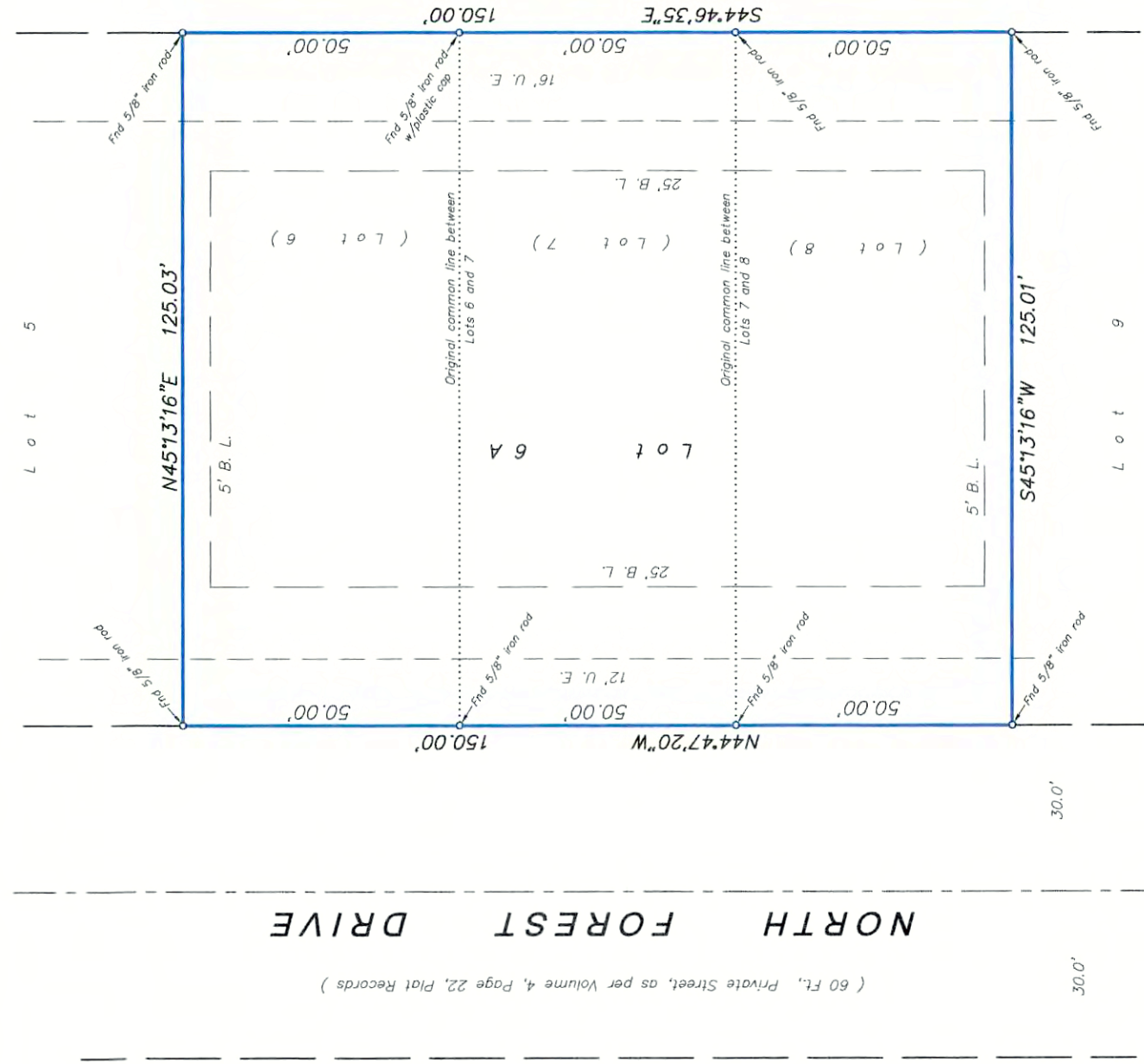
Signature 	Date 5/23/24	Printed Name Justin Ramsey
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THE STATE OF TEXAS § COUNTY OF WALKER §

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

Given under my hand and seal of office this 23rd Day of May, 2024





State of Texas
County of Walker

1, the owner of the certain tract of land shown hereon and described in Deeds recorded in instrument #101296 and #100333, Official Records of Walker County, Texas, do hereby state that there are no lien holders of the certain tract of land and do hereby stipul 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 Lot 6A, Block 1, Section 8, WILLOW SHORES.

TO CERTIFY WHICH, WITNESS by my hand this 13th day of November, 2024

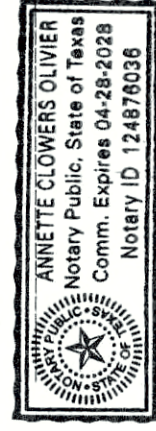
Signed Michelle England
Hill Country Harvest Farms, LLC
Michelle England, Managing Member
19006 Candleview Drive
Spring, Texas 77388

STATE OF TEXAS
COUNTY OF WALL

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

WITNESS MY HAND AND SEAL OF OFFICE, this the 13th day
of November, 2024.

Annette C. Oliver
Notary Public



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

The County assumes no responsibility for the accuracy of representations by other parties in this plat. Floodplain data, in particular, may change. It is further understood that the Owner of the tract and 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.

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



Signed _____
JOE A. FULLER
R.P.T.S. No. 4066
October 10, 2024

NOTES:

1. Plat of Section 8, WILDWOOD SHORES is recorded in Volume 4, Page 22, Plat Records;
2. Bearings referenced to NAD 1983, Texas-Central Zone, Bearings based on GPS (RTK) observations, Distances and areas are Grid and may be converted to Surface Horizontal by dividing by a scale factor of 0.99988;
3. This survey was performed without the benefit of a title commitment. Easements and other matters may exist not shown by this survey;
4. Deed: (Lot 6) Instrument #100033, Official Records;
(Lot 7) Instrument #100033, Official Records;
(Lot 8) Instrument #101296, Official Records;
5. This plat does not seek to change or amend any deed restrictions;
6. Cluster and individual mailboxes, if allowed, shall be set three feet from the edge of the pavement or behind curbs, when used. All mailboxes within the County arterial right-of-way shall meet the current TxDOT standards. Any mailbox that interferes or negatively affects the maintenance or use of the roads or drainage system may be removed by Walker County.
7. Utilities shall be installed within a dedicated utility easement. Utilities are not permitted within drainage easements, unless specifically excepted by the subdivision regulations;
8. 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 request of the owner, specifically for private maintenance.

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

The minimum lowest finished floor elevation shall be in minimum compliance with the local, State or Federal regulations, whichever elevation is higher.

If any portion of the original parent tract being subdivided as a Minor Subdivision is further subdivided so that the total number of daughter tracts created from the original parent tract exceeds 4, then all new lots created must be addressed by the re-plat application's engineering plans, including detention for all new lots created by the replat.

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 the 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 the cooperation of other owners in the subdivision. A copy of an agreement between owners to create detention shall be submitted to Walker Countyland filed in the public records becoming a restriction on future owners, heirs, and assignees.

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.

STATE OF TEXAS
COUNTY OF WALKER

The Commissioners Court of Walker County, Texas, does hereby certify that this 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.

County Judge
Colt Christian

Commissioner, Pct. 1
 Danny Kuykendall

Commissioner, Pct. 2
Ronnie White

Commissioner, Pct. 3
Bill Daugette

Commissioner, Pct. 4
Brandon Decker

STATE OF TEXAS
COUNTY OF WALKER

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

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

Kari French, County Clerk of
Walker County, Texas

By: _____ Deputy

REPLAT OF

LOT 6A, being a replat of
LOTS 6, 7, and 8, BLOCK 1,
SECTION 8, WILDWOOD SHORES
A PRIVATE SUBDIVISION

In the G. W. ROBINSON SURVEY, A-454
Walker County, Texas

October1, 2024

Scale: 1" = 30 Feet

FULLER and ASSOCIATES
P.O. Box 1783 FIRM #10122400
Huntsville, Texas
FILE: WILDWOOD Shores 8 06-7-8 01-MP \2024

FILE: WILDWOOD Shores 8 06-7-8 01-MP \2024\

WALKER COUNTY PLAT APPLICATION

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

SECTION A – OWNER / APPLICANT INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Last Name England	A2. Property Owner's First Name Michelle	Application Number: P-2024-034
A3. Mailing Address [REDACTED]		Date of Submittal: 10-23-24
		Precinct Number: 4
City Spring	State Texas	ZIP Code 77388
A4. Primary Telephone Number [REDACTED]	A5. Alternate Phone Number n/a	
A6. Email Address [REDACTED]	A7. Name of Lienholder (If no lienholder mark "None") None	
SECTION B – PROFESSIONAL SERVICES		
<p>Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.</p>		
B1. Name of Registered Professional Land Surveyor (R.P.L.S.) Joe Fuller	B2. Phone Number of R.P.L.S. 936-295-8330 or cell 936-662-2934	
B3. Email of R.P.L.S. fullerandassoc@sbcglobal.net	B4. Mailing Address of R.P.L.S. 1923 Fairway Dr, Huntsville, TX 77340	
B5. Name of Professional Engineer	B6. Phone Number of P.E.	
B7. Email of P.E.	B7. Mailing Address of P.E.	
B9. Name of Authorized Representative	B10. Phone Number of Authorized Representative.	
B11. Email of Authorized Representative	B12. Mailing Address of Authorized Representative.	

SECTION C – PARENT TRACT PROPERTY INFORMATION
Information for the tract or tracts of land that are the subject of the plat application

C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X")		<input checked="" type="checkbox"/> *Yes	<input type="checkbox"/> No
<i>*If the answer to C1 is "Yes" then the applicant will need to apply to the City having jurisdiction.</i>			
C2. Is the property within two miles of the City of Huntsville? (Mark with "X")		<input type="checkbox"/> *Yes	<input checked="" type="checkbox"/> No
<i>*If the answer to C2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.</i>			
C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X")		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<i>The Abstract, Tract #, and Survey Name are generally included in the property description on the deed, the Geographic Id # can be obtained from the Walker County Appraisal District, the Appraisal District Map or the most recent property tax statement issued for the property. If a property is in a platted subdivision items B10 – B13 must be filled out using information from the property deed, if not in a platted subdivision mark these sections "NA"</i>			
C4. Property Acreage 18,753.50 or .43 acrea	C5.. Appraisal Geographic ID # 47474, 47475, 47476	C6. Survey Name G.W. Robinson Survey, A-000	C7. Abstract # A-454

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

C8. Subdivision Name Wildwood Shores		C9. Lot #s 6,7,8	C10. Block # 1	C11. Section # 8
C12. Deed Record Filing Information for Parent Tract (s) (WCDR and WCOPR are the record sets of the County Clerk - Mark the record set with an "X") If more than one tract please indicate multiple deeds.				
Volume / Document # 4 / 100033	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)	
		<input checked="" type="checkbox"/>	Walker County Official Public Records (WCOPR)	
Volume / Document # 4 / 101296	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)	
		<input checked="" type="checkbox"/>	Walker County Official Public Records (WCOPR)	
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)	
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)	
Volume / Document #	Page	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)	
		<input type="checkbox"/>	Walker County Official Public Records (WCOPR)	

SECTION D – APPLICATION TYPE


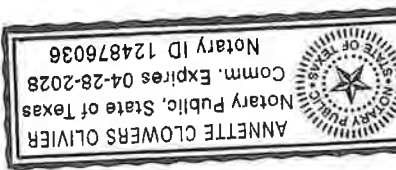
Please choose a single application type from the list below and mark with an "X".

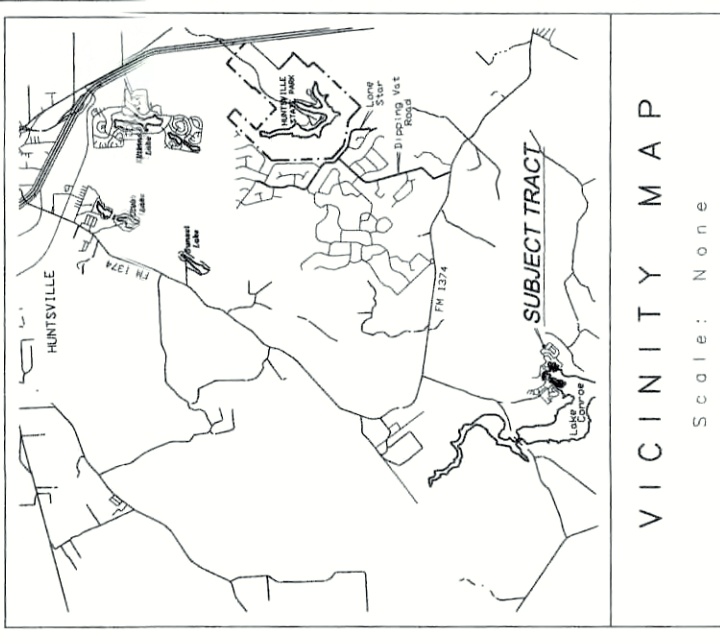
D1. _____	Plat Application (This application is required for all plat applications including improvements <u>or</u> including more than 4 lots)
D2. _____	Minor Plat Application (This application is required for minor subdivisions with no proposed infrastructure <u>and</u> 4 or less lots.)
D3. X	Re-Plat / Amending Plat Application (This application is required to alter or amend a previously platted subdivision)
D4. _____	Exception Application (This application is required in order to obtain approval for subdivisions excepted from the WCSR.)

SECTION E - REQUEST FOR A GUIDANCE REVIEW

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

E1. The Developer/Owner does hereby voluntarily make a request for a "Guidance Review" of the application if the application is found to be incomplete.	<input checked="" type="checkbox"/> Yes, a review is requested	<input type="checkbox"/> No, a review is not requested
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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
SECTION G – ENGINEERING AND PROPOSED IMPROVEMENTS			
G1. Will the proposed subdivision utilize a public water system?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
G2. Will the proposed subdivision utilize individual on-site sewage facilities?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
G3. Will the proposed subdivision include the construction of road, drainage, or other improvements regulated by the WCSR?		<input type="checkbox"/> Yes *	<input checked="" type="checkbox"/> No
G4. If the answer to G3 is "Yes" then what is the estimated cost of construction of all regulated improvements?			
G5. If the answer to G3 is "Yes" then what is the approximate length of all proposed roads in linear feet?			
G6. Will the proposed subdivision access from or across a Texas Department of Transportation system road?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
SECTION H – CERTIFICATIONS AND ACKNOWLEDGEMENTS			
<p>I, the below signed individual, am the legal owner or legal representative of the owner of the property described in this application, and do hereby certify that the information contained in this application is a true and correct under penalty of law. The below signature further represents my understanding, agreement, and acceptance of the following items:</p> <ol style="list-style-type: none"> Authorization is hereby given to Walker County and its representatives to enter onto the private property described in the application for the purpose of inspection and regulation related to this application and the applicable regulations. I have read and understand the requirements of the Walker County Subdivision Regulations, and understand it is my responsibility to comply with all the requirements therein. The completion and acceptance of this application by Walker County in no way shall be construed as a guarantee that the proposed construction will be approved for installation. This application may be rejected as incomplete for 10 business days after the original submittal of the application at any point without any refund of the application fee. This includes that no refund shall be given for applications submitted incomplete or applications withdrawn. The applicant also recognizes that additional resubmittals, applications, or responses after the initial application may result in a fee increase to the original application fee, and that any increase in the fee must be paid when the additional submittal is submitted. The completion and acceptance of this application is not an authorization to perform any activity. A final approval of the application and approval of the plat for filing must be made in writing prior to any subdivision of property or filing of any plat. I understand that any approvals made related to this application are made subject to the minimum requirements of the Walker County Subdivision Regulations. If no direct variance is granted to the Walker County Subdivision Regulations or other State or Federal requirements then no approval under this application shall be construed to provide a waiver to compliance with those regulations and the Owner/Applicant is still fully responsible for compliance with said regulations. The fee for the subdivision applications may be calculated based on variable factors including cost of construction, number of lots, length of road centerline, and the quantity of revisions, replacement applications, and responses. The initial calculated fee charged at the original submittal may increase during the application timeline if any of these variables change or are calculated in error. Any increase in the fee must be paid as part of any submittal of a revision, replacement, or response to an application. I hereby release, indemnify, and hold harmless Walker County and its employees and agents for any and all claims, costs, or liabilities, expressly including alleged negligence, or for any damages to property or persons arising from the inspection, construction, development, design, or review related to this application or occurring under any permit issued in relation to this application. I understand that I and my agents are completely and wholly responsible for the design and construction of all necessary improvements to local, State, and Federal Standards. I certify that all necessary permits from those Federal, State, or local government agencies (including but not limited to Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334 (Corps of Engineers), Texas Commission on Environmental Quality, Texas Historical Commission, United States Fish and Wildlife (Endangered Species), Texas Water Development Board, TXDOT, and City Approvals, etc.) have been obtained. 			
Signature 		Date 10/18/2024	Printed Name Michelle England
THE STATE OF <u>Texas</u> § COUNTY OF <u>Walker</u> §			
Before me <u>Annette C. Olivier</u> a notary public on this day personally appeared <u>Michelle England</u> , known to me (or proved to me) to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he executed the same for purposes and consideration there in expressed.			
Given under my hand and seal of office this <u>23rd</u> Day of <u>October</u> , 20 <u>24</u>			



VICINITY MAP
Scale: None
Legend:
D.R. Walker County Deed Records
O.R. Walker County Official Records
B.L. Set back lines
U.E. Utility easements

BASED ON THE 2024 Flood Insurance Rate Map (FIRM) for the area shown, the subject tract is in a Special Flood Hazard Area (SFHA) designated as a Zone AE1. The subject tract is located within the 100-year flood zone. The subject tract is located within the 100-year flood zone. The subject tract is located within the 100-year flood zone.

- NOTES:**
1. Plat of Section 8, WILDWOOD SHORES is recorded in Volume 4, Page 22, Plat Records;
 2. Bearings referenced to NAD 1983, Texas-Central Zone. Bearings based on GPS (RTK) observations. Distances and areas are Grid and may be converted to Surface Horizontal by dividing by a scale factor of 0.99988;
 3. This survey was performed without the benefit of a title commitment. Easements and other matters may exist not shown by this survey;
 4. Deed: (Lot 6), Instrument #100033, Official Records;
 5. (Lot 7), Instrument #100033, Official Records;
 6. (Lot 8), Instrument #101296, Official Records;
 7. This plat does not seek to change or amend any deed restrictions; Cluster and individual mailboxes, if allowed, shall be set three feet from the edge of the pavement or behind curbs, when used. All mailboxes within the County arterial right-of-way shall meet the current TxDOT standards. Any mailbox that interferes or negatively affects the maintenance or use of the roads or drainage system may be removed by Walker County.
 8. Utilities shall be installed within a dedicated utility easement. Utilities are not permitted within drainage easements, unless specifically excepted by the subdivision regulations;
 9. 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 request of the owner, specifically for private maintenance.

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

The minimum lowest finished floor elevation shall be in minimum compliance with the local, State or Federal regulations, whichever elevation is higher.

If any portion of the original parent tract being subdivided as a Minor Subdivision is further subdivided so that the total number of daughter tracts created from the original parent tract exceeds 4, then all new lots created must be addressed by the re-plat application's engineering plans, including detention for all new lots created by the replat.

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

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

STATE OF TEXAS
COUNTY OF WALKER

The Commissioners Court of Walker County, Texas, does hereby certify that this 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, sanitation, 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.

Commissioner, Pct. 1 Danny Kuykendall	County Judge Colt Christian	Commissioner, Pct. 2 Ronnie White
Commissioner, Pct. 3 Bill Doughtie		Commissioner, Pct. 4 Brandon Decker

STATE OF TEXAS
COUNTY OF WALKER

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

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

Kari French, County Clerk of
Walker County, Texas

By: _____, Deputy



Signed _____
JOE A. FULLER
R.P.S. No. 4066
October 10, 2024

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

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.

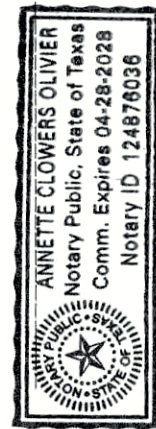
The County assumes no responsibility for the accuracy of representations by other parties in this plat. Floodplain data, in particular, may change. It is further understood that the Owner of the tract of land covered by this plat or a designated property owner's association must install and maintain 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

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

WITNESS MY HAND AND SEAL OF OFFICE, this the 13th day of November, 2024.

Annette C. Oliver
Notary Public



October 10, 2024

Scale: 1" = 30 Feet

FULLER and ASSOCIATES
P.O. Box 783
Huntsville, Texas
FILE: WILDWOOD Shores 8 06-7-6 01-MP 12024\

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 Charlene Pierce		Application Number: P-2024-033		
A2. Property Owner's Street Address [REDACTED]		Date of Submittal: 11-4-2024		
City New Waverly		State TX		
		ZIP Code 77358		
A3. Property Owner's Email Address [REDACTED]		A4. Property Owner's Telephone Number [REDACTED]		
A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.) Tract 13 J. Sadler (A-45) Acres 26.6				
SECTION B – INFORMATION FOR PROPOSED SUBDIVISION TRACT (For projects involving multiple map panels an additional sheet may be listed below or included in an additional attachment)				
B1. Survey and Abstract John Sadler (A-45)	B2. Tax ID Number(s) of Parent Tract 0045-320-0-01300	B3. Deed Volume/Page 390/723		
B4. Existing or Proposed Name of Subdivision N/A	B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No) NO			
THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.				
SECTION C – LIST OF ATTACHMENTS Please list any supporting documents or submittals included with the variance request as attachments.				
Description of Attachment(s)		Exhibit #		
C.1 Survey		A		
C.2				
C.3				
C.4				

SECTION D -VARIANCE REQUEST

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

D.1 A Variance is requested to Section(s) A2.2.3 of the Subdivision Regulations of Walker County, Texas as follows:

seeking to convey 1.12 Acres of land to a family member (2nd cousin) which is beyond the WCSR third degree of consanguinity/affinity rule.

SECTION E - APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE

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

E.1 Is the variance related to the design or construction of improvements to be constructed within the subdivision?
Yes _____ No X

If "Yes" the request should be accompanied by an engineer's opinion and justification for the variance.

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

Trying to keep Malak land within the family to convey to my 2nd cousin.

E.3 Will the failure to grant the variance requested result in any exceptional hardship to the applicant?

Yes X No _____

If yes please explain below:

Will be unable to convey the family land

E.4 Does the applicant propose any additional conditions, mitigation, or additional requirements not addressed within the Walker County Subdivision Regulations that will or have been met by the applicant as a condition of the variance being granted?

Yes _____ No X Please list the additional measures below.

SECTION F -VARIANCE(S) GRANTED

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

F.2 THE FOLLOWING CONDITIONS ARE ATTACHED TO THE VARIANCE

SECTION G - NOTICE, ACKNOWLEDGEMENT, AND CERTIFICATIONS

NOTICE

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

WARNING

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

DISCLAIMER

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

I, Charlene Pierce, do hereby acknowledge that I have reviewed the provisions, notices, warnings and disclaimers stated above and that I understand them, agree with them and intend to fully comply with them.

Signature of Owner/Applicant

Charlene Pierce

Date

11-4-24

SECTION H - ACTION ON VARIANCE BY COMMISSIONER'S COURT

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

Commissioner's Court Signature

Printed Name

Date

Signature of Owner/Applicant acknowledging conditions after court action

Date

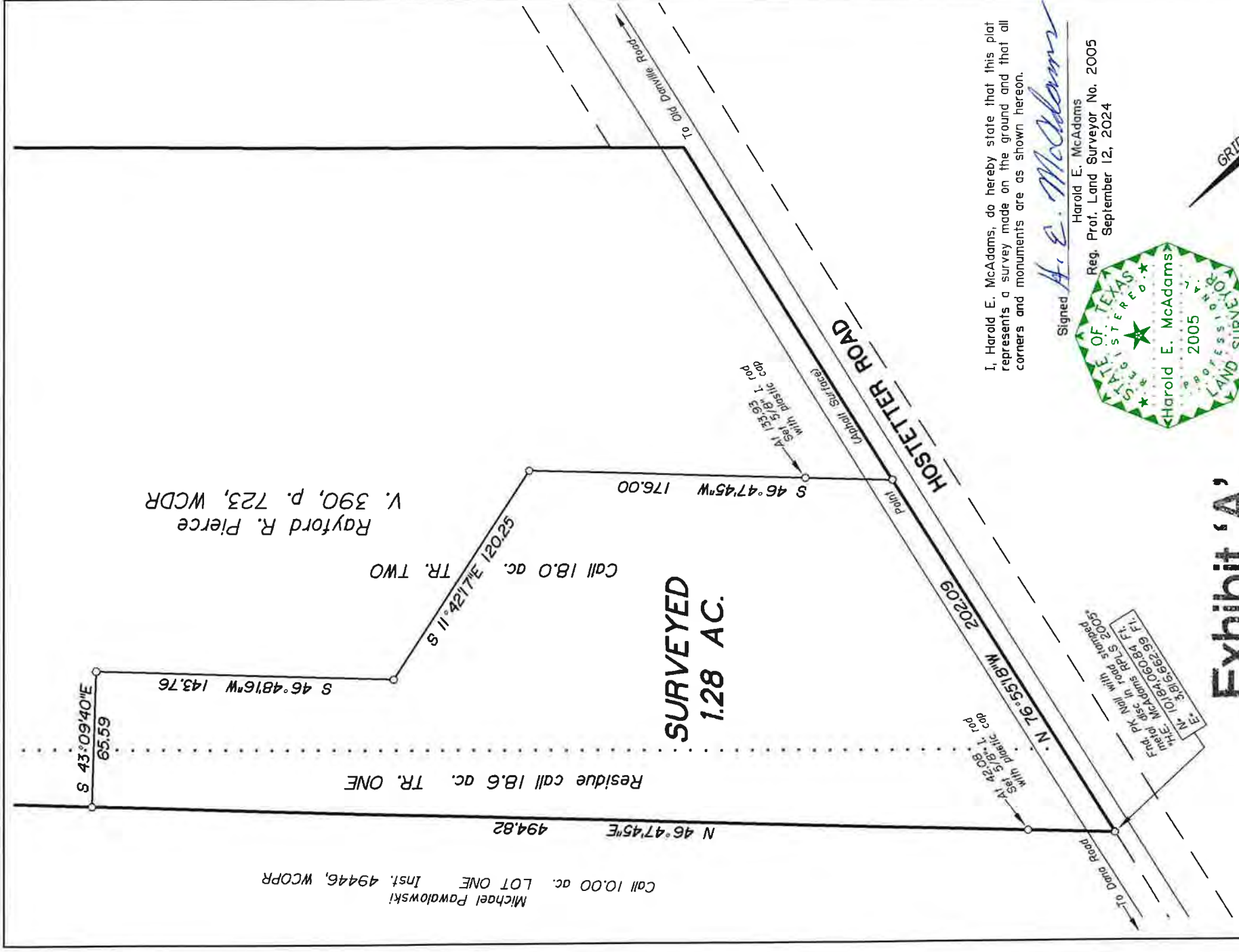


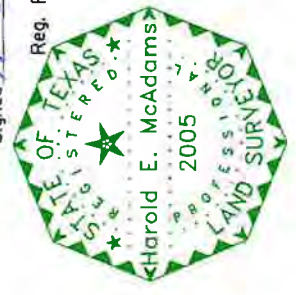
Exhibit 'A'

NOTES:

1. Coordinates, bearings, distances and areas surveyed hereon are Grid MAD 83 (1993), Texas Central Zone referred to the City of Huntsville Mapping Control Network and are based on the position of Control Point 6028 having coordinates of N= 10,192,903.664 feet, E= 3,820,042.010 feet and G.P.S. observations. Distances hereon may be converted to Geodetic Horizontal (surface) by dividing by a Combined Scale Factor of 0.99988.
2. Unless otherwise noted, all corners are marked by 5/8" iron rods set with 1-3/4" diameter yellow plastic caps stamped "H.E. McAdams, R.P.L.S. No. 2005".
3. Plastic caps referenced hereon are 1-3/4" diameter, yellow in color and stamped "H.E. McAdams, R.P.L.S. No. 2005".
4. 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 0400 and Map No. 48471C0400 dated August 16, 2011.
5. This survey was completed without an Abstract of Title. There may be easements and other matters not shown.

I, Harold E. McAdams, do hereby state that this plat represents a survey made on the ground and that all corners and monuments are as shown hereon.

Signed *H. E. McAdams*
Harold E. McAdams
Reg. Prof. Land Surveyor No. 2005
September 12, 2024



PLAT OF SURVEY OF

1.28 ACRES OUT OF
RAYFORD R. PIERCE
PROPERTY

JOHN SADLER LEAGUE, A-45
WALKER COUNTY, TEXAS

SEPTEMBER 2024

SCALE: 1" = 60 FEET

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

24064-1

**AFFIDAVIT OF EXCEPTION
FROM
WALKER COUNTY LAND PLATTING REQUIREMENTS**

Grantor: Charlene A. Pierce

Grantee: Public

Subject Tract: Volume: 390 Page: 723 WCDR

Legal Description of Subject Tract: (Second Tract) – Being 18 acres of land more or less out of and a part of the John Saddler League, A-45, Walker County, Texas, and being Lot No. 2 out of a tract of 54.5 acres heretofore conveyed to Mary Malak, et al, by Deed dated June 8, 1944, from Tony Malak, et al, and recorded in Volume 112, Page 552, Walker County, Texas Deed Records.

Exception claimed under: “Exceptions to platting requirements.” Section or sections **A2.2.3** of the Walker County Subdivision Regulations and being in compliance with and including section 232.0015 of the Texas Local Government Code as amended by senate bill no. 710.

The claim for an exception to the Walker County Subdivision Policy is based upon the following criteria:

- 1) The application and claim for exception is granted for the division of a called 1.12 acre tract out of the above described 18 acre subject tract as shown on the attached Exhibit “A”.
The resulting tract is to be conveyed and/or transferred to individual(s) related to the applicant as called for in section A2.2.3 of the Walker County Subdivision Regulations (see notes and conditions below). The division shall take place as shown on the attached Exhibit “A”. **The granting of this exception shall in no way act to eliminate any restrictions or existing legal requirements impacting said property.**

****NOTE: The exception(s) granted by this document are based on the application of the exception to plat requirement laid out in the Texas Local Government Code Sec 232.0015 (e) which states:**

*“A county may not require the owner of a tract of land located outside the limits of a municipality who divides the tract into four or fewer parts and does not lay out a part of the tract described by Section 232.001 (a) (3) to have a plat of the subdivision prepared if each of the lots is to be sold, given, or otherwise transferred to an individual who is related to the owner within the third degree by consanguinity or affinity, as determined under Chapter 573, Government Code. **If any lot is sold, given or otherwise transferred to an individual who is not related to the owner within the third degree by consanguinity or affinity, the platting requirements apply.**”*

CONDITIONS: The transfer of any portion of the above referenced “Parent Tract” to someone not related to the

Owner within the third degree of consanguinity or affinity will nullify this exception and all permits issued on the basis of this exception until such time as the property is brought into compliance with the policies and platting requirements which are in place in Walker County at that time. Grantor shall make any recipient of property subdivided under this exception aware of the restrictions applying to this exception.

VARIANCE: A variance to Section A2.2.3 of the Walker County Subdivision Regulations regarding the extension of family grant status past the third degree of consanguinity/affinity to convey property to a second cousin was granted by the Walker County Commissioners Court on November 18, 2024.

This document, setting out the detailed basis for claiming exemption from platting requirements, subject to penalties of perjury is hereby executed by the property owner or owners of said tract of land.

Charlene A. Pierce

THE STATE OF TEXAS §
COUNTY OF WALKER §

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

Given under my hand and seal of officer this ____ Day of _____, 2024.

Notary of Public

THE STATE OF TEXAS §
COUNTY OF WALKER §

Scott W. Kubeczka – 2nd Cousin
Recipient of Resulting Tract

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

Given under my hand and seal of officer this ____ Day of _____, 2024.

Notary of Public

STATE OF TEXAS §
COUNTY OF WALKER §

This is to certify that the Commissioner Court of Walker County, Texas has on this **18th day of November, 2024**, approved this.

COLT CHRISTIAN, County Judge

DANNY KUYKENDALL., Comm. Prec. 1

RONNIE WHITE, Comm. Prec. 2

BILL DAUGETTE, Comm. Prec. 3

BRANDON DECKER, Comm. Prec. 4

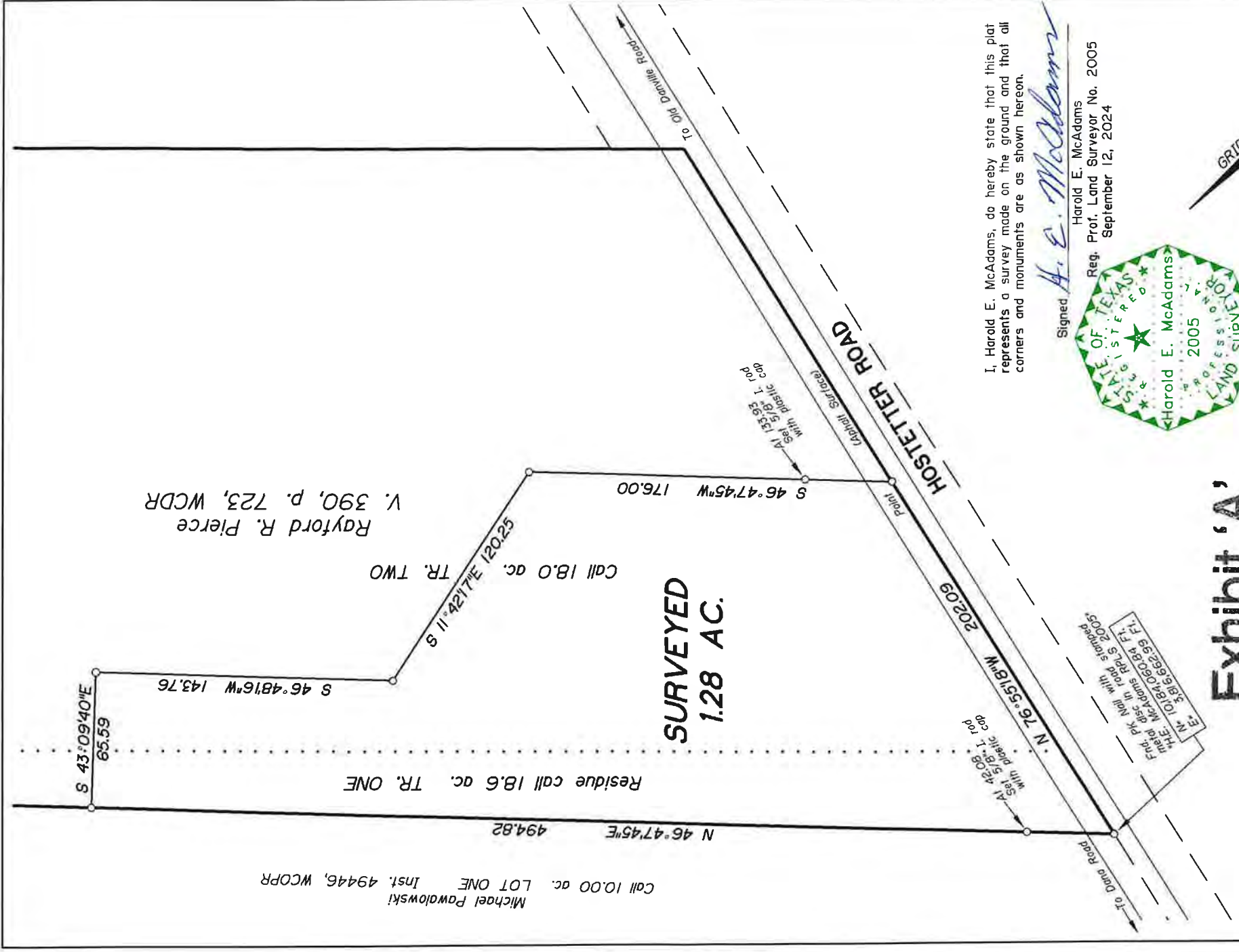


Exhibit 'A'

NOTES:

1. Coordinates, bearings, distances and areas surveyed hereon are Grid NAD 83 (1993), Texas Central Zone referred to the City of Huntsville Mapping Control Network and are based on the position of Control Point 602B having coordinates of N-10,192,903.664 feet, E- 3,820,042.010 feet and G.P.S. observations. Distances hereon may be converted to Geodetic Horizontal (surface) by dividing by a Combined Scale Factor of 0.99988.
2. Unless otherwise noted, all corners are marked by 5/8" iron rods set with 1-3/4" diameter yellow plastic caps stamped "H.E. McAdams, R.P.L.S. No. 2005".
3. Plastic caps referenced hereon are 1-3/4" diameter, yellow in color and stamped "H.E. McAdams, R.P.L.S. No. 2005".
4. 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 04000 and Map No. 48471C04000 dated August 16, 2011.
5. This survey was completed without an Abstract of Title. There may be easements and other matters not shown.

PLAT OF SURVEY OF

1.28 ACRES OUT OF
RAYFORD R. PIERCE
PROPERTY

JOHN SADLER LEAGUE, A-45
WALKER COUNTY, TEXAS

SEPTEMBER 2024

SCALE: 1" = 60 FEET

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

240641

I, Harold E. McAdams, do hereby state that this plat represents a survey made on the ground and that all corners and monuments are as shown hereon.

Signed *H. E. McAdams*
Harold E. McAdams
Reg. Prof. Land Surveyor No. 2005
September 12, 2024



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

THE STATE OF TEXAS §

COUNTY OF WALKER §

I, Harold E. McAdams, Registered Professional Land Surveyor No. 2005, do hereby state that the following field notes represent a survey made on the ground of the following described tract or parcel of land located in Walker County, Texas. Coordinates, bearings and distances herein are referred to the City of Huntsville Mapping Control Network and are based on the position of Control Point 6028 having coordinates of N= 10,192,903.664 feet, E= 3,820,042.010 feet and G.P.S. observations. Distances herein may be converted to "Geodetic Horizontal" by dividing by a combined scale factor of 0.99988.

Being 1.28 acres of land, situated in the JOHN SADLER LEAGUE, Abstract No. 45, Walker County, Texas, and being out of and a part of a called 18.6 acre tract described as "Tract One" and a called 18.0 acre tract described as "Tract Two" in a Deed from Eugene F. Alderink to Rayford R. Pierce dated March 2, 1982 and recorded in Volume 390, page 723, Deed Records of Walker County, Texas, said 1.28 acres being more definitely described as follows:

BEGINNING at the south corner of a called 10.00 acre tract (out of said Pierce 18.6 acres) described in a Deed from Rayford R. Pierce to Michael Pawalowski dated July 25, 2019 and recorded in Instrument No. 49446, Official Public Records of Walker County in the southwest line of said Pierce 18.6 acres, found a PK nail with 1-1/4" diameter metal disc stamped "H.E. McAdams RPLS 2005" having coordinates of N= 10,184,060.84 feet and E= 3,816,662.99 feet for corner in an asphalt paved road called "Hostetter Road";

THENCE N 46°47'45"E, with the southeast line and within said Pierce 18.6 acres, at 42.08 feet set a 5/8" iron rod with a plastic cap for reference, continuing a total distance of 494.82 feet to the north corner of the 1.28 acres herein described, set a 5/8" iron rod with plastic cap for corner;

THENCE S 43°09'40"E, across a portion of said Pierce 18.6 acres and continuing within said Pierce 18.0 acres, a distance of 65.59 feet to the most easterly east corner of the 1.28 acres herein described, set a 5/8" iron rod with plastic cap for corner;

THENCE southwesterly and southeasterly across said Pierce 18.0 acres as follows:

1. S 46°48'16"W- 143.76 feet to a 5/8" iron rod with plastic cap set for corner;
 2. S 11°42'17"E- 120.25 feet to a 5/8" iron rod with plastic cap set for corner; and
 3. S 46°47'45"W, at 133.93 feet set a 5/8" iron rod with plastic cap for reference,
- continuing a total 176.00 feet to the south corner of the 1.28 acres herein described in the southwest line of said Pierce 18.0 acres, a point for corner in the asphalt pavement of Hostetter Road;

THENCE N 76°55'18"W, with the southwest line of said Pierce 18.0 and 18.0 acre tracts along and within said Hostetter Road, a distance of 202.09 feet to the **POINT OF BEGINNING** and containing 1.28 acres of land.

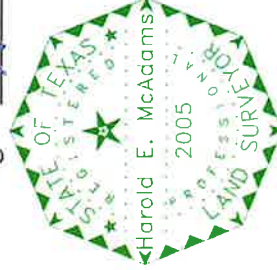
NOTE:

Plastic caps referenced herein are 1-3/4" diameter, yellow in color and stamped "H.E. McAdams R.P.L.S. No. 2005".

Surveyed September 12, 2024.

Signed

H. E. McAdams



Harold E. McAdams
Reg. Prof. Land Surveyor No. 2005

P:\Obs 24\24064\24064.fps.doc

Exhibit 'A'

VARIANCE REQUEST TO THE FLOODPLAIN MANAGEMENT REGULATIONS OF WALKER COUNTY, TEXAS

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

SECTION A – PROPERTY INFORMATION				FOR COUNTY USE ONLY	
A1. Building/Site Owner's Name Darren Fraysur				Permit Number:	
A2. Building/Site Street Address [REDACTED]				Date of Submittal:	
City Huntsville		State Texas		ZIP Code 77320	
A3. Property Description (Lot and Block Numbers, Tax Parcel Number, Legal Description, etc.) Legal Description: Riverside Lakeland - Section 8, Block 1, Lot 1, Acres 0.38; Property ID: 35215; GEO ID: 7508-001-0-00100; Subdivision Code: 7508					
SECTION B – FLOOD INSURANCE RATE MAP (FIRM) INFORMATION					
(For projects involving multiple map panels an additional sheet may be listed below or included in an additional attachment)					
B1. NFIP Community Name & Community Number Walker County - 481042			B2. County Name Walker County		B3. State Texas
B4. Map/Panel Number 48471C0300D	B5. Suffix D	B6. FIRM Index Date 08/16/2011	B7. FIRM Panel Effective/ Revised Date 08/16/2011		B8. Flood Zone(s) Zone A
<p>THE ABOVE NAMED PERMIT APPLICANT DOES HEREBY MAKES AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE CONDITIONS OF PERMIT APPROVAL AND/OR CONSTRUCTIONS STANDARDS REQUIRED BY THE WALKER COUNTY FLOOD PLAIN MANAGEMENT REGULATIONS FOR PROPOSED DEVELOPMENT WITHIN AN IDENTIFIED FLOOD HAZARD AREA RELATED TO THE ABOVE REFERENCED DEVELOPMENT PERMIT APPLICATION.</p>					
SECTION C – BASE FLOOD ELEVATION UTILIZED IN DESIGN					
<p>(If a determination of the base flood elevation has been made, then a copy of a <i>Determination of Base Flood Elevation Form</i> must be submitted and the elevation shown in C1 below should correspond with the elevation that appears in subsection E3 on that form. For large projects subject to varying or multiple flood heights please place an "X" in the box adjacent to D2)</p>					
<p>C1) <input checked="" type="checkbox"/> AV The Base Flood Elevation for the proposed location/project is: 149.1 ft mean sea level.</p> <p>C2) <input type="checkbox"/> This project is subject to multiple Base Flood Elevations, the BFE is provided in attached plans/submittals as project overlay, detailed method of determination, drainage plans, and BFE impact summary</p> <p>C3) <input type="checkbox"/> No Base Flood Elevation has been determined for this property</p>					
SECTION D – VARIANCE(S) RELATED TO ELEVATION REQUIREMENTS AND DRY FLOODPROOFING					
<p>Applicant requests a variance to the elevation requirements of Sections 5:02(a), 5:02(b), or 5:02(c) (requiring that new or substantially improved structures be elevated a minimum of twelve (12) inches above the base flood elevation authorization is requested to construct the lowest floor of the listed structure(s) at the elevations listed below. (Elevation must be listed in the same datum used for the base flood elevation listed in Section "C" or if no BFE is provided then listed as a distance to the tenth of a foot above lowest natural grade.</p>					
Description of Structure(s)		Proposed Elevation of lowest floor including basement		Proposed Elevation of Flood Proofing (Non-Residential Structures Only)	
Single-family Residential Structure					
D.1 House		143.00		N/A	
D.2					
D.3					
D.4					

SECTION E – OTHER VARIANCE

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

E.1 A Variance is requested to Section(s) 4.02 (k) of the Walker County Flood Plain Regulations as follows:

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

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

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

Yes _____ No _____

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

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 county has requested that the property owner use FEMA BLE Data because the lot is located in FEMA Zone A where no BFE data is determined

The BLE Data shows a 100-year water surface elevations of 149.1. If the property owner were required to be above this elevation it would cause the owner to put the FFE at 150.1, which would be cost prohibitive and substantially higher than neighboring properties.

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

Yes _____ No _____

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

Yes _____ No _____ Please provide analysis or explanation below or reference attachments:

(A) Stream Gage data USGS 08066000 (Trinity River/Hwy 19 Bridge)

(B) Trinity River Authority Report and Findings (Letter from September 2024 to Darren Fraysur)

(C) 2021 InFRM Watershed Hydrology Assessment for the Trinity River Basin

SECTION H - VARIANCE(S) GRANTED

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

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

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

SECTION J - NOTICE, ACKNOWLEDGEMENT, AND CERTIFICATIONS

NOTICE

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

WARNING

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

DISCLAIMER

THE COMMISSIONER'S COURT OF WALKER COUNTY AND ANY OFFICER OR EMPLOYEE OF WALKER COUNTY ARE **NOT** LIABLE FOR DAMAGES OR LOSS OF LIFE RESULTING FROM FLOODING OF THE PROPERTY FOR WHICH A PERMIT OR VARIANCE IS GRANTED.

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

Signature of Owner/Applicant

Date

Darren Lee Fraysur

10-16-24

SECTION I - ACTION ON VARIANCE BY COMMISSIONER'S COURT

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

Commissioner's Court Signature

Printed Name

Date

As a result of the level of investment, analyses, and collaboration that went into this Trinity Watershed Hydrology Assessment, the flood risk estimates contained in this report are recommended as the basis for future NFIP studies or other federal flood risk studies. These federally developed modeling results form a consistent understanding of hydrology across the Trinity Watershed, a key requirement outlined in FEMA's General Hydrologic Considerations Guidance. The modeling used to produce these flood risk estimates is available, at no charge, to communities and AE firms.

While the results from this study are considered a good starting point or even the best available estimates of flood risk for some areas, significant uncertainty still remains in the estimates as it does in any hydrologic study. Because of this uncertainty and because of the potential impacts these estimates can have on life and property, the InFRM team strongly recommends and supports local communities that implement higher standards, such as additional freeboard requirements, floodplain management practices that use frequency estimates greater than the 1% annual chance estimates, or "No valley storage loss" criteria.

Location Description	Drainage Area	50%	20%	10%	4%	2%	1%	0.50%	0.20%	Hydrologic Method
	sq mi	2-YR	5-YR	10-YR	25-YR	50-YR	100-YR	200-YR	500-YR	
Upper Keechi Creek near Oakwood, TX USGS gage	150.3	3,400	11,400	19,500	31,100	39,200	48,900	58,300	72,000	Uniform HEC-HMS
Upper Keechie Creek above Buffalo Creek	186.8	3,000	10,500	18,000	29,100	37,200	47,100	56,800	70,900	Uniform HEC-HMS
Upper Keechie Creek below Buffalo Creek	459.5	5,800	21,000	35,000	54,400	69,900	89,300	109,400	135,700	Uniform HEC-HMS
Upper Keechie Creek above the Trinity River	509.2	5,700	20,100	33,400	51,900	66,900	86,100	106,000	132,200	Uniform HEC-HMS
Trinity River below Upper Keechi Creek	9358.9	33,700	54,900	72,200	99,700	122,900	140,900	163,700	243,300	Elliptical HEC-HMS
Trinity River above Big Elkhart Creek	9359.5	33,600	54,300	72,000	99,500	122,800	140,700	163,600	241,800	Elliptical HEC-HMS
Houston County Lake Outflow	48.0	110	220	420	900	1,600	4,700	7,900	12,700	Uniform HEC-HMS
Big Elkhart Creek above the Trinity River	143.0	2,000	6,500	10,000	14,700	18,900	25,300	33,100	43,500	Uniform HEC-HMS
Trinity River below Big Elkhart Creek	9502.5	33,100	53,300	70,100	98,000	121,600	139,300	160,600	233,700	Elliptical HEC-HMS
Trinity River near Crockett, TX USGS gage	9615.0	33,300	53,900	71,500	98,700	121,900	139,800	160,600	235,000	Elliptical HEC-HMS
Trinity River above Lower Keechi Creek	9791.7	32,900	48,100	56,600	72,500	96,400	114,900	145,300	181,300	Elliptical HEC-HMS
Trinity River below Lower Keechi Creek	9979.3	32,700	48,200	56,600	72,600	96,700	115,200	145,500	181,500	Elliptical HEC-HMS
Trinity River above Bedias Creek	10374.29	32,600	47,200	54,300	68,600	92,800	110,200	140,400	175,800	Elliptical HEC-HMS
Bedias Creek near Madisonville, TX USGS gage	330.6	8,200	16,200	24,400	38,000	47,500	65,100	82,300	105,800	Uniform HEC-HMS
Bedias Creek above the Trinity River	604.3	11,900	25,800	38,600	59,000	74,700	100,900	126,500	162,400	Uniform HEC-HMS
Trinity River below Bedias Creek	10978.5	44,300	69,800	96,100	128,000	150,400	172,300	205,200	251,400	Elliptical HEC-HMS
Trinity River at Riverside, TX USGS gage	11306.7	41,000	61,500	71,800	109,300	133,800	158,700	194,300	249,200	Elliptical HEC-HMS
Lake Livingston inflow	12301.1	77,000	111,100	144,000	193,600	233,400	278,700	333,900	413,400	Elliptical HEC-HMS
Lake Livingston Outflow	12301.1	38,900	65,700	81,100	100,400	120,700	158,200	210,400	281,800	Elliptical HEC-HMS
Trinity River above Long King Creek	12340.5	39,600	67,000	82,800	102,100	123,700	159,400	208,300	277,000	Elliptical HEC-HMS
Long King Creek at Livingston, TX USGS gage	141.1	5,700	13,600	19,700	28,700	36,500	46,300	55,800	69,400	Uniform HEC-HMS
Long King Creek above the Trinity River	226.4	7,500	17,000	25,000	37,300	48,200	62,000	75,200	94,300	Uniform HEC-HMS
Trinity River at Goodrich, TX USGS gage	12566.9	40,000	69,000	84,400	104,700	126,400	162,200	211,200	282,700	Elliptical HEC-HMS
Trinity River above Menard Creek	12628.0	39,400	59,900	73,600	89,400	101,100	118,200	148,200	207,300	Elliptical HEC-HMS
Menard Creek near Rye, TX USGS gage	148.1	2,300	6,300	10,000	15,600	20,800	27,900	34,700	44,400	Uniform HEC-HMS
Trinity River below Menard Creek	12776.2	40,700	64,000	77,400	94,100	107,700	127,500	159,500	220,900	Elliptical HEC-HMS

Trinity River Authority of Texas



Lake Livingston Project

September 5, 2024

DARREN FRAYSUR

HUNTSVILLE TX, 77320

RE: RIVERSIDE LAKELAND, S8, B1, LOT 1

During the construction phase of Lake Livingston, the Trinity River Authority (TRA) purchased land in fee simple for storage of water up to the elevation of 140' above mean sea level (msl) which is considered normal pool level. TRA remains authorized to impound water at that elevation by permit with the Texas Commission on Environmental Quality (TCEQ) and only exceeds this level temporarily during times of high flows.

To accommodate the natural flow of water through Lake Livingston as referenced above, flowage easement was purchased during the original acquisition of land to allow for temporary inundation due to the maintenance and operation of the dam. The flowage easement elevation for all property in Riverside Lakeland in Walker County is 140 msl. Deeds for all properties taken in fee simple and all easements have been recorded and are on file at the County Clerk's office.

As an operational guideline, TRA recommends the base flood elevation of structures placed within the flowage easement to be at least 2 feet above the designated flowage easement and meet all other local, state and federal guidelines.

Hopefully, this information is beneficial to you and thank you for your interest in Lake Livingston.

Sincerely,

Jacob Young
Area Administrator
Lake Livingston Project

CC:cmb

P.O. Box 360
Livingston, Texas 77351
(936) 365-2292
Fax (936) 365-2142



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VARIANCE REQUEST TO ON-SITE SEWAGE FACILITY REGULATIONS OF WALKER COUNTY, TEXAS

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

SECTION A – PROPERTY INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Name VICKIE MODLAND		Application Number: 2024-0328
A2. Building/Site Street Address [REDACTED]		Date of Submittal: 11-7-24
City HUNTSVILLE	State TX	ZIP Code 77320
A3. Property Description (Lot and Block Numbers, Tax Parcel Number, Legal Description, etc) RIVERSIDE HARBOR 15 LOT15, GOECODE ID 7550-015-0-01700		
THE ABOVE NAMED PERMIT APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE CONDITIONS OF PERMIT APPROVAL, REGULATORY REQUIREMENTS, AND/OR CONSTRUCTIONS STANDARDS REQUIRED BY THE WALKER COUNTY ON-SITE SEWAGE FACILITY REGULATIONS.		
SECTION B – OTHER VARIANCE (All Variance requests need to include the specific variance along with the Section(s) of the Regulation to which they apply)		
B1. A Variance is requested to Section(s) <u>Titlw 30, ch285.36</u> of the On-site Sewage Facility Regulations of Walker County, Texas and / or TAC 30, Chapter 285 as follows: <u>All tanks, shall be pumped out and filled to ground level with fill material which is free of organic and construction debris.</u> _____ _____ _____ _____		
SECTION C – JUSTIFICATION AND PRESENTATION OF FACTORS EFFECTING VARIANCE (This section must be completed by a Registered Sanitarian or Engineer.)		
C1. Is the variance being requested for a new on-site sewage facility, or for the modification of an existing OSSF? New _____ Existing <u>X</u>		
C2. Has the proposed OSSF been installed prior to the request for or approval of a variance? Yes _____ Existing <u>X</u>		

Initial JL

C3. Please explain the cause or reason the variance is being requested (attach additional pages as "Exhibit F.3"):

The existing septic tank is located under a room that was added on to the house. There is no way to get underneath the porch to pump or collapse the tank without removing the add on from the original structure. We are asking to just leave the existing tank as it is. The home owner has agreed to properly pump and crush the tank if at any time the decide to remove the add on.

C4. In the opinion of the below signed Registered Sanitarian or Registered Engineer responsible for the preparation of the planning materials that include the variance, will the on-site wastewater facility including the variant methods or installation measures requested provide conditions that will provide equivalent or greater protection of the public health and the environment by variant means?

Yes ☒ No ☐

Please explain below:

It is my professional opinion, that the ossf will provide equivalent or greater protection of the public health and the environment.

C5. Is the OSSF for which the variance is being requested being installed on an existing small lot or tract created before January 1, 1998?

Yes ☐ No ☒

C6. Is the variance being requested for a separation distance?

Yes ☐ No ☒

If the answer is to question F.4 is "Yes", then does the below signed Sanitarian or Engineer certify that to the best of his/her knowledge and ability that the provisions of TAC 30, Chapter 285 cannot be met on the site without the grant of a variance?

Yes ☐ No ☒

CERTIFICATION OF REGISTERED SANITARIAN OR ENGINEER

I, the below signed Engineer / Sanitarian do hereby certify that I have reviewed the planning materials and plans for the subject on-site sewage facility and have answered the questions in Section C to the best of my ability and in conformance with standard principles and practices. I further understand that my professional opinion may be relied upon for the issuance of a variance to the local order pertaining to on-site sewage facilities as it relates to equivalent protection of public health and safety and the environment, and a license to operate a system under said regulations.

Signature of Sanitarian/Engineer

John Katambani

Date

11/7/2024

Printed Name of Sanitarian/Engineer

JOHN L. KATAMBANI

License #

3710



Initial JK

NOTICE

ALL INSTALLATION AND OPERATION OF THE ON-SITE SEWAGE FACILITY AND/OR ASSOCIATED DEVELOPMENT MUST BE IN STRICT COMPLIANCE WITH THE VARIANCES STATED HEREIN AND OTHER CONDITIONS STATED ON THE DEVELOPMENT PERMIT. ANY VARIATION WILL RESULT IN IMMEDIATE SUSPENSION OR TERMINATION OF THIS VARIANCE AND THE LICENSE TO OPERATE THE ON-SITE SEWAGE FACILITY. FLAGRANT VIOLATION OF THE CONDITIONS OF THIS VARIANCE MAY RESULT IN THE COMMISSIONER'S COURT SEEKING INJUNCTIVE RELIEF, CIVIL, OR CRIMINAL PENALTIES.

WARNING

THE GRANTING OF A VARIANCE IS LIMITED TO THE PERMITTING STANDARDS AND LOCAL REGULATORY STANDARD ONLY. THE APPLICANT ACKNOWLEDGES THAT HE/SHE IS RESPONSIBLE TO ENSURE THAT ANY VARIANCE DOES NOT DAMAGE OR THREATEN THE HEALTH OF OCCUPANTS OR NEARBY PROPERTIES OR PROPERTY OWNERS, AND COMPLIES WITH ALL OTHER MINIMUM LOCAL, STATE, AND FEDERAL REGULATIONS.

DISCLAIMER

THE COMMISSIONER'S COURT OF WALKER COUNTY AND ANY OFFICER OR EMPLOYEE OF WALKER COUNTY ARE **NOT** LIABLE FOR DAMAGES OR INJURIES RESULTING FROM A PERMIT FOR WHICH THIS VARIANCE IS GRANTED.

I, _____, do hereby acknowledge that I have reviewed the provisions, warnings, notices, and disclaimers stated above and that I understand them agree with them and intend to comply fully with them. I am fully aware that Walker County is not liable for damages resulting from the use of the on-site sewage facility or regulatory variance as approved for my property or facility. I further accept full responsibility for the risks, if any, associated with this variance. I also certify that the facts presented in this application are true, and that in the event I sell this property or structure in the future, that I will give notice of the variance to the purchaser prior to sale.

Signature of Owner/Applicant

Date

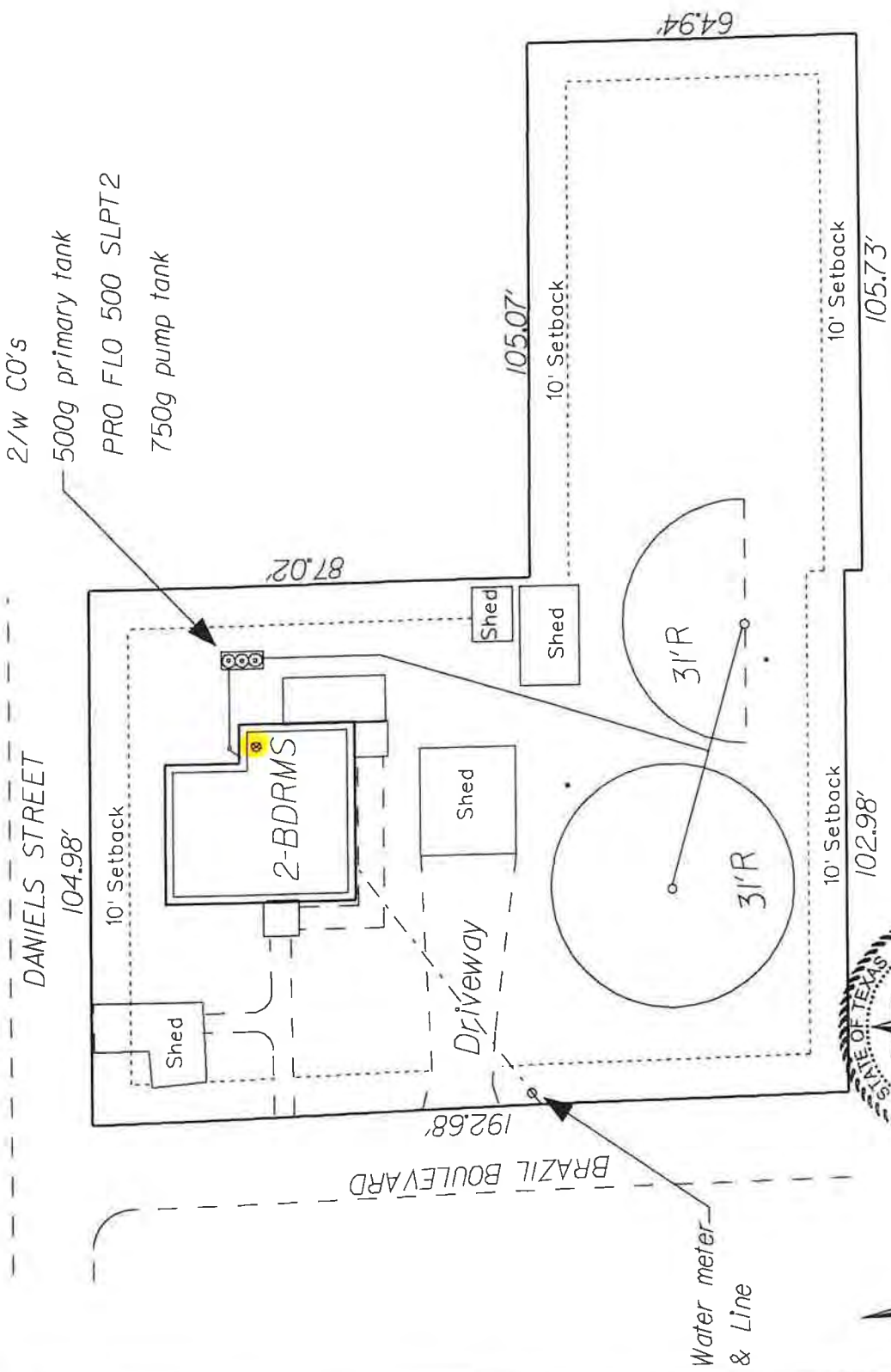
SECTION D – ACTION ON VARIANCE BY COMMISSIONER'S COURT

After careful consideration of the reasons for the request of variance, the Commissioner's Court of Walker County, Texas has determined that it is within the scope of the variance procedures as outlined in the Walker County Flood Plain Management Regulations to _____ this request for variance. This variance will expire in 12 months if the related license to operate is not issued within prior to that date.

Commissioner's Court Signature

Printed Name

Date



• - Boring Sites

• - Existing Septic's to be abandoned per state code

K & B TECH.	(936) 293 1598
VICKIE MODELAND	
BRAZIL BLVD.	PERMIT
HUNTSVILLE, TEXAS 77340	
1" = 40 FEET	7/23/2024



Walker County Subdivision Regulations

EFFECTIVE: 11/18/2024 ~~9/1/2023~~

Resolution & Order # ~~2025-164~~ 2023-110

THE STATE OF TEXAS

§

§

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF WALKER

§

THAT ON THIS, ~~18th Day of November 2024~~ August 2023, the Commissioners Court of Walker County, Texas, met in duly called and convened lawful Session at the County Courthouse in Huntsville, Texas, with the following members present:

Colt Christian	County Judge
Danny Kuykendall	Commissioner, Precinct One
Ronnie White	Commissioner, Precinct Two
Bill Daugette	Commissioner, Precinct Three
Brandon Decker	Commissioner, Precinct Four

And at said meeting, among other business, came up for consideration and adoption the following Resolution and Order:

WHEREAS, the Commissioners Court of Walker County, Texas, has, after proper notice, held a public hearing concerning a proposed revision of the Walker County Subdivision Regulation; and

WHEREAS, after soliciting the public's comments, the Commissioners Court finds that the adoption of revised Regulations will be in the public interest;

NOW THEREFORE BE IT RESOLVED, that the Walker County Commissioners Court hereby adopts the attached document as the revised Walker County Subdivision Regulations and *orders* that they be in full force and effect on ~~September 1, 2023~~ November 18, 2024; and

FURTHER RESOLVED, that County Judge Colt Christian be, and is hereby authorized to sign this Resolution and Order as the act and deed of the Walker County Commissioner's Court.

The foregoing Resolution and order was lawfully moved by Commissioner Decker, duly seconded by Commissioner Kuykendall, and duly adopted by the Commissioners Court on a vote of five (5) members for the motion and ~~0 (zero)~~ 0 member(s) opposed, with ~~no~~ 0 commissioner(s) being absent from the dais.

Colt Christian
County Judge, Walker County, Texas

DATE: _____

Danny Kuykendall
Commissioner, Precinct One, Walker County, Texas

Ronnie White
Commissioner, Precinct Two, Walker County, Texas

Bill Daugette
Commissioner, Precinct Three, Walker County, Texas

Brandon Decker
Commissioner, Precinct Four, Walker County, Texas

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Walker County Subdivision Regulations

On July 21, 1986, acting pursuant to the Texas Local Government Code, Walker County adopted regulations governing platting and the subdivision of land. They were further revised on March 18, 1991, February 7, 1994, December 11, 1995, October 15, 1996, November 23, 1998, July 24, 2000, April 25, 2005, February 26, 2018, April 23, 2018, September 23, 2019, June 1, 2022, March 27, 2023, April 24, 2023, and are hereby further revised as follows. These Regulations shall be known as the Walker County Subdivision Regulations.

These revised Regulations, as well as required review fees, shall apply to all new Applications received on or after the date that these revised Regulations were adopted by the Walker County Commissioners Court. Any subdivision applications that were originally submitted prior to that date shall be subject to the Regulations and any applicable fees that were in effect at the time of the original submission, unless, at the applicant's option, the applicant elects to proceed under the new regulations or requirements. Compliance with these Regulations shall be a prerequisite to the approval of any subdivision by Walker County, except insofar as they may conflict with any applicable State statute.

Section 1 - Purpose

1.1 These Regulations have been prepared in general to aid in the orderly development of Walker County, Texas, and provide guidelines, which will lead to a desirable environment. Specifically, they have been prepared for the following purposes:

- To furnish the Owner with guidance and assistance in the expedient preparation and approval of his or her plat.
- To protect the citizens of Walker County by providing subdivision and development guidelines for residential, commercial, and industrial subdivisions.
- To provide for the welfare of the public by providing guidelines for the location, design, and construction of roadways, roadway intersections, drainage improvements, and other features that provide for the safety of the general public.
- To provide for the proper arrangement and construction of roads, and to ensure the proper relationship of roads to existing or planned roads.
- To ensure adequate access for emergency response vehicles.
- To ensure that Walker County will not be burdened with substandard roads in the future.

Section 2 - Definition of Terms

2.1 **100-year Floodplain**

Any land that would be inundated by a flood having a one percent chance of occurring in any given year, including but not limited to any land shown on the current version of the FEMA National Flood Insurance Program Flood Maps.

2.2 **100-year Storm**

A storm having a one percent probability of occurrence in any given year.

2.3 **Application**

A submittal that includes a completed Application form along with all required attachments which may be required as part of that submittal and the appropriate review fee. These attachments may include but are not limited to forms, agency approvals, specifications, drawings, drainage or geotechnical reports, and electronic data files. (See Appendix D). The DPD is authorized to make additions or changes to the Application forms without any additional approval by Commissioners Court.

2.4 **Base Flood Elevation (BFE)**

The water surface elevation resulting from the flood that has a one percent chance of equaling or exceeding that level in any given year (also called the Base Flood).

2.5 **Block**

A tract of land bounded by actual or platted roads, waterways, or other definite boundaries, or a combination thereof.

2.6 **Commissioners Court**

All references in these Regulations to the Commissioners Court shall mean the Commissioners Court of Walker County or the person(s) designated by the Commissioners Court of Walker County.

2.7 **Condominium Development**

A form of real property with portions of the real property designated for separate Ownership or occupancy, and the remainder of the real property designated for common Ownership or occupancy solely by the Owners of those portions. For the purposes of these Regulations, Condominiums shall include, but not be limited to, all developments created under Chapter 82 of the Texas Property Code, also known as the Uniform Condominium Act.

2.8 **County**

All references in these Regulations to the "County" shall mean Walker County.

2.9 **County Engineer**

All references in these Regulations to the "County Engineer" shall be construed to refer to the Professional Engineer employed by or contracted by Walker County for the review of plat applications, plans, permits, or general engineering review related to any application, or his/her authorized representative.

2.10 **Cul-de-sac**

A road having one terminus open for vehicular and the other terminated by a vehicular turnaround.

2.11 **Daughter Tract/Daughter Parcel**

Any of the tracts created by the division of a parent tract, including the remainder of the parent tract itself.

2.12 **DPD**

All references in these regulations to the “DPD” shall be construed to refer to the current Director of Planning and Development for Walker County, Texas, or his/her authorized representative.

2.13 **Dwelling Unit**

A dwelling unit is defined as a single unit of residence for a family of one or more persons.

2.14 **Easement**

A grant by the property Owner for the use of a strip or parcel of land by the public or utilities, or for any private purpose.

2.15 **ETJ (Extraterritorial Jurisdiction)**

The unincorporated area that is contiguous to the corporate boundaries of a city, as defined by that city, and within various distances of the municipality depending on the number of inhabitants of a municipality. Within an ETJ, cities have statutory authority to adopt rules governing plats and subdivisions.

2.16 **FEMA**

The Federal Emergency Management Agency, a federal agency of the Department of Homeland Security.

2.17 **Frontage**

Frontage is the measurement of distance along the right of way adjacent to and abutting a lot boundary as measured at the edge of the right of way of:

- 1) an existing city, county, or state-maintained road; or
- 2) a public road that has been platted in accordance with these regulations and either submitted an approved surety or accepted as substantially complete.

2.18 **Guidelines**

The Engineering Guidelines contained in Appendix B as part of the Walker County Subdivision Regulations, as amended.

2.19 **Improvements**

Any or all road pavements, curbs and gutters, sidewalks, utilities, drainage facilities, topsoil, trees, grading, signs, and crosswalks, and may also include walkways, streetlights, or any other manmade changes to improved or unimproved real estate.

2.20 **LOG**

Lip of Gutter; the front edge of the curb. The point where the curb meets the roadway pavement. (Also referred to as the “face of curb”).

2.21 **Loop Street**

A type of local street where each end terminates at an intersection with the same street.

2.22 **Lot**

For the purpose of these Regulations, a parcel or part of a tract of land created by a division of a parent tract regardless of whether it is made using a metes and bounds description in a deed of conveyance or a contract for deed, by using a contract of sale or executory contract to convey, or by using any other method, exclusive of any adjoining road or road right-of-way. Lots shall meet the minimum dimensions, area, and setback requirements of these Regulations.

2.23 **Major Thoroughfare**

Major thoroughfare shall mean an arterial road as defined herein.

2.24 **Minimum Requirements**

Requirements when defined as a minimum shall be the least restrictive standards as allowed by applicable local, state, and federal regulations.

2.25 **Minor Subdivision / Minor Plat**

Minor Subdivision/ Minor Plat shall mean an application for plat that meets the following:

- a) does not include or require the construction of any road or drainage improvements under this policy, excluding detention;
- b) subdivides an existing compliant tract into 4 or fewer parts, tracts, or lots;
- c) and is not located within a platted subdivision.

2.26 **Owner**

The person(s) possessing title and/or applicable lienholders to the property to be subdivided. This can also refer to the Owner's surveyor, engineer, lawyer, planner, or other agent(s) who has been given authority to represent the Owner.

2.27 **Parent Tract/Parent Parcel**

The original tract/parcel owned by the Owner prior to any division.

2.28 **Plans**

Construction drawings, specifications, reports, calculations, detailed quantity take-offs, bidding forms, or other documents required for construction, construction review, or construction-related approvals.

2.29 **Plat**

The Plat is the plat required for filing in the records of the County Clerk and is a map or drawing of a proposed subdivision (1) prepared in conformance with the approved engineering plans application and (2) meeting the requirements of these regulations.

2.30 **Precinct Commissioner**

The Walker County Commissioner in whose precinct the subdivision is located.

2.31 **RV Park:**

Also known as a Recreational Vehicle Park, is a planned facility or location created for the temporary lodging of individuals in Recreational Vehicles, Motor Homes, 5th wheel trailers, and similar vehicles, but not including mobile homes, manufactured homes, or structures not certified and licensed for roadway operation by a state. RV Parks offer short-term lodging not to exceed five months per year. For the purposes of this policy, an RV Park would include any property that offers two or more recreational vehicles or recreational vehicle spaces or sites for rent, lease, or financial gain on a single property.

2.32 **Registered Professional Engineer**

A person licensed, as of the date of the plan being presented, to practice engineering in Texas.

2.33 **Registered Professional Land Surveyor**

A person licensed, as of the date of the plan being presented, to practice land surveying in Texas.

2.34 **Regulations**

The Walker County Subdivision Regulations (this document), as amended, including all appendices.

2.35 **Residential Rental Community**

A Residential Rental Community is a property subdivided by short-term leases, not to exceed 36 months, into two (2) or more separate dwelling units or spaces. A Residential Rental Community does not include Condominiums, Manufactured Home Rental Communities, or Recreational Vehicle Parks.

2.36 **Road/Street**

The terms "street" or "road" are interchangeable and mean a vehicular way, including culverts and bridges, and are used to describe all vehicular ways regardless of any other designation they may carry. All roads shall be categorized into one of the following functional classifications:

2.36.1 **Arterial Road**

Arterial roads are those that are principally regional in nature, which will serve vehicular traffic beyond the limits of a subdivision; or connect one collector or arterial with one or more collectors or arterials. Arterial roads include any road used for through or high-volume traffic ($\geq 12,000$ average daily trips), or any road included as an arterial on a county or city transportation plan.

2.36.2 **Collector Road**

Collector roads are those that connect one local road with one or more local roads; or any road with $\geq 2,000$ average daily trips that is not an arterial road.

2.36.3 **Local Road**

Local roads are those that principally provide direct access to lots within a subdivision and have less than 2,000 average daily trips.

All roads Arterial, Collector, and Local roads shall also be classified as follows:

2.36.4 **Urban Road**

For the purposes of this order, an urban road is any road situated such that any of the lot frontages are less than 125 feet. Any road with a curb and gutter design will be considered an urban road.

2.36.5 **Rural Road**

For the purposes of this order, a rural road is any road situated such that any of the lot frontages are 125 feet or more.

2.36.6 **Major Thoroughfare**

Major thoroughfare includes arterial roads, as defined herein, and all roads included either now or in the future in the Walker County Long Range Transportation Plan.

2.37 **Subdivision**

The division of a tract of land into two or more parts to layout (1) a subdivision of the tract, including an addition; (2) lots; or (3) streets, alleys, squares, parks, or (4) other parts of the tract intended by the owner of the tract to be dedicated to public use (Sec 232.001, Texas Local Government Code, as

amended. The Walker County Commissioners Court has adopted guidelines, incorporated in these Regulations as Appendix A, stating when Owners are required to file a plat for a subdivision). A division of a tract includes a division regardless of whether it is made using a metes and bounds description in a deed of conveyance or a contract for deed, by using a contract of sale or executory contract to convey, or by using any other method.

For the purpose of these Regulations, subdivisions shall be classified as either urban or rural, as follows:

2.37.1 Urban Subdivision

Urban subdivisions are any subdivision such that any of the lot frontages are less than 125 feet or are less than 1 acre in size.

2.37.2 Rural Subdivision

Rural subdivisions are any subdivision such that all of the lot frontages are 125 feet or more, and all lots are greater or equal to 1 acre in size.

2.38 Travel Way

The portion of a road or roadway intended for vehicular travel. Where concrete curb is installed, the travel way shall be measured LOG to LOG. In cases where a rollover curb (i.e., 4"x12" curb) is installed, the travel way shall be measured from the inside edge to the inside edge of the rollover curb (i.e., the rollover curb is not included as part of the travel way). The travel way also does not include gravel or paved shoulders.

2.39 TxMUTCD

The latest edition of the Texas Manual on Uniform Traffic Control Devices.

2.40 Utility

All persons, firms, corporations, partnerships, municipality, or other private authorities providing gas, electric, water, sewer, drainage facilities, telecommunications, cable television, or other services of a similar nature.

Section 3 - Application Review and Approval Procedures

General Requirements

- 3.1 Every Owner of any tract of land situated outside the corporate limits of any city in Walker County, Texas must apply for approval and have a plat of the subdivision prepared in compliance with these regulations as authorized by Chapter 232 of the Texas Local Government Code and under the platting and applicability guidelines included in Appendix A. No plat shall be approved for filing in the unincorporated areas of Walker County, Texas without meeting the requirements of these regulations unless specifically exempted (See Platting Guidelines included as Appendix A). Any tract that has not had its boundary changed since February 1, 2000, may be sold in its entirety without being platted unless otherwise required by State law, this would include but is not limited to the replatting and amending plat requirements.
- 3.2 If the property to be platted lies entirely within the limits of a city, the Owner shall consult directly with that city pertaining to all platting procedures and requirements.
- 3.3 If the property to be platted lies entirely outside of the limits of a city and all ETJs, platting procedures and requirements shall be in accordance with these Regulations.
- 3.4 If the property to be platted lies fully or partially within the ETJ of a city, the platting procedure shall be accomplished in accordance with the most current applicable agreement between the County and that city.
- 3.5 In those ETJ's where the agreement provides for a joint review by both the city and the County (reference is made to Appendix E), an Application shall be filed with the entity or office required by the agreement.
- 3.6 It is the obligation of the Owner to submit all information necessary to permit proper review by the County. If this is not done, the submission will be rejected and a new application must be filed.
- 3.7 All subdivisions of land must either be approved for an exception under State or Local exceptions (See Appendix A), or complete all required applications and approvals required herein. All applications for an exception must be approved by the DPD and/or the County Engineer and have an affidavit of exception on the current form filed in the records of the County Clerk.
- 3.8 All applications shall be marked as to the category of application: Exception, Variance, Plat, or Replat / Amending Plat. Additionally, applications shall include any request for consideration as a plat seeking consideration under the requirements of a Minor Subdivision. A separate application governed by independent timelines and processes will need to be submitted for each category of application requested and/or necessary for the completion of a project.
- 3.9 All applications must include all submittals as required herein or shown on the "Walker County Subdivision Regulations Application Checklist" attached as Appendix D. Appendix D is provided as a guide to assist the applicant in the application process and does not provide complete details of each individual requirement, the detailed requirements are provided in the text and appendices of these regulations.
- 3.10 Once an application and application fee are submitted, no refund of any fees will be given unless required by statute or approved by Commissioners Court. There will be no refund due to an application being submitted incomplete or the withdrawal or cancellation of an application or project. It is the Owner's responsibility to review these regulations and associated guidance and submit the

application only after due diligence has been given to the completeness and suitability of the application.

- 3.11 All subdivisions of land not otherwise excepted by these regulations must submit a plat application for approval prior to filing a plat or subdividing any property within the unincorporated areas of Walker County. For certain platting such as amending plats, lot combination in existing subdivisions, and minor subdivisions with prior approval from the DPD and/or County Engineer a minor plat complying with the County's standards may be submitted. The names of the proposed subdivision and any of the physical features (such as streets, parks, etc.) must not be so similar in spelling or pronunciation to the names of similar features in Walker County, as to cause confusion. All streets and roads must be named on the plat, a list of road names must be submitted by the Owner to the Department of Planning and Development, and approval of the names received, prior to the submittal of the plat application for review and approval.
- 3.12 The Owner must submit six fully signed and executed copies of the plat on 18"x24" media, three paper copies, and three mylar copies. In addition to the plat the Owner must submit 3 paper copies of all submittals along with the following digital files of any plans, plats, exhibits, studies, or other documents required by these regulations for all applications:
- a) A copy of all items in an Adobe .pdf format;
 - b) A copy of all plans, plats, maps, or spatially displayed or related documents and data in .dwg format or pre-approved alternate format.
 - c) A copy of all features shown on the plat must be provided in ESRI shapefile format including but not limited to roads, rights of way, easements, lot lines, property lines, section and block outlines, etc.

All entities or objects within the AutoCAD drawing file shall be at zero elevation. The coordinate system of the electronic drawing and shapefile shall be the Texas State Plane Coordinate System, Central Zone, U.S. Survey feet, grid coordinates. Right-of-way centerlines, real property boundary lines (lots, blocks, external subdivision boundary, rights-of-way, etc.), and text shall each reside on independent or separate layers. All documents required to be submitted by a registered professional land surveyor or professional engineer must be sealed and signed. *An exemption from the requirement to submit a digital map may be granted if the Owner of the tract submits with the plat application an acknowledged statement indicating that the digital mapping technology necessary to submit a map that complies with this subsection was not reasonably accessible, including justification as to why the technology is not reasonably accessible.*

- 3.13 To protect the public interest, the Commissioners Court of Walker County hereby decrees under the provisions of Chapter 232, Texas Local Government Code, that the Owner of any tract of land that desires to obtain the approval necessary for recording a subdivision plat in the County Clerk's Records of Walker County shall construct all roads and drainage facilities, including storm water detention, along with any items required by other governmental agencies in said subdivision to the standards and specifications set forth in the Engineering Guidelines incorporated as Appendix B of these Regulations before offering said plat for approval, unless financial surety is approved and provided in accordance with Section 6, construction plans are approved by the Commissioners Court, and all necessary permits have been issued.
- 3.14 If an Owner wishes to construct improvements prior to filing a plat then the owner must submit a variance request, requesting a revised process for submittal and approval of infrastructure.
- 3.15 All road and drainage improvements shall be designed and certified by a Professional Engineer

licensed to practice in Texas. All plans and specifications shall conform to the requirements of these regulations.

- 3.16 The Owner shall submit construction plans, sealed by a Professional Engineer, for roads, drainage, traffic signage, and/or utility improvements within the proposed subdivision or within any existing County right of way to the Planning and Development Department and obtain plan approval from the Commissioners Court prior to beginning construction. These plans shall show the location of water, sanitary sewer, and storm sewer utilities, and shall show proposed easements for privately owned utilities (electric, cable television, gas, telephone, etc.). Utilities will be reviewed based on their impact on the right of way, public infrastructure, and the floodplain. These plans shall include the design requirements as described in Appendix B, Engineering Guidelines.

Pre-Application Meeting

- 3.17 It is strongly recommended that the Owner request and attend a pre-application meeting with the Walker County Department of Planning and Development prior to all Plat Applications.
- 3.18 The Owner must submit a request for this meeting and is encouraged to bring to the meeting any of the application documents listed in Appendix D.
- 3.19 A Pre-Application Meeting will generally be scheduled within 10 business days of the receipt of a completed request and the Owner will be notified of the time and date of the meeting. The time, date, duration, and location of the meeting will be at the complete discretion of the County.
- 3.20 The Pre-Application Meeting will allow the Staff to provide some information on the plat application processes and allow Owner to ask questions related to policy in relation to a potential application.
- 3.21 A Pre-Application meeting does not constitute a Plat Application.

Plat Application

- 3.22 A Plat Application must be submitted and approved prior to any plat being filed for all subdivisions of land subject to these regulations. (See Appendix A for additional guidance on applicability)
- 3.23 Applications and any revised applications or responses to conditional approvals or disapprovals must be submitted during a scheduled submittal meeting with DPD or assigned staff. The Owner or the Owner's designated representative must attend the meeting. This meeting may be scheduled in conjunction with a pre-development meeting if so desired by the applicant.
- 3.24 The Application must include the documents and other information required by these regulations.
- 3.25 All Plat Applications shall include the fee as required by the currently adopted Schedule of fees.
- 3.26 All Plat Applications must include a completed and executed Application Form in its most current version. The application form will be available from the Department of Planning and Development, and the DPD has the authority to update or change this form without the need for any additional action by Commissioners Court.
- 3.27 All Plat Applications shall include copies of the current filed deed for the parent tract.
- 3.28 All Plat Applications shall include a copy of a valid Title Abstract or Title Report completed to current ownership for the parent tract from a title company or attorney. The surveyor's certification shall state

the plat was completed with the benefit of a current Title Abstract or Title Report and includes all encumbrances noted on the current Title Abstract or Title Report.

- 3.29 All Plat Applications shall include a copy of a Final Plat in compliance with these Regulations and including all final signatures and certifications.
- 3.30 All Plat Applications shall include such documents as necessary to identify the Owner or Owner's agent authorized to sign documents in relation to the plat. This may include but is not limited to powers of attorney, articles of incorporation, and title documents.
- 3.31 All Plat Applications not specifically exempted from the requirement to submit a detention/drainage study or flood study under these regulations, and all Subdivision Applications that include the construction of any improvements required or regulated under these regulations must include completed plans, sealed by a Registered Professional Engineer authorized to practice in Texas, for all improvements. The plans must comply with these regulations including but not limited to Appendix B. In addition, all plans must be satisfactory to the Commissioners Court.
- 3.32 All Plat Applications proposing new streets and roads must include copies of written approval from the governmental authority having jurisdiction over 911 addressing that all road names and spellings included in the plat have been authorized for use.
- 3.33 All Plat Applications that do not indicate plans for the connection to or installation of a TCEQ approved municipal wastewater system must include an approved OSSF Subdivision Planning Materials Submittal for Subdivision Development from the TCEQ Authorized Agent unless exempted in writing. No lot or tract shall be included within any application for subdivision in violation of state law or local order, including, but not limited to the Texas Administrative Code, Title 30, Chapter 285, and the Walker County Regulations for on-site sewage facilities.
- 3.34 All Plat Applications planning to utilize a TCEQ approved municipal wastewater system must include a letter from the wastewater provider including a reference to the provider's valid Certificate of Convenience and Necessity (CCN) or documentation of an application, indicating that the provider is prepared to provide sewer services for to the proposed subdivision.
- 3.35 All Plat Applications shall include letters of serviceability from all water and electric providers including the name, phone number, and e-mail address of the utility company contact. The letter must include a reference to the subdivision and the number of lots to be served.
- 3.36 If a person submits a plat for the subdivision of a tract of land for which the source of the water supply intended for the subdivision is groundwater under that land, the plat application must include a written statement that:
- (1) is prepared by an engineer licensed to practice in this state or a geoscientist licensed to practice in this state; and
 - (2) certifies that adequate groundwater is available for the subdivision.
 - (3) The certificate shall be submitted with a TCEQ-approved form.
 - (4) The report shall include a satisfactory letter of receipt and comment from the Bluebonnet Groundwater Conservation District.
- 3.37 All Plat Applications that require or include the construction of improvements must include an approved permit issued under the Walker County Regulations for Flood Plain Management. All plats and plans shall conform to the Walker County Floodplain Regulations regardless of the permitting

requirements.

- 3.38 All Plat Applications that require a variance to be granted must submit a copy of all approved variances with the application.
- 3.39 All Plat Applications requiring the construction of improvements must include a detailed and itemized report including a list of improvements with associated quantities that are necessary to complete the road and drainage improvements per the required construction plans and is sufficient for the Commissioners Court to set the bond amount, sealed by a registered professional engineer authorized to practice in Texas. The report must be acceptable to the County Engineer and the Commissioners Court in format and content.
- 3.40 All Plat Applications requiring the construction of improvements must include a maintenance plan in the form of a document signed by the Owner specifying the mechanism and/or entity that will be responsible for maintenance of the public improvements within the subdivision until such time, if any, the roads, drainage, and associated appurtenances are adopted for public maintenance by Walker County. The plat must include a note identifying the entity referenced in the maintenance plan that shall be responsible for the on-going maintenance of the roads, rights-of-way, signage, drainage, and other improvements within the subdivision, until such time, if any, said infrastructure is adopted into public maintenance.
- 3.41 All Plat Application shall include any necessary approvals from other governmental agencies such as Texas Department of Transportation, Groundwater Districts, Army Corps of Engineers, etc. Any plat proposed within 2000 feet of the Trinity River or Lake Livingston shall include a letter of “no objection” from the Trinity River Authority. Any plat proposed within 2000 feet of Lake Conroe shall include a letter of “no objection” from the San Jacinto River Authority. Any plat proposing to connect to or provide access from a road under the maintenance or control of the Texas Department of Transportation shall provide written approval of said access or connection. It is the sole responsibility of the Owner and/or the Owner’s Representative to properly research any approvals that are required from other agencies. Acceptance of an application by Walker County does not waive any responsibility or requirement for compliance with any outside agency.

Review Process

- 3.42 All plat applications shall be submitted complete and made as a single submittal. It is the Owner’s responsibility to review these regulations and associated guidance and submit the application only after due diligence has been given to the completeness and suitability of the application. An application checklist is attached as Appendix D, as an aid to compliance. Acceptance of the application for review is not an indication of the completeness of an application. No review for completeness will take place prior to submittal of an application by the Owner and payment of the associated fee. It should be recognized by the Owner that the submittal of a complete application is a requirement of the Owner and that the submittal of incomplete applications affects program costs and expenses and may result in increases in the application fee.
- 3.43 Once an application and application submittal fee are submitted no refund of any fees will be given unless required by statute or approved by the direct action of Commissioners Court. There will be no refund due to an application being submitted incomplete or the withdrawal or cancellation of an application or project.
- 3.44 An application is considered submitted for review on the date application, revised application, or

resubmittal is received by the Walker County Department of Planning and Development at:

**1313 University Avenue, Suite A
Huntsville, TX 77320**

- 3.45 Delivery of the application must take place in accordance with the administrative criteria set by the Walker County Department of Planning and Development. The Walker County Department of Planning and Development does not receive any applications on non-business days. Unless an alternative submittal process has been agreed to in advance and in writing by the DPD, all submittals must take place at a submittal meeting scheduled in advance by the Owner.
- 3.46 The DPD is authorized to set any necessary administrative criteria related to the submittal of applications under this policy, including but not limited to, setting the times and/or dates at which applications will be received, requiring appointments for submittal of the applications, making changes as necessary to the administrative forms related to applications, specifying the method and type of payment, and specifying the form of submittal.
- 3.47 The County shall have 10 business days from the date the application is received to notify the Applicant of any documents or other required information missing from the application. The application will not be considered complete until all documents or other required information are submitted. This initial review of the submittal is an administrative review to determine if required documents or other information are missing from the application and should not be construed as a qualitative review to determine approval, completeness, appropriateness, or compliance of the documentation or other submittals with these regulations.
- 3.48 In such cases where the application is missing any document or other required information, the County will notify the Owner of the missing documents or other required information. The missing documents or other required information must be submitted to the County as a single submittal along with payment for any increase in the fee, and a receipt will be provided to Owner for the revised submittal. Each time a submittal is made of missing documents or other required information the 10-business day administrative review period described in Sections 3.42 - 3.48 will begin again. This process will continue until all documents and other required information are submitted, or until the Application expires (See Section 3.68).
- 3.49 If an incomplete application is submitted for review, but the application fee and completed application form are submitted, the Owner may request a "Guidance Review" from the County on the incomplete application prior to submitting the missing documents or other required information in the revised application. The guidance review is a voluntary process designed to improve the Owner's Application without being subject to the strict timelines, revision processes, and rejections processes surrounding completed applications. The DPD and County Engineer are not required to conduct a guidance review of any incomplete applications unless the DPD agrees that the review would have significant benefit to the application, and not create a significant negative impact on County resources. The acceptance of an application for "Guidance Review" is at the total discretion of the DPD. A "Guidance Review" may only be requested or granted on withdrawn or incomplete applications. As the Guidance Review is not a required process it is outside of the application process timeline and there is no maximum response time for this process to complete, however, the Owner may proceed to re-application at any point without waiting for the Guidance Review to be completed if the Owner so desires.
- 3.50 Once an application is considered complete and regulatory review has begun no additional documents or other information may be submitted for review, with the exception of a response to a conditional

approval or disapproval by the Commissioners Court or its authorized representative. If an application is withdrawn then a revised application may be submitted under the conditions allowed of this policy.

- 3.51 Following the receipt of a complete Application, the DPD and/or the County Engineer will review the Application for compliance with these regulations and forward the application and the review comments to the Commissioners Court for action.
- 3.52 The DPD and/or County Engineer will submit a copy of the application review(s) to the Commissioners Court, the person authorized by the Commissioners Court, or, in the case of a joint review where the county is not acting as the authorized office, to the specified authorized office.
- 3.53 Unless an Owner successfully withdraws an application, the DPD and/or County Engineer will refer the original application along with comments and recommendations to the Commissioners Court or person designated by the Commissioners Court for action.
- 3.54 The Commissioners Court or its designee will consider the plat application for approval within 30 days of the date of the receipt of a complete application, unless a valid extension is allowed for under law or has been applied for and granted by the Owner.
- 3.55 If an application is approved without conditions, the application will be considered complete and the plat may then be approved for filing by the Commissioners Court. Approval for the plat for filing is a separate action from the approval of the plat application and is not included in the 30-day or 15-day timelines for the approval of the application.
- 3.56 If an application is disapproved, or approved with conditions, by the Commissioners Court or its authorized representative shall provide a written list of conditions for approval to the Owner. The Owner may withdraw the application, or the Owner may submit a written response that satisfies each reason for disapproval provided or satisfies each condition. If the Owner wishes to submit a response, the response should be submitted as a single submittal addressing each condition or reason.
- 3.57 If the applicant chooses to submit a written response that satisfies each reason for disapproval provided, or satisfies each condition for conditional approval, the applicant must submit the written response in the same format(s) and quantities as required under the original application. The response shall be accompanied by all required forms and any increases in the application fee or outstanding fee balances shall be paid when submitting the response.
- 3.58 Following the submittal of a response to a conditional approval or disapproval, the Commissioners Court and/or its designee shall review the response and take additional action to approve, approve with conditions, or disapprove the application within 15 calendar days.
- 3.59 The process described in Sections 3.56 through 3.58 shall continue until the application is approved by the Commissioners Court, is approved by the Commissioners Court's designee, expires, or is withdrawn.
- 3.60 At any time following the submittal and acceptance of a completed application the DPD or County Engineer may recommend the application for action by the Commissioners Court or a person herein designated by the Commissioners Court.
- 3.61 At any time following the submittal and acceptance of a completed application, the Commissioners Court may take action on an application without allowing for a withdrawal, revision, or extension.
- 3.62 Following approval of a plat for filing by the Walker County Commissioners Court, the Owner shall

submit the final plat to the County Clerk for recording in accordance with the requirements of the County Clerk's Office.

- 3.63 If a final plat is not recorded within five years of the approval of the plat for filing by the Commissioners Court, the approval of the final plat expires. A single six-month extension may be granted by the Commissioners Court. The extension must be requested in writing by the Owner at least 30 days prior to the expiration.

Withdrawal of an Application

- 3.64 If the Owner wishes to withdraw the application, the Owner must submit a request for an administrative withdrawal of the original application on the current County form. Withdrawal of an application is voluntary and must be requested by the Owner on an approved form. An application is withdrawn can only be submitted as a new application, however, it may be submitted within 90 days of the withdrawal, under the same application number, and pay only the increase in fee that would be charged for a revised application under the schedule of fees. If an application is withdrawn and not resubmitted within 90 days then the application must be submitted as a new application in accordance with these regulations and pay the fee for a new application.
- 3.65 An application submitted following a withdrawal will be processed under a new timeline starting with a review for completeness under these regulations. No replacement applications will be accepted once an application has been accepted as complete without the original application being withdrawn.
- 3.66 The Owner may voluntarily submit a withdrawal of application and replacement application only if approved by an authorized representative of the Commissioners Court.
- 3.67 The DPD and/or the County Engineer are hereby authorized to approve or deny any requests for extension or application withdrawal and/or replacement.

Expiration of an Application

- 3.68 Applications shall automatically expire in 120 days under the conditions laid out in 245.002(e) of the Texas Local Government Code. All applications shall expire as a dormant application under 245.005 5 years from the original date of submittal.

Minor Subdivisions

- 3.69 Minor subdivisions are subdivisions with four or fewer total lots, that are not located within an existing platted subdivision, and that do not require the construction of any road or drainage improvement under these regulations aside from detention. (See definitions section)
- 3.70 Minor Subdivision Applications while not exempt from meeting the detention requirements of these regulations, State, or Federal law, are not required by these regulations to submit engineering plans or a drainage study for review by the County as long as the plat includes the Minor Plat drainage certifications under C10. Minor Subdivisions are also not required to submit a Title Report but shall include all encumbrances noted on the current Title Report.
- 3.71 Minor Subdivisions are not required to submit 911 name approvals, construction cost estimates, groundwater certifications/reports, bonding, maintenance plans, letters of serviceability, or

engineering drawings required for Plats, because by definition these plats do not include or require the construction of said improvements.

- 3.72 Instead of the submittal requirements listed in Section 3.12, Minor Subdivision Applications may submit the plat on 8.5" by 14"/11" paper, three original copies of the plat must be submitted. The plat must include all of the requirements described in Section 4 of these regulations, with the exception of the applicable plat notes and signature blocks from Appendix C. The applicable Appendix C notes and signature blocks will be included on the Minor Plat document created by Walker County. The submitted plat will be attached to the Minor Plat document as an exhibit. Once fully executed and approved the plat will be filed in the Official Public Records of Walker County, Texas.
- 3.73 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.
- 3.74 The DPD and/or the County Engineer are hereby authorized to approve, disapprove, or approve with conditions all plat applications involving Minor Subdivisions. Following the approval of a plat for a Minor Subdivision, the plat will be placed on the Commissioners Court agenda to be approved for filing.
- 3.75 If any portion of the original parent tract was subdivided within the previous five years utilizing an exception other than those exceptions listed under Section A2 or A3.3 of Appendix A, then all daughter tracts from the parent tract subject to the exception shall also be included in the total lot count to determine eligibility for Minor Subdivision plats.

Amending Plats and Re-plats Process

- 3.76 Re-plat and Amending Plat applications shall not be subject to the same review timelines and procedures that relate to the approval of plat applications.
- 3.77 Re-plats or Amending Plats otherwise meeting the requirements of a Minor Subdivision will be allowed to utilize the submittal requirements for Minor Subdivision Applications; all other Amending Plats or Re-plats shall meet the same submittal requirements as listed for Plat Applications within these regulations.
- 3.78 As re-plats and amending plats are subject to different procedures and timelines as outlined in Chapter 232 of the Texas Local government code, these applications will be processed in accordance with those requirements (see Section 5).

Section 4 - Plat Requirements

Every plat shall include all of the following:

- 4.1 Date, north arrow, scale, and name of the proposed plat. The scale of the plat, excluding the vicinity map and key map overall, shall not be greater than 200 feet per inch and shall be to a standard engineering scale.
- 4.2 All portions of the plat must be legible without magnification. The minimum text size shall be 0.06 inches.
- 4.3 The plat shall be prepared by a Registered Professional Land Surveyor.
- 4.4 A vicinity map, drawn at a scale appropriate to show all nearby major roadways and sufficient in detail to identify the location of the proposed plat.
- 4.5 The plat shall be certified as to accuracy by the surveyor preparing the plat and show in reasonable detail the location of and width of existing and proposed streets, roads, alleys, lots, parks, easements, and other related features within the subdivision.
- 4.6 The plat shall be drawn on tracing cloth or other permanent type of material consisting of one or more sheets measuring eighteen inches wide and twenty-four inches long. If separate sheets are used a key map showing the entire tract with match lines shall be drawn on the first sheet.
- 4.7 Bearings and distances, calling for the lines of established surveys, landmarks, and other data furnished, sufficient to locate the property on the ground, must be shown on the plat.
- 4.8 Lots and block numbers are to be arranged in a systematic order as shown on the plat in distinct and legible figures.
- 4.9 The plat (including the entire parent tract if only a portion of that tract is to be subdivided) shall be shown on a single sheet, regardless of its acreage. The plat may also be separately shown on multiple sheets if necessary to show all details and information as required by this section.
- 4.10 Name, address, and telephone number of the professional individual(s) or firm(s) responsible for the preparation or certification of the plat.
- 4.11 Name of the property Owner(s) of record.
- 4.12 All adjacent property Owner's names, deed record, or subdivision name, block, and lot number.
- 4.13 County boundaries, city limits, ETJ boundaries, and subdivision section and/or phase boundaries.
- 4.14 Size, in acres, of all daughter tracts including the remaining portion of the original tract.
- 4.15 Centerline tangent lengths and curve data for all proposed roads.
- 4.16 Road names and road designation (whether the road will be public or private), and right-of-way width for all proposed roads within and all existing roads abutting the plat. All rights-of-way and easements shall comply with Appendix B and Appendix F.
- 4.17 Survey ties across all existing right-of-way located adjacent to the boundary of the subdivision. Each tie shall show the bearing and distance from a proposed property pin to an existing property pin

or fence if a pin cannot be found. Based upon this tie, an ~~approximate~~ right-of-way width shall be shown. The intent of this requirement is to assist in determining if an additional right-of-way is needed.

- 4.18 Any existing County maintained road right-of-way that joins the tract being subdivided shall have the same right-of-way widths and setbacks required herein. The additional right-of-way as might be required shall be furnished by the Owner and measured from an acceptable centerline alignment. The dedication of additional rights-of-way and setbacks along existing County maintained roads is not required to exceed the boundaries of the parent tract(s).
- 4.19 A dimension from the centerline of any existing roadway's pavement or causeway to the edge of the existing or proposed right-of-way.
- 4.20 Any area dedicated for road right of way shall be shown with bearings and distances, and be included on the plat drawing or in the plat notes the acreage of the dedicated road right of way.
- 4.21 All existing property lines and proposed lot lines with ~~approximate~~ bearings and dimensions. For required lot frontages and other lot requirements, refer to Appendix B.
- 4.22 Building setback lines for each proposed lot. For building setback requirements, refer to Appendix B. Building setback lines can be included by a note on the plat at the owner's discretion.
- 4.23 All lot lines shall stop at the right-of-way lines; under no circumstances shall they extend past or into the right-of-way.
- 4.24 Proposed easements for detention basins, if needed, based on the requirements outlined in Appendix B.
- 4.25 Location of all existing and proposed easements including, but not limited to those outlined in Appendix B.
- 4.26 The location, zone classification, and panel effective date of the 100-year floodplain as identified on the most current Walker County Flood Insurance Rate Map (FIRM), published by the Federal Emergency Management Agency (FEMA).
- 4.27 The location of the proposed cluster mailboxes, if required.
- 4.28 If the proposed plat is to be a private subdivision (containing private roads), the title of the plat shall contain the phrase, "A Private Subdivision". Refer to Section 8 for additional requirements.
- 4.29 All existing and proposed plat boundary lines, phase/section lines, and lot lines with bearings and distance. Bearings shall be based on the Texas State Plane Coordinate System, Central Zone. Distances shall be expressed in U.S. Survey feet, and state whether distances are "Grid" or "Surface". A Combined Scale Factor shall be specified on the face of the plat to eight decimal places (example: 0.12345678) to facilitate the conversion of surface distances to grid distances. At least two external boundary corners of each block within the subdivision shall have grid coordinates depicted on the plat to the nearest one-hundredth of a foot (0.01 feet).
- 4.30 Owners are responsible for having surveys conducted and survey monuments installed in accordance with all the requirements and procedures established by Walker County and the Professional and Technical Standards of the Texas Board of Professional Engineers and Land Surveyors. All property boundary corners, angle points, and points of curvature or tangency must be monumented or

referenced by corner accessory monumentation carried out by a registered professional land surveyor. All monuments must:

- a) Be set of sufficient depth to retain stable and distinctive location;
- b) Be of a size and material, that in the surveyor's judgment, will best ensure that the monument will withstand the deteriorating forces of nature;
- c) Include a cap or marker identifying the responsible registrant, firm, or associated employer;
- d) Include a notation on the applicable plan or plat that the corner was either found or set and a description of its physical characteristics; and
- e) Be exposed for inspection if requested by County.

- 4.31 All plats shall make accommodation for any necessary easements, rights-of-way, or lot design necessary to accommodate the improvements related to the subdivision as required by these regulations.
- 4.32 Any vertical elevations depicted on the plat shall be expressed in U.S. Survey feet and shall indicate the specific vertical datum used. Describe and locate at least one vertical reference mark used to verify or establish said datum, and indicate the vertical elevation used at each vertical reference mark.
- 4.33 Road rights of way shall be dedicated to the public except when a variance is granted in accordance with Section 8. All public roadways and easements shall be dedicated free of liens. All rights-of-way and easements shall be in compliance with Appendix B and Appendix F. All dedications of a right-of-way shall be by easement and in conformance with these regulations. The dedication shall be accompanied by a plat note as found in Appendix C1. The Owner's and any lien holder's dedication, and restrictions if any, duly acknowledged in the manner required for acknowledgment of deeds, shall also be provided.
- 4.34 If public roadways are to be built as part of the plat, the plat note regarding the responsibility for the construction of roadways is found in Appendix C2.
- 4.35 The plat note regarding Owner's responsibilities as found in Appendix C3 must be included if not contained in the Owner's dedication.
- 4.36 All proposed easements and existing easements of record that have a designated route shall be shown on the plat with bearings and dimensions. The Owner shall be responsible for coordinating with all utility providers the location of all utility easements that are shown on the final plat.
- 4.37 If there are any areas within the plat that include a FEMA-mapped floodplain with any Zone A classification, or for major plats, if any water-course whose upstream drainage basin is larger than 640 acres exists within or adjacent to the plat boundary, the plat shall also show the extent of the 100-year floodplain as determined by an engineering study under the seal of a Registered Professional Engineer. This study shall be sufficient in scope to determine and establish a base flood elevation (BFE) for all points within the plat in accordance with FEMA-approved methodologies and standard engineering practices.
- 4.38 For plats where a FEMA-mapped floodplain with a Zone AE classification exists within the subdivision, the BFE established by the associated FEMA-published flood study may be substituted for the engineering study.
- 4.39 A minimum lowest finished floor elevation (FFE) for buildings shall be established for each lot adjacent to the floodplain. This minimum FFE shall be established in accordance with the most

current edition of the Walker County Floodplain Regulations. FFE shall utilize the same vertical datum as used with the BFE determination and shall include information as to the elevation of the FFE above the BFE.

- 4.40 The plat note found in Appendix C4 for Commissioners Court approval, including authorization for the County Clerk to file the plat for record, and the County Clerk's certification as found in Appendix C5 must be included on all plats. These signatures shall be obtained after approval by the Walker County Commissioners Court.
- 4.41 All variances granted shall be listed in the notes section of the plat.
- 4.42 All parcels within the boundary of the subdivision shall have a block and lot number shown on the plat drawing.
- 4.43 If any lot within the plat will be served by an on-site sewage facility, a signature block as found in Appendix C6 shall be placed on the plat. This block shall show that a properly licensed individual has examined the plat and that it complies with the Walker County On-Site Sewage Facility Regulations, Construction Standards for On-Site Sewage Facility Regulations as published by the Texas Commission on Environmental Quality (TCEQ as amended). The Registered Sanitarian or Engineer that prepared the OSSF planning materials for the developer must sign this signature block.
- 4.44 If rural route mailboxes are proposed, see Appendix C7 for the placement of such mailboxes.
- 4.45 Plats shall reference the applicable FEMA FIRM Panel and note the flood zone. Major plats or plats for tracts within the ETJ of a city shall include the signature block as found in Appendix C8 relating to floodplain regulation.
- 4.46 If any areas of the plat are located outside of incorporated areas, include the plat note as found in Appendix C9 regarding the requirement to obtain a unique Development Permit from the Walker County Floodplain Administrator prior to any manmade change to improved or unimproved real estate, including but not limited to the placement of a structure or surface improvement.
- 4.47 All plats shall include the appropriate drainage notes/certifications as found in Appendix C10.
- 4.48 All plats shall include the appropriate note addressing utilities as found in Appendix C11.
- 4.49 If a variance is obtained from Commissioners Court for the roads within the subdivision to be private, include the appropriate note(s) per the requirements of Section 8.
- 4.50 It is the responsibility of the Owner to assure that the proposed name of the subdivision is not duplicated. Subdivisions with different sections are considered unique. The Owner shall check with the County Clerk's records for verification.
- 4.51 A culvert schedule shall be calculated by a P.E. and included on the plat in table form for all proposed driveway culverts. The table shall include the adjoining street name, lot and block number, and diameter of each culvert. The design requirements are outlined in Appendix B and in the *Regulations for Walker County Driveway Permits, Design, and Materials*.
- 4.52 The Owner shall provide a letter of serviceability from an entity or entities providing water service. If water service to the subdivision will be by individual private wells, include a note on the plat that says that all lots will be served by private, on-site wells.

Section 5 - Amending Plats, Re-plats, or Vacating a Plat

- 5.1 The Owner of a previously recorded lot may create an amended plat to create six or fewer lots in the subdivision or a part of the subdivision covered by the preceding plat if:
- a) The changes do not affect any applicable County regulations, including zoning regulations if the County has authority to adopt zoning regulations; and
 - b) The changes do not attempt to amend or remove any existing covenants or restrictions; and
 - c) All applicable requirements of Section 232.009 of the Texas Local Government Code, as amended, are met.
 - d) The amended plat is prepared in accordance with the final plat requirements of these regulations.
- 5.2 The vacation of an existing plat shall be accomplished in accordance with the applicable provisions outlined in Section 232.008 and/or 232.0083 of the Texas Local Government Code, as amended.
- 5.3 Walker County does hereby adopt, as an alternative to the provisions in Section 232.009 governing the revision of plats, the provisions in Sections 212.013, 212.014, 212.015, and 212.016 governing plat vacations, replatting, and plat amendment. The Commissioners Court may approve a plat vacation, a replat, and an amending plat in the same manner and under the same conditions, including the notice and hearing requirements, as a municipal authority responsible for approving plats under those sections.
- Instead of the purpose described by Section 212.016(a)(10), an amended plat may be approved and issued by the county to make necessary changes to the preceding plat to create six or fewer lots in the subdivision or a part of the subdivision covered by the preceding plat if:
- a) the changes do not affect applicable County regulations, including zoning regulations if the County has authority to adopt zoning regulations; and
 - b) the changes do not attempt to amend or remove any covenants or restrictions.
- 5.4 If an amended plat or a vacated plat is not recorded within two years of the approval by the Commissioners Court, the approval of the amended or vacated plat expires. The Commissioners Court grant a single six-month extension.
- 5.5

Section 6 - Financial Responsibilities and Guarantees

- 6.1 To protect the public interest, the Commissioners Court of Walker County hereby decrees under the provisions of Chapter 232, Local Government Code, that the Owner of any tract of land that desires to obtain approval of a subdivision plat for recording a plat in the County records shall construct all roads and drainage facilities, including storm water detention, and any other items required by other governmental agencies, in said subdivision to the standards and specifications set forth in the Engineering Guidelines incorporated as Appendix B of these Regulations before offering said plat for approval, unless the owner meets the requirements of Section 6.4.
- 6.2 When traffic signal and additional turn lanes are required due to anticipated future traffic generated by the subdivision as determined by the County Engineer or an independent traffic engineer, the future traffic signal shall be included on the Engineer's itemized quantity take-off and be added to the surety provided to the County. Installation of such signals shall be the responsibility of the Owner. Turn lanes and required signals shall be constructed in conjunction with the roadways. If improvements, turn lanes, or traffic signals are required by Texas Department of Transportation (TXDOT) in relation the subdivision, then the Owner shall provide written documentation to the County that all necessary TXDOT permits, surety, and construction requirements have been met with the application.
- 6.3 If the subdivision is required to construct off-site storm water detention, then surety will be required for the construction of the detention facility prior to beginning construction of the subdivision improvements. This surety will be released upon completion of the construction of the detention facility and acceptance of the construction by the County.
- 6.4 If the Owner desires to have the plat approved before the completion of construction of the roads and drainage, then the Owner shall give a good and sufficient security in the form of a bond, cash, or letter of credit acceptable to the Commissioners Court, with the form and content reviewed by the Walker County Criminal District Attorney's Office. The bond or letter of credit must:
- (1) be payable to the County Judge of Walker County and the Judge's successors in office;
 - (2) be in an amount determined by the Commissioners Court to be adequate to ensure proper construction of the roads and streets in and drainage requirements for the subdivision. The security shall contain an amount sufficient for administering the rebidding of the proposed construction should this become necessary. The security amount shall be the full amount of the approved cost of construction. The surety shall be non-cancellable and remain in full force and effect until the obligation is completed.
 - (3) be executed with sureties as may be approved by Commissioners Court;
 - (4) be executed by a company authorized to do business as a surety in this State if the court requires a surety bond executed by a corporate surety; and
 - (5) be conditioned that the roads and streets and the drainage requirements for the subdivision will be constructed:
 - (A) in accordance with the specifications adopted by Commissioners Court; and

(B) within a reasonable time as set by Commissioners Court or based upon a schedule provided by the applicant and accepted by Commissioners Court.

- 6.5 The release of the security shall be conditioned on the completion (in compliance with the Engineering Guidelines and these regulations) of all the roads and drainage facilities shown on the plat.
- 6.6 The Owner may be granted partial reductions of the security requirement upon written approval by the Commissioners Court, and, if applicable, in accordance with the City ordinance when the subdivision lies inside the ETJ of a city.

Section 7 - Maintenance

- 7.1 By accepting a subdivision plat for filing, the Commissioners Court does not thereby accept the roads or improvements in the subdivision for Ownership or maintenance by the County. The Owner of the platted lots and/or the entity identified in the Maintenance Bond will be responsible for maintenance of all roads within the subdivision until such time, if any, as the maintenance of the roads have been accepted by the County.
- 7.2 The entity named in the Maintenance Plan and the Owner shall be responsible for the maintenance of the roads and other associated drainage and improvements in the subdivision.
- 7.3 With the exception of utilities designed and installed in accordance with these regulations, including public water system valves and hydrants, no landscaping, irrigation, sidewalks, illumination, water quality features, or other improvements not related to roads and drainage shall be located within the public rights-of-way, unless the Commissioners Court has granted a specific variance. Any such features proposed shall be included in the maintenance plan submitted with the Plat Application.
- 7.4 Once the construction has been completed and the County Engineer has reviewed the construction, the Owner shall provide the DPD with a paper copy and digital files of the "As-Built" plans showing the original approval signatures and the seal of a Registered Professional Engineer. These plans are to show the improvements as they were actually built. The files shall be in the same format as required in Section 3. After the "As-Built" plans are received and all construction deficiencies have been satisfied, the Owner's Engineer shall submit a dated, sealed, certification that all improvements have been constructed in accordance with the plans and the requirements of these regulations, unless as specific written variance has been granted, the form of this certification is subject to the approval of the DPD and/or County Engineer.
- 7.5 The County will consider accepting a road for maintenance only after dedication to the public of an easement for the roadway and associated drainage, and the minimum standards of these regulations being met. The County may also consider any other factors relating to the public's interest in their decision regarding accepting maintenance of the roads or drainage system.
- 7.6 In addition, written certification from a Registered Professional Engineer and the Owner is required, stating that the improvements were constructed in accordance with the applicable subdivision regulations in effect when the subdivision was recorded along with any written approved variances). If a final plat for the subdivision where the improvements are located was never recorded, the improvements must meet the current applicable subdivision regulations subject to any approved variances.
- 7.7 At the end of construction of the subdivision, but prior to consideration of the release of the construction surety or the acceptance of substantial completion of the roads by the County; the Owner shall provide to the County a bond in the amount of 10% of the total cost of construction of the roads and drainage of the subdivision as determined by Commissioners Court. The security shall be non-cancellable and remain in full force and effect until the obligation is completed. This bond must be payable to the County Judge, or his successors in office, of Walker County, Texas, and must be provided by the owner. Upon receipt of the additional surety and the acceptance of the substantial completion of the improvements by the County Engineer and the Commissioners Court, the County will continue to inspect the infrastructure for failure, defect, or other issues related to

construction or materials for an additional one year . The surety will be released or reduced following the extended inspection periods as described, unless a failure of workmanship or materials, in the sole opinion of the Commissioners Court, has occurred. The Owner will be notified of any deficiencies and given the opportunity to repair such deficiencies. If the Owner does not provide repairs within 90 days, the bond may be used by the County to repair these deficiencies.

- 7.8 Following the extended inspection period detailed above, the Commissioners Court, at its discretion, may conduct a hearing to decide whether or not to accept the roads for public maintenance. The Commissioners Court is not obligated to accept any roads, drainage, or other improvements even when they meet the minimum criteria of these regulations, and may consider other factors related to the public benefit, including but not limited to, the benefits of maintenance and cost of maintenance, the number of dwellings or properties served by the roadways, and the benefits to countywide traffic when making this decision.
- 7.9 The enforcement of deed and plat restrictions are the responsibility of the Owner(s) of the subdivision. However, in the unincorporated areas of Walker County, and the Extraterritorial Jurisdiction, both the city and Walker County, shall have the right and authority to enforce plat restrictions through appropriate legal procedure. This requirement does not create an obligation or requirement on the part of the County or city to enforce any plat restriction unless, in the judgement of the city or County, the enforcement is in public's interest and deemed appropriate or necessary at the time of occurrence.
- 7.10 In the event that the roads and drainage infrastructure are accepted for public maintenance, the County will assume no responsibility for drainage ways or easements in the subdivision outside of the road right-of-way or adjacent easements. Maintenance and liability of improvements not directly related to the roadway and drainage ways, including but not limited to landscaping, illumination, sidewalks, utilities, water quality features, or any other improvements required by other governmental agencies shall not be the responsibility of the County unless specifically approved for maintenance by the Commissioners Court.

Section 8 - Private Subdivisions

All new lots, including lots subject to an exception, must have lot frontages as required by these regulations. If an Owner intends to create a subdivision utilizing private roads, the Owner must receive a direct variance from Commissioners Court, submit a plat application in accordance with these regulations, and, at a minimum, meet the following requirements:

- 8.1 Private roads must meet all County road standards, except where specific variances have been granted by Commissioners Court for adequate cause in each case.
- 8.2 The title of the final plat for private subdivisions shall contain the phrase, "A Private Subdivision".
- 8.3 The subdivision plat and restrictions must contain a statement that Walker County will at no point be under any obligation to accept maintenance of the roads or associated drainage features, as the roads and associated drainage features were developed and approved, by request of the owner, specifically for private maintenance.
- 8.4 The plat must include a note identifying the entity referenced in the maintenance plan that shall be responsible for the on-going maintenance of the roads, rights-of-way, signage, drainage, gates, and other improvements within the subdivision.
- 8.5 The plat must include a note stating that any gates shall be accessible by emergency services personnel and all residents and landowners of the platted subdivision.
- 8.6 The subdivision plat must contain a statement that the entity referenced in the maintenance plan must ensure that the roads, rights-of-way, signage, drainage, gates, and other improvements shall be maintained to a standard that will allow emergency vehicles access for the roadway design speed in perpetuity.
- 8.7 The plat must contain a requirement that every deed contains a notice to the grantee that all roads are private and state the name of the entity that shall be perpetually liable for maintenance, that the County will never accept them for maintenance, and that the quality of the roads must be maintained as to not affect access by public service agencies such as police, fire, and emergency medical services.
- 8.8 All arterial roads must be dedicated to the public. Other roads must be dedicated to the homeowners association or other entity identified within the maintenance plan for the use of the property Owners, their assigns and successors, and emergency response agencies.
- 8.9 A sign must be placed at the entrance of the subdivision clearly stating that the roads in this subdivision are private roads. The location of this sign must be shown in the construction plans.
- 8.10 Any Owner that gates the entrances to the subdivision must provide either a crash gate or a lock box and a letter of approval from all of the affected emergency response agencies stating their approval of full-time access to and from the subdivision.
- 8.11 All road signs and signage in the subdivision shall be marked private and include design requirements as adopted by the County for public and private roads.
- 8.12 The County will not be responsible for providing traffic control enforcement within private subdivisions.

Section 9 - Variances

- 9.1 A variance is a grant of relief to a property owner from strict compliance with these regulations. The intent of a variance is not to simply remove an inconvenience or financial burden that may result from compliance with applicable regulatory requirements. Variances are intended to help alleviate an undue hardship that would be caused by the literal enforcement of the subject ordinance requirements. Variances are intended to provide relief when the requirements of these regulations render construction or placement of improvements impractical or impossible because of some unique or special characteristic of the subject property itself.
- 9.2 The Commissioners Court of Walker County shall have the authority to grant variances to these Regulations when the public interest, improved design functionality, or the requirements of justice demands relaxation of the strict requirements of the rules.
- 9.3 Any person who wishes to receive a variance shall apply with the proper forms and fees to the Department of Planning and Development.
- 9.4 All variances must be applied for separately from and prior to the application to which the variance is applicable and shall include all applicable information necessary for the review of the variance. In cases where an applicant has received a variance a copy of the approved variance must be submitted with any application to which it applies in order for the application to be considered complete.
- 9.5 The decision of the Commissioners Court whether to grant or deny a variance is at its complete discretion and shall be final.
- 9.6 If a plat or variance is approved by the Commissioners Court or is approved with condition(s), documentation of the variance approval will be provided to the applicant following the approval of the Commissioners Court's minutes.
- 9.7 Unless the plat, plans, or construction is completed including any required contingencies, filing, and/or inspections, all variances granted will expire 3 years from the date they are granted unless a specific term is set by the Commissioners Court in its action on the variance or the variance is specifically extended in writing by Commissioners Court.

Section 10 - Penalties

- 10.1 Section 232.005 of the Texas Local Government Code, as amended, provides for the enforcement of the state subdivision laws and of these Regulations.
- 10.2 A person commits an offense if the person knowingly or intentionally violates a requirement of these Regulations, including the Engineering Guidelines and other appendices incorporated herein. Such offense is a Class B Misdemeanor, punishable in July 2011 by (1) a fine not to exceed \$2,000; (2) confinement in jail for a term not to exceed 180 days; or (3) both such fine and confinement. (Texas Penal Code, Title 3, Ch. 12, Sec. 12.03, as amended).
- 10.3 A person may be jointly responsible as a party to an offense if the person (acting with intent to promote or assist the commission of the offense) solicits, encourages, directs, aids, or attempts to aid another person to commit the offense (Texas Penal Code, Title 2, Sec. 7.01, as amended). Thus, a real estate agent or broker, construction contractor, a lender, an attorney, a surveyor, an engineer, a title insurer, or any other person who assists in violating these Regulations may also face criminal penalties.
- 10.4 Besides prosecuting a criminal complaint, the County Attorney or other prosecuting attorney for the County may file a civil action in a court of competent jurisdiction to enjoin any violation or threatened violation of these Regulations and to recover damages.
- 10.5 A tract that has been subdivided without compliance with these Regulations will be ineligible to obtain a permit for the construction or modification of an On-Site Sewage Facility or the issuance of a Development Permit under the Walker County Floodplain Development, until such time as the tract has been brought into compliance.

Section 11 - Minimum Lot Frontage

- 11.1 All lots, including those subject to an exception, must have a minimum frontage length, as described in Appendix B2.1, on an existing County road unless otherwise specifically allowed by these regulations.

Appendix A - Platting Guidelines

As a guide to the public in determining when it is necessary to file a plat and comply with these Regulations (as amended), the Commissioners Court (as an incident of its power to enforce the subdivision laws and regulations under Chapter 232, Texas Local Government Code, as amended) has adopted the following policy guidelines stating when the division of an existing tract shall be considered by the Court to be a subdivision requiring the filing of a plat by law and/or compliance with regulations adopted under Chapter 232 authorizing the regulation of plats and subdivisions of land, and thus requiring compliance with these Regulations:

A1 - Plat Required

A1.1 Unless otherwise specifically exempted in these regulations, the owner of a tract of land located outside the limits of a municipality must have a plat of the subdivision prepared and approved under these regulations if the owner divides the tract into two or more parts to layout:

1. a subdivision of the tract, including an addition;
2. Lots; or
3. streets, alleys, squares, parks, or other parts of the tract intended by the owner of the tract to be dedicated to public use.

A division of a tract includes division regardless of whether it is made by using a metes and bounds description in a deed of conveyance or in a contract for deed, by using a contract of sale or other executory contract to convey, or by any other means.

A1.2 If a plat is required under these guidelines, it is immaterial that the division of daughter tracts is by contract, option, lease, or lease-purchase, rather than by deed, or that the daughter tracts are described by metes and bounds rather than lot and block.

A1.3 If the subdivision is for a Condominium Development, and if two or more structures, portions of structures, areas, or spaces are offered for sale, rent or lease, then the subdivision shall comply in all respects with these Regulations and the Walker County Engineering Guidelines. If compliance is required, an application for plat approval of the proposed Subdivision shall be prepared and submitted to the Commissioners Court in accordance with the terms and procedures set forth in these regulations. The final plat must be filed and recorded with the Walker County Clerk. This section excludes Manufactured Housing Communities separately regulated under the Walker County Manufactured Home Rental Community Regulations.

A1.4 For the purpose of compliance with the Walker County Subdivision Regulations, any proposed RV Park or addition to any existing RV Park must comply with the minimum requirements of the current version of the Walker County Manufactured Home Rental Community Regulations. The requirements of said regulations must be applied to the RV Park in the same manner as they would to a Manufactured Home Rental Community. RV Park submittals must be submitted under the fee schedules and under the application requirements of the Walker County Subdivisions Regulations.

A1.5 Residential Rental Community submittals must be submitted under the fee schedules and under the application requirements of these regulations. For the purpose of compliance with the Walker County Subdivision Regulations, any proposed Residential Rental Community, or addition to any existing Residential Rental Community, must comply with the minimum requirements of the current version of the Walker County Manufactured Home Rental Community Regulations. The requirements of said regulations must be applied to the Residential Rental Community in the same manner as they would to a Manufactured Home Rental Community, except as follows:

1. All rental spaces shall comply with the frontage requirements of the Walker County Subdivision Regulations, in the same manner as if they were lots.
2. All rental spaces shall comply with the minimum and maximum depth to width requirements of the Walker County Subdivision Regulations, in the same manner as if they were lots.
3. All drainage design criteria shall comply with the Walker County Subdivision Regulations.

A2 - Exceptions by Law

- A2.1 A property that has frontage on a public street and whose boundary has not changed since February 1, 2000, is considered a legal lot, unless said tract is otherwise required to complete a replat under State law. *[Texas Court of Appeals, Elgin Bank v. Travis County]*
- A2.2 In accordance with Section 232.0015, Texas Local Government Code, as amended, the filing of a plat is not required when the Owner does not lay out a part of the tract as described by Texas Local Government Code 232.001 (a)(3), and when the subdivision meets one of the requirements listed below (A2.2.1 – A2.2.8). In compliance with 232 Texas Local Government Code and these regulations and in order to qualify for exception, all daughter tracts must meet the minimum frontage requirements as required by these regulations, not be a part of a previously platted subdivision, and must apply for and file an approved affidavit of exception.
- A2.2.1 All daughter tracts are greater than 10 acres. *[LGC § 232.0015(f)]*
- A2.2.2 The land is to be used primarily for agricultural use, as defined by Article VIII, Section 1d, Texas Constitution, as amended, or for farm, ranch, wildlife management, or timber production use within the meaning of Art. VIII, Sec. 1-d-1, Texas Constitution, as amended. *[LGC § 232.0015(c)]* If a tract of land ceases to be used primarily for these uses, the Owner shall be required to comply with these Regulations on the same basis as any newly divided tract. *[LGC § 232.0015(d)]*
- A2.2.3 A person makes a conveyance of four or fewer tracts, each of which is sold, conveyed, given, or otherwise transferred, to persons who are related to the Owner within the third degree of consanguinity (parent, child, grandparent, grandchild, sister, brother, great-grandparent, great-grandchild, aunt, uncle, niece, nephew) or affinity (the spouse of anyone listed above, or so related to the Owner's spouse) for their personal use. *[LGC § 232.0015(e)]*
- A2.2.4 All daughter tracts are to be sold to veterans through the Veteran's Land Board Program. *[LGC § 232.0015(g)]*
- A2.2.5 The Owner of the land is the State of Texas, an agency, board or commission of the State of Texas, or a permanent school fund or other dedicated fund of the State, and the Owner does not lay out any part of the tract for roads, parks, or other areas for the common use of two or more tracts or the use of the public. *[LGC § 232.0015(h)]*
- A2.2.6 The Owner is a political subdivision of the State of Texas, the land is situated in a floodplain, and all lots are sold to adjoining landowners. *[LGC § 232.0015(i)]*
- A2.2.7 The Owner divides the tract into two parts and one new part is retained by the Owner and the balance of the property is transferred to another person who will further subdivide the tract subject to the platting requirements herein. *[LGC § 232.0015(j)]*

A2.2.8 The Owner transfers all parts to persons who owned an undivided interest in the original tract and a plat is filed before any further development of any part of the tract. *[LGC § 232.0015(k)]*

- A2.3 All exemptions in this subsection must be approved in writing by the County Engineer and/or DPD prior to the division of the property. To claim any exemption, the person or entity who claims to be entitled to any exclusion to platting set out in these Guidelines must provide:
- A2.4 An affidavit claiming the exemption and setting out the detailed basis for exclusion from the platting requirement, subject to penalties of perjury.
- A2.5 A copy of the deeds or other instruments creating the daughter tracts referenced in the affidavit.
- A2.6 The division shall comply with any other applicable State or Local regulations including but not limited to on-site sewage and floodplain regulations.

A3 - Additional Exceptions

The Commissioners Court has adopted the following additional policy guidelines stating the division of an existing tract may be considered exempt from the requirement to file a plat and may instead apply for and file an affidavit of exception. In order to qualify for an exception, all daughter tracts must meet the minimum frontage requirements as required by these regulations, not be part of a previously platted subdivision, and must apply for and file an approved affidavit of exception (A3.1-A3.11). Exception under A3.3 do not require tracts to meet the minimum lot frontage requirements.

- A3.1 Any tract whose boundary has not changed since February 1, 2000, may be sold in its entirety without being platted.
- A3.2 A plat is not required when daughter tracts are created solely for purposes of platting them as individual subdivisions in their own right, providing that each daughter tract has at least 125 feet of frontage on a publicly maintained road. The Owner must submit to the Court the preliminary plat for the project as a whole before claiming this exception.
- A3.3 A plat is not required when two or more adjacent landowners, or a single landowner owning two or more adjacent tracts, adjusts or changes the property lines that separate their (the) respective tracts, so long as there is the same number of tracts in existence before and after the transaction. This exemption applies whether the transaction requires an exchange of land by both Owners, or only a transfer of land from one Owner to the other, and whether the transaction takes the form of a sale or an exchange in kind. Any land added to a tract through such a transaction shall become an integral part of that tract, and may not be separately conveyed, except in compliance with the subdivision laws. Each resulting tract shall be subject to the minimum lot size requirements of these Regulations and other applicable laws. This exception does not apply if the adjustment will change the boundary between two legally platted lots or add or subtract land from a legally platted subdivision.
- A3.4 With the exception of exceptions under Section A2 and A3.3 (Adjacent Landowner) an exemption may not be exercised within five years of exercising another exemption.
- A3.5 A plat is not required when a smaller tract is surveyed out of the parent tract solely for the purposes of obtaining financing for purchase or improvement of that part of the property, provided that

possession and primary beneficial Ownership of the entire parent tract are intended to remain unified.

- A3.6 A plat is not required when a smaller tract is created by the legitimate foreclosure of a valid lien on a part of the parent tract. This provision does not exempt sham transactions or foreclosures staged to avoid the platting requirement.
- A3.7 A plat is not required if the property has been divided by the final decree of a court of record with appropriate jurisdiction.
- A3.8 A plat is not required for non-residential commercial and retail developments divided by lease into 2 or more separate spaces, not to exceed 60 months.
- A3.9 All exemptions in this subsection must be approved in writing by the County Engineer and/or DPD prior to the division of the property. To claim any exemption, the person or entity who claims to be entitled to any exclusion to platting set out in these Guidelines must provide:
- a) An affidavit claiming the exemption and setting out the detailed basis for exclusion from the platting requirement, subject to penalties of perjury.
 - b) A copy of the deed for the parent tract(s).
 - c) A copy of a survey or surveys sealed by a Registered Professional Land Surveyor of the proposed daughter tracts, and their general location in relation to the parent tract.

The division shall comply with any other applicable State or Local regulations including but not limited to on-site sewage and floodplain regulations.

Appendix B - Engineering Guidelines

B1 - Graphic Requirements

- B1.1. Provide legible construction drawings, to an accurate scale, and provide a north arrow where applicable. Construction drawings shall be accurate, complete, and not conflict with the plat, specifications, or within the sheets. The plans and plat shall clearly present the proposed design for the development. Incomplete plan sets will be rejected.
- B1.2. The seal, date, and signature of the Professional Engineer responsible for the plans are required on each sheet developed by the design engineer.
- B1.3. Provide a cover sheet for projects involving three or more design plans, excluding detail sheets. Plan sheet numbers and titles must be listed on the cover sheet. Include a vicinity map to identify the project location. Show pertinent City Limits and ETJs on the vicinity map. If revisions occur after plan approval, list the revision(s) and associated sheet number(s) on the cover sheet of the plans and resubmit the plans for review and approval. Include the following notes on the cover sheet:
- a. The design of this project will not negatively impact this property or adjacent properties/roadways.
 - b. Detention basins shall be constructed prior to placement of impervious cover.
 - c. Utilities and drainage within 2 horizontal feet of roadways shall be fully encased in a minimum of 6 inches of 2-sack cement stabilized sand.
 - d. The geotechnical investigation for this project was conducted per the latest edition of the Walker County Subdivision Regulations. Soils report was prepared by [Geotechnical Engineering Firm] Report No. [No. of Report], dated [Date of Report]. All construction and materials testing, including but not limited to testing of right-of-way compaction, subgrade, base, asphalt, and concrete, shall be performed by an A2LA Certified Independent Testing Laboratory.
 - e. A mandatory Walker County Pre-Construction Conference shall be held at least 48 hours prior to construction. Contact Walker County Planning & Development to schedule the Walker County Pre-Construction Conference.
 - f. The Contractor/Engineer shall request a pre-pave inspection from Walker County Planning & Development. ~~No a~~Asphalt/concrete paving ~~shall be placed without~~until a "no objection" is obtained from the County may jeopardize County certification and/or acceptance.
- B1.4. Each set of engineering plans shall contain paving and drainage key drawings indexing specific plan and profile sheets.
- B1.5. Draw key overall layouts to a minimum scale of 1" = 200'.
- B1.6. Provide plan and profile sheets with complete, clear stationing. Generally, stationing runs down the centerline of streets and is used for all improvements in and adjacent to the right-of-way. Plan stationing must run from left to right, except for short streets or lines originating from a major intersection, where the full length can be shown on one sheet. Plan and profile sheets are not required for projects subject to the Walker County Manufactured Home Rental Community Regulations.

B1.7. Standard scales permitted for plans and profiles drawings are as follows:

1" = 20' Horizontal, 1" = 2' Vertical
1" = 40' Horizontal, 1" = 4' Vertical, or
1" = 50' Horizontal, 1" = 5' Vertical

The above scales are minimum; larger scales may be used to show details of construction.

B1.8. Make a statement on the cover sheet referencing assumed control coordinates.

B1.9. Each sheet of the plan and profile shall have a benchmark elevation and description defined. Projects in flood-prone areas shall be tied to the NAVD 1988 datum or the datum used for current FEMA maps. If the property lies below the base flood level, the floodplain must be delineated graphically on all plan sheets.

B1.10. If a roadway exists where plans are being prepared to improve or construct new pavement or a utility, label the existing roadway width, surfacing type, and thickness.

B1.11. Show all street and road alignments on plans.

B1.12. Show and label proposed pavement and ditches, typical cross-sections, details, lines, and grades, ~~and~~ existing topography within the street right-of-way, and any existing or proposed easement ~~contiguous with the right-of-way~~. At the intersection, the cross-street details shall be shown at a sufficient distance (20-foot minimum distance outside the primary roadway right-of-way) in each direction along the cross-street for designing adequate street crossings.

B1.13. Match lines between plan and profile sheets shall not be placed or shown within cross-street intersections including cross-street right-of-way.

B1.14. A drainage area map shall be submitted and shall include drainage computations with drainage area and storm water flow labeled.

B1.15. Basic plan and profile sheets shall contain the following information:

- a. The profile vertical scale shall be 1/10th the horizontal scale.
- b. The plan view and profile view shall be on the same sheet whenever practical.
- c. All existing and proposed utilities and pavement shall be on the same plan and profile sheet for a given section.
- d. Identify lot lines, property lines, easements, rights-of-way, and outfalls.
- e. Label each plan sheet as to street/easement widths, pavement widths, pavement thickness where applicable, type of roadway materials, curbs, intersection radii, curve data, stationing, existing utilities (type and location), and any other pertinent feature affecting design. The minimum text size shall be 0.08 inches.
- f. Show water, sewer, paving, and drainage design in and adjacent to right-of-way on the same plan and profile sheets. Graphically show and label flow line elevations, slopes, and direction of flow for ditches.
- g. Show and label all ditches, swales, culverts, headwalls, erosion control, detention ponds, and any other drainage structures or facilities.
- h. Show and label floodplains.

- i. Label proposed top of curb grades except at railroad crossings. Centerline grades are acceptable only for paving without curb and gutters.
 - j. Show in profile curb return elevations for turnouts.
 - k. Show existing and proposed station median noses or the centerline of median openings, including median width.
 - l. The design of both roadways is required on paving sections with a median.
 - m. In plan view, show station PCs, PTs, and radius returns. Show in profile station radius returns and grade change PIs with their respective elevations.
 - n. Show all water and sewer service leads in plan view.
 - o. Specify the rim and all flow line elevations at all inlets and junction boxes. Locate inlets within 5 feet of lot lines.
 - p. In profile view, show all storm sewer and label length, grade, material, and size.
 - q. In profile view, show and label existing ground profiles at both right-of-way lines.
 - r. The location of all existing and proposed water bodies on or immediately adjacent to the subject property.
- B1.16. All plan revisions made after final plan approval, including as-built revisions, shall be signed and sealed by a registered engineer. The revisions shall be clouded.

B2 - Lot, Utility Easement, and Setback Requirements

B2.1. Lots shall have minimum frontages as follows:

A minimum frontage of 125 feet is required for all open ditch roads unless the lot complies with the applicable standard for flag, knuckle, or cul-de-sac lots.

The minimum frontage for all other lots is 80 feet unless the lot complies with the applicable standard for flag or cul-de-sac lots. Lots shall have a minimum depth of no less than 160 ft.

B2.2. Lots shall have a maximum depth no greater than three times the frontage of the lot, with the exception of cul-de-sacs, knuckles, and flag lots.

B2.3. Flag lots shall have a minimum staff width of 50 feet, and no portion of the lot shall have a width of less than 50 feet. The depth of the flag shall not exceed three times the average width of the flag. The average width shall be calculated as the average of the frontage and the back lot line widths. No more than two consecutive flag lots can adjoin.

B2.4. Lots with frontage along a cul-de-sac or knuckle shall have a minimum frontage of 50 feet. The depth of the lot shall not exceed three times the average width of the cul-de-sac or knuckle lot. The minimum average width shall be the same as the required frontage. For lots along cul-de-sacs and knuckles, the average width shall be calculated as the average of the frontage and the back lot line widths.

B2.5. For determining the area required for an on-site sewage facility, the minimum lot size shall be in accordance with the current regulations of Walker County, the Texas Commission on Environmental Quality, or the Authorized Agent having jurisdiction., whichever regulation is most stringent.

B2.6. The minimum building setback line on arterial roadways shall be 50 feet from the edge of the right-of-way.

B2.7. The minimum building setback line on all collector and local roads shall be 25 feet from the edge of the right-of-way.

The right-of-way shall be used for the purpose of paving and maintaining streets and installing, containing, and maintaining storm sewers. Any additional utilities will require a separate utility easement outside the street rights-of-way, with the exception of fire hydrants and water valves that are located either 5 feet from the edge of the road or on the high bank of the ditch's backslope, whichever is furthest from the edge of the road. Fire hydrants and water valves shall not be located in such a way as to obstruct the maintenance of public improvements or designed/constructed drainage capacity or flows.

B2.8. Where a subdivision is made on an existing publicly maintained road and there are existing utilities in place see section B4.13(2).

- B2.9. All roads, public and private, shall have a minimum 20-foot utility easement adjacent and parallel to the road right of way. Public roads shall have a public utility easement. Private roads have the option of using private utility easements. Where a utility easement overlaps a public drainage easement the utility easement shall extend a minimum of 10 feet outside the drainage easement (excluding "box easements"). The utility provider may require additional width, and utilities shall not be located within the public drainage easement except for perpendicular crossings.
- B2.10. With the exception of "Private Subdivisions," the plat shall provide a public drainage easement, sufficient to contain the designed and constructed roadside ditches parallel and adjacent to the public right of way. Additionally, the plat shall provide for a minimum 30-foot-by 30-foot "box" drainage easement adjacent to the right-of-way, upstream and downstream of each culvert where it crosses a street. All public drainage easements shall be noted on the plat as "D.E.", and the notation shall be included in the legend.
- B2.11. Easements shall be provided, where necessary, for all drainage courses in and across the property to be platted. The location and width shall be shown on the plat and marked "Private Drainage Easement" or "Private Drainage and Underground Utilities Easement". In general, a "Private Drainage Easement" shall be a minimum of 20 feet in width when it is not parallel to a public right of way. All drainage easements shall be located in such a manner as to be locatable on the ground. Owner is responsible for the maintenance of private easements. See B12.12.c for storm sewer easement requirements. All Private Drainage Easements shall be noted on the plat as "P.D.E." and the notation shall be included in the legend. P.D.E.s are also required for lot-to-lot drainage within Urban Subdivisions.
- B2.12. The following roads are designated as arterial roadways. The Commissioners Court may specify additional roadways upon recommendation by the County Engineer:
- All roads maintained under the State or Federal system of Roads including but not limited to roads designated as Farm to Market Roads, State Highways, Interstate Highways, and United States Highways.*
- B2.13. If the building setback lines as stated above conflict with the setback requirements adopted by a municipality, the municipal requirements shall prevail if they are in the ETJ of the municipality.

B3 - Road Alignments

- B3.1. New roadways that do not connect to an existing publicly maintained road will not be approved without a specific variance.
- B3.2. An internal road system that minimizes driveways and cross-streets to existing County or other public roadways is required. Lots bordering on an existing arterial road shall have access to an internal, platted road and, the final plat shall contain a restriction requiring driveways to connect only to an internal, platted road.
- B3.3. Road Intersections
 - B3.3.1. Roads shall be designed and constructed to intersect with each other at 90 degrees, plus or minus 10 degrees. The acute angle of the intersection shall have a 30-foot minimum radius for both the right-of-way and paving.
 - B3.3.2. At a "T" intersection, where a street has not been improved to its ultimate width, the pavement shall be stopped at either the right-of-way line or the end of ~~curb~~curve return.
 - B3.3.3. The minimum offset between road intersections shall be 200' (centerline to centerline).
- B3.4. Points of Access
 - B3.4.1. Developments that exceed 40 dwelling units shall be provided with two separate and approved access roads. Exception: Where there are 41 to 149 lots or dwelling units, a single access point will be permitted if that access provides a 40-foot wide travel way. A dwelling unit is defined as a single unit of residence for a family of one or more persons.
 - B3.4.2. Where two access roads are required, they shall be placed a distance apart equal to, but not less than, one-half of the length of the maximum overall diagonal dimension of the property or area to be served, measured in a straight line between access points.

B4 - Minimum Road Design Requirements

- B4.1. Unless otherwise stated in these Regulations, all roads shall be designed and constructed in accordance with 2014 TxDOT Standards.
- B4.2. Subdivisions of thirty (30) lots and less, being out of the parent tract, that utilize frontage or access along existing publicly maintained roads, are not required to improve existing roadways but shall dedicate right-of-way out of the parent tract based on an acceptable alignment. If more than 30 lots in the proposed subdivision have frontage on an existing public right of way, the existing public street shall be improved along the frontage to meet the requirements of these Regulations. Any lot with frontage on an open ditch roadway shall be 1 acre in size and have a minimum frontage of 125-feet, or in the case of cul-de-sac, knuckle, and flag lots meet the applicable frontage standard detailed in these regulations.
- B4.3. Lots intended to access future roads will not be approved.
- B4.4. For purposes of this Appendix, ADT shall be defined as the anticipated average daily traffic at the time of complete build-out of the subdivision, including any future development that may be served by a given road. For planning purposes, it shall be assumed that single-family residential lots will generate a minimum 9.44 ADT. If an area of future development consists of ½ acre or more, it shall be assumed that such development will produce an ADT of 57 per acre, unless there is a note prohibiting future subdivision and limiting the lot to single-family residential construction.
- B4.5. Areas of future development with residential, commercial, or unspecified land use (including reserves or residuals) must have separate and independent access from that of the streets within the proposed development and may not be connected to street within the development, unless road design and construction within the proposed development meet the applicable standard for the average daily trips for ultimate buildout of the residential, commercial or unspecified land use.
- B4.6. Roadways shall be classified as Arterial, Collector, or Local Streets and conform to Table B4.1.

Table B4.1 Roadway Design Standards

Street Classification ⁽¹⁾		Projected Volume per Day ⁽²⁾	Min. Number of Travel Lanes (Min. 12' Wide)	Min. Center Lane Width (ft)	Min. Paved Shoulder Width (ft)	Is Curb & Gutter ⁽³⁾ Required	Min. Pavement Width ⁽⁴⁾ (ft)	Min. Right-of-Way Width (ft)	Min. Design Speed (MPH)	Min. Design Storm ⁽⁵⁾ (Yr)
Arterial	Rural	12,000+	2	14	6	No	50	100	45	10
	Urban	12,000+	4	20		Yes	69	100	45	10
Collector	Rural	6,000-11,999	TO BE DETERMINED BY COMMISSIONERS COURT ⁽⁶⁾						35	10
		2,000-5,999	2		2	No	28	80	35	10
	Urban	6,000-11,999	2	14	8 ⁽⁷⁾	Yes	55	80	35	10
		2,000-5,999	2		8 ⁽⁷⁾	Yes	41	60	35	10
Local	Rural	< 2,000	N/A			No	26	70	30	10
	Urban	< 2,000	N/A			Yes	32	50	30	5
Low	Rural	< 190 ⁽⁸⁾	N/A			No	22	60	30	10

Notes:

- (1) Refer to Section 2 for Rural and Urban definitions.
- (2) Roads with a projected volume over 6,000 trips per day shall have striping.
- (3) If curb and gutter is not required, the developer can choose to install curb and gutter in lieu of shoulders. Standard 6" concrete curbs and 4"x12" rollover curbs are permitted. Within urban single-family residential subdivisions where residential lots have frontage, 4"x12" rollover curbs are required. Asphalt will not be permitted on curb and gutter roadways. Refer to Appendix G for details.
- (4) For curb and gutter pavement sections, this measurement is from back of curb to back of curb.
- (5) Culverts under streets shall be designed per Appendix B.12.
- (6) The developer shall provide an engineer's recommendation, land plan, TIA, and typical cross-section based on traffic volume. The 80-foot minimum right-of-way width must be justified based on site conditions and roadway width.
- (7) The paved shoulder on Urban Collectors is a parking lane.
- (8) Must be in a rural development consisting of only one street that is less than 1,000 linear feet in total length.

B4.7. Refer to Appendix F for typical roadway cross-sections and Appendix G for curb and gutter details.

B4.8. Residential lots shall not have direct access to arterial roads.

B4.9. If the Collector road is included in a roadway or transportation plan, the right-of-way and pavement cross-section shall be as required in the plan.

B4.10. Local roads shall be designed as follows:

- a. Developer can choose to install curb and gutter in lieu of shoulders on local roads. Standard 6" concrete curbs are permitted. Rollover curbs (4"x12") are permitted in single-family residential subdivisions where residential lots have frontage.
- b. Block length shall not exceed 1,250 feet (centerline to centerline) for urban lots and 2,500 feet for rural lots; the minimum distance shall be 200 feet. Exception: developments with a minimum of 5-acre lots may have up to 5,000-foot block lengths.

B4.11. The following standards apply to all roads:

- a. Pavement striping shall comply with the Texas Manual on Uniform Traffic Control Devices.
- b. Provide steel casing or C900 DR 18 PVC casing on all water and sanitary sewer crossings under proposed arterial and collector streets. Casing shall extend a minimum of 5 feet beyond outside the edge of the pavement. Steel casing shall have a minimum wall thickness of 0.375 inches, rolled steel type. Spiral steel will not be allowed. Exemption: service leads are not required to be cased.

- c. All utility installations shall comply with Texas Administrative Code, Title 43, Part 1, Chapter 21, Subchapter C.
- d. All pipeline installations shall be reviewed and approved by Walker County. Where utilities cross pipelines, signage shall be installed where the utility crosses the pipeline's easement line, one foot outside of the easement. The sign shall note the type of utility crossing the pipeline (i.e., water, sewer, storm, gas, etc.).
- e. Roads shall be dedicated to the public except as indicated in Section 8. The Owner may dedicate the right of way or an easement for road, drainage, and utility purposes, at the Owner's option.
- f. Accepted roads must have driveways that meet Walker County standards. The most restrictive criteria shall apply.
- g. Driveways shall comply with the Regulations for Walker County Driveway Permits, Design, and Materials.
- h. Where concrete curb and gutter are constructed, they shall be constructed per 2014 TxDOT Specification Item 529.
- i. Loops, being a single street connecting to the same street on each end, shall not exceed 2,500 feet for urban streets and 5,000 feet for rural streets. Exception: developments with a minimum of 5-acre lots may have up to 10,000 linear-foot loops.
- j. Dead-end streets shall not exceed 1,250 feet for urban streets and 2,500 feet for rural streets unless a future extension is planned. Exception: developments with a minimum of 5-acre lots may have up to 5,000 linear-foot dead-end streets.
- k. Manholes shall not be located in or under the street pavement.
- l. The minimum grade for all roads shall be 0.5% and the maximum grade shall be 7%.
- m. Curb and gutter roads shall have a minimum 1% fall around intersection turnout for a maximum radius of 35 feet. Grades for larger radii shall be determined on an individual basis.
- n. Minimum street intersection radii shall be 25 feet.
- o. All roads shall maintain a height clearance of at least 14 feet.
- p. Provide a vertical curve anywhere the algebraic difference between grades exceeds one percent. Specify the PI station and elevation, and specify the K Value. Design curves in accordance with the TxDOT Roadway Design Manual.
- q. Roads may have a minimum centerline radius of 300 feet or more as long as minimum sight distance requirements are met. The minimum tangent on reverse curves between points of curvature shall be 50 feet.
- r. Provide a cut back a minimum of 15 feet from the point where the street right-of-way lines would intersect to provide a visibility triangle. A 25-foot radius at intersecting right-of-way lines is also acceptable.
- s. A permit, encroachment agreement, or letter of no objection, from the pipeline company, is required when paving is placed over transmission pipelines. Whenever possible roadway crossings of pipelines shall be avoided or minimized by design, and perpendicular crossings are required. All

existing utilities crossing proposed streets shall meet the minimum utility crossing criteria of the TXDOT including but not limited to the requirements of TAC Chapter 21.

- t. In new subdivisions, the Owner shall install cluster mailboxes at the location(s) approved by the US Postal Service. The placement of individual or cluster mailboxes along arterial and collector roads shall not be permitted in new subdivisions unless specifically approved by the Commissioners Court. Mailboxes shall not encroach on/over sidewalks or other public walks or ways in the County right-of-way. Mailboxes shall be installed in accordance with applicable postal regulations. Individual and cluster mailboxes shall not be installed in such a way as to negatively impact road or drainage capacity, design, or function.
- u. All pavements are to be designed by a Registered Professional Engineer. The design shall be based on a minimum 20-year design life and in conjunction with recommendations based upon a soils report of samples taken along the proposed roadways. Test borings shall be placed at a maximum spacing of 500 feet or other sampling frequency approved by the County Engineer based on recommendations provided by the geotechnical engineer. The soils report and pavement design shall be submitted to the County Engineer for review. The pavement design must be approved by the County Engineer prior to or concurrently with the review and approval of the construction plans. In addition to the basis of the pavement design, the soils report shall contain the results of sampled and tested subgrade for plasticity index, pH, sulfate content, and maximum density.
- v. Provide a Traffic Control Plan in accordance with the Texas Manual on Uniform Traffic Control Devices.

B4.12. The following requirements apply to dead-end roads and cul-de-sacs:

- a. Dead end roads having a throat length longer than 150 feet shall have a cul-de-sac with a minimum right-of-way radius of 50 feet (40 feet minimum pavement radius to face of curb/edge of asphalt). A cul-de-sac is not required on dead-end streets that have a throat length of 150 feet or less.
- b. "No Outlet" signs must be placed at the entrance to the dead-end road, even if the road is planned to be extended in the future.
- c. Dead end roads that end at undeveloped property must be extended to the property line. At the terminus, a temporary cul-de-sac shall be provided for all such streets having a throat length more than 150 feet, constructed in accordance with the requirements of this Appendix. Hammerhead design will not be allowed; however, alternate designs, such as landscape center islands, may be considered by the County Engineer to ensure a sufficient turnaround area is provided.
- d. For all temporary cul-de-sacs, provide a minimum easement radius of 50 feet (40 feet pavement radius to face of curb/edge of asphalt). Temporary easements shall be established for the portions of the cul-de-sac that lie outside of the road right-of-way. Such easements that lie within the plat boundary shall be shown on the final plat. Easements that lie outside the boundary of the plat may be in the form of a separate document but must be recorded prior to the construction of any roadway improvements or final plat approval. The plat or easement document shall include a note stating the easement shall automatically terminate upon the date a plat or other appropriate instrument has been recorded that publicly dedicates a road extension.
- e. Standard TxDOT barricades shall be placed at the end of all dead-end roads not terminating in a cul-de-sac.

B4.13. Additional Right of Way for Existing Roads

When a subdivision is adjacent to an existing road, the DPD or County Engineer shall determine the right-of-way width that will be necessary for the maintenance and improvement of the existing road. If the existing road is an Arterial roadway, as defined herein, the Owner shall dedicate to the public up to 100 feet in the overall width of the right-of-way, as determined by Commissioners Court. The Owner shall dedicate an easement for the road, drainage, and utility purposes. No utilities, debris, landscaping, irrigation, sidewalks, illumination, water quality features, or other improvements not related to roads and drainage shall be located within the public rights-of-way, unless the Commissioners Court has granted a specific variance, with the following exception:

- 1) fire hydrants that are located either 5 feet from the edge of the road or on the high bank of the ditch's backslope, whichever is furthest from the edge of the road. Fire hydrants shall not be located in such a way as to obstruct the designed/constructed drainage capacity or flows.
- 2) Where a subdivision is made on an existing publicly maintained road, there is no new construction of road and drainage infrastructure required, and there are existing utilities in place, they do not have to be relocated at the time of the plat. This does not preclude the County or other public agency from requesting the utility to be relocated at a future date where a right exists, nor exclude future action by the County or public agencies related to the relocation or construction of the utilities. No landscaping, irrigation, sidewalks, illumination, water quality features, or other improvements not related to roads and drainage shall be located within the public rights-of-way unless the Commissioners Court has granted a specific variance.
- 3) perpendicular utility crossings.

B4.14. A traffic impact analysis is required if any of the criteria below is met:

- a. Volume per day is 6,000 or greater
- b. All developments located within 500 feet of the intersection of two or more arterial and/or collector streets with an overall footprint in excess of 5 acres
- c. New school construction
- d. Shopping centers with gross square footage in excess of 100,000 square feet
- e. TxDOT requires analysis
- f. There are more than 150 peak hour trips

B5 - Construction – General

- B5.1. A preconstruction meeting must be scheduled and held prior to the start of construction, and a construction schedule shall be included in the request for a preconstruction meeting. The applicant's Engineer, Applicant, Contractor, Subcontractors, DPD, and County Engineer shall attend this meeting.
- B5.2. All roads are to be constructed in accordance with the construction documents associated with the approved plans and in accordance with the specifications found in the Walker County Subdivision Regulations and the 2014 version of the "Texas Department of Transportation ~~Manual~~ Standard Specifications for Construction of Highways, Streets, and Bridges."
- B5.3. It is the responsibility of the applicant's certifying licensed engineer to ensure that work is performed in accordance with the approved plans. Monitoring by the certifying engineer shall be performed throughout the construction project for all operations.
- B5.4. All materials (including but not limited to right-of-way compaction, subgrade, base, asphalt, and concrete) must be sampled and tested by an A2LA Certified Independent Testing Laboratory in accordance with the construction documents approved by Commissioners Court. The Owner shall pay for all testing services and shall furnish the County Engineer with certified copies of all test results related to paving and drainage, including failures. The County Engineer must offer a "no objection" to the test results prior to constructing the next course of the roadway structure. If the owner has testing performed in accordance with these standards and has approval of the certified lab and the owner's engineer, the owner may submit testing results for subgrade following the placement of base material. Any material that does not meet the minimum required test specifications shall be removed, re-compacted or replaced, and retested unless alternative remedial action is approved in writing by the Commissioners Court.
- B5.5. All utilities installed in the public right of way shall comply with State and Federal regulations.

B6 - Subgrade

- B6.1. The preparation of the subgrade shall follow standard engineering practices as directed by the County Engineer in conjunction with recommendations outlined in the geotechnical report. When the Plasticity Index (PI) is greater than 15, a sufficient amount of lime shall be added as described in Item 260 of the 2014 edition of the TxDOT Standard Specifications for Construction until the PI is less than 15. Carbide lime treatment is not permitted. ~~Lime-stabilized subgrade shall achieve a pH of 12.7.~~ If the addition of lime as described in Item 260 is not feasible, an alternate stabilizing design shall be proposed and submitted to the County Engineer for consideration. The subgrade shall be prepared and compacted to achieve a dry density per TxDOT Items 132 and 260.
- B6.2. Proof-rolling is required to be performed prior to chemical treatment per TxDOT Item 216.
- B6.3. The subgrade shall be inspected and approved by the developer's engineer and an A2LA Certified Independent Testing Laboratory and a certified copy of all inspection reports shall be furnished to the County Engineer, ~~who must approve the report prior to the application of the base material.~~ All density test reports shall include a copy of the worksheet showing the percentage of the maximum dry (Proctor) density.
- B6.4. The testing laboratory's representative shall determine the Moisture-Density Relationship in accordance with ASTM D698, on material secured from the roadway or borrow source, for each type of material encountered or used.
- B6.5. The applicant's certifying engineer shall provide the County Engineer the recommended number and location of all subgrade tests and obtain a "no objection" from the County Engineer

B7 - Base Material

- B7.1. Base material shall conform to Item 247 of the 2014 edition of the TxDOT *Standard Specifications for Construction and Maintenance of Highways, Streets, and Bridges*, "Flexible Base". The base material shall be Type A-~~or D~~, Grade 1 or 2, or as approved by the Commissioners Court.
- B7.2. Each layer of base course shall be tested for in-place dry density and measured for compacted thickness. The applicant's certifying engineer shall provide the County Engineer the recommended number and location of all base test samples and obtain a "no objection" from the County Engineer.
- B7.3. The base shall be prepared and compacted to achieve a minimum of 95% of the maximum (Proctor) dry density or as approved by the County Engineer upon recommendation by the testing laboratory. The maximum lift shall not exceed eight inches.
- B7.4. The base must be inspected and approved by an Independent Testing Laboratory and a certified copy of the test results furnished to the County Engineer for approval. Prior to the placement of the first lift of base, the stockpile shall be tested for the specifications found in Item 247 Table 1 and the result furnished to the County Engineer for approval. Determine roadway density and moisture content of completed sections in accordance with Tex-115-E.

B8 - Bituminous Pavement

- B8.1. Roads require a minimum 2-inch wearing surface of HMAC Type D in conformance with TxDOT Specification Item 341 and all other applicable items. The mix shall be from a TxDOT-certified plant. The mix design shall be submitted to the County Engineer for approval prior to placement of the material. Contractor's Quality Control (CQC) test reports shall be submitted to the County Engineer daily. As a minimum, daily CQC testing on the produced mix shall include Sieve Analysis TEX-200-F, Asphalt Content TEX-210-F, Hveem Stability TEX-208-F, Laboratory Compacted Density TEX-207-F, and Maximum Specific Gravity TEX-227-F. Each HMAC course shall be tested for in-place density, bituminous content, and aggregate gradation, and shall be measured for compacted thickness. Unless otherwise directed or approved by the County Engineer, testing shall be conducted on a minimum of three locations per each paving pass, one located within 50 feet of the start of each pass, one located within 50 feet of the end of each pass, and at least one per 300-feet of paving between. Test locations shall be at least two feet clear of joints and pavement edges. Core samples shall be at least four inches in diameter for Type D HMAC.

B9 - Concrete Pavement

- B9.1. Portland cement concrete pavement is required for curb and gutter roadways and may be used on streets with roadside ditches. Concrete pavement shall be in conformance with 2014 TxDOT Specification Item 360 and all other applicable Items. The mix shall be from a TxDOT certified plant. The mix design shall be submitted to the County Engineer for approval prior to placement of the material.
- B9.2. The following are the allowed minimum requirements, minimum thickness and reinforcement requirements for concrete pavement. Refer to Appendix H for concrete pavement details. Pavement thickness and reinforcement shall be designed by the Professional Engineer responsible for the project and be based on a current soils analysis and recommendations by a qualified geotechnical engineer. Pavement design, based on soils analysis, use, loading, and life span, may require greater thickness and more reinforcement than the minimum required.
- a. For pavement widths less than, or equal to, 32 feet B/B of curb, minimum concrete slab thickness shall be 6 inches for $f_c' = 3,500$ psi and reinforcement shall be Grade 60, $f_y = 60,000$ psi, #4 deformed reinforcing bars spaced at maximum 36 inches center to center transversely and maximum 18 inches center to center longitudinally, and minimum lap length of 22 inches. Expansion joints shall be placed at the end of each curb return, and at a maximum spacing of 60 feet. The minimum stabilized subgrade thickness shall be 6 inches.
 - b. For pavement widths greater than 32 feet B/B of curb, the minimum concrete slab thickness shall be 8 inches for $f_c' = 3,500$ psi, and reinforcement shall be grade 60, $f_y = 60,000$ psi, #4 deformed reinforcing bars, maximum 30 inches center to center transversely and maximum 18 inches center to center longitudinally, and minimum lap length of 22 inches. Expansion joints shall be placed at the end of each curb return at a maximum spacing of 60 feet. The minimum stabilized subgrade thickness shall be 8 inches.
- B9.3. Concrete headers shall be placed at the end of all concrete pavements.
- B9.4. All concrete pavement to be removed/repared shall be removed to either the existing joint or a sawed joint.

B10 - Concrete – General

- B10.1. Unless otherwise specified, concrete shall be in accordance with Item 421 of the current edition of the TxDOT Standard Specifications for Construction and be placed in accordance with the applicable item.
- B10.2. All concrete shall be tested for compressive strength. One set of three concrete test cylinders shall be molded for every 50 cubic yards of concrete placed for each class of concrete per day, or at any other interval as determined by the County Engineer. A slump test shall be required with each set of test cylinders. One cylinder shall be tested for compressive strength at an age of seven days and the remaining two cylinders shall be tested at 28 days of age.

B11 - Road Names, Signs, and Markers

- B11.1. All roads shall be named, with prior approval for said name from the Walker County 911 Addressing Coordinator. Roads must be named in a manner to avoid confusion in identification. Roads that are extensions of existing roads must carry the names of those in existence. The Owner shall provide the Coordinator with two digital files of the plat. One file shall be in an Adobe .pdf format, and the other file shall be in an AutoCAD .dwg format georeferenced to NAD 1983 State Plane Grid Coordinate System, Texas Central Zone (4203), with the drawing in US feet. The road names shall be displayed on standard intersection road marker signs erected by the Owner in compliance with the TxMUTCD "Street Name Signs" and at the locations, as indicated on the construction plans.
- B11.2. Traffic control signs (such as stop, yield, and speed limit signs) shall be installed by the Owner of said subdivision in compliance with the TxMUTCD and at the locations as indicated on the approved construction plans. Other traffic control signs, as shown on the construction plans, shall be installed to indicate any unusual traffic or road hazard or conditions that may exist. All traffic control devices shall be placed in compliance with the TxMUTCD and the construction cost shall be borne by the Owner.
- B11.3. A speed limit of 30 mph for local roads, 35 mph for collector roads, and 45 mph for arterial roads within all platted subdivisions are hereby adopted. This limit may be changed only by Commissioners Court upon the basis of an engineering and traffic investigation showing that the prima facie maximum reasonable and prudent speed for a particular road (or part of a road) should be different. The placement of a stop sign or a yield sign on the minor road at intersections shall be evaluated on a case-by-case basis in accordance with the TxMUTCD.
- B11.4. For any road that is proposed to be extended in the future, a minimum of five metal channel posts, equally spaced, shall be placed at the end of the road. Each post shall have an 18"x18" red diamond object marker sign (type OM-4 per TxMUTCD) placed four feet above the existing ground.
- B11.5. A future road extension sign shall be placed at the end of all roads and temporary cul-de-sacs that are proposed to be extended in the future. The sign shall state the following: Future Extension of <name of road>.
- B11.6. Signage that differs from the standard signage that is maintained by the County shall be maintained by the Owner. The signage shall be maintained in such a fashion to comply with the TxMUTCD requirements.
- ~~B11.6~~-B11.7. Public road name signs shall be green with white lettering. Private road name signs shall be brown with white lettering.

B12 - Drainage

- B12.1 Drainage infrastructure design and supporting calculations shall be completed by a Registered Professional Engineer, shall be in accordance with the most conservative methods described in the City of Huntsville Engineering Design Criteria Manual and TxDOT's Hydraulic Design Manual unless otherwise specified in this section, and shall conform to standard engineering practices and procedures. In general, roads shall not be used as drainage courses. All data and supporting calculations must be presented to the County Engineer as part of the construction plans.
- B12.2 If the County accepts maintenance responsibility, the County's maintenance responsibility will be limited to only public drainage improvements that are located within the road right-of-way or parallel and adjacent to the right of way. Maintenance responsibility for all other storm water management controls will remain with the Owner(s) or a designated Property Owner's Association.
- B12.3 Easements shall be provided for all drainage courses in and across the property to be platted. The location and width shall be shown on the plat and marked Private Drainage Easement ("P.D.E.") or "Private Drainage and Utilities Easement". In general, a P.D.E. shall be designed to convey the 100-year flow and be a minimum of 20 feet in width when the easement is not parallel to a public right of way. Lot-to-lot drainage within Urban Subdivisions shall be located within a designed P.D.E., and it may be exempt from the minimum 20-foot width requirement. All drainage easements, private and public, shall be located in such a manner as to be locatable on the ground. Owner is responsible for the maintenance of private easements. See B12.12.c for storm sewer easement requirements.
- B12.4 Provide a minimum 30-foot-by 30-foot drainage easement adjacent to the right-of-way, upstream and downstream of each culvert where it crosses a street.
- B12.5 Drainage infrastructure design shall be supported with a legible drainage area map that includes labeled contours, flow arrows, delineated onsite and offsite drainage areas, drainage area acreage, computed peak flow rates, and all existing and proposed drainage infrastructure clearly labeled.
- B12.6 Provide a culvert schedule noting the size, minimum slope, and quantity of all driveway culverts on a sheet with an overall layout of the development.
- B12.7 Both a plan and profile views shall be shown in the construction plans for all proposed drainage infrastructure. Each plan and profile shall show the design flow, velocity, invert elevations, and the hydraulic grade line for the design storm.
- B12.8 Detention Facilities
- a. Detention ponds shall be designed, constructed, and maintained by the Owner(s) or a designated Property Owner's Association to mitigate the increased rate of runoff discharged from the platted area in order to meet or reduce the rate of discharge of the watershed, at the release point of the development, to its pre-developed state. Mitigation without detention based on an engineering timing analysis cannot be used to meet this requirement. Exceptions-A variance may be allowed when the Owner can demonstrate that downstream properties will not be adversely affected.
 - b. The detention design for all onsite and offsite detention ponds shall be submitted with each engineering plan submittal and shall not be located within a right-of-way or utility easement.
 - c. Offsite detention ponds shall be located in a dedicated easement, and the associated private drainage easement shall be shown on the recorded plat. Variances are required for offsite detention basins, when located on the parent tract, outside of the platted boundary.

- d. When a development is planned to be separated into several sections, a master drainage and detention plan will need to be provided that indicates that the pond is designed considering ultimate developed conditions.
- e. The detention pond and detention outlet structures are to be designed to mitigate increased runoff peak flow rates for the 5-year, 25-year, and 100-year storm events.
- f. For watersheds less than 50 acres, a detention storage estimating method such as the simplified method, or the NRCS unit hydrograph method along with the Modified Puls level pool routing method, may be used for detention design. Otherwise, the pond shall be designed per Section B12.8.g.
- g. For watersheds greater than or equal to 50 acres, the NRCS unit hydrograph method along with the Modified Puls level pool routing method shall be used for detention design.
- h. For both curbed and uncurbed streets, runoff from the 100-year storm event shall be conveyed in a controlled manner, either overland or underground, to the detention facility or otherwise mitigated, as necessary. Adequately sized storm sewer is required on curb and gutter streets, and concentrated flow shall not discharge over the back of curb.
- i. Detention ponds shall have a minimum side slope of 4 to 1, a minimum 10-foot maintenance access berm, a minimum of 1-foot of freeboard above the designed 100-year water surface elevation, and a minimum 0.75% bottom slope.
- j. Inlet pipes or channels shall be set a minimum of 6 inches above the bottom of the pond and shall include adequate erosion protection.
- k. Pond outlet orifices shall not be less than 6 inches in diameter and the minimum outlet pipe shall be 18 inches.
- l. Outlet pipes shall be set a minimum of 6 inches above the flow line of the receiving watercourse and shall include adequate erosion protection. The outlet pipe shall enter the receiving watercourse at a 60-degree angle, plus or minus 10 degrees.
- m. Outlet exit velocities exceeding 5 feet per second shall have riprap erosion protection and exit velocities exceeding 10 feet per second shall have concrete energy-dissipating devices.
- n. Detention ponds shall have an emergency overflow weir at the pond outlet to mitigate the 100-year storm and provide a discharge location for greater storm events. This weir shall be designed to convey the 100-year storm event assuming the main outlet is clogged. The emergency weir shall be constructed with concrete slope paving that has a 5-inch minimum thickness and includes sufficient reinforcement, and the weir shall not have a negative impact on the roadway.

B12.9 Roadway Bridges and Culverts

- a. Drainage crossings under all roads shall be designed to convey runoff from the 100-year storm event with the maximum water surface level not exceeding the lowest edge of pavement elevation of the road and without causing an increase in the pre-developed water surface for areas located outside of the platted area.
- b. The rational method shall be used to calculate peak flow rates for watersheds less than 200 acres. The NRCS unit hydrograph method or regression curves shall be used for watersheds greater than or equal to 200 acres.

- c. For culverts, hydraulic calculations shall consider entrance, exit, and friction losses as well as downstream hydraulic conditions (i.e., tailwater).
- d. For culverts, exit velocities exceeding 3 feet per second shall have erosion protection (i.e., riprap, concrete block mats, etc.). Exit velocities exceeding 5 feet per second shall have a concrete lining, and exit velocities exceeding 10 feet per second shall have concrete energy-dissipating devices.
- e. All riprap shall be clean and free of trash, metal, and debris. In addition, riprap shall not impede flow or create ponding.
- f. For span bridges, the bottom chord shall be set to 1.5 feet above the 1% annual chance base flood elevation and shall completely span the FEMA-designated floodway (Note: a floodplain permit will be required for any development within a FEMA special flood hazard area).
- g. Bridges, culverts, and all other drainage structures shall be designed and constructed per 2014 TxDOT Specification Section Items 400 - 499.
- h. Provide safety end treatments and headwalls in accordance with TxDOT Bridge Standards details. Slopes tying to natural ground (i.e., wing walls, safety end treatments, etc.) shall not exceed a 6 horizontal to 1 vertical.

B12.10 Roadside Ditches

- a. Roadside ditches shall convey runoff from the 10-year storm event with 6 inches of freeboard. During a 100-year storm event, the water elevation shall not exceed the elevation at the adjacent right-of-way line or the elevation at the right-of-way adjacent drainage easement. The Engineer shall demonstrate proper cascading of flow through the streets or adequate conveyance capacity to ensure that runoff from the 100-year event is contained within the street right of way and drainage easement(s) as it is conveyed to the outlet point. Supporting calculations shall be provided demonstrating property conveyance of runoff from the 1% annual chance storm.
- b. The rational method shall be used to determine peak flows for all roadside ditch designs.
- c. Roadside ditches shall have a minimum depth of 18 inches or equal. The minimum depth is to be measured from the edge of the road or the elevation at the ROW, whichever is lower.
- d. Velocities in grass-lined roadside ditches shall not exceed 5 feet per second for the design storm. Ditch velocities between 3 and 5 feet per second required block sod or rigid lining (i.e., rip rap, geosynthetic or concrete matting, flexible growth medium, etc.). Concrete slope paving, having a 5-inch minimum thickness with sufficiently designed reinforcement, shall be installed where velocities exceed 5 feet per second for the design storm.
- e. Grass-lined roadside ditch front slopes shall have a maximum grade of 6 horizontal to 1 vertical and the back slopes shall have a maximum grade of 4 horizontal to 1 vertical.
- f. Ditch longitudinal slopes shall not be less than 0.5%.
- g. Refer to Appendix F for a typical roadside ditch cross-section.
- h. No utilities shall be placed within the roadside ditches that obstruct the designed/constructed drainage flows.

- i. Manning Coefficient: The "n" coefficient for the ditch calculations shall be a minimum of 0.040. Natural channels shall have a minimum "n" coefficient of 0.060. All coefficient values must be justified.

B12.11 Driveway Culverts

- a. Driveway culverts shall comply with the Regulations for Walker County Driveway Permits, Design, and Materials.
- b. Driveway culverts shall convey runoff from the 10-year storm event assuming full-flow hydraulic conditions.
- c. The rational method shall be used to determine peak flows for driveway culvert design.
- d. A driveway culvert schedule shall be provided in the construction drawings and plat. The table shall include section number, block number, lot number, and culvert size.
- e. Exit velocities exceeding 5 feet per second shall have erosion protection (i.e., riprap, concrete block mat, concrete lining, etc.) and exit velocities exceeding 10 feet per second shall have concrete energy dissipating devices.
- f. Sheet flow from driveways shall be shed to the roadside ditch prior to the sheet flow reaching the driveway culvert crossing.
- g. Provide safety end treatments and headwalls in accordance with TxDOT Bridge Standards details.

B12.12 Storm Sewer

- a. All closed conduit storm sewers shall have a minimum Manning's Coefficient of 0.013 and shall be one of the following:
 - i. Reinforced concrete pipe (RCP) in accordance with 2014 TxDOT Specification Item 464,
 - ii. Reinforced concrete box culvert (RCBC) in accordance with 2014 TxDOT Specification Item 468 (minimum Manning's Coefficient of 0.015),
 - iii. Dual wall, corrugated, smooth interior, water-tight high-density polyethylene (HDPE) in accordance with ASTM F2306, AASHTO M252 (or M294), TxDOT Special Specification 4216, and TxDOT Specification DMS-4710 (pipes over 48 inches are not permitted, 30-day mandrel test is required), or
 - iv. Dual wall, corrugated, smooth interior, water-tight polypropylene (PP) pipe in accordance with ASTM F2881, AASHTO M330, TxDOT Special Specification 4216, and TxDOT Specification DMS-4710 (pipes over 48 inches are not permitted, 30-day mandrel test is required).
- b. Refer to Appendix I for pipe bedding and backfill details.
- c. When storm sewers are permitted outside of the public right of way, the minimum easement width shall be the following:

	Pipe Depth D:		4'	5'	6'	7'	8'	9'	10'	11'	12'	13'	14'	
Pipe Dia.	d ₀	X Value	15' Esm't	20' Esm't		25' Esm't (Trench Box Required)								
8"	1	0.5	12.0	16.0	20.0	24.0	28.0	32.0	36.0	40.0	44.0	48.0	52.0	
12"	1.3		11.1	15.1	19.1	23.1	27.1	31.1	35.1	39.1	43.1	47.1	51.1	
15"	1.7		9.9	13.9	17.9	21.9	25.9	29.9	33.9	37.9	41.9	45.9	49.9	
18"	2		9.0	13.0	17.0	21.0	25.0	29.0	33.0	37.0	41.0	45.0	49.0	
24"	2.5	0.75	8.0	12.0	16.0	20.0	24.0	28.0	32.0	36.0	40.0	44.0	48.0	
30"	3			10.5	14.5	18.5	22.5	26.5	30.5	34.5	38.5	42.5	46.5	
36"	3.5			9.0	13.0	17.0	21.0	25.0	29.0	33.0	37.0	41.0	45.0	
42"	4	1			12.0	16.0	20.0	24.0	28.0	32.0	36.0	40.0	44.0	
48"	4.5				10.5	14.5	18.5	22.5	26.5	30.5	34.5	38.5	42.5	
54"	5.1	1.25			9.2	13.2	17.2	21.2	25.2	29.2	33.2	37.2	41.2	
60"	5.6						15.7	19.8	23.7	27.7	31.7	35.7	39.7	
66"	6.2							18.4	22.4	26.4	30.4	34.4	38.4	
72"	6.7							16.9	20.9	24.9	28.9	32.9	36.9	
Depth is not Applicable						18.4	22.4	26.4	30.4	34.4	38.4			
						16.9	20.9	24.9	28.9	32.9	36.9			

Trench Width Formula for Predominately Type C Soils: $W = d_0 + 2X + 4 [D - (d_0 + 0.5)]$

- d. The design storm for storm sewer design shall be in accordance with Table B4.1. The design storm HGL shall not exceed 12-inches below the gutter flow line.
- e. For the 100-year storm event, the starting HGL shall be equal to the top of pipe or the 25-year storm event water surface elevation of the receiving watercourse, whichever is greater.
- f. Storm sewer conduits shall have a minimum velocity of 3 feet per second and a maximum velocity of 10 feet per second when flowing full.
- g. Storm manholes shall have a maximum spacing of 600 feet measured along the conduit run. Manholes for storm sewer conduits shall be placed at size changes, cross-section changes, grade changes, inlet lead and conduit intersections, and direction changes.
- h. At the change in pipe size, match the soffits of the two pipes.
- i. A straight line should be used for the design of precast inlet leads and storm sewers 30 inches in diameter or less. Precast storm sewers 36 inches in diameter and larger may be deflected at joints not to exceed the manufacturer's recommendation.
- j. Soil borings with logs shall be made along the alignment of all storm sewers having a cross-section equal to or greater than 42 inches in diameter or equivalent cross-section area. Borings should be taken at intervals not exceeding 500 linear feet and to a depth not less than 3 feet below the flow line of the sewer.
- k. Any storm sewer 42 inches or smaller located underneath or within 1 foot of a paving section shall be bedded and backfilled 2 sack cement stabilized sand.

- l. Curb inlets shall be designed to prevent water from ponding above the curb during the 5-year storm event.
- m. The gutter run to an inlet shall not exceed 700 feet.
- n. In profile view, provide both top-of-curb ground elevations at the left and right ROW. Curbs should be below both right-of-way profiles to facilitate drainage. The right-of-way must drain to the street for curbed roads at a minimum slope of ¼ inch per foot, and a maximum slope of 1 foot per 7 feet. Show and label proposed profiles where cut or fill is necessary.
- o. House finished floor elevations shall be set a minimum of 1 foot above natural ground or per the current floodplain regulations in relation to the base flood elevation, whichever is greater. This minimum requirement shall be noted on the plat.
- p. During a 100-year storm event, the water elevation shall not exceed the elevation at the adjacent right-of-way line or the elevation at the right-of-way adjacent drainage/utility easement. The Engineer shall demonstrate proper cascading of flow through the streets or adequate conveyance capacity in the storm sewer pipes and inlets to ensure that runoff from the 100-year event is contained within the street right of way as it is conveyed to the outlet point. Supporting calculations shall be provided demonstrating property conveyance of runoff from the 1% annual chance storm.
- q. Within 14 days of ceasing construction, seed all disturbed areas within a uniform (i.e., evenly distributed, without bare areas) perennial vegetative cover. The density shall be at least 70% and consist of suitable background vegetative cover for the area. Equivalent permanent stabilization measures are also acceptable. The method of stabilization to be utilized shall be specified in the plans.

B13 - Testing and Reporting

The following list is the minimum requirements that will be provided at the pre-construction conference and the material testing shall be to the satisfaction of the County. The Commissioners Court reserves the right to require any additional inspection, testing, or reporting, at the expense of the Owner, as deemed necessary to ensure compliance with these regulations and/or standard construction/engineering practices.

- B13.1 Prior to construction, the applicant shall request and attend a pre-construction meeting with the County. The developer, the applicant's engineer, and the contractor are also required to attend. The applicant's engineer shall periodically inspect the construction. It is the responsibility of the applicant's engineer to ensure and certify that the project is constructed in accordance with the plans and specifications.
- B13.2 The owner/developer or contractor needs to secure an A2LA Certified Independent Testing Laboratory for material testing.
- B13.3 The County will require soil test reports, lab recommendations of stabilization, proof roll reports, density test reports, and PH Test Reports (when applicable).
- B13.4 Prior to base inspection/pre-paving, the County will require base depth reports, base source/tickets, and compaction/density tests.
- B13.5 Notify the County prior to placing drainage structures and bridges. County may inspect drainage structures prior to and during installation. This includes steel placement, dimensions, precast structures, etc.
- B13.6 Prior to paving, provide emulsion submittals and concrete/asphalt submittals for County Review, and the County must inspect the base/rebar at a scheduled inspected, requested by the certifying engineer. Obtain a "no objection" from the County prior to paving.
- B13.7 After paving, provide core/cylinder test results and tickets for County for review. Where cores are made, the developer is required to repair the hole with like material.
- B13.8 If visual concerns are noted at any time, additional testing may be required at the County's discretion.
- B13.9 After construction is deemed complete, the applicant's engineer shall submit a signed and sealed Engineer's Certification of Completion, a signed Developer's Certification of Completion, a completed Development Permit with the final Development Certification (for approval), a complete package of lab reports, and request construction acceptance. In addition, the applicant's engineer shall submit certified record drawings, with all revisions clouded. The Engineer's Certification of Completion ~~for~~ is included in Appendix E. If the construction included a bridge, additional items may be required. After receipt of a complete certification package, a final walkthrough will be scheduled and a punch list shall be generated. Prior to certification of completion, all punch list items shall be completed, and an acceptable Maintenance Bond shall be provided.

C1 - Owner's Dedication

www

COUNTY OF WALKER

***** There must be a separate signature block, each with a notary signature block, for each Owner on the deed.***

C2 - Roadway Construction

In approving this plat by the Commissioners Court of Walker County, Texas, it is understood that the building of all roads, and other public thoroughfares, and any bridges or culverts necessary to be constructed or placed is the responsibility of the Owner(s) of the tract of land covered by this plat in accordance with the plans and specifications prescribed by the Commissioners Court of Walker County, Texas. Said Commissioners Court assumes no obligation to build or maintain any of the roads, or other public thoroughfares shown on this plat, or of constructing or maintaining any of the bridges or drainage improvements in connection therewith. The County will assume no responsibility for drainage ways, stormwater management controls, or easements in the subdivision, other than those within the dedicated right of way or public easements at such time, if any, the roads are accepted for public maintenance. Until such time, if any, said infrastructure is adopted into public maintenance, *<Assigned Party>* shall be responsible for the ongoing maintenance of the roads, rights-of-way, signage, drainage, and other improvements within the subdivision.

C3 - 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, its successors and/or assigns, 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.

C4 - 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 as described herein~~, 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.

Insert Current Commissioners Court Signature Block

C5 - County Clerk's Certification

STATE OF TEXAS

§

§

KNOW ALL MEN BY THESE PRESENTS;

§

COUNTY OF WALKER

I, <name of current clerk>, County Clerk ~~of the County Court of said Walker County~~, do hereby certify that the ~~foregoing~~ within instrument ~~in writing~~, with its certificate of authentication, was filed for ~~record~~ registration in my office on ~~the~~ the _____ day of _____, 20 __ A.D., at _____ o'clock, __.M., and duly recorded ~~on this the day of~~ on this the day of _____, 20 __ A.D., at _____ o'clock, __.M., in ~~the~~ the Plat Records of said County in cabinet Volume _____, pPage _____ of the Plat Records of Walker County Texas. For tax purposes, this plat complies with Section 12.002 of the Property Code.

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

~~Clerk-County Court Clerk~~
of Walker County, Texas

By: _____, Deputy

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 law, find that this plat complies with the requirements of the Walker County On-Site Sewage Facility Regulations, and Title 30 of the Texas Administrative Code, Chapter 285, including but not limited to the suitability of the proposed lots to accommodate on-site sewage facilities within the proposed development considering all of the requirements of Title 30, 285 TAC and any applicable local orders. I also agree that Walker County, its agents, and assigns bear no responsibility to any member of the public for independent verification of the representations, factual or otherwise, contained in this plat and the documents associated with it.

<name of P.E. or R.S>

Date _____

C7 - 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 with or negatively affects the maintenance or use of the roads or drainage system may be removed by Walker County.

C8 - Floodplain Regulations Certification

(To be Provided on ETJ Plats and Major Plats)

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

<name of P.E.>

Date

C9 - 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 compliance with the local floodplain regulations and the finished floor elevation noted on the plat, 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.

Engineer's Note for Subdivision Plats (certified by engineer)

The design of this project will not negatively impact this property or adjacent properties. Based on calculations made from available data, if the impervious cover (structures, driveways, sidewalks, etc.) on each lot does not exceed _____ square feet, then the existing detention on the property will be sufficient. However, if the impervious cover of the property exceeds or surpasses _____ square feet then further study will be necessary and possible drainage/detention improvements may be required in accordance with current Local, State, and Federal regulations including the Walker County Subdivision Regulations. Local approval or allowance must be given by Walker County in writing prior to the alteration of the drainage infrastructure. 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.

The first section of this note can be altered to reflect the weighted development of larger lots considering the effect of increase in runoff on a per lot basis by allowing larger amounts of impervious cover on larger acreage lots or could reflect a unified sizing of impervious cover for all lots in the subdivision considering the effects of increased runoff from the subdivision as a whole.

Example: ... if impervious cover on Lots 1,2,&3 does not exceed 6,000 sq. ft. and impervious cover on lots 4 & 5 does not exceed 8,000 sq. ft. then...

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 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.

C11 - Plat Notes Addressing Utilities

Utilities shall be installed within a dedicated utility easement. Utilities are not permitted within drainage easements, unless specifically excepted by the subdivision regulations.

Appendix D - Plat Application Checklists

WALKER COUNTY SUBDIVISION APPLICATION CHECKLISTS

The applicant is responsible for the submittal of all documents on the checklist with each separate application submittal. The submittal of a document or file under a previous application does not supplant the requirement for submittal with a future application. Application submittals shall be submitted in whole on the date of application; applications will not be allowed to be submitted at separate times or on separate dates.

All submittals shall be submitted with 3 properly sized paper copies and a digital .pdf file unless otherwise required below or by the Walker County Subdivision Regulations. Any digital media delivered with or containing part of an application, including but not limited to flash drives, DVDs, hard drives, etc., are considered to be part of the application and will not normally be returned to applicant.

SUBMITTAL REQUIREMENTS BY APPLICATION TYPE

Variance Request Application Submittal Checklist

1	Completed Variance Request Application Form
2	Copy of the Deed for the Parent Tract and an acceptable Title Commitment or Title Policy/Report
3	Authorized Signatory Documentation
4	7 paper copies and 1 digital copy (.pdf) of all plans, drawings, exhibits, engineering studies, or other back-up submitted in support of the variance request.

Plat Application Submittal Checklist

1*	Approved 911 Addressing Road and Feature Name Review. (If applicable)
2*	Completed Application Form
3*	Required Fee(s)
4*	Authorized Signatory Documentation
5*	Copy of the Deed for the Parent Tract and an acceptable Title Commitment or Title Policy/Report
6*	Copies of any approved variance requests that relate to the application (if applicable)
7*	Copy of an approved <i>OSSF Subdivision Planning Materials Submittal for Subdivision</i> (If applicable)
8*	Approved Development Permit under the Regulations for Floodplain Management for all proposed infrastructure. (If applicable)
9	Copies of required Plans, Reports, Calculations, and Studies sealed by a Professional Engineer. (3 properly sized paper copies and 2 digital files (.pdf,.dwg) (if applicable)
10*	Copies of the proposed Final Plat including all seals and signatures. (3 paper copies, 2 mylar copies, and three digital files (.pdf, .dwg, and shapefile formats)
11	Sealed Engineer's itemized list of improvements with quantities (excluding costs) necessary to complete the road and drainage improvements and is sufficient for Commissioners Court to set the surety amount
12	Improvement Maintenance Plan (if applicable)
13	An original copy of the completed financial surety documents/or documentation of acceptance of completed construction and post-construction bonding.
14	Letters of Serviceability from the Wastewater, Water, and Electric provider
15	Groundwater Certification (if applicable)
16*	Tax Certificate Showing Taxes Paid to Date
17*	Necessary Approvals from Other Governmental Entities (If applicable)(TXDOT, TCEQ, etc.)

**Plat Applications and Amending or Re-plat Applications classified as Minor Subdivisions with no improvements related to development required need only submit the items marked with an asterisk.*

(If applicable) - Some application submittals may not be applicable to all subdivision applications, especially in cases where no infrastructure is required or proposed. Check regulations for applicability.

Amending or Re-plat Applications additional items

1	A copy of the current deed restrictions for the subdivision, if any.
---	--

Exception Application Submittal Checklist		
1		Completed Variance Request Application Form
2		Required Fee(s) per the current schedule of fees
3		Copy of the Current Deed for the Parent
4		Copy of an approved On-Site Sewage Facility Subdivision/Development Plan
5		Written copies of any applicable Federal, State, and Local approvals required. (TXDOT, TCEQ, etc)
6		Copy of plat and metes and bounds description for proposed
7		Acceptable Authorized Signatory Documentation for any plat for any agent not listed on the deed, or for any agent of a corporation or other entity having ownership of the land.
8		Copy of the tax certificate showing taxes paid to date. (County Clerk's Requirement for filing)

Appendix E - Construction Documents

[ENGINEERING FIRM'S LETTERHEAD WITH FIRM NUMBER]

ENGINEER'S CERTIFICATION OF COMPLETION

[SUBDIVISION NAME AND SECTION NUMBER, IF APPLICABLE]

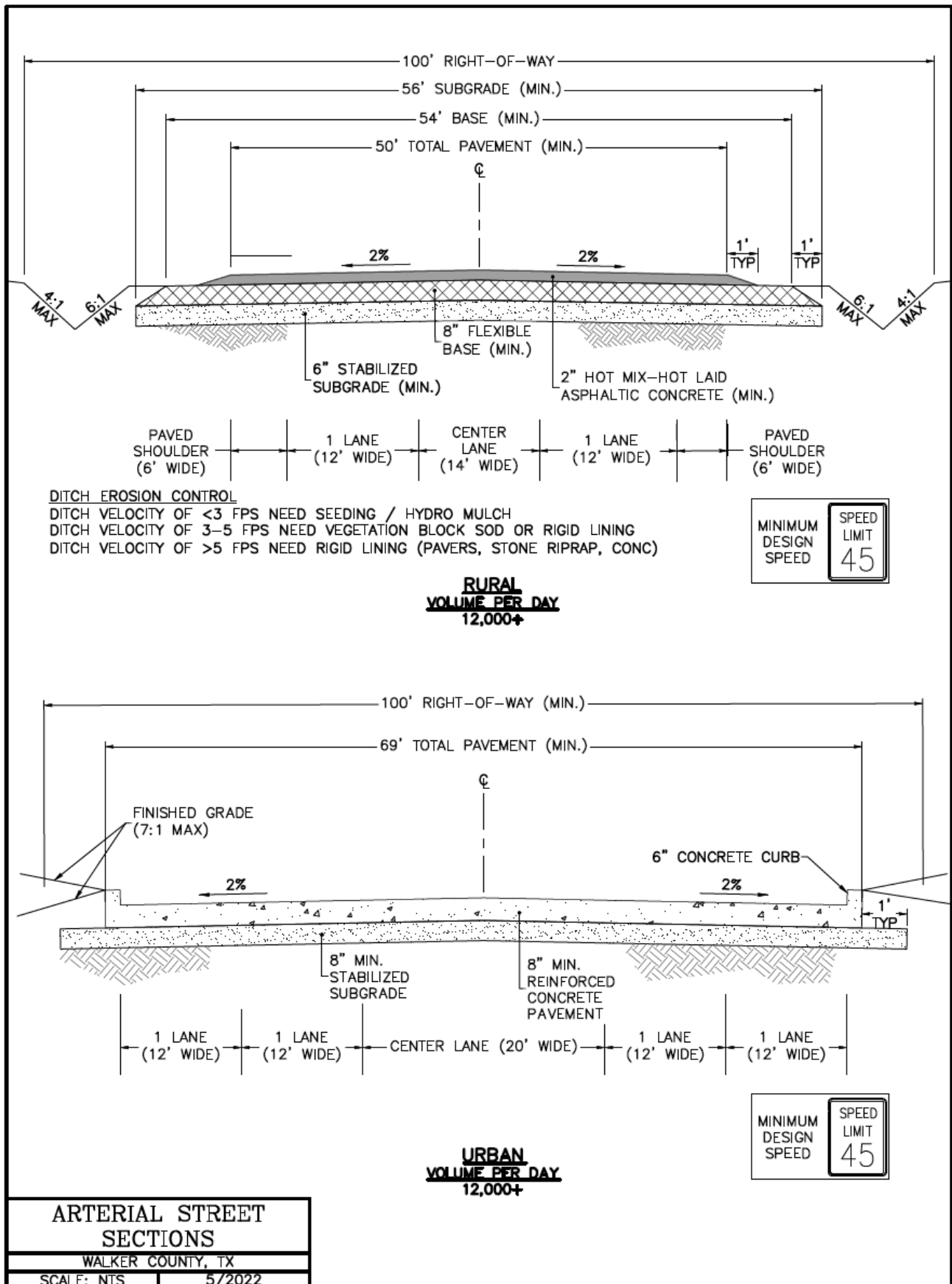
In accordance with the Walker County Subdivision Regulations, I _____, P.E., a registered Engineer duly licensed to practice in the State of Texas, on behalf of _____, the Applicant, do hereby certify that the subject subdivision has been constructed as designed, according to the approved plans and specifications, in accordance with standard engineering practice for public infrastructure, and to the standards of the Walker County Subdivision Regulations. I am providing this certification based on a visual inspection of the construction and the review of applicable and sufficient laboratory testing. I further certify that the required improvements are complete and functioning.

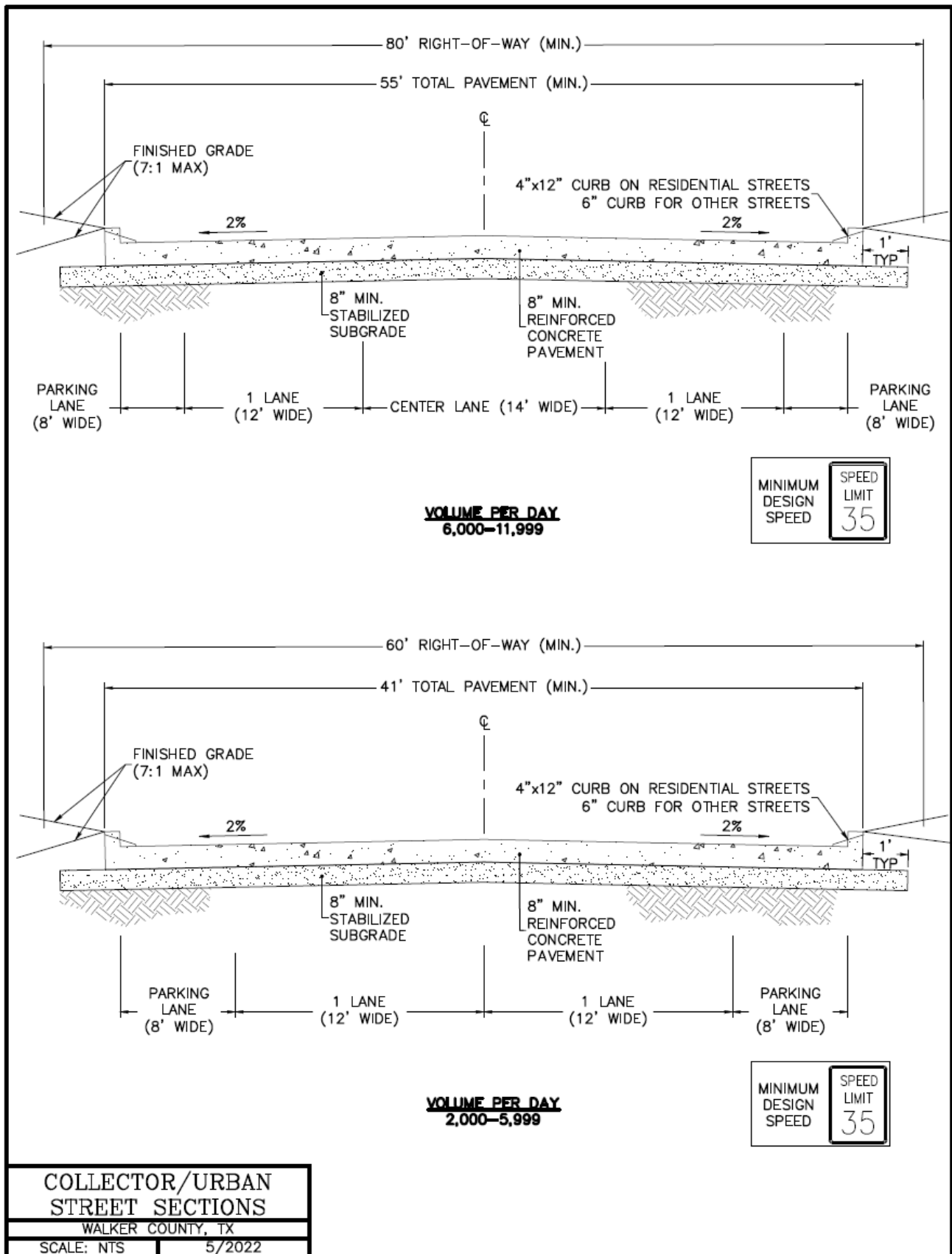
I have provided the following required items and respectfully request Initial Certification of the subject subdivision.

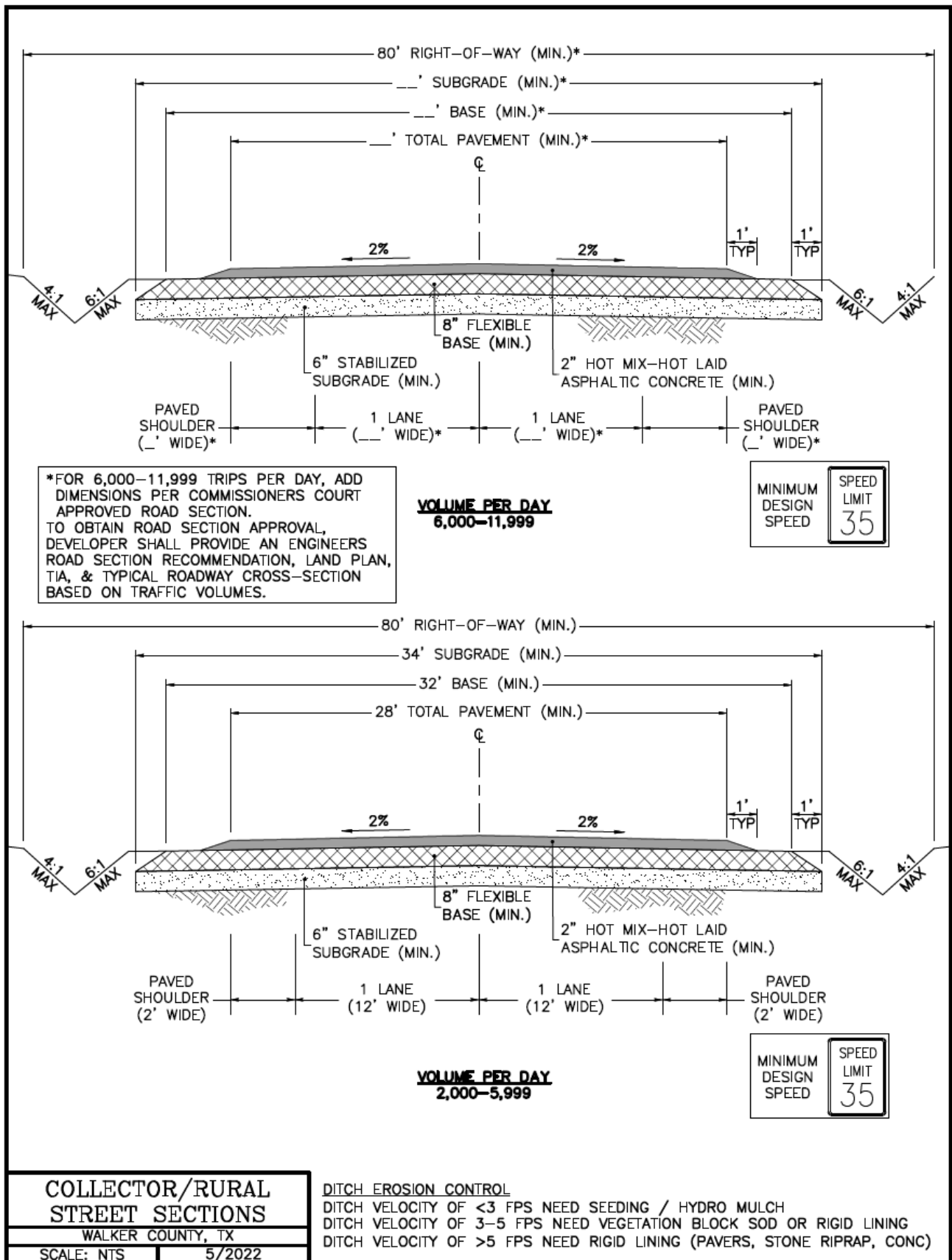
1. Digital copy of the engineer's certified record drawings
2. Hard copy of the engineer's certified record drawings
3. Applicant's Certification of Completion
4. Test Reports
5. Maintenance Bond
6. (add any additional items)

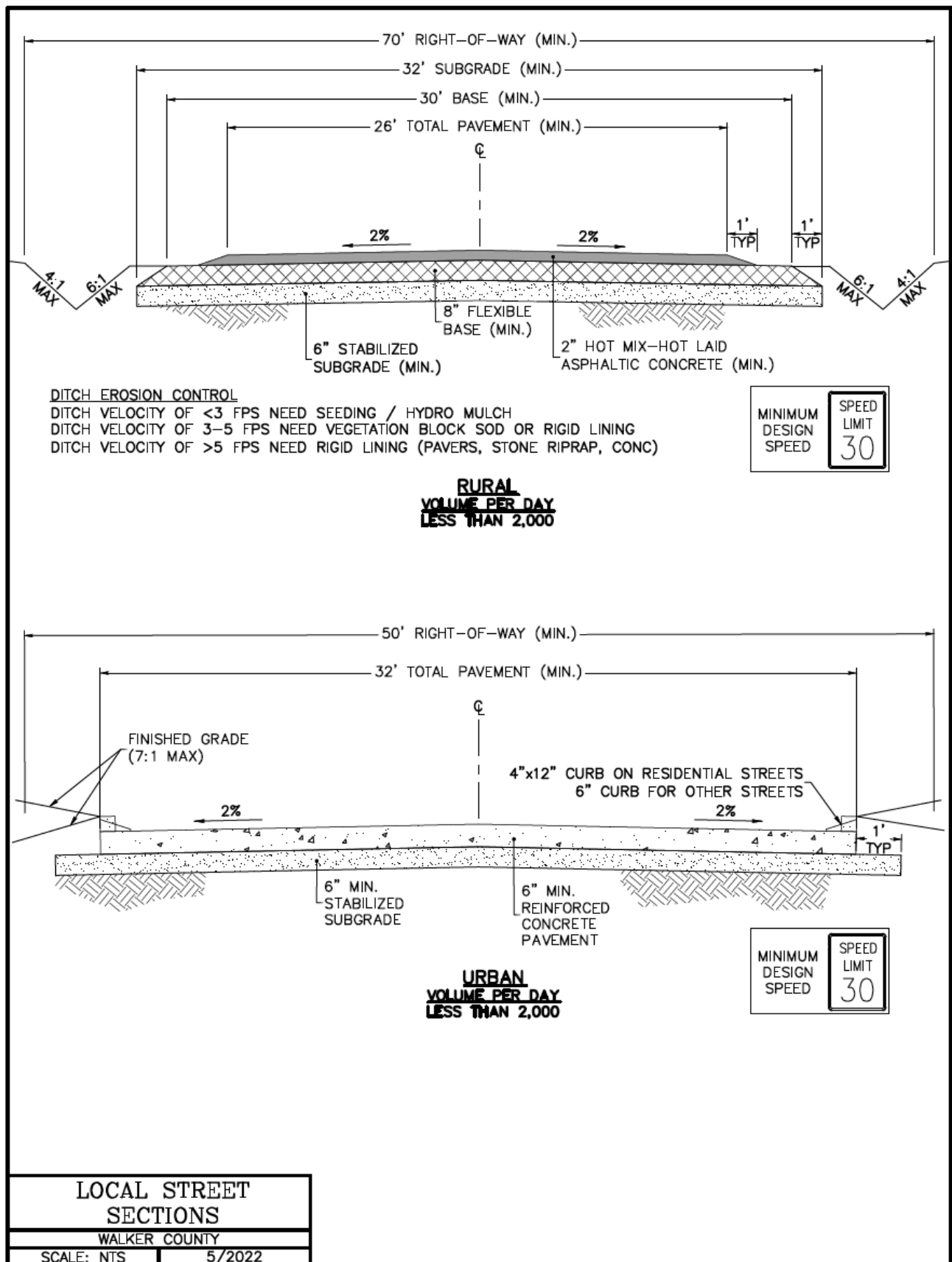
[Engineer's seal with signature and date]

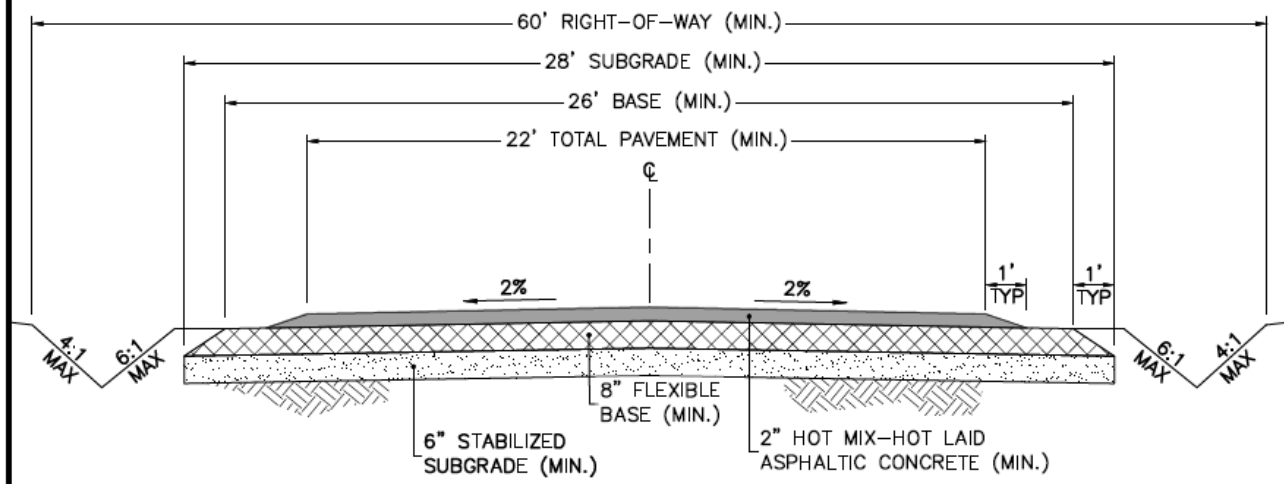
Appendix F - Roadway Cross-Sections & Details





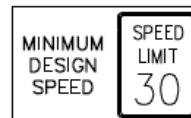






DITCH EROSION CONTROL

DITCH VELOCITY OF <3 FPS NEED SEEDING / HYDRO MULCH
 DITCH VELOCITY OF 3-5 FPS NEED VEGETATION BLOCK SOD OR RIGID LINING
 DITCH VELOCITY OF >5 FPS NEED RIGID LINING (PAVERS, STONE RIPRAP, CONC)



RURAL
VOLUME PER DAY
LESS THAN 190

LOCAL LOW VOLUME STREET RESTRICTIONS:

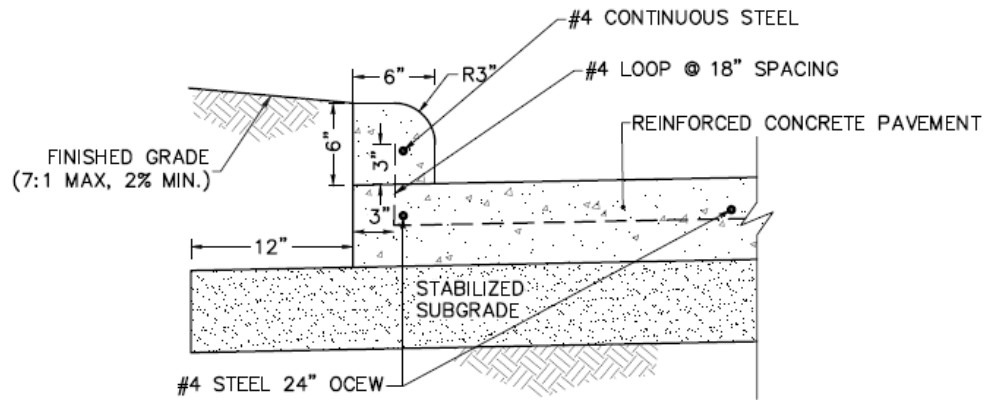
1. ONLY PERMITTED ON RURAL DEVELOPMENT.
2. THE STREET SHALL NOT EXCEED 1,000 FEET.
3. THE DEVELOPMENT MAY ONLY CONSIST OF ONE STREET.

**LOCAL LOW VOLUME
STREET SECTION**

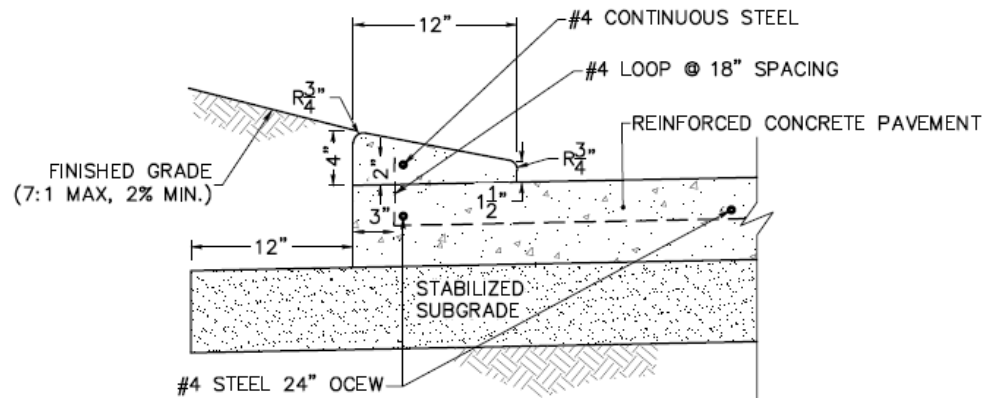
WALKER COUNTY

SCALE: NTS 5/2022

Appendix G - Curb Details



**6" CURB
(ALL STREETS)**



**4"x12" ROLLOVER CURB
(RESIDENTIAL LOTS ONLY)**

NOTES:

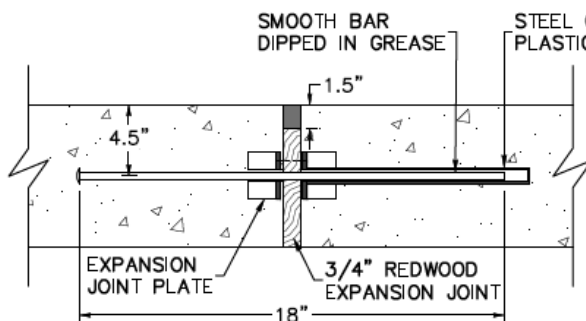
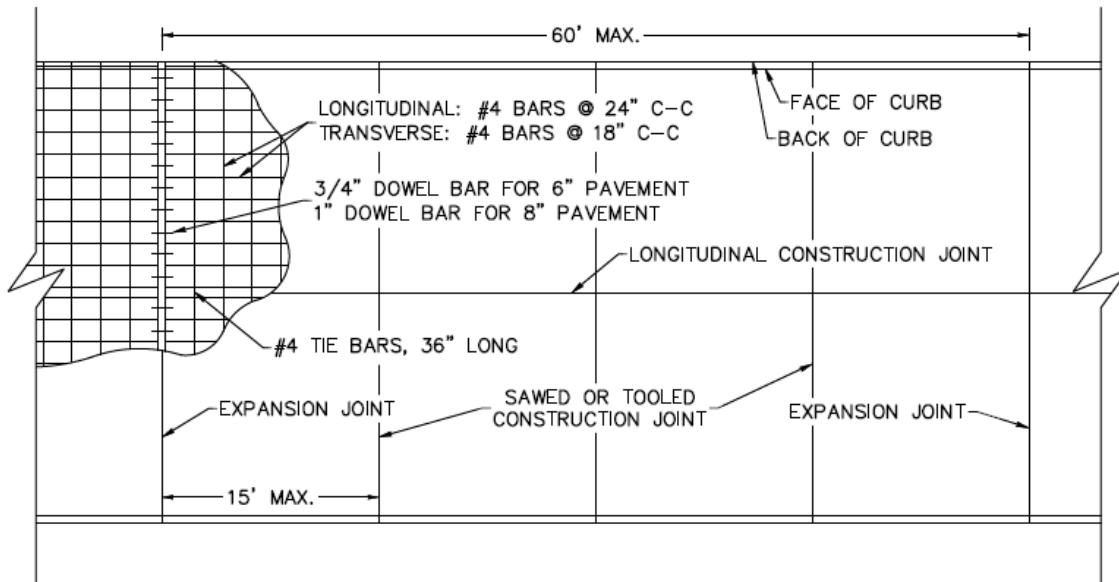
1. CONCRETE SHALL BE CLASS A (3000 PSI).
2. ALL REINFORCING BARS SHALL BE #4 GRADE 60 STEEL (100% TIED), UNLESS OTHERWISE SPECIFIED.
3. ROUND ALL EXPOSED SHARP EDGES WITH A ROUNDING TOOL TO A MINIMUM RADIUS OF 1/4 INCH.
4. PROVIDE EPOXIED DOWELS WHERE CONCRETE CURBS ARE PLACED ON EXISTING CONCRETE PAVEMENT.
5. EXPANSION AND CONTRACTION JOINTS SHALL BE CONSTRUCTED TO MATCH, INCLUDING PAVEMENT JOINTS IN THE CURB AND GUTTER LINES ADJACENT TO JOINTED CONCRETE PAVEMENT. WHERE PLACEMENT OF CURB OR CURB AND GUTTER IS NOT ADJACENT TO CONCRETE PAVEMENT, EXPANSION JOINTS SHALL BE PROVIDED AT STRUCTURES, CURB RETURNS, AND AT THE LOCATIONS DIRECTED BY THE ENGINEER.
6. ONE-HALF INCH EXPANSION JOINT MATERIAL SHALL BE PROVIDED WHERE CURB OR CURB AND GUTTER IS ADJACENT TO SIDEWALK OR RIPRAP.
7. ALL JOINTS SHALL BE EPOXY SEALED, (GRAY COLOR TO MATCH).
8. ALL CURB SHALL BE SPRAYED WITH WHITE PIGMENTED CURING COMPOUND.
9. PLACE BACKFILL BEHIND THE CURB WITHIN 7-DAYS OF NEW CURB INSTALLATION.

**CONCRETE CURB
DETAILS**

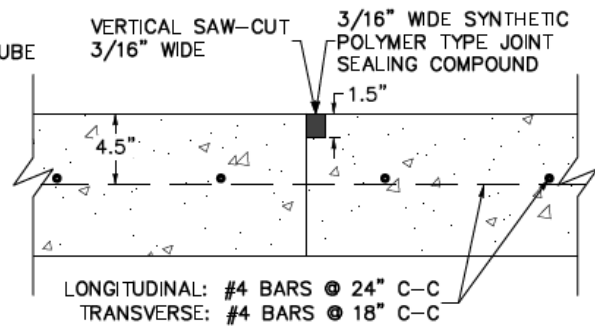
WALKER COUNTY

SCALE: NTS 5/2022

Appendix H - Concrete Pavement Details



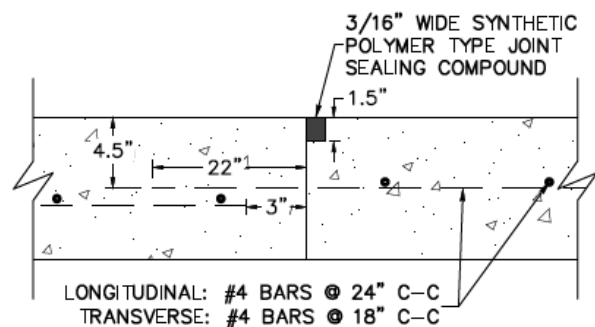
EXPANSION JOINT



**TRANSVERSE "SAWED"
CONSTRUCTION JOINT**

NOTES:

1. CONCRETE SHALL BE CLASS A (3000 PSI @ 28 DAYS).
2. ALL REINFORCING BARS SHALL BE #4 GRADE 60 STEEL (100% TIED), UNLESS OTHERWISE SPECIFIED.
3. ROUND ALL EXPOSED SHARP EDGES WITH A ROUNDING TOOL TO A MINIMUM RADIUS OF 1/4 INCH



**LONGITUDINAL
CONSTRUCTION JOINT**

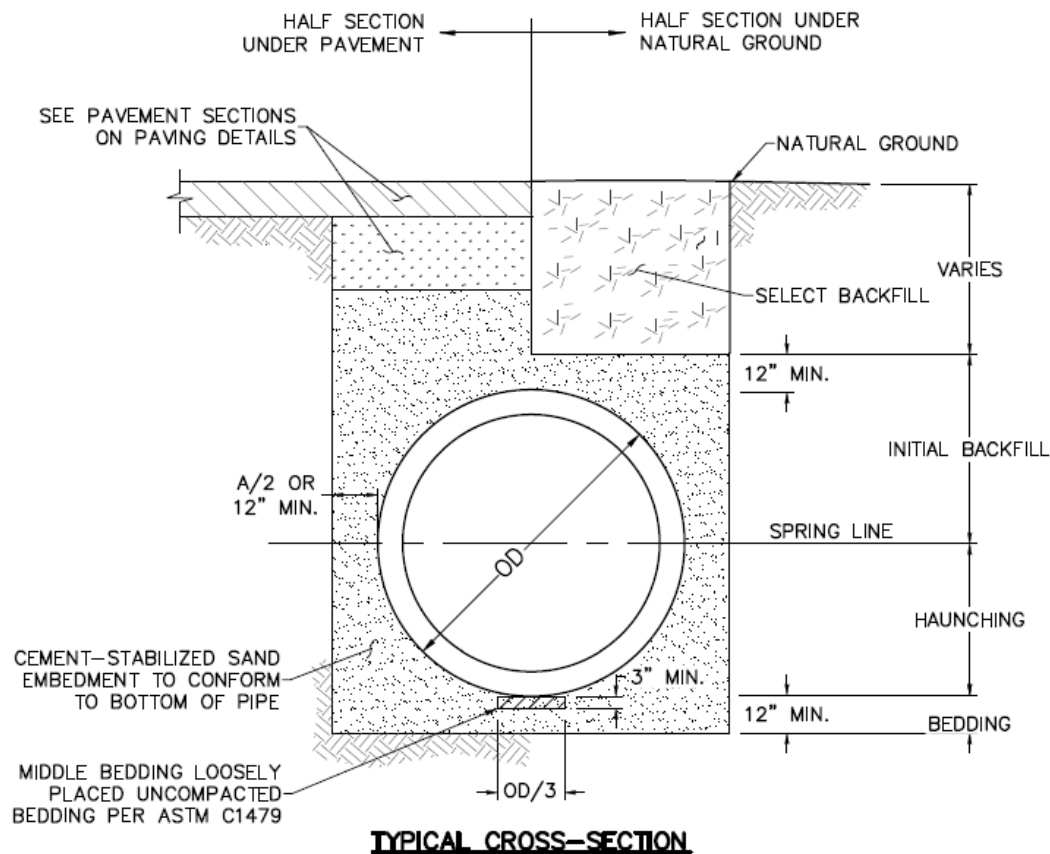
**CONCRETE PAVEMENT
DETAILS**

WALKER COUNTY

SCALE: NTS

5/2022

Appendix I - Storm Bedding and Backfill Details



NOTES:

1. THIS DETAIL MAY BE USED ONLY FOR DRY STABLE TRENCH CONDITIONS.
2. MINIMUM TRENCH WIDTH SHALL BE PIPE OD PLUS AN ALLOWANCE "A" FOR THE NOMINAL PIPE SIZE:

NOMINAL PIPE SIZE	"A"
18" TO 30"	24"
OVER 30"	36"

3. MAXIMUM TRENCH WIDTH SHALL BE NOT GREATER THAN MINIMUM TRENCH WIDTH PLUS 24 INCHES, UNLESS OTHERWISE NOTED.
4. CEMENT STABILIZED SAND TO BE BACKFILLED UP TO BOTTOM OF SUBGRADE WHERE PIPES CROSS ANY ROAD.
5. ANY STORM SEWER 48 INCHES OR SMALLER LOCATED UNDERNEATH OR WITHIN 1 FOOT OF A PAVING SECTION SHALL BE BEDDED AND BACKFILLED WITH 2 SACK CEMENT STABILIZED SAND.

**RCP STORM BEDDING
AND BACKFILL DETAIL**

WALKER COUNTY

SCALE: NTS 5/2022

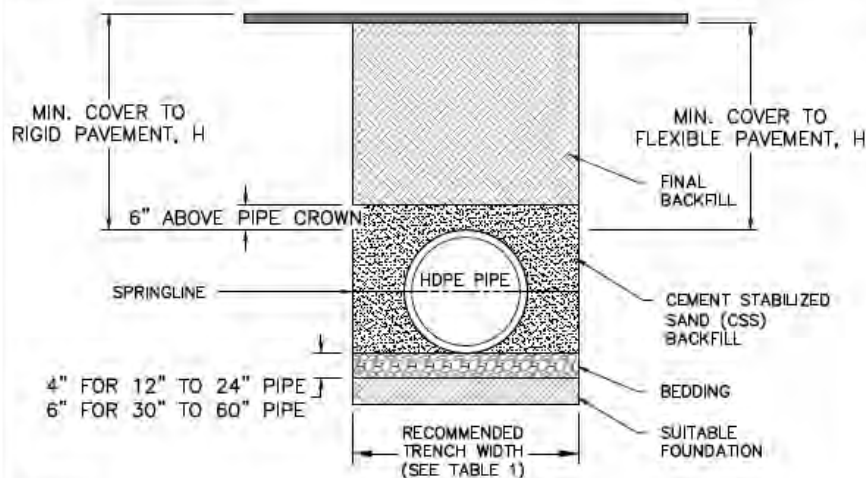


TABLE 1
RECOMMENDED MINIMUM TRENCH WIDTHS

PIPE DIAM.	MIN. TRENCH WIDTH
12" (300mm)	30" (762mm)
15" (375mm)	34" (864mm)
18" (450mm)	36" (914mm)
24" (600mm)	48" (1219mm)
30" (750mm)	56" (1422mm)
36" (900mm)	64" (1626mm)
42" (1050mm)	72" (1829mm)
48" (1200mm)	80" (2032mm)
60" (1500mm)	96" (2438mm)

NOTES:

1. ALL PIPE SYSTEMS SHALL BE INSTALLED IN ACCORDANCE WITH ASTM D2321, "STANDARD PRACTICE FOR UNDERGROUND INSTALLATION OF THERMOPLASTIC PIPE FOR SEWERS AND OTHER GRAVITY FLOW APPLICATIONS", LATEST ADDITION. NATIVE SOILS SHALL BE OF ADEQUATE STIFFNESS TO WITHSTAND A VERTICAL CUT WITHOUT MATERIAL SLOUGHING. DUE TO THE FINAL SET STRENGTH, CEMENT STABILIZED SAND (CSS) SHALL BE COMPACTED TO 85% SPD OR GREATER. SEE NOTES 7 AND 9 REGARDING SET STRENGTH.
2. RECOMMENDED TRENCH WIDTHS ARE LISTED IN TABLE 1 PER ASTM D2321. THESE VALUES ARE BASED ON PROVIDING SUFFICIENT SPACE BETWEEN THE PIPE O.D. AND THE TRENCH WALL, SUCH THAT WORKING ROOM FOR COMPACTION EQUIPMENT IS PROVIDED WITHOUT DAMAGING THE PIPE OR TRENCH WALL INTEGRITY. NARROWER TRENCHES MAY BE POSSIBLE BASED ON THE COMPACTION EQUIPMENT.
3. CSS SHALL HAVE A MIX DESIGN OF ADEQUATE FINAL STRENGTH TO CARRY ALL LIVE AND DEAD LOADING BUT ALLOW FOR ANY FUTURE EXCAVATION. TYPICAL 7 DAY COMPRESSIVE STRENGTHS RANGE BETWEEN 50 AND 100 PSI. MIX DESIGNS CAN VARY BASED ON THE CEMENT, ASH, SOIL, ADMIXTURES, AND WATER RATIO AND SHALL BE DESIGNED AND DEFINED BY THE ENGINEER OF RECORD. THE AMERICAN CONCRETE INSTITUTE (ACI) REPORT ACI 230.1R-09 IS ONE RESOURCE THAT PROVIDES MIX DESIGNS BASED ON DIFFERENT CLASSIFICATIONS OF SOIL.
4. CSS SHOULD NOT BE PLACED WHEN TEMPERATURES ARE BELOW 40°F, AGAINST FROZEN TRENCH MATERIAL OR WHEN APPRECIABLE PRECIPITATION IS FORECASTED DURING PLACEMENT.
5. **FOUNDATION:** WHERE THE TRENCH BOTTOM IS UNSTABLE, THE CONTRACTOR SHALL EXCAVATE TO A DEPTH REQUIRED BY THE ENGINEER AND REPLACE WITH SUITABLE MATERIAL AS SPECIFIED BY THE ENGINEER. AS AN ALTERNATIVE AND AT THE DISCRETION OF THE DESIGN ENGINEER, THE TRENCH BOTTOM MAY BE STABILIZED USING A GEOTEXTILE MATERIAL.
6. **BEDDING:** SUITABLE MATERIAL SHALL BE CSS, OR CLASS I OR II PER ASTM D2321. THE CONTRACTOR SHALL PROVIDE DOCUMENTATION FOR MATERIAL SPECIFICATION TO ENGINEER. UNLESS OTHERWISE NOTED BY THE ENGINEER, MINIMUM BEDDING THICKNESS SHALL BE 4" (100mm) FOR 12"-24" DIAMETER PIPE (300mm-600mm); 6" (150mm) FOR 30"-60" (750mm-1500mm) DIAMETER PIPE. THE MIDDLE 1/3 BENEATH THE PIPE INVERT SHALL BE LOOSELY PLACED.
7. **FINAL BACKFILL:** THE CSS BACKFILL SHALL BE ALLOWED TO CURE AT LEAST 4 HOURS TO REACH AN INITIAL SET STRENGTH PRIOR TO PLACING SOIL ABOVE THE PIPE EMBEDMENT. ADDITIONAL CURE TIME MAY BE REQUIRED BASED ON THE OVERALL FINAL FILL HEIGHT (SEE NOTE 9).
8. **MINIMUM COVER:** MINIMUM COVER, H, IS 12" (300mm) THROUGH 48" (1200mm) DIAMETER PIPE AND 24" (600mm) OF COVER FOR 60" (1500mm) DIAMETER PIPE, MEASURED FROM TOP OF PIPE TO BOTTOM OF FLEXIBLE PAVEMENT OR TO TOP OF RIGID PAVEMENT.
9. **MAXIMUM COVER:** MAXIMUM COVER, H, IS BASED ON A MINIMUM 4HR SET TIME OF THE CSS BACKFILL PRIOR TO ANY SOIL PLACEMENT ABOVE THE BACKFILL ENVELOPE. FILL HEIGHTS UP TO 15FT ARE SUITABLE FOR ALL DIAMETERS. LONGER SET TIME MAY ALLOW FOR GREATER FILL HEIGHTS, CONTACT AN ADS REPRESENTATIVE FOR GUIDANCE; SET TIME LESS THAN 4HR MAY RESULT IN HIGHER THAN EXPECTED DEFLECTION AND IMPACT LONG-TERM PERFORMANCE.

**HDPE STORM BEDDING
AND BACKFILL DETAIL**

WALKER COUNTY

SCALE: NTS

5/2022

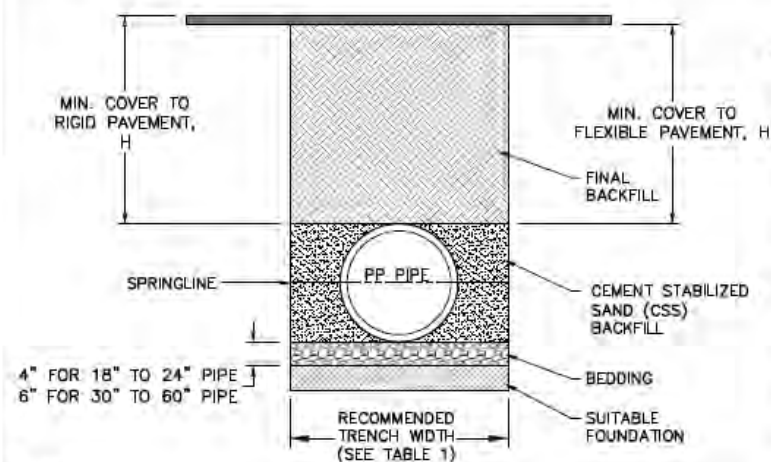


TABLE 1
MINIMUM TRENCH WIDTHS AND MAXIMUM FILL HEIGHTS

PIPE DIAM.	MIN. TRENCH WIDTH	MAX. FILL HEIGHT
18" (450mm)	45" (1143mm)	21.0' (6.4m)
24" (600mm)	52" (1321mm)	16.5' (5.0m)
30" (750mm)	60" (1524mm)	18.5' (5.6m)
36" (900mm)	78" (1981mm)	15.5' (4.7m)
42" (1050mm)	83" (2108mm)	15.0' (4.6m)
48" (1200mm)	90" (2286mm)	14.0' (4.3m)
60" (1500mm)	103" (2616mm)	13.0' (4.0m)

NOTES:

1. ALL PIPE SYSTEMS SHALL BE INSTALLED IN ACCORDANCE WITH ASTM D2321, "STANDARD PRACTICE FOR UNDERGROUND INSTALLATION OF THERMOPLASTIC PIPE FOR SEWERS AND OTHER GRAVITY FLOW APPLICATIONS", LATEST ADDITION. NATIVE SOILS SHALL BE OF ADEQUATE STIFFNESS TO WITHSTAND A VERTICAL CUT WITHOUT MATERIAL SLOUGHING. CEMENT-STABILIZED SAND (CSS) EMBEDMENT REQUIRES PLACEMENT IN MAXIMUM 6" (150mm) LIFTS COMPACTED TO A MINIMUM OF 95% OF MAXIMUM DRY DENSITY IN ACCORDANCE WITH ASTM D558, WITH MOISTURE CONTENT ON THE DRY SIDE OF OPTIMUM BUT SUFFICIENT FOR EFFECTIVE HYDRATION.
2. CSS SHALL HAVE A MIX DESIGN OF ADEQUATE FINAL STRENGTH TO CARRY ALL LIVE AND DEAD LOADING BUT ALLOW FOR ANY FUTURE EXCAVATION. THE MIXTURE SHALL CONSIST OF NO LESS THAN 1.1 SACKS OF TYPE 1 PORTLAND CEMENT (CONFORMING TO ASTM C 150) PER ONE TON OF SAND (CONFORMING TO ASTM C 33), RESULTING IN A MINIMUM UNCONFINED COMPRESSIVE STRENGTH OF 100 PSI WITHIN 48 HRS OF SET TIME. REFERENCE THE CITY OF HOUSTON SPECIFICATION SECTION 02321 "CEMENT STABILIZED SAND" FOR FURTHER PLACEMENT AND MATERIAL REQUIREMENTS.
3. CSS SHOULD NOT BE PLACED WHEN TEMPERATURES ARE BELOW 40°F, AGAINST FROZEN TRENCH MATERIAL OR WHEN APPRECIABLE PRECIPITATION IS FORECASTED DURING PLACEMENT.
4. **FOUNDATION:** WHERE THE TRENCH BOTTOM IS UNSTABLE, THE CONTRACTOR SHALL EXCAVATE TO A DEPTH REQUIRED BY THE ENGINEER AND REPLACE WITH SUITABLE MATERIAL AS SPECIFIED BY THE ENGINEER. AS AN ALTERNATIVE AND AT THE DISCRETION OF THE DESIGN ENGINEER, THE TRENCH BOTTOM MAY BE STABILIZED USING A GEOTEXTILE MATERIAL.
5. **BEDDING:** SUITABLE MATERIAL SHALL BE CSS, OR CLASS I OR II PER ASTM D2321. THE CONTRACTOR SHALL PROVIDE DOCUMENTATION FOR MATERIAL SPECIFICATION TO ENGINEER. UNLESS OTHERWISE NOTED BY THE ENGINEER, MINIMUM BEDDING THICKNESS SHALL BE 4" (100mm) FOR 18"-24" DIAMETER PIPE (450mm-600mm); 6" (150mm) FOR 30"-60" (750mm-1500mm) DIAMETER PIPE. THE MIDDLE 1/3 BENEATH THE PIPE INVERT SHALL BE LOOSELY PLACED.
6. **FINAL BACKFILL:** THE CSS BACKFILL SHALL BE ALLOWED TO CURE AT LEAST 4 HOURS TO REACH AN INITIAL SET STRENGTH PRIOR TO PLACING SOIL ABOVE THE PIPE EMBEDMENT. ADDITIONAL CURE TIME MAY BE REQUIRED BASED ON THE OVERALL FINAL FILL HEIGHT (SEE NOTE 9).
7. **MINIMUM COVER:** IN UNPAVED AREAS, MINIMUM COVER, H, IS 12" (300mm) FOR PIPES UP TO 48" (1200mm) IN DIAMETER AND 24" (600mm) FOR 60" (1500mm) DIAMETER PIPE. IN PAVED AREAS, MINIMUM COVER IS 24" (300mm) FOR PIPES UP TO 48" (1200mm) IN DIAMETER AND 30" (600mm) FOR 60" (1500mm) DIAMETER PIPE. H IS MEASURED FROM THE TOP OF PIPE TO BOTTOM OF FLEXIBLE PAVEMENT OR TO TOP OF RIGID PAVEMENT, ASSUMING HL-93 LOADING.
8. **MAXIMUM COVER:** MAXIMUM COVER(S), H, ARE LISTED ABOVE IN TABLE 1. THESE VALUES ARE BASED ON A MINIMUM 4 HR SET TIME OF THE CSS BACKFILL PRIOR TO ANY SOIL PLACEMENT ABOVE THE BACKFILL ENVELOPE. SET TIMES LESS THAN 4 HR MAY RESULT IN HIGHER THAN EXPECTED DEFLECTION AND IMPACT LONG-TERM PERFORMANCE. NATIVE SOILS ARE ASSUMED TO BE SOFT COHESIVE CLAYS, AND GROUND WATER LEVELS ARE ASSUMED TO BE AT THE SPRINGLINE OF THE PIPE. STRONGER NATIVE SOILS OR HIGHER GROUNDWATER LEVELS WILL AFFECT THE VALUES LISTED IN THE TABLE.

**POLYPROPYLENE
STORM BEDDING AND
BACKFILL DETAIL**

WALKER COUNTY

SCALE: NTS 5/2022

New Waverly Development, LLC
3104 Interstate 45 S, New Waverly, Texas 77358
P.O. Box 8262, Spring, Texas 77387

November 6, 2024

Walker County Planning and Development
1313 University Ave
Huntsville, Texas 77340

Re: Waverly Place, Section 1 Amended Plans
Project for correction to stormwater drainage

To Whom It May Concern:

The Planning Department has informed the Owner that the two existing drainage easements to support the drainage project shall be revised to correct the name of Grantee.

The draft document prepared by our counsel includes a signature by Walker County as an acknowledgement to remove the county as a grantee and to correct the name of the sole grantee, Waverly Place Community Association, Inc.

Please review the document and let us know any changes. If acceptable, we request that the documents be submitted to Walker County Commissioners Court for approval to execute on behalf of the county.

Once the correction drainage easements have been signed and recorded, the revised recording information will be noted on the plans.

Sincerely,


Marjorie Cox

Cc: Vance Bridges

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

After Recording Return To:

Greer, Herz & Adams, L.L.P.
2525 South Shore Blvd., Suite 203
League City, Texas 77573
Attn: Meredith Bates

CORRECTION INSTRUMENT

Date: November __, 2024

Conveyance Being Corrected:

Permanent Drainage Easement executed by James C. Hassell, as grantor, to Walker County, Texas, and Waverly Place Association, Inc., as grantors, dated effective March 11, 2024, recorded under Instrument No. 96953 in the Official Public Records of Real Property of Walker County, Texas, a true, correct and complete copy of which is attached hereto as Exhibit A and incorporated herein by this reference.

Error Being Corrected:

The document incorrectly names "Walker County, Texas and Waverly Place Association, Inc." as grantees.

Correction:

The sole grantee is "Waverly Place Community Association, Inc."

This instrument is made in correction of the Conveyance Being Corrected as described above and attached hereto. This instrument shall be effective as of and retroactive to the date of the Conveyance Being Corrected, provided that, except as herein corrected, the Conveyance Being Corrected shall remain in full force and effect. The undersigned New Waverly Development, LLC, is the successor in interest to James C. Hassell, the original grantor under the Conveyance Being Corrected, which succession is evidenced by the Special Warranty Deed with Vendor's Lien dated August 29, 2024, recorded as Instrument No. 101467 in the Official Public Records of Real Property of Walker County, Texas.

NEW WAVERLY DEVELOPMENT, LLC,
a Texas limited liability company

By: _____
Marjorie Cox, Manager

THE STATE OF TEXAS

COUNTY OF _____

This instrument was acknowledged before me by Marjorie Cox, Manager of NEW WAVERLY DEVELOPMENT, LLC, a Texas limited liability company, on October __, 2024, for the purposes and consideration therein stated.

[SEAL]

NOTARY PUBLIC-State of Texas

WALKER COUNTY, TEXAS

By: _____
Name: _____
Title: _____

THE STATE OF TEXAS

COUNTY OF _____

This instrument was acknowledged before me by _____ of WALKER
COUNTY, TEXAS, on October ____, 2024, for the purposes and consideration therein stated.

[SEAL]

NOTARY PUBLIC-State of Texas

WAVERLY PLACE COMMUNITY ASSOCIATION,
INC.

By: _____
Name: _____
Title: _____

THE STATE OF TEXAS

COUNTY OF _____

This instrument was acknowledged before me by
_____, _____ of WAVERLY
PLACE COMMUNITY ASSOCIATION, INC., on October __, 2024, for the purposes and
consideration therein stated.

[SEAL]

NOTARY PUBLIC-State of Texas

EXHIBIT A

Conveyance Being Corrected

See attached pages.



VG-127-2024-96953

Walker County
Kari A. French
Walker County Clerk

Instrument Number: 96953

Real Property

EASEMENT

Recorded On: March 14, 2024 03:56 PM

Number of Pages: 4

" Examined and Charged as Follows: "

Total Recording: \$33.00

***** **THIS PAGE IS PART OF THE INSTRUMENT*******

Any provision herein which restricts the Sale, Rental or use of the described REAL PROPERTY
because of color or race is invalid and unenforceable under federal law.

File Information:

Instrument Number: 96953
Receipt Number: 20240314000042
Recorded Date/Time: March 14, 2024 03:56 PM
User: Amber L
Station: VITALS01

Record and Return To:
INFINITE LAND SERVICES



STATE OF TEXAS
COUNTY OF WALKER

I hereby certify that this Instrument was FILED In the Instrument Number sequence on the date/time printed
hereon, and was duly RECORDED in the Official Records of Walker County, Texas.

Kari A. French
Walker County Clerk
Walker County, TX

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

PERMANENT DRAINAGE EASEMENT

THE STATE OF TEXAS §
 §
COUNTY OF WALKER §

KNOW ALL MEN BY THESE PRESENTS:

DATE: March 11, 2024

GRANTOR: JAMES C. HASSELL

GRANTOR'S MAILING ADDRESS: 2025 Eagle View Dr.
Navasota, Texas 77868

GRANTEE: Walker County, Texas and Waverly Place Association, Inc.

CONSIDERATION: One dollar (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged.

PROPERTY: See Exhibit "A" attached hereto and made a part hereof.

Grantor, for the consideration paid to Grantor and other good and valuable consideration, hereby grants, sells, and conveys to Grantee, its successors and assigns, an exclusive, perpetual easement for the construction, operation, maintenance, replacement, upgrade, and repair of a Permanent Drainage Facility, hereafter referred to as "Facility". The Facility includes all incidental underground and aboveground attachments, equipment, and appurtenances thereto, including, but not limited to, manholes, drainage, pipelines, junction boxes, inlets, wing walls, slope paving and erosion control measures in, upon, under, and across a portion of the Property more fully described in Exhibit "A" attached hereto and made a part hereof, together with the right and privilege at any and all times to enter the Property, or any part thereof, for the purpose constructing, operating, maintaining, replacing, upgrading, and repairing said Facility. In no event shall Grantor (i) use the Property in any manner which interferes in any material way or is inconsistent with the rights granted hereunder, or (ii) erect or permit to be erected within the easement property a permanent structure or building, including, but not limited to, monument sign, pole sign, billboard, brick or masonry fences or walls or other structures that require a building permit, or any structure not requiring a building permit but which may threaten the structural integrity or capacity of the storm drain and its appurtenances. However, Grantor shall be permitted to install and maintain driveways and parking

lots across the easement. Grantee shall be obligated to restore the surface of the Property at Grantee's sole cost and expense, including the restoration of any existing fences, sidewalks, driveways, or similar surface improvements located upon or adjacent to the Easement which may have been removed, relocated, altered, damaged, or destroyed as a result of the Grantee's use of the easement granted hereunder.

TO HAVE AND TO HOLD the above described easement, together with all and singular the rights and appurtenances thereto in anyway belonging unto Grantee, and Grantee's successors and assigns forever, and Grantor does hereby bind itself and its successors and assigns to warrant and forever defend all and singular the easement unto Grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same, or any part thereof.

When the context requires, singular nouns and pronouns include the plural.

GRANTOR:

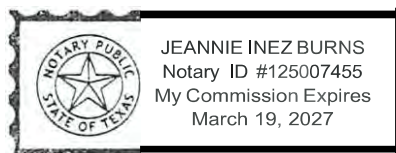

JAMES C. HASSELL

ACKNOWLEDGMENT

THE STATE OF TEXAS §

COUNTY OF We. 1/4e §

This instrument was acknowledged before me on this 1, 1 day of Feb - 2024, by JANIES C. HASSELL.



Seal


Notary Public-State of Texas

EXHIBIT "A"
DRAINAGE EASEMENT
LOTS 1 THROUGH 5, BLOCK 4
WAVERLY PLACE SECTION ONE
IN THE E.T.J. OF NEW WAVERLY, TEXAS
JOHN SADDLER SURVEY, ABSTRACT NO. 45
WALKER COUNTY, TEXAS

Being a 24,422.35 square foot tract of land situated in the E.T.J. of New Waverly, Walker County, Texas, in the John Saddler Survey, Abstract No. 45, and being situated on parts of Lots 1 through 5, in Block 4, of Waverly Place Section One, an addition to Walker County, Texas, as recorded in Volume 7, Page 68, Plat Records of Walker County, Texas, and being part of that tract of land conveyed to James C. Hassell by deed recorded in Document Number 2022-85716, of the Deed Records of Walker County, Texas, and being more particularly described as follows:

BEGINNING at the northwest corner of Lot 1, Block 4 of Waverly Place Section One as described above, said point lying at the intersection of the east line of Temple Lane (50' right-of-way) and the north line of Waverly Place Section One, and also lying in the south line of the Carl Weber tract as recorded in Volume 1233, Page 832, of the Deed Records of Walker County, Texas;

THENCE in an easterly direction along the common line between Waverly Place Section One and the Carl Weber tract, South 73 degrees 42 minutes 09 seconds East a distance of 586.87 feet to a point for corner, said point being the northeast corner of Lot 5, Block 4, of Waverly Place Section One, said point also being the northwest corner of Lot 6, Block 4, of Waverly Place Section One;

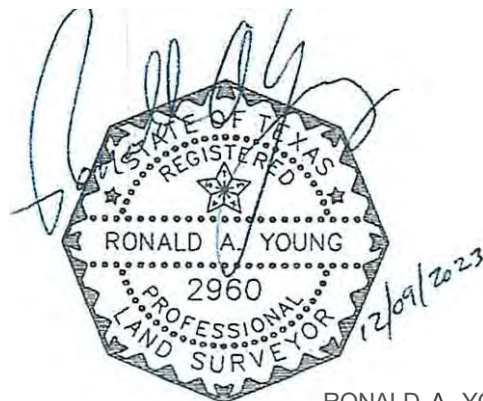
THENCE in a southerly direction along the common line between said Lot 5 and said Lot 6, South 16 degrees 17 minutes 51 seconds West a distance of 370.73 feet to the southeast corner of said Lot 5, said point also lying in the north line of Luther Dean Lane (50' right-of-way);

THENCE in a westerly direction along the common line between Lot 5 and Luther Dean Lane, North 73 degrees 42 minutes 09 seconds West a distance of 20.0 feet to a point for corner;

THENCE in a northerly direction on a line at all times 20 feet west of the east line of Lot 5, Block 4, North 16 degrees 17 minutes 51 seconds East a distance of 340.73 feet to a point for corner;

THENCE in a westerly direction on a line at all times 30.0 feet south of the north line of Waverly Place Section One, North 73 degrees 42 minutes 09 seconds West a distance of 566.98 feet to a point for corner lying in the west line of Lot 1, Block 4, said point also lying in the east line of Temple Lane;

THENCE in a northerly direction along the common line between Lot 1, Block 4, and Temple Lane, North 16 degrees 30 minutes 45 seconds East a distance of 30.0 feet to the POINT OF BEGINNING and containing 24,422.35 square feet of land.



RONALD A. YOUNG
RPLS NO. 2960
FIRM NO. 10194223

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

After Recording Return To:

Greer, Herz & Adams, L.L.P.
2525 South Shore Blvd., Suite 203
League City, Texas 77573
Attn: Meredith Bates

CORRECTION INSTRUMENT

Date: November __, 2024

Conveyance Being Corrected:

Permanent Drainage Easement executed by Ashlee Desoree Johnston and Justin Ross Johnston, as grantor, to Walker County, Texas, and Waverly Place Association, Inc., as grantors, dated effective March 11, 2024, recorded under Instrument No. 96952 in the Official Public Records of Real Property of Walker County, Texas, a true, correct and complete copy of which is attached hereto as Exhibit A and incorporated herein by this reference.

Error Being Corrected:

The document incorrectly names "Walker County, Texas and Waverly Place Association, Inc." as grantees.

Correction:

The sole grantee is "Waverly Place Community Association, Inc."

This instrument is made in correction of the Conveyance Being Corrected as described above and attached hereto. This instrument shall be effective as of and retroactive to the date of the Conveyance Being Corrected, provided that, except as herein corrected, the Conveyance Being Corrected shall remain in full force and effect.

ASHLEE DESOREE JOHNSTON, an individual

JUSTIN ROSS JOHNSTON, an individual

THE STATE OF TEXAS

COUNTY OF _____

This instrument was acknowledged before me by ASHLEE DESOREE JOHNSTON, an individual, on October ___, 2024, for the purposes and consideration therein stated.

[SEAL]

NOTARY PUBLIC-State of Texas

THE STATE OF TEXAS

COUNTY OF _____

This instrument was acknowledged before me by JUSTIN ROSS JOHNSTON, an individual, on October ___, 2024, for the purposes and consideration therein stated.

[SEAL]

NOTARY PUBLIC-State of Texas

WALKER COUNTY, TEXAS

By: _____
Name: _____
Title: _____

THE STATE OF TEXAS

COUNTY OF _____

This instrument was acknowledged before me by _____ of WALKER
COUNTY, TEXAS, on October ____, 2024, for the purposes and consideration therein stated.

[SEAL]

NOTARY PUBLIC-State of Texas

WAVERLY PLACE COMMUNITY ASSOCIATION,
INC.

By: _____
Name: _____
Title: _____

THE STATE OF TEXAS

COUNTY OF _____

This instrument was acknowledged before me by
_____, _____ of WAVERLY
PLACE COMMUNITY ASSOCIATION, INC., on October __, 2024, for the purposes and
consideration therein stated.

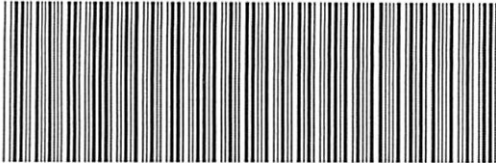
[SEAL]

NOTARY PUBLIC-State of Texas

EXHIBIT A

Conveyance Being Corrected

See attached pages.



VG-127-2024-96952

Walker County
Kari A. French
Walker County Clerk

Instrument Number: 96952

Real Property

EASEMENT

Recorded On: March 14, 2024 03:56 PM

Number of Pages: 4

" Examined and Charged as Follows: "

Total Recording: \$33.00

***** **THIS PAGE IS PART OF THE INSTRUMENT*******

Any provision herein which restricts the Sale, Rental or use of the described REAL PROPERTY
because of color or race is invalid and unenforceable under federal law.

File Information:

Instrument Number: 96952
Receipt Number: 20240314000042
Recorded Date/Time: March 14, 2024 03:56 PM
User: Amber L
Station: VITALS01

Record and Return To:

INFINITE LAND SERVICES



STATE OF TEXAS
COUNTY OF WALKER

I hereby certify that this Instrument was FILED In the Instrument Number sequence on the date/time printed hereon, and was duly RECORDED in the Official Records of Walker County, Texas.

Kari A. French
Walker County Clerk
Walker County, TX

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

PERMANENT DRAINAGE EASEMENT

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

DATE: March 11, 2024

GRANTOR: ASHLEE DESOREE JOHNSTON and husband, JUSTIN ROSS JOHNSTON

GRANTOR'S MAILING ADDRESS: 101 Luther Dean Lane
New Waverly, Texas 77358

GRANTEE: Walker County, Texas and Waverly Place Association, Inc.

CONSIDERATION: One dollar (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged.

PROPERTY: See Exhibit "A" attached hereto and made a part hereof.

Grantor, for the consideration paid to Grantor and other good and valuable consideration, hereby grants, sells, and conveys to Grantee, its successors and assigns, an exclusive, perpetual easement for the construction, operation, maintenance, replacement, upgrade, and repair of a Permanent Drainage Facility, hereafter referred to as "Facility". The Facility includes all incidental underground and aboveground attachments, equipment, and appurtenances thereto, including, but not limited to, manholes, drainage, pipelines, junction boxes, inlets, and erosion control measures in, upon, under, and across a portion of the Property more fully described in Exhibit "A" attached hereto and made a part hereof, together with the right and privilege at any and all times to enter the Property, or any part thereof, for the purpose constructing, operating, maintaining, replacing, upgrading, and repairing said Facility. In no event shall Grantor (i) use the Property in any manner which interferes in any material way or is inconsistent with the rights granted hereunder, or (ii) erect or permit to be erected within the easement property a permanent structure or building, including, but not limited to, monument sign, pole sign, billboard, brick or masonry fences or walls or other structures that require a building permit, or any structure not requiring a building permit but which may threaten the structural integrity or capacity of the storm drain and its appurtenances. However, Grantor shall be permitted to install and maintain driveways and parking lots across the easement. Grantee

shall be obligated to restore the surface of the Property at Grantee's sole cost and expense, including the restoration of any existing fences, sidewalks, driveways, or similar surface improvements located upon or adjacent to the Easement which may have been removed, relocated, altered, damaged, or destroyed as a result of the Grantee's use of the easement granted hereunder.

TO HAVE AND TO HOLD the above described easement, together with all and singular the rights and appurtenances thereto in anyway belonging unto Grantee, and Grantee's successors and assigns forever, and Grantor does hereby bind itself and its successors and assigns to warrant and forever defend all and singular the easement unto Grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same, or any part thereof.

When the context requires, singular nouns and pronouns include the plural.

GRANTOR:

OO ktainv
ASHLEE DESOREE JOHN0oN

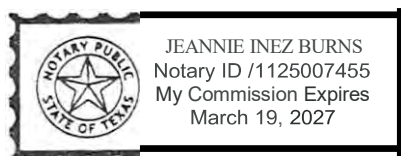
Justin Ross Johnston
JUSTIN ROSS JOHNSTON

ACKNOWLEDGMENT

THE STATE OF TEXAS §

COUNTY OF We. W. §

This instrument was acknowledged before me on this 1 day of 0 - --- - J 2024 by ASHLEE DESOREE JOHNSTON and husband, JUSTIN ROSS JOHNSTON.



8
otary Public-State of Texas

Seal

EXHIBIT "A"
DRAINAGE EASEMENT
LOT 11, BLOCK 3
WAVERLY PLACE SECTION ONE
IN THE E.T.J. OF NEW WAVERLY, TEXAS
JOHN SADDLER SURVEY, ABSTRACT NO. 45
WALKER COUNTY, TEXAS

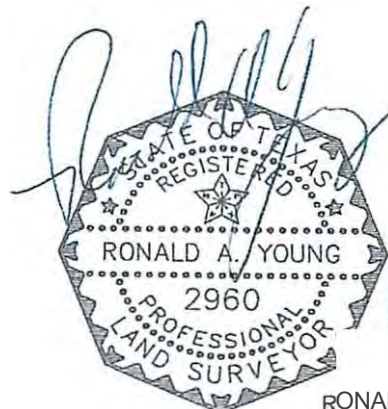
Being a 1621.14 square foot tract of land situated in the E.T.J. of New Waverly, Walker County, Texas, in the John Saddler Survey, Abstract No. 45, and being situated on Lot 11, in Block 3, of Waverly Place Section One, an addition to Walker County, Texas, as recorded in Volume 7, Page 68, Plat Records of Walker County, Texas, and being part of that tract of land conveyed to Ashlee Johnston and Justin Johnston by deed recorded in Document Number 2023-87410, of the Deed Records of Walker County, Texas, and being more particularly described as follows:

BEGINNING at the northeast corner of Lot 11, Block 3, of Waverly Place Section One as described above, said point lying at the intersection of the south line of Luther Dean Lane (50' right-of-way) and the west line of Leila Lane (50' right-of-way), said point also lying at the beginning of a curve to the left having a chord bearing of South 45 degrees 08 minutes 01 seconds West and a chord length of 84.52 feet;

THENCE along said curve to the left and along the west line of Leila Lane, said line also being the south line of said Lot 11, Block 3, said curve to the left having a central angle of 09 degrees 14 minutes 01 seconds and an arc length of 84.61 feet to a point for corner;

THENCE in a northeasterly direction North 19 degrees 08 minutes 24 seconds East a distance of 91.07 feet to a point for corner lying in the south line of Luther Dean Lane, said point also lying in the north line of Lot 11, Block 3, and said point also lying at the beginning of a non-tangent curve to the right having a chord bearing of South 48 degrees 40 minutes 54 seconds East and a chord length of 40.0 feet;

THENCE along the south line of Luther Dean Lane and the north line of Lot 11, Block 3, along said curve to the right having a central angle of 13 degrees 07 minutes 29 seconds and an arc length of 40.09 feet to the POINT OF BEGINNING and containing 1621.14 square feet of land.



1Pl.,;

RONALD A. YOUNG
RPLS NO. 2960
FIRM NO. 10194223