



MINUTES for Walker County Commissioners Court
REGULAR SESSION
Monday, January 13, 2025, 9:00 a.m.



CALL TO ORDER

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

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

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

GENERAL ITEMS

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

CITIZENS INPUT

None

CONSENT AGENDA

1. Approve minutes from Commissioners Court Regular Session held on December 30, 2024.
2. Approve minutes from Commissioners Court Special Session held on December 31, 2024.
3. Approve Disbursement Report for the period of 12/16/2024 – 01/13/2025.
4. Receive financial information as of January 8, 2025 for the fiscal year ending September 30, 2025.
5. Receive Financial Information as of the Month Ended November 30, 2024, for the fiscal year ending September 30, 2025
6. Approve claims and invoices submitted for payment.
7. Receive Investment Report for November 2024.
8. Receive CSCD 2024 Personal Bond Annual Report.
9. Approve Resolution 2025-24 for The State Homeland Security Program Grant, Number 5327301 FY 2025.
10. Receive Sheriff’s Office SB1187 Texas TCOLE Racial Profiling Report for 2024.
11. Receive Justice of the Peace Precinct 1 Report for November 2024.
12. Receive Justice of the Peace Precinct 2 Report for November 2024.
13. Receive Justice of the Peace Precinct 3 Report for November 2024.
14. Receive Justice of the Peace Precinct 4 Report for November 2024.
15. Receive County Clerk Report for December 2024.
16. Approve the transfer of computers and laptops from the CCL to the 278th.
17. Approve the transfer of computers from the 278th to the CCL.
18. Approve Canon Copier Maintenance Contract for FY 2024-2025.

Commissioner White asked to pull item 16 and 17 for discussion.

MOTION: Made by Commissioner Dauge to APPROVE Consent Agenda with items 16 and 17 pulled for discussion.
SECOND: Made by Commissioner Decker.
VOTE: Motion carried unanimously.

(16.) Approve the transfer of computers and laptops from the CCL to the 278th.

MOTION: Made by Commissioner White to APPROVE transfer of computers and laptops from the CCL to the 278th.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

(17.) Approve the transfer of computers from the 278th to the CCL.

MOTION: Made by Commissioner White to APPROVE transfer of computers from the 278th to the CCL.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

STATUTORY AGENDA

Tax Assessor-Collector

19. Discuss and take action on Resolution 2025-25 opposing elimination of countywide polling place program, electronic poll books, and electronic ballot marking devices.
Diana McRae presented information.

MOTION: Made by Judge Christian to APPROVE Resolution 2025-25 opposing elimination of countywide polling place program, electronic poll books, and electronic ballot marking devices.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

Maintenance

20. Discuss and take action on repairing the Annex elevator.
Larry Whitner presented information.

MOTION: Made by Commissioner Kuykendall to APPROVE TKE Elevator Corporation to repair the Annex elevator in the amount of \$ 9,293.28 with \$ 4,646.64 to be put down from project funds.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

21. Discuss and take action on quote to rebuild the 1st floor Courthouse entry.
Larry Whitner presented information.

MOTION: Made by Commissioner Kuykendall to APPROVE Cowboy Contractor to rebuild the 1st floor Courthouse entry way in the amount of \$ 14,250.00, to be paid from project funds.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

22. Discuss and take action on quotes to re-roof Annex building.
Larry Whitner presented information.

MOTION: Made by Commissioner Kuykendall to APPROVE Jaco Roofing to re-roof the Annex Building in the amount of \$ 96,935.00, less Insurance of \$ 85,070.00 for the County's portion to be \$ 16,366.00, to be paid out of project funds.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

County Clerk

23. Discuss and take action on approval of Bonds for Elected/Appointed Officials sworn in January 1, 2025, to include: County Court at Law Judge, John Gaines; Sheriff, Clint McRae; Tax Assessor-Collector, Diana McRae; Commissioner Precinct 1, Danny Kuykendall; Commissioner Precinct 3, Bill Daugette; Constable Precinct 1, John Hooks; Constable Precinct 2, Shane Loosier; Constable Precinct 3, Steve Hill; and Constable Precinct 4, Gene Bartee.

MOTION: Made by Judge Christian to APPROVE Bonds for Elected/Appointed Officials sworn in January 1, 2025
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

Purchasing

24. Discuss and take action on the award of IFB C2360-25-003, Up fitting of Chevrolet Tahoe's for the Sheriff's Office.
Cheryl Cowart presented information.

MOTION: Made by Commissioner White to APPROVE the award of IFB C2360-25-003 to Dana Safety Supply.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

25. Discuss and take action on terminating without cause solicitation C2360-24-009, Gasoline and Ultra Low Diesel Fuel.
Cheryl Cowart presented information.
- MOTION:** Made by Commissioner White to APPROVE on terminating without cause solicitation C2360-24-009, Gasoline and Ultra Low Diesel Fuel.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.
26. Discuss and take action on issuance of solicitation for Gasoline and Ultra Low Diesel Fuel.
Cheryl Cowart presented information.
- MOTION:** Made by Commissioner White to APPROVE issuance of solicitation for Gasoline and Ultra Low Diesel Fuel.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.
27. Discuss and approve the award of Request for Proposals solicitation C2360-25-005, Grant Administration Services for the Disaster Recovery Reallocation Program of the Texas General Land Office (GLO).
Cheryl Cowart presented information.
- MOTION:** Made by Judge Christian to APPROVE solicitation C2360-25-005, Grant Administration Services for the Disaster Recovery Reallocation Program of the Texas General Land Office (GLO) to Grantworks.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.
28. Discuss and approve the award of Request for Proposals solicitation C2360-25-008, Grant Administration Services for the Community Wildfire Defense Grant (CWDG) program.
Cheryl Cowart presented information.
- MOTION:** Made by Judge Christian to APPROVE solicitation C2360-25-008, Grant Administration Services for the Community Wildfire Defense Grant (CWDG) program, to Lankford.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.
- Commissioners Court**
29. Discuss and take action on 2025 IRS Mileage Rate increase to 70 cents.
Judge Christian presented information.
- MOTION:** Made by Judge Christian to APPROVE 2025 IRS Mileage Rate increase to 70 cents.
SECOND: Made by Commissioner Decker.
VOTE: Motion carried unanimously.
30. Discuss and take action on updating Per Diem to reflect the current GSA rates.
Judge Christian presented information.
- MOTION:** Made by Commissioner Daugette to APPROVE Per Diem to \$ 50.00 per day.
SECOND: Made by Commissioner Decker.
VOTE: Motion carried unanimously.
31. Discuss and take action on Child Protective Services (CPS) Board application.
Judge Christian presented information.
- MOTION:** Made by Judge Christian to APPROVE Child Protective Services (CPS) Board application as presented.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.
32. Discuss and take action on purchase of a semi-truck for Precinct 1 from budgeted funds.
Commissioner Kuykendall presented information.
- MOTION:** Made by Commissioner Kuykendall to APPROVE purchase of a semi-truck for Precinct 1 from budgeted funds, in an amount not to exceed \$ 25,000.00.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

33. Discuss and take action to authorize the County Judge or other authorized officials to execute the Settlement participation and release forms regarding settlement offers from Kroger in the matter of Texas opioid multi-district litigation for the County in the matter of Texas Opioid Litigation; in the 152nd District Court of Harris County, Texas; MDL Master Cause No. 2018-63587.

EXECUTIVE SESSION

ACTION: *County Judge, Colt Christian called Executive Session under **Section 551.071** at 9:22 a.m.*

ACTION: *County Judge, Colt Christian reconvened back in to Regular Session at 9:39 a.m.*

MOTION: Made by Commissioner Daugette to **APPROVE** to authorize the County Judge to execute the Settlement participation release forms regarding settlement offers from Kroger in the matter of the Texas opioid multi-district litigation.

SECOND: Made by Commissioner Decker.

VOTE: Motion carried unanimously.

Planning & Development

34. Discuss and take action on West Waverly Ranch, LLC / Amanda Thornberry request for variance to Section(s) B2.2, B4.6, B4.11.j and Section 8 of the Walker County Subdivision Regulations regarding lot depth to width ratio, minimum pavement width, maximum street length for dead end roads and use of private roads for subdivision for proposed Homestead Hill, Section 2 , John Sadler Survey, A-45 - Pct. 4.
Andy Isbell presented information.

ACTION: *Judge Christian deviated to item 35, pending a copy of request.*

MOTION: Made by Commissioner Decker to **APPROVE** request for variance as presented for a timeline of three (3) years.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

35. Discuss and take action on E # 2024-016, BHA Property Holdings, LLC / Legacy Grand Ranch, LLC boundary line adjustment exception, B.B. Goodrich Survey, A-23, Elizabeth Ridgeway Survey, A-472, Theodore Bennett Survey, A-68 and N.L. Garrett Survey, A-219 Pct. 4.
Andy Isbell presented information.

MOTION: Made by Commissioner Decker to **APPROVE** as presented.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

36. Discuss and take action on West Waverly Ranch, LLC / Amanda Thornberry request for variance to Appendix F – Roadway Cross-Sections regarding 1% minimum crown slope for concrete paved section in Homestead Hill, Section 1, John Sadler Survey, A-45 – Pct. 4.
Andy Isbell presented information. Diego Espinoza with Texas Professional Engineering spoke regarding the need for the variance.

MOTION: Made by Commissioner Decker to have **NO OBJECTION** to them attempting the solution as presented in Court with a 12-month monitoring period to be reviewed by Engineers and Inspectors over the next twelve months. A variance can be re-looked after this time with the submittal of the as built plans.

SECOND: Made by Commissioner Kuykendall

VOTE: Motion carried unanimously.

ACTION: *Judge Christian deviated to back item 34.*

37. Discuss Walker County Subdivision Regulations Policy.
Andy Isbell presented information.

ACTION: There was discussion with the Court.

ACTION: *County Judge, Colt Christian adjourned the meeting at 10:18 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 January 25, 2025.

Walker County Clerk, Kari A. French

Walker County Judge, Colt Christian

Date Minutes Approved by Commissioners

Disbursement Report 01/13/2025 - 01/27/2025

Payment Journal DISB 01/13/2025	881,169.07
Payment Journal DISB1 01/13/2025	5,994.85

ACH PAYMENTS

ACH 01/13/2025	50,988.41
ACH TOT 01/13/2025	60,865.62
ACH TOT 01/14/2025	5,132.64

Payroll	747,419.99
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DNP:

VOID:

Check register and eft/draft Total	1,751,570.58
Dynamics Total	(\$1,751,570.58)
- difference -**	-
Total Disbursement	\$ 1,751,570.58

Walker County Disbursement Report 01/13/2025 - 01/27/2025

DatePaid	CheckReference	Vendor	CostCenter	Amount
1/13/2025	000000000006706	10682-ESO Solutions, Inc.	Walker County EMS - Emergency Services	1,000.00
1/13/2025	000000000006707	10682-ESO Solutions, Inc.	Walker County EMS - Emergency Services	1,230.85
1/13/2025	000000000006708	10682-ESO Solutions, Inc.	Walker County EMS - Emergency Services	21,340.00
1/13/2025	000000000006709	12281-Bleyl Engineering	Planning and Development	10,103.94
1/13/2025	000000000006710	13258-Summit Food Service, LLC	County Jail	8,718.42
1/13/2025	000000000006711	13258-Summit Food Service, LLC	County Jail	8,595.20
1/13/2025	000000000006712	10143-Walker County Hardware	County Facilities	25.98
1/13/2025	000000000006712	10143-Walker County Hardware	Litter Control - General Fund	17.99
1/13/2025	000000000006712	10143-Walker County Hardware	Road and Bridge Precinct 1	10.58
1/13/2025	000000000006712	10143-Walker County Hardware	Road and Bridge Precinct 2	24.35
1/13/2025	000000000006712	10143-Walker County Hardware	Road and Bridge Precinct 2	40.56
1/13/2025	000000000006713	12499-Vulcan Construction Materials, LLC	Road and Bridge Precinct 1	4,571.13
1/13/2025	000000000006713	12499-Vulcan Construction Materials, LLC	Road and Bridge Precinct 2	35,201.22
1/13/2025	000000000006713	12499-Vulcan Construction Materials, LLC	Road and Bridge Precinct 2	20,360.47
1/13/2025	000000000006714	13562-Prestige Tower Services	Centralized Costs	500.00
1/13/2025	000000000006715	14022-Arctic Information Technology, Inc.	General Government Projects	113.34
1/13/2025	256878	10529-Alere Toxicology Service, Inc.	Juvenile Probation Support - General Fund	70.72
1/13/2025	256879	14274-A'loel Petroleum Company LLC	Road and Bridge Precinct 1	5,893.16
1/13/2025	256879	14274-A'loel Petroleum Company LLC	Road and Bridge Precinct 2	10,875.76
1/13/2025	256880	13502-Antwi, Stephen	County Jail Inmate Medical Cost Center	8,500.00
1/13/2025	256881	13623-AT&T Corp	Adult Basic Supervision	877.73
1/13/2025	256882	12515-AT&T Mobility	Emergency Operations	37.00
1/13/2025	256883	12516-AT&T Mobility	Road and Bridge Precinct 1	37.00
1/13/2025	256884	12518-AT&T Mobility	Road and Bridge Precinct 4	71.98
1/13/2025	256885	10250-AT&T Mobility	Sheriff	111.22
1/13/2025	256885	10250-AT&T Mobility	Walker County EMS - Emergency Services	139.17
1/13/2025	256886	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 2	2,878.20
1/13/2025	256886	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 2	10.61
1/13/2025	256886	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 2	20.17
1/13/2025	256886	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 3	135.42
1/13/2025	256886	13614-Auto Parts of Huntsville, Inc	Sheriff	368.53
1/13/2025	256886	13614-Auto Parts of Huntsville, Inc	Walker County EMS - Emergency Services	9.49
1/13/2025	256886	13614-Auto Parts of Huntsville, Inc	Walker County EMS - Emergency Services	75.76
1/13/2025	256887	13313-Avinext	Sheriff	130.00
1/13/2025	256888	10629-Bennett Law Office PC	12th Judicial District Court	200.00
1/13/2025	256888	10629-Bennett Law Office PC	278th Judicial District Court	2,310.00
1/13/2025	256888	10629-Bennett Law Office PC	County Court at Law	1,000.00
1/13/2025	256889	10345-Bill Fick Ford	Walker County EMS - Emergency Services	2,121.57
1/13/2025	256890	14343-Blomerth, Todd	12th Judicial District Court	127.30
1/13/2025	256891	10644-Blue Cross Blue Shield of Texas	Revenues-Walker County EMS Fund	4,117.00
1/13/2025	256892	12815-Buccafurni, Laura	Purchasing	105.00
1/13/2025	256893	13277-Buckeye Cleaning Center - Houston	County Jail	3,015.00
1/13/2025	256894	13277-Buckeye Cleaning Center - Houston	County Facilities	1,389.33
1/13/2025	256895	11506-Burrus CSR, Marsha	County Court at Law	48.00

1/13/2025	256896	13289-Cain Law, PLLC	278th Judicial District Court	1,450.00
1/13/2025	256896	13289-Cain Law, PLLC	County Court at Law	3,300.00
1/13/2025	256897	11066-Canon Solutions America, Inc.	County Jail	130.16
1/13/2025	256897	11066-Canon Solutions America, Inc.	Criminal District Attorney	273.41
1/13/2025	256897	11066-Canon Solutions America, Inc.	District Clerk	18.87
1/13/2025	256897	11066-Canon Solutions America, Inc.	Emergency Operations	8.78
1/13/2025	256898	10339-Cavender's Boot City	Road and Bridge Precinct 2	2,543.95
1/13/2025	256899	10036-CenterPoint Energy	Justice of Peace Precinct 4	44.38
1/13/2025	256899	10036-CenterPoint Energy	Road and Bridge Precinct 4	174.02
1/13/2025	256900	11345-Chalk's Truck Parts, Inc.	Road and Bridge Precinct 3	3,042.55
1/13/2025	256901	11009-City of Huntsville	Adult Probation Support- General Fund	235.13
1/13/2025	256901	11009-City of Huntsville	County Facilities	2,290.52
1/13/2025	256901	11009-City of Huntsville	Criminal District Attorney	98.03
1/13/2025	256901	11009-City of Huntsville	Emergency Operations	420.63
1/13/2025	256901	11009-City of Huntsville	Facilities-Justice Center Municipal Allocation	106.42
1/13/2025	256901	11009-City of Huntsville	Juvenile Probation Support - General Fund	235.57
1/13/2025	256901	11009-City of Huntsville	Litter Control - General Fund	415.86
1/13/2025	256901	11009-City of Huntsville	Road and Bridge Precinct 1	465.41
1/13/2025	256901	11009-City of Huntsville	SPU - State General Allocation	84.70
1/13/2025	256901	11009-City of Huntsville	SPU Juvenile Division	76.91
1/13/2025	256901	11009-City of Huntsville	Texas AgriLife Extension Service	107.31
1/13/2025	256901	11009-City of Huntsville	Walker County Central Dispatch Services	47.30
1/13/2025	256901	11009-City of Huntsville	Walker County EMS - Emergency Services	78.28
1/13/2025	256902	10021-City of New Waverly	Justice of Peace Precinct 4	121.66
1/13/2025	256902	10021-City of New Waverly	Road and Bridge Precinct 4	298.76
1/13/2025	256902	10021-City of New Waverly	Weigh Station Utilites and Services	48.18
1/13/2025	256903	10022-Cleveland Asphalt	Road and Bridge Precinct 4	576.79
1/13/2025	256904	14005-Clinical Solutions Pharmacy	County Jail Inmate Medical Cost Center	7,871.91
1/13/2025	256905	10023-Coburn's Huntsville # 15	County Jail	1,108.57
1/13/2025	256905	10023-Coburn's Huntsville # 15	Road and Bridge Precinct 3	15,280.80
1/13/2025	256906	10421-Coca Cola Southwest Beverages LLC	Revenues-Sheriff Commissary Fund	433.08
1/13/2025	256907	10236-Comptroller of Public Accounts	Revenues-Sheriff Commissary Fund	121.57
1/13/2025	256908	10245-Corrections Software Solutions, LP	Adult Basic Supervision	820.75
1/13/2025	256908	10245-Corrections Software Solutions, LP	Adult Probation Support- General Fund	2,462.25
1/13/2025	256909	11041-Cravey, James	Adult Basic Supervision	48.24
1/13/2025	256910	10831-Cross, Shellie M	Adult Basic Supervision	37.52
1/13/2025	256911	11313-Cummins Southern Plains, LLC	County Jail	1,883.52
1/13/2025	256912	12053-Dataccuity, LLC	County Auditor-Financial Systems	2,652.00
1/13/2025	256913	10675-Dealer Solutions Automotive	Sheriff	254.20
1/13/2025	256914	10667-Don Yates, Inc.	Weigh Station Utilites and Services	450.00
1/13/2025	256915	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 1	12,349.94
1/13/2025	256915	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 1	28,700.11
1/13/2025	256915	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 2	1,450.35
1/13/2025	256915	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 2	6,673.77
1/13/2025	256915	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 3	1,532.36
1/13/2025	256916	14285-Emerge Services, LLC	Public Safety Projects	20,932.00

1/13/2025	256917	10052-Entergy	Adult Probation Support- General Fund	523.75
1/13/2025	256917	10052-Entergy	County Facilities	9,322.84
1/13/2025	256917	10052-Entergy	County Jail	8,124.22
1/13/2025	256917	10052-Entergy	Criminal District Attorney	682.31
1/13/2025	256917	10052-Entergy	Emergency Operations	2,283.29
1/13/2025	256917	10052-Entergy	Facilities-Justice Center Municipal Allocation	311.91
1/13/2025	256917	10052-Entergy	Justice of Peace Precinct 3	191.30
1/13/2025	256917	10052-Entergy	Justice of Peace Precinct 4	178.66
1/13/2025	256917	10052-Entergy	Juvenile Probation Support - General Fund	257.74
1/13/2025	256917	10052-Entergy	Road and Bridge General	448.96
1/13/2025	256917	10052-Entergy	Road and Bridge Precinct 1	237.89
1/13/2025	256917	10052-Entergy	Road and Bridge Precinct 3	302.78
1/13/2025	256917	10052-Entergy	Road and Bridge Precinct 4	291.20
1/13/2025	256917	10052-Entergy	SPU - State General Allocation	194.13
1/13/2025	256917	10052-Entergy	SPU Juvenile Division	46.01
1/13/2025	256917	10052-Entergy	Walker County Central Dispatch Services	138.62
1/13/2025	256917	10052-Entergy	Walker County EMS - Emergency Services	463.39
1/13/2025	256917	10052-Entergy	Weigh Station Utilites and Services	1,161.01
1/13/2025	256918	12271-Enterprise Rent a Car	Sheriff	1,650.00
1/13/2025	256919	10038-Federal Express Corporation	SPU - State General Allocation	47.54
1/13/2025	256920	13662-Fort Bend Medical Examiner	Centralized Costs	7,800.00
1/13/2025	256921	12284-Goodwin-Lasiter, Inc.	Planning and Development	2,051.23
1/13/2025	256922	13669-GovOS	County Clerk	4,554.64
1/13/2025	256923	10174-Grainger	County Facilities	19.28
1/13/2025	256924	13765-Hersom Law Firm	County Court at Law	2,700.00
1/13/2025	256925	13055-Hoeser, Bonner	Road and Bridge Precinct 4	3,960.00
1/13/2025	256926	10317-Home Depot	County Facilities	19.98
1/13/2025	256926	10317-Home Depot	County Facilities	292.48
1/13/2025	256926	10317-Home Depot	County Jail	99.94
1/13/2025	256926	10317-Home Depot	County Jail	95.96
1/13/2025	256927	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 1	120.00
1/13/2025	256927	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 1	275.00
1/13/2025	256927	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 2	249.95
1/13/2025	256927	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 2	1,141.63
1/13/2025	256927	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 3	115.00
1/13/2025	256928	10324-Huntsville Discount Tires	Walker County EMS - Emergency Services	424.06
1/13/2025	256929	10067-Huntsville Truck & Tractor, Inc.	Road and Bridge Precinct 3	161.62
1/13/2025	256930	10069-ICS Jail Supplies, Inc.	Sheriff Commissary Operations	1,255.58
1/13/2025	256931	13571-Impact Promotional Services, LLC	Walker County EMS - Emergency Services	546.06
1/13/2025	256932	14254-Jaco Roofing & Construction, Inc.	County Facilities	35,260.00
1/13/2025	256933	12531-James, Reynolds & Spiegelhauer	County Court at Law	500.00
1/13/2025	256934	10071-Johnson Supply & Equipment Corp.	County Facilities	283.08
1/13/2025	256935	11446-Johnson Wrecker Service	Constable Precinct 4	95.00
1/13/2025	256935	11446-Johnson Wrecker Service	Road and Bridge Precinct 2	350.00
1/13/2025	256935	11446-Johnson Wrecker Service	Road and Bridge Precinct 3	700.00
1/13/2025	256936	11811-Law Office of Joseph W Krippl	County Court at Law	4,800.00

1/13/2025	256937	14110-Law Office of Paul Morrison	12th Judicial District Court	100.00
1/13/2025	256938	10077-Lexis-Nexis	Criminal District Attorney	972.00
1/13/2025	256938	10077-Lexis-Nexis	Law Library	647.26
1/13/2025	256939	10073-Linde Gas & Equipment, Inc.	Road and Bridge Precinct 3	30.15
1/13/2025	256939	10073-Linde Gas & Equipment, Inc.	Walker County EMS - Emergency Services	1,773.54
1/13/2025	256940	14122-Live Oak Environmental LLC	Road and Bridge Precinct 2	133.12
1/13/2025	256940	14122-Live Oak Environmental LLC	Road and Bridge Precinct 3	97.31
1/13/2025	256941	12888-Lonestar Truck Group	Road and Bridge Precinct 4	298.97
1/13/2025	256942	11971-Lopez, Maria	Adult Basic Supervision	42.21
1/13/2025	256943	10323-Mason Davis Hardware, LLC	Road and Bridge Precinct 4	39.76
1/13/2025	256943	10323-Mason Davis Hardware, LLC	Road and Bridge Precinct 4	23.26
1/13/2025	256944	10547-Mustang Cat	Road and Bridge Precinct 4	8,406.41
1/13/2025	256945	10547-Mustang Cat	Road and Bridge Precinct 1	1,896.54
1/13/2025	256946	11886-Mustang Rental Services of Texas, Ltd.	Road and Bridge Precinct 2	2,903.04
1/13/2025	256947	13904-NarcBox, EMS Logik	Walker County EMS - Emergency Services	160.00
1/13/2025	256947	13904-NarcBox, EMS Logik	Walker County EMS - Emergency Services	3,400.00
1/13/2025	256948	14330-Navasota Oil Co., Inc.	Road and Bridge Precinct 2	7,613.08
1/13/2025	256949	13796-ODP Business Solutions, LLC	County Auditor	48.29
1/13/2025	256949	13796-ODP Business Solutions, LLC	County Auditor	31.58
1/13/2025	256949	13796-ODP Business Solutions, LLC	County Clerk	73.92
1/13/2025	256949	13796-ODP Business Solutions, LLC	County Jail	32.06
1/13/2025	256949	13796-ODP Business Solutions, LLC	Historical Commission	99.58
1/13/2025	256949	13796-ODP Business Solutions, LLC	Justice of Peace Precinct 2	185.70
1/13/2025	256949	13796-ODP Business Solutions, LLC	Planning and Development	104.01
1/13/2025	256949	13796-ODP Business Solutions, LLC	Planning and Development	238.79
1/13/2025	256949	13796-ODP Business Solutions, LLC	Road and Bridge Precinct 3	63.78
1/13/2025	256950	10383-OmniBase Services of Texas	Balance Sheet Accounts	228.00
1/13/2025	256950	10383-OmniBase Services of Texas	Balance Sheet Accounts	102.00
1/13/2025	256950	10383-OmniBase Services of Texas	Balance Sheet Accounts	120.00
1/13/2025	256950	10383-OmniBase Services of Texas	Balance Sheet Accounts	306.00
1/13/2025	256951	10216-Performance Truck	Road and Bridge Precinct 2	162.47
1/13/2025	256951	10216-Performance Truck	Road and Bridge Precinct 3	2,704.57
1/13/2025	256951	10216-Performance Truck	Road and Bridge Precinct 4	642.80
1/13/2025	256952	11015-Porterfield, Elizabeth	Adult Basic Supervision	85.76
1/13/2025	256953	10092-Powers Auto Supply	Road and Bridge Precinct 4	8.49
1/13/2025	256953	10092-Powers Auto Supply	Road and Bridge Precinct 4	110.96
1/13/2025	256954	14057-Pro Generator Services, LLC	County Facilities	7,008.00
1/13/2025	256955	14273-Rebel Contractors Inc	Road and Bridge Precinct 4	14,227.36
1/13/2025	256956	10098-Reliable Parts Co.	Road and Bridge Precinct 1	12.10
1/13/2025	256956	10098-Reliable Parts Co.	Road and Bridge Precinct 1	215.45
1/13/2025	256956	10098-Reliable Parts Co.	Road and Bridge Precinct 4	15.15
1/13/2025	256957	13655-Riley, Michael	County Court at Law	3,100.00
1/13/2025	256958	12363-Rollo Insurance Group, Inc.	Centralized Costs	648.00
1/13/2025	256959	10356-Sam Houston Memorial Funeral Home	Centralized Costs	2,476.00
1/13/2025	256960	10384-Security Benefit Group	Balance Sheet Accounts	50.00
1/13/2025	256961	12032-Smartox	Adult Substance Abuse Services	189.00

1/13/2025	256962	10454-Southern Tire Mart, LLC	Road and Bridge Precinct 1	1,190.00
1/13/2025	256962	10454-Southern Tire Mart, LLC	Road and Bridge Precinct 1	2,505.00
1/13/2025	256962	10454-Southern Tire Mart, LLC	Sheriff	2,939.56
1/13/2025	256963	12085-Staples Advantage	County Treasurer	198.53
1/13/2025	256965	13876-Sustainable Security Solutions, Inc.	County Jail	1,782.00
1/13/2025	256966	14215-T & W Tire LLC	Emergency Operations	167.27
1/13/2025	256966	14215-T & W Tire LLC	Road and Bridge Precinct 4	359.20
1/13/2025	256967	10125-TAC Unemployment Fund	Balance Sheet Accounts	4,703.78
1/13/2025	256968	10270-Texas Association of Counties HEBP	Balance Sheet Accounts	388,302.68
1/13/2025	256968	10270-Texas Association of Counties HEBP	Balance Sheet Accounts	5,149.34
1/13/2025	256968	10270-Texas Association of Counties HEBP	Centralized Costs	18,209.60
1/13/2025	256968	10270-Texas Association of Counties HEBP	SPU Criminal	86.34
1/13/2025	256968	10270-Texas Association of Counties HEBP	Walker County Central Dispatch Services	910.48
1/13/2025	256969	10300-Texas Commission on Environmental Quality	Balance Sheet Accounts	640.00
1/13/2025	256970	10204-Texas Communications	Sheriff	1,960.00
1/13/2025	256971	13346-Texas Security Shredding	12th Judicial District Court	28.00
1/13/2025	256971	13346-Texas Security Shredding	County Auditor	40.00
1/13/2025	256971	13346-Texas Security Shredding	County Court at Law	28.00
1/13/2025	256971	13346-Texas Security Shredding	County Jail	80.00
1/13/2025	256971	13346-Texas Security Shredding	District Clerk	80.00
1/13/2025	256972	12477-Texas Top Cop Shop, Inc.	Constable Precinct 4	746.25
1/13/2025	256972	12477-Texas Top Cop Shop, Inc.	Sheriff	10.75
1/13/2025	256973	10065-The Huntsville Item	Centralized Costs	1,044.60
1/13/2025	256974	10212-Thomson Reuters - West	Adult Basic Supervision	104.75
1/13/2025	256974	10212-Thomson Reuters - West	Law Library	176.90
1/13/2025	256975	10108-ThyssenKrupp Elevator Corporation	County Facilities	10,920.21
1/13/2025	256976	11724-TransUnion Risk and Alternative Data Solution, Inc.	Planning and Development	75.00
1/13/2025	256977	10124-Travis County Constable Pct.5	District Clerk	85.00
1/13/2025	256978	10276-Tyler Technologies, Inc.	County Clerk	91.93
1/13/2025	256978	10276-Tyler Technologies, Inc.	District Clerk	391.91
1/13/2025	256979	14344-USMS	Balance Sheet Accounts	56,703.00
1/13/2025	256980	13172-Victoria County Juvenile Services	Juvenile State/Grant Aid	7,800.00
1/13/2025	256981	10316-Wagamon Printing, Inc.	Vehicle Registration	562.00
1/13/2025	256982	11024-Wage Works	Centralized Costs	350.00
1/13/2025	256983	10090-Walker County Special Utility District	Road and Bridge Precinct 2	40.07
1/13/2025	256983	10090-Walker County Special Utility District	Texas AgriLife Extension Service	52.78
1/13/2025	256984	13370-Walker County Transmissions/WC Auto	Constable Precinct 4	112.80
1/13/2025	256985	11250-Waller County Asphalt, Inc.	Road and Bridge Precinct 3	1,507.00
1/13/2025	256985	11250-Waller County Asphalt, Inc.	Road and Bridge Precinct 4	2,772.00
1/13/2025	256986	14341-Winston, Denise	Texas AgriLife Extension Service	101.17
1/13/2025	256987	12055-Woods Tree Service LLC	Road and Bridge Precinct 3	850.00
1/13/2025	256988	11872-Zavala, Irma	Courts-Central Costs	545.00
1/13/2025	256989	10269-AT&T	Centralized Costs	1,056.98
1/13/2025	256990	10269-AT&T	Centralized Costs	1,150.35
1/13/2025	256990	10269-AT&T	Emergency Operations	445.59
1/13/2025	256990	10269-AT&T	Juvenile Probation Support - General Fund	99.02

1/13/2025	256990	10269-AT&T	Walker County EMS - Emergency Services	159.53
1/13/2025	256991	12203-Frontier Communications of Texas	Weigh Station Utilites and Services	375.70
1/13/2025	256992	13856-Optimum	Centralized Costs	45.30
1/13/2025	256992	13856-Optimum	Centralized Costs	98.00
1/13/2025	256992	13856-Optimum	District Attorney Supplement	31.17
1/13/2025	256992	13856-Optimum	Sheriff	99.17
1/13/2025	256992	13856-Optimum	Sheriff Commissary Operations	420.86
1/13/2025	256992	13856-Optimum	SPU - State General Allocation	150.95
1/13/2025	256992	13856-Optimum	SPU Civil Division	280.00
1/13/2025	256992	13856-Optimum	Walker County EMS - Emergency Services	149.95
1/13/2025	256992	13856-Optimum	Walker County EMS - Emergency Services	250.00
1/13/2025	256993	10732-Quadient Leasing USA, Inc.	Centralized Costs	602.23
1/13/2025	256994	11816-Texas Department of Motor Vehicles	County Jail	7.50
1/13/2025	256994	11816-Texas Department of Motor Vehicles	District Attorney Supplement	7.50
1/13/2025	256994	11816-Texas Department of Motor Vehicles	Sheriff	52.50
1/13/2025	256995	10376-Texas Parks & Wildlife	Balance Sheet Accounts	154.70
1/13/2025	256996	10376-Texas Parks & Wildlife	Balance Sheet Accounts	133.45
1/13/2025	256997	10376-Texas Parks & Wildlife	Balance Sheet Accounts	133.45
1/13/2025	256998	10376-Texas Parks & Wildlife	Balance Sheet Accounts	90.95
1/14/2025	000000000006716	12499-Vulcan Construction Materials, LLC	Road and Bridge Precinct 2	5,132.64
1/15/2025	Payroll Account - Net Pay	Transfer to Payroll Account	County Wide	747,419.99
1/16/2025	257002	10355-Stryker Medical	Walker County EMS - Emergency Services	43,780.02
Total:				1,751,570.58

Walker County

Financial Information

Posted as of January 21, 2025 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 January 21, 2025 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 January 21, 2025
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
<u>Operating</u>					
101 - General Fund	\$ 13,421,645.75	\$ 10,852,352.90	\$ 8,232,471.32	\$ -	\$ 16,041,527.33
192 - Debt Service Fund	\$ 393,643.67	\$ 495,743.47	\$ 161,283.77	\$ -	\$ 728,103.37
220 - Road & Bridge	\$ 4,170,623.79	\$ 2,287,277.43	\$ 2,579,910.95	\$ -	\$ 3,877,990.27
301 - Walker County EMS Fund	\$ 3,945,983.64	\$ 1,543,472.59	\$ 1,542,542.16	\$ -	\$ 3,946,914.07
180 - Public Safety Seized Money Fund	\$ -	\$ -	\$ -	\$ -	\$ -
185 - General Fund - Healthy County Initiative Fund	\$ 15,865.36	\$ 194.99	\$ 571.19	\$ -	\$ 15,489.16
	21,947,762.21	15,179,041.38	12,516,779.39	-	\$ 24,610,024.20
<u>Projects</u>					
105 - General Projects Fund	\$ 5,455,650.15	\$ 62,032.58	\$ 381,510.77	\$ -	\$ 5,136,171.96
115 - General Capital Projects Fund	\$ 5,779,941.82	\$ 69,150.09	\$ 58,100.00	\$ -	\$ 5,790,991.91
119 - ARP Funds	\$ 583,588.01	\$ 6,704.94	\$ 223,392.00	\$ -	\$ 366,900.95
<u>Grants/Other Funds</u>					
186 - State Sheriff Grant	\$ 100,899.93	\$ 1,732.50	\$ -	\$ -	\$ 102,632.43
187 - State CDA Grant	\$ -	\$ 0.13	\$ -	\$ -	\$ 0.13
401 - SB22-CDA Grant FY 2025	\$ -	\$ 278,004.36	\$ 80,457.27	\$ -	\$ 197,547.09
410 - SB22-Sheriff Grant FY 2025	\$ -	\$ 505,991.34	\$ -	\$ -	\$ 505,991.34
473 - SO Auto Task Force Grant	\$ -	\$ 19,657.26	\$ 27,445.18	\$ -	\$ (7,787.92)
474 - CDA Victims Assistance Grant	\$ -	\$ 14,924.86	\$ 21,914.85	\$ -	\$ (6,989.99)
511 - County Records Management and Preservation	\$ 5,699.00	\$ 513.43	\$ -	\$ -	\$ 6,212.43
512 - County Records Preservation II Fund	\$ 71,210.32	\$ 827.58	\$ -	\$ -	\$ 72,037.90
515 - County Clerk Records Management and Preser	\$ 382,489.92	\$ 32,037.47	\$ 21,296.83	\$ -	\$ 393,230.56
516 - County Clerk Records Archive Fund	\$ 370,423.85	\$ 27,126.12	\$ 102.00	\$ -	\$ 397,447.97
517 - Court Facilities Fund	\$ 62,705.53	\$ 5,368.36	\$ -	\$ -	\$ 68,073.89
518 - District Clerk Records Preservation	\$ 92,873.61	\$ 6,839.57	\$ -	\$ -	\$ 99,713.18
519 - District Clerk Rider Fund	\$ 102,392.54	\$ 21,762.08	\$ 976.26	\$ -	\$ 123,178.36
520 - District Clerk Archive Fund	\$ 6,269.14	\$ 15.00	\$ -	\$ -	\$ 6,284.14
523 - County Jury Fee Fund	\$ 1,979.74	\$ 218.77	\$ -	\$ -	\$ 2,198.51
524 - County Jury Fund	\$ 11,584.97	\$ 2,574.60	\$ -	\$ -	\$ 14,159.57
525 - Court Reporter Services Fund	\$ 22,360.56	\$ 6,426.15	\$ 3,465.00	\$ -	\$ 25,321.71
526 - County Law Library Fund	\$ 85,905.00	\$ 9,319.43	\$ 5,434.87	\$ -	\$ 89,789.56
527 - Language Access Fund	\$ 8,731.14	\$ 2,065.46	\$ 1,587.60	\$ -	\$ 9,209.00
536 - Courthouse Security Fund	\$ 21,464.35	\$ 8,761.51	\$ 26,853.13	\$ -	\$ 3,372.73
537 - Justice Courts Security Fund	\$ 65,031.84	\$ 1,606.21	\$ -	\$ -	\$ 66,638.05
538 - JP Truancy Prevention and Diversion	\$ 64,406.39	\$ 4,097.32	\$ -	\$ -	\$ 68,503.71
539 - County Speciality Court Programs	\$ 24,604.82	\$ 1,580.28	\$ -	\$ -	\$ 26,185.10
550 - Justice Courts Technology Fund	\$ 92,017.97	\$ 4,274.21	\$ 11,699.58	\$ -	\$ 84,592.60
551 - County and District Courts Technology Fund	\$ 3,560.44	\$ 336.50	\$ -	\$ -	\$ 3,896.94
552- Child Abuse Prevention Fund	\$ 2,900.56	\$ 153.08	\$ -	\$ -	\$ 3,053.64
560 - District Attorney Prosecutors Supplement Fund	\$ -	\$ 5,286.48	\$ 5,693.31	\$ -	\$ (406.83)
561 - Pretrial Intervention Program Fund	\$ 162,688.72	\$ 7,256.63	\$ 192.48	\$ -	\$ 169,752.87
562 - District Attorney Forfeiture Fund	\$ 223,459.66	\$ 2,702.04	\$ 251.84	\$ -	\$ 225,909.86
563 - District Attorney Hot Check Fee Fund	\$ 362.61	\$ -	\$ (2,354.00)	\$ -	\$ 2,716.61
574 - Sheriff Forfeiture Fund	\$ 593,683.40	\$ 6,813.60	\$ 24,482.40	\$ -	\$ 576,014.60
576 - Sheriff Inmate Medical Fund	\$ 70,075.96	\$ 1,782.95	\$ -	\$ -	\$ 71,858.91
577 - DOJ-Equitable Sharing Fund	\$ 519,106.91	\$ 173,429.89	\$ -	\$ -	\$ 692,536.80
578 - Sheriff Commissary Fund	\$ 543,078.35	\$ 43,453.75	\$ 11,124.18	\$ -	\$ 575,407.92
583 - Elections Equipment Fund	\$ 43,105.91	\$ 20,207.01	\$ 37,299.16	\$ -	\$ 26,013.76
584 - Tax Assessor Elections Service Contract Fund	\$ 67,723.36	\$ 9,162.99	\$ 6,124.96	\$ -	\$ 70,761.39
589 - Tax Assessor Special Inventory Fee Fund	\$ 53,288.08	\$ 5,847.14	\$ -	\$ -	\$ 59,135.22
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	\$ -	\$ 1,554,062.05	\$ 1,802,326.89	\$ -	\$ (248,264.84)
640 - Juvenile Grant Fund (Title IV E)	\$ 83,445.44	\$ 978.36	\$ 126.00	\$ -	\$ 84,297.80
641 - Juvenile Grant State Aid Fund	\$ -	\$ 215,545.30	\$ 131,048.25	\$ -	\$ 84,497.05
615 - Adult Probation-Basic Services Fund	\$ 427,546.64	\$ 376,896.09	\$ 386,507.21	\$ (6,324.58)	\$ 411,610.94
616 - Adult Probation-Court Services Fund	\$ -	\$ 79,860.53	\$ 67,209.39	\$ 5,257.80	\$ 17,908.94
617 - Adult Probation-Substance Abuse Services Fun	\$ -	\$ 48,209.77	\$ 28,070.30	\$ 255.92	\$ 20,395.39
618 - Adult Probation-Pretrial Diversion	\$ -	\$ 14,655.33	\$ 11,136.27	\$ 810.86	\$ 4,329.92
701 - Retiree Health Insurance Fund	\$ 2,231,268.97	\$ 27,255.70	\$ -	\$ -	\$ 2,258,524.67
802 - Walker County Public Safety Communications Center	\$ 1,448,911.90	\$ 552,816.43	\$ 449,855.27	\$ -	\$ 1,551,873.06
	8,067,257.53	4,102,435.62	3,160,326.48	0.00	9,009,366.67
	\$ 41,834,199.72	\$ 19,419,364.61	\$ 16,340,108.64	\$ 0.00	\$ 44,913,455.69



Cash and Investments Report
Transactions Posted as of January 21, 2025
For the Fiscal Year Ending September 30, 2025

	Other Bank					
	Cash	Accounts	Texpool	MBIA	Wells Fargo	Total
<u>Operating</u>						
101 - General Fund	\$ 694,724.93	\$ 145,365.73	\$ 7,767,616.31	\$ 1,447,571.15	\$ 6,566,969.25	\$ 16,622,247.37
192 - Debt Service Fund	119,751.26	-	761,663.07	-	-	\$ 881,414.33
220 - Road & Bridge	915,307.94	-	1,328,822.98	-	-	\$ 2,244,130.92
301 - Walker County EMS Fund	491,314.29	(45,000.00)	3,211,624.00	68,527.51	179,293.88	\$ 3,905,759.68
180 - Public Safety Seized Money Fund	-	-	79,222.96	-	-	\$ 79,222.96
185 - General Fund - Healthy County Initiative Fund	-	-	15,489.16	-	-	\$ 15,489.16
	2,221,098.42	100,365.73	13,164,438.48	1,516,098.66	6,746,263.13	23,748,264.42
<u>Projects</u>						
105 - General Projects Fund	-	-	3,864,558.15	910,446.02	361,766.66	5,136,770.83
115 - General Capital Projects Fund	-	-	5,790,991.91	-	-	5,790,991.91
119- ARP Funds	-	366,900.95	-	-	-	\$ 366,900.95
<u>Grants/Other Funds</u>						
186 - State Sheriff Grant	-	-	102,632.43	-	-	102,632.43
187 - State CDA Grant	-	-	33.82	-	-	33.82
401 - SB22-CDA Grant FY 2025	-	-	197,547.09	-	-	197,547.09
410 - SB22-Sheriff Grant FY 2025	-	-	505,991.34	-	-	505,991.34
473- SO Auto Task Force Grant	(23,369.04)	-	-	-	-	(23,369.04)
474 - CDA Victims Grant	(21,914.85)	-	-	-	-	(21,914.85)
488 - CDBG Grants	(16,321.16)	-	-	-	-	(16,321.16)
511 - County Records Management and Preservation	6,212.43	-	-	-	-	6,212.43
512 - County Records Preservation II Fund	2,995.86	-	69,042.04	-	-	72,037.90
515 - County Clerk Records Management and Presen	27,433.43	-	290,746.41	75,050.72	-	393,230.56
516 - County Clerk Records Archive Fund	79,395.92	-	318,052.05	-	-	397,447.97
517 - Court Facilities Fund	36,059.99	-	32,013.90	-	-	68,073.89
518 - District Clerk Records Preservation	51,319.25	-	48,393.93	-	-	99,713.18
519 - District Clerk Rider Fund	58,820.21	-	64,358.15	-	-	123,178.36
520 - District Clerk Archive Fund	6,284.14	-	-	-	-	6,284.14
523 - County Jury Fee Fund	2,198.51	-	-	-	-	2,198.51
524 - County Jury Fund	8,823.94	-	5,335.63	-	-	14,159.57
525 - Court Reporter Services Fund	14,650.43	-	10,671.28	-	-	25,321.71
526 - County Law Library Fund	37,228.59	-	52,560.97	-	-	89,789.56
527 - Language Access Fund	9,209.00	-	-	-	-	9,209.00
536 - Courthouse Security Fund	3,372.73	-	-	-	-	3,372.73
537 - Justice Courts Security Fund	15,302.98	-	51,335.07	-	-	66,638.05
538 - JP Truancy Prevention and Diversion	64,065.14	-	4,438.57	-	-	68,503.71
539 - County Specialty Court Revenues Fund	14,898.22	-	11,286.88	-	-	26,185.10
540 - Fire Suppression-US Forest Service Fund	0.00	-	17,354.47	-	-	17,354.47
550 - Justice Courts Technology Fund	1,662.08	-	82,930.52	-	-	84,592.60
551 - County and District Courts Technology Fund	2,972.29	-	924.65	-	-	3,896.94
552- Child AbusePrevention Fund	3,053.64	-	-	-	-	3,053.64
560 - District Attorney Prosecutors Supplement Func	(337.84)	-	-	-	-	(337.84)
561 - Pretrial Intervention Program Fund	11,608.63	-	158,144.24	-	-	169,752.87
562 - District Attorney Forfeiture Fund	1,377.51	-	224,532.35	-	-	225,909.86
563 - District Attorney Hot Check Fee Fund	2,716.61	-	-	-	-	2,716.61
574 - Sheriff Forfeiture Fund	1,411.49	4,959.77	574,619.60	-	-	580,990.86
576 - Sheriff Inmate Medical Fund	20,889.06	-	50,969.85	-	-	71,858.91
577 - DOJ-Equitable Sharing Fund	193,446.15	-	471,975.54	27,115.11	-	692,536.80
578 - Sheriff Commissary Fund	75,077.83	-	503,454.09	-	-	578,531.92
583 - Elections Equipment Fund	26,013.76	-	-	-	-	26,013.76
584 - Tax Assessor Elections Service Contract Fund	8,870.12	-	61,891.27	-	-	70,761.39
589 - Tax Assessor Special Inventory Fee Fund	0.00	-	59,135.22	-	-	59,135.22
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	(924,142.94)	-	-	-	-	(924,142.94)
640 - Juvenile Grant Fund (Title IV E)	1,675.08	-	82,622.72	-	-	84,297.80
641 - Juvenile Grant State Aid Fund	84,497.05	-	-	-	-	84,497.05
701 - Retiree Health Insurance Fund	0.00	-	894,695.58	1,363,829.09	-	2,258,524.67
County Treasurer Agency Funds						-
615 - Adult Probation-Basic Services Fund	186,391.49	30.00	96,135.94	130,823.52	-	413,380.95
616 - Adult Probation-Court Services Fund	19,742.28	-	-	-	-	19,742.28
617 - Adult Probation-Substance Abuse Services Fun	20,395.39	-	-	-	-	20,395.39
618 -Pretrial Diversion	4,329.92	-	-	-	-	4,329.92
802 - Walker County Public Safety Communications	170,439.89	-	1,381,491.74	-	-	1,551,931.63
810 - Agency Fund - LEOSE Training Funds	73,483.56	-	-	-	-	73,483.56
	362,238.77	4,989.77	6,425,317.34	1,596,818.44	0.00	8,389,364.32
	\$ 2,583,337.19	\$ 472,256.45	\$ 29,245,305.88	\$ 4,023,363.12	\$ 7,108,029.79	\$ 43,432,292.43



Cash and Investments Report
As of January 21, 2025
 Transactions Posted as of January 21, 2025

	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	\$ 2,958,887.61	\$ 259,449.47	\$ -	\$ 3,218,337.08
851 Agency Fund - District Clerk	\$ 1,232,815.06	\$ -	\$ 583,863.17	\$ 1,816,678.23
852 Agency Fund - Criminal District Attorney	\$ 2,277.04	\$ -	\$ -	\$ 2,277.04
853 Agency Fund - Tax Assessor	\$ 1,010,731.31	\$ -	\$ -	\$ 1,010,731.31
854 Agency Fund - Sheriff	\$ 103,493.72	\$ -	\$ -	\$ 103,493.72
855 Agency Fund - Juvenile	\$ 943.38	\$ -	\$ -	\$ 943.38
856 Agency Fund - County Treasurer Jury	\$ 314.23	\$ -	\$ -	\$ 314.23
857 Agency Fund - Justice of Peace Precinct 4	\$ 15,316.35	\$ -	\$ -	\$ 15,316.35
858 Agency Fund - Adult Probation	\$ 4,183.25	\$ -	\$ -	\$ 4,183.25
	<u>\$ 5,328,961.95</u>	<u>\$ 259,449.47</u>	<u>\$ 583,863.17</u>	<u>\$ 6,172,274.59</u>



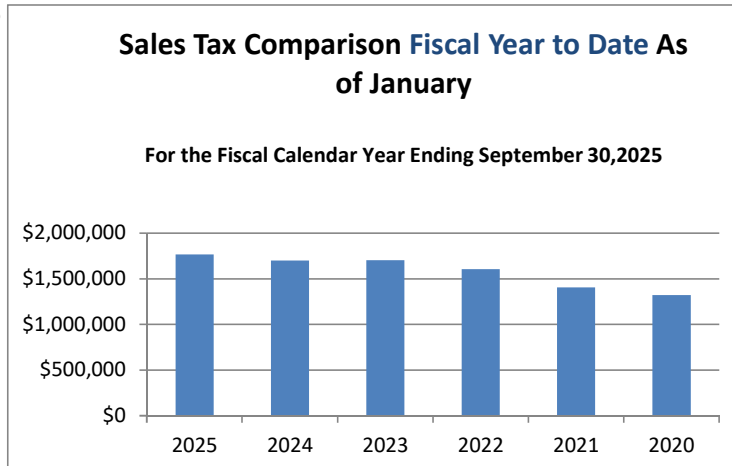
Sales Tax Revenue Comparison by Fiscal Year

		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	11.28%	\$ 436,267.33	\$ 392,041.05	\$ 402,702.70	\$ 368,467.73	\$ 311,632.44	\$ 282,270.19
January	0.19%	\$ 410,660.38	\$ 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
		\$ 1,767,578.18	\$ 5,102,512.61	\$ 5,110,112.26	\$ 4,971,834.13	\$ 4,400,622.38	\$ 4,059,740.46

This time last year	\$ 1,700,649.84
% Change	3.94%

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	\$ 1,767,578.18	\$ 1,700,649.84	\$ 1,703,381.78	\$ 1,604,213.78	\$ 1,403,585.76	\$ 1,322,434.78
Budgeted this Fiscal Year	\$ 5,150,000.00	33.33%	33.33%	32.27%	31.90%	32.57%
Pct Received This FY	34.3%					





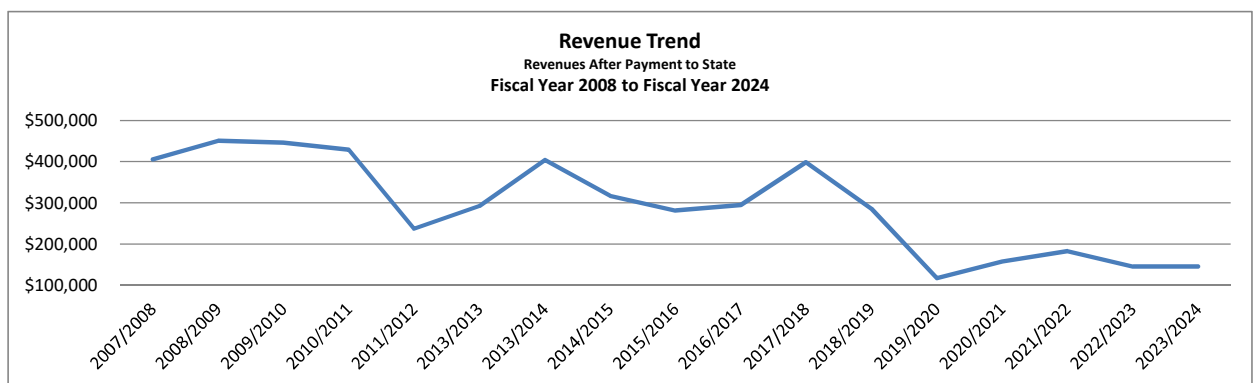
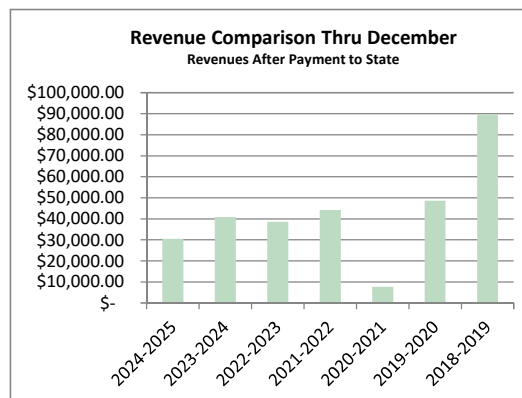
Weigh Station Revenue Comparison by Fiscal Year

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	\$ 5,309.00	\$ (100.00)	\$ 5,209.00	\$ 15,777.00	\$ 10,261.00	\$ 12,515.00	\$ 2,354.00	\$ 9,759.50	\$ 17,677.95
December	\$ 13,928.50	\$ (2,396.00)	\$ 11,532.50	\$ 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
	\$ 33,753.00	\$ (3,290.50)	\$ 30,462.50	\$ 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	\$40,859.50
Allocated to Road and Bridge	\$ 30,462.50	% Change	-25.40%

Fiscal Year to Date \$ 33,753.00 \$ (3,290.50) \$ 30,462.50 \$ 40,859.50 \$ 38,567.00 \$ 44,237.30 \$ 7,686.30 \$ 48,609.20 \$ 89,789.15



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

Page 1 of 25

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

10629 - Bennett Law Office PC

1/10/2025	31,658	\$ 600.00	1/26/2025		Cause #31,658
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11066 - Canon Solutions America, Inc.

1/2/2025	URN-90314	\$ 71.05	1/26/2025		Black & White, Color 1st - 10/01/24-12/31/24
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13200 - Langley, J.D.

12/30/2024	K-2121	\$ 92.72	1/26/2025		Miles 109.4/Meal - 11/12/24
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13594 - Rockett, PhD, PLLC, Jennifer

1/14/2025	140023891	\$ 1,302.00	1/26/2025		Svc Rendered-Cause#29-578 - 12/09/24-01/14/25
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13655 - Riley, Michael

1/14/2025	31,998	\$ 600.00	1/26/2025		Cause #31,998
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12th Judicial District Court-30030 - Totals		\$ 2,665.77			
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278th Judicial District Court

11811 - Law Office of Joseph W Krippel

1/16/2025	31,381	\$ 750.00	1/26/2025		Cause #31,381
1/8/2025	31,543	\$ 600.00	1/26/2025		Cause #31,543
1/16/2025	31,789	\$ 850.00	1/26/2025		Cause #31,789 CT1, CT2
1/16/2025	K-2142	\$ 1,450.00	1/26/2025		Cause #31,521, #31,578, 31,580 CT1-6

13655 - Riley, Michael

1/16/2025	30,389.	\$ 600.00	1/26/2025		Cause #30,389
1/16/2025	31,673	\$ 700.00	1/26/2025		Cause #31,673, #Rejected
1/17/2025	K-2143	\$ 850.00	1/26/2025		Cause #31,795, #29,269
1/16/2025	K-2144	\$ 950.00	1/26/2025		Cause #31,471 CT1, CT2, #32,039
1/17/2025	K-2145	\$ 800.00	1/26/2025		Cause #31,641 CT1, CT2, #31,905
1/17/2025	K-2146	\$ 700.00	1/26/2025		Cause #31,667, #32,027

13705 - McCaig, Albert

12/2/2024	K-2132	\$ 87.42	1/26/2025		Miles 130.48- 12/02/24
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14336 - Canon U.S.A., Inc.

1/3/2025	6010503577	\$ 69.62	1/26/2025		Maintenance - Copier Usage - 10/03/24- 01/02/25
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278th Judicial District Court-30040 - Totals		\$ 8,407.04			
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Adult Basic Supervision

10841 - Hunter, Kristin N

1/16/2025	K-2136	\$ 46.20	1/26/2025		Miles 66.0 - Austin, TX - 01/15-16/25
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11041 - Cravey, James

1/2/2025	K-2126	\$ 16.10	1/26/2025		Miles 23.0 - 01/02/25
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Walker County
Claims and Invoices Submitted for Payment

Page 2 of 25

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Adult Basic Supervision

11518 - Tipton, Jeremy

1/11/2025	313	\$ 275.00	1/26/2025		CSTS Contract Services - January 2025
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12032 - Smartox

1/15/2025	29572	\$ 450.00	1/26/2025	PO - 43095	GBDSA-96124ESI - 12 panel saliva drug test, \$6.00 per test, 25 tests per box. x3
1/15/2025	29572	\$ 1,440.00	1/26/2025	PO - 43095	HCDOAEW-6125A3 - Urinalysis cup - 12 panel instant drug testing cup with adulterant. \$2.88 per cup, 25 cups per box. x20
1/15/2025	29572	\$ 262.50	1/26/2025	PO - 43095	HETG-105a - 1 panel ETG dipcard, \$1.50 per test, 25 tests per box. x7

Invoice Total \$ 2,152.50

13189 - Zarate, Claudia

12/31/2024	K-2134	\$ 44.22	1/26/2025		Miles - 66.0 - 12/02-31/24
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14207 - White, Kody

12/17/2024	K-2125	\$ 42.21	1/26/2025		Miles 63.0 - 12/17/24
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14348 - Cabrera, Marya

1/8/2025	K-2124	\$ 67.20	1/26/2025		Miles 96.0/Leon/Walker County - 01/08/25
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Adult Basic Supervision-50130 - Totals \$ 2,643.43

Adult Court Services

10232 - Psychological Services Center

1/1/2025	40084	\$ 1,833.34	1/26/2025		Student Hours - 12/01-31/24
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Adult Court Services-50150 - Totals \$ 1,833.34

Adult Probation Support- General Fund

11066 - Canon Solutions America, Inc.

1/2/2025	URN-90314	\$ 651.59	1/26/2025		Black & White, Color 1st - 10/01/24-12/31/24
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Adult Probation Support- General Fund-50110 - Totals \$ 651.59

Adult Substance Abuse Services

12996 - Gifaldi, Heather

12/17/2024	K-2135	\$ 192.96	1/26/2025		Miles 288.0 - 12/03-17/24
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14256 - Serenity House Counseling PLLC

1/16/2025	K-2137	\$ 2,490.00	1/26/2025		Substance Abuse Counseling- December 2024
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Adult Substance Abuse Services-50170 - Totals \$ 2,682.96



Walker County
Claims and Invoices Submitted for Payment

Page 3 of 25

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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ARP-Public Safety

13785 - Sterling McCall Ford

12/10/2024	PDA16776.	\$ 184,668.16	1/26/2025	PO - 43011	FAS#13854- Ambulances - 2023 Ford F-450 Diesel 4X2 Reg Cab, Configurable Module & Chasis, includes delivery VIN#1FDUF4GTXPDA16776 Ref PO#42233
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ARP-Public Safety-48119 - Totals		\$ 184,668.16			
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Balance Sheet Accounts

10165 - Texas State Comptroller-DNP

1/17/2025	Civil.01/31/25	\$ 815.73	1/26/2025	State Civil Cost and Fees Q4 end 12/31/2024
1/17/2025	Civil.01/31/25	\$ 3,720.00	1/26/2025	State Civil Cost and Fees Q4 end 12/31/2024
1/17/2025	Civil.01/31/25	\$ 25.00	1/26/2025	State Civil Cost and Fees Q4 end 12/31/2024
1/17/2025	Civil.01/31/25	\$ 56.00	1/26/2025	State Civil Cost and Fees Q4 end 12/31/2024
1/17/2025	Civil.01/31/25	\$ 3,192.00	1/26/2025	State Civil Cost and Fees Q4 end 12/31/2024
1/17/2025	Civil.01/31/25	\$ 7,666.92	1/26/2025	State Civil Cost and Fees Q4 end 12/31/2024
1/17/2025	Civil.01/31/25	\$ 646.10	1/26/2025	State Civil Cost and Fees Q4 end 12/31/2024
1/17/2025	Civil.01/31/25	\$ 2,611.00	1/26/2025	State Civil Cost and Fees Q4 end 12/31/2024
1/17/2025	Civil.01/31/25	\$ 59.40	1/26/2025	State Civil Cost and Fees Q4 end 12/31/2024
1/17/2025	Civil.01/31/25	\$ 1,364.79	1/26/2025	State Civil Cost and Fees Q4 end 12/31/2024
1/17/2025	Civil.01/31/25	\$ 2,392.45	1/26/2025	State Civil Cost and Fees Q4 end 12/31/2024
1/17/2025	Civil.01/31/25	\$ 2,190.00	1/26/2025	State Civil Cost and Fees Q4 end 12/31/2024
1/17/2025	Civil.01/31/25	\$ 28.00	1/26/2025	State Civil Cost and Fees Q4 end 12/31/2024 REPEALED FEES
1/17/2025	Civil.01/31/25	\$ 148.71	1/26/2025	State Civil Cost and Fees Q4 end 12/31/2024 REPEALED FEES
1/17/2025	Civil.01/31/25	\$ 28.54	1/26/2025	State Civil Cost and Fees Q4 end 12/31/2024 REPEALED FEES
1/17/2025	Civil.01/31/25	\$ 126.18	1/26/2025	State Civil Cost and Fees Q4 end 12/31/2024 REPEALED FEES
1/17/2025	Civil.01/31/25	\$ 10.00	1/26/2025	State Civil Cost and Fees Q4 end 12/31/2024 REPEALED FEES
Invoice Total		\$ 25,080.82		



Walker County
Claims and Invoices Submitted for Payment

Page 4 of 25

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Balance Sheet Accounts

1/17/2025	Criminal.01/31/25	\$ 55,546.24	1/26/2025		State Criminal Cost and Fees Q4 end 12/31/24
1/17/2025	Criminal.01/31/25	\$ 6,210.00	1/26/2025		State Criminal Cost and Fees Q4 end 12/31/24
1/17/2025	Criminal.01/31/25	\$ 1,065.32	1/26/2025		State Criminal Cost and Fees Q4 end 12/31/24
1/17/2025	Criminal.01/31/25	\$ 18,551.76	1/26/2025		State Criminal Cost and Fees Q4 end 12/31/24
1/17/2025	Criminal.01/31/25	\$ 243.27	1/26/2025		State Criminal Cost and Fees Q4 end 12/31/24
1/17/2025	Criminal.01/31/25	\$ 5,385.27	1/26/2025		State Criminal Cost and Fees Q4 end 12/31/24
1/17/2025	Criminal.01/31/25	\$ 91.96	1/26/2025		State Criminal Cost and Fees Q4 end 12/31/24
1/17/2025	Criminal.01/31/25	\$ 58.67	1/26/2025		State Criminal Cost and Fees Q4 end 12/31/24
1/17/2025	Criminal.01/31/25	\$ 166.42	1/26/2025		State Criminal Cost and Fees Q4 end 12/31/24
1/17/2025	Criminal.01/31/25	\$ 0.70	1/26/2025		State Criminal Cost and Fees Q4 end 12/31/24
1/17/2025	Criminal.01/31/25	\$ 18.67	1/26/2025		State Criminal Cost and Fees Q4 end 12/31/24
1/17/2025	Criminal.01/31/25	\$ 5.30	1/26/2025		State Criminal Cost and Fees Q4 end 12/31/24
1/17/2025	Criminal.01/31/25	\$ 35.06	1/26/2025		State Criminal Cost and Fees Q4 end 12/31/24
1/17/2025	Criminal.01/31/25	\$ 540.00	1/26/2025		State Criminal Cost and Fees Q4 end 12/31/24
1/17/2025	Criminal.01/31/25	\$ 153.75	1/26/2025		State Criminal Cost and Fees Q4 end 12/31/24
1/17/2025	Criminal.01/31/25	\$ 33.73	1/26/2025		State Criminal Cost and Fees Q4 end 12/31/24
1/17/2025	Criminal.01/31/25	\$ 753.31	1/26/2025		State Criminal Cost and Fees Q4 end 12/31/24
1/17/2025	Criminal.01/31/25	\$ 3,390.50	1/26/2025		State Criminal Cost and Fees Q4 end 12/31/24
1/17/2025	Criminal.01/31/25	\$ 100.00	1/26/2025		State Criminal Cost and Fees Q4 end 12/31/24

Invoice Total \$ 92,349.93

1/17/2025	EFS.01/31/25	\$ 80.00	1/26/2025		Electronic Filing System Q4 end 12/31/25
1/17/2025	EFS.01/31/25	\$ 10.44	1/26/2025		Electronic Filing System Q4 end 12/31/25

Invoice Total \$ 90.44

1/17/2025	SpecCrt.01/31/25	\$ 125.60	1/26/2025		Specialty Court Program Acct Q4 end 12/31/24
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10313 - Legal Shield

12/25/2024	1224LS	\$ 183.56	1/26/2025		December 2024 Premiums
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10376 - Texas Parks & Wildlife

1/9/2025	A-2173	\$ 133.45	1/26/2025		JP4 Citations/#A8569344/Case#424-031260/Rosas, J., 1/09/24
1/13/2025	K-2128	\$ 14.45	1/26/2025		JP2 Citations/#A8579801/Case#2250007/Howard, J., 01/08/25
1/16/2025	K-2141	\$ 218.45	1/26/2025		JP4 Citations/#A8624044/Case#425-032293/Millan, M., 1/16/25

10542 - Perdue Brandon Fielder Collins & Mott LLP

1/7/2025	8854	\$ 1,149.60	1/26/2025		JP4 Fines and Fees - December 2024
1/7/2025	8856	\$ 648.30	1/26/2025		JP1 Fines and Fees - December 2024
1/7/2025	8857	\$ 260.10	1/26/2025		JP2 Fines and Fees - December 2024

10689 - Texas Department of Public Safety

1/22/2025	2431653	\$ 7,120.07	1/26/2025		Cause #2431653
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Walker County
Claims and Invoices Submitted for Payment

Page 5 of 25

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Balance Sheet Accounts

10900 - Aflac

1/14/2025	726762	\$ 16,353.66	1/26/2025		January 2025 Monthly Premiums
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11075 - Walker County District Clerk

1/22/2025	2431653	\$ 566.00	1/26/2025		Court Costs-Cause #2431653
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13728 - Amwins Group Benefits LLC

1/22/2025	AM012025	\$ 559.39	1/26/2025		January 2025 Monthly Premiums
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Balance Sheet Accounts-10000 - Totals		\$ 144,853.82			
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Centralized Costs

10313 - Legal Shield

12/25/2024	1224LS	(\$ 0.01)	1/26/2025		December 2024 Premiums
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10356 - Sam Houston Memorial Funeral Home

1/3/2025	25-0004	\$ 619.00	1/26/2025		Transport/Case#25-0004
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1/11/2025	25-0012	\$ 619.00	1/26/2025		Transport/Case#25-0012
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1/15/2025	25-0016	\$ 619.00	1/26/2025		Transport/Case#25-0016
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1/16/2025	25-0017	\$ 619.00	1/26/2025		Transport/Case#25-0017
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10900 - Aflac

1/14/2025	726762	\$ 0.22	1/26/2025		January 2025 Monthly Premiums
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11866 - Guthrie, Regina

2/1/2025	G250201	\$ 500.00	2/1/2025		Parking Lot Rental - 02/25
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13562 - Prestige Tower Services

1/10/2025	INV-587	\$ 500.00	1/26/2025		Monthly Tower Maintenance - Jan 2025
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13728 - Amwins Group Benefits LLC

1/22/2025	AM012025	\$ 15,392.51	1/26/2025		January 2025 Monthly Premiums
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Centralized Costs-19010 - Totals		\$ 18,868.72			
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Constable Precinct 2

11025 - Able's Sporting, Inc.

1/8/2025	149017	\$ 152.24	1/26/2025	PO - 43086	33814 - Glock 17 Gen 5 9MM 17 Round Black Mag x8
1/8/2025	149017	\$ 48.76	1/26/2025	PO - 43086	40727 - Champion Police Silhouette Target, 100 pack
1/8/2025	149017	\$ 62.84	1/26/2025	PO - 43086	65971 - Glock G17 9MM 33 Round Black Mag x2
1/8/2025	149017	\$ 229.00	1/26/2025	PO - 43086	SB9B - Sellier & Bellot Pistol Ammo SB9B, 9MM, FMJ, 124 GR. 1200 fps, 50 Rd/bx x20

Invoice Total		\$ 492.84			
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Constable Precinct 2-44020 - Totals		\$ 492.84			
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Walker County
Claims and Invoices Submitted for Payment

Page 6 of 25

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Constable Precinct 4

10092 - Powers Auto Supply

1/26/2025	149698	(\$ 208.96)	1/26/2025		FAS#12628 - (Ref 42061 - Credit for Invoice 148539 Dated 5/6/24) Redi-Sensor TPMS SENS (Tire Pressure Monitoring System) x4
12/10/2024	156718	\$ 179.09	1/26/2025	PO - 42904	FAS#12628 - Power Brake Booster Vacuum, Core Deposit Supplied
12/13/2024	156869	(\$ 127.89)	1/26/2025	PO - 42904	FAS#11715 - (Ref P O #41248 Original Invoice #138620) Warranty Battery, Core Deposit Provided
12/13/2024	156869	\$ 153.65	1/26/2025	PO - 42904	FAS#11715 - 2YR Warranty Battery, State Fee, Core Provided
12/13/2024	156869	\$ 127.89	1/26/2025	PO - 42904	FAS#11715 (Ref P O #41248) 2YR Warranty Battery, Core Deposit Provided
Invoice Total		\$ 153.65			
12/17/2024	156983	\$ 0.72	1/26/2025	PO - 42904	FAS#11715 - Cap Screw x2, Hex Nut x2, Washer x4
12/19/2024	157072	\$ 17.49	1/26/2025	PO - 42904	FAS#10427 - Headlight Bulb 9005 High Beam Pack of 1
12/20/2024	157149	\$ 8.99	1/26/2025	PO - 42904	FAS#12958 - Instant Glue Adhesive Gorilla Glue Company 15 g Gorilla Super Glue

11446 - Johnson Wrecker Service

12/9/2024	500260	\$ 95.00	1/26/2025	PO - 42940	FAS#12628 - Towing from Pct 4 Office to Walker County Jail
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Constable Precinct 4-44040 - Totals **\$ 245.98**

Constables Central

11066 - Canon Solutions America, Inc.

1/2/2025	URN-90314	\$ 41.70	1/26/2025		Black & White, Color 1st - 10/01/24-12/31/24
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13796 - ODP Business Solutions, LLC

1/2/2025	403601633001	\$ 63.38	1/26/2025	PA - 2531	Day Minder Monthly Planner, 8-1/2" x 11", Gray, January to December, Multi-Use Printer & Copy Paper, 10 Reams Per Case
12/30/2024	405016735001	\$ 29.13	1/26/2025	PA - 2531	Pen G2 Retractable Bold 4/pk, Monthly Deskpads RY25 21x16
12/31/2024	405023089001	\$ 7.49	1/26/2025	PA - 2531	Quick-Dry Retractable Gel Pens, Medium Point, 0.7 mm, Black Barrel, Black Ink, Pack Of 4 Pens
12/30/2024	405023090001	\$ 15.49	1/26/2025	PA - 2531	Desk Pad Monthly Calendar 2025

Constables Central-44001 - Totals **\$ 157.19**

County Auditor

11066 - Canon Solutions America, Inc.

12/31/2024	6010426179	\$ 60.36	1/26/2025		Maintenance - Copier Usage - 11/30/24- 12/30/24
1/2/2025	URN-90314	\$ 559.35	1/26/2025		Black & White, Color 1st - 10/01/24-12/31/24

County Auditor-20010 - Totals **\$ 619.71**

County Clerk

10284 - LexisNexis Risk Data Management, Inc.

12/31/2024	1100075638	\$ 6.75	1/26/2025		Acct#1125970 - 12/01-31/24
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Walker County
Claims and Invoices Submitted for Payment

Page 7 of 25

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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County Clerk

10475 - Texas Department of State Health Services

1/2/2025	2024193	\$ 144.57	1/26/2025		Remote Birth Access 12/01-31/24
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11066 - Canon Solutions America, Inc.

1/2/2025	URN-90314	\$ 92.52	1/26/2025		Black & White, Color 1st - 10/01/24-12/31/24
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13796 - ODP Business Solutions, LLC

1/8/2025	402659514001	\$ 126.24	1/26/2025	PO - 42916	HP Toner x1
1/8/2025	402662227001	\$ 478.02	1/26/2025	PO - 42916	Toner TN850 Black 2pk, Toner TN920 Black x4

County Clerk-15050 - Totals		\$ 848.10			
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County Court at Law

11066 - Canon Solutions America, Inc.

1/2/2025	URN-90314	\$ 104.30	1/26/2025		Black & White, Color 1st - 10/01/24-12/31/24
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11811 - Law Office of Joseph W Krippele

1/22/2025	A-2185	\$ 100.00	1/26/2025		Cause #Unfiled/Gamble, B.
1/22/2025	A-2186	\$ 100.00	1/26/2025		Cause #Unfiled/Irving, L.
1/16/2025	K-2131	\$ 100.00	1/26/2025		Cause #Unfiled/Alba, L.

13655 - Riley, Michael

1/22/2025	23-0230	\$ 500.00	1/26/2025		Cause #23-0230
1/16/2025	24-0019.	\$ 600.00	1/26/2025		Cause #24-0019 CT1, CT2
1/9/2025	24-0538	\$ 500.00	1/26/2025		Cause #24-0538
1/9/2025	24-0668	\$ 500.00	1/26/2025		Cause #24-0668
1/16/2025	K-2130	\$ 600.00	1/26/2025		Cause #Unfiled x2/Castro,R.

14340 - The Guerra Firm PLLC

1/7/2025	10653G	\$ 12,487.86	1/26/2025		Cause #10653G
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County Court at Law-30020 - Totals		\$ 15,592.16			
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County Facilities

10008 - Able Glass & Mirror Company, Inc.

1/8/2025	1-5109	\$ 3,321.20	1/26/2025	PO - 42711	Courthouse - Material and Labor to Replace Auto Operator and Control Panel on Exterior Door
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10023 - Coburn's Huntsville # 15

1/7/2025	156256367	\$ 26.96	1/26/2025	PO - 42703	Courthouse - Dearborn Closet Spud 1-1/2, Sloan Valve 1-1/2 X 3 CP Spud Coupling Assembly
1/15/2025	156256896	\$ 75.82	1/26/2025	PO - 42703	Annex - Sloan Valve O-Ring x22, Sloan Valve Vacuum Breaker Repair Kit x4, Dearborn Extension Tube Slip Joint 1.25 X 2, Dearborn Ext Tube Double Slip 1.25 X 16, Poly Sj Washer x6



Walker County
Claims and Invoices Submitted for Payment

Page 8 of 25

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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County Facilities

10071 - Johnson Supply & Equipment Corp.

1/8/2025	11224716	\$ 197.39	1/26/2025	PO - 42706	Courthouse - Pleat Filter 16x20x2 x4, Pleat Filter 16x24x2 x2, Pleat Filter 20x20x2 x18, Pleat Filter 20x25x2 x6
1/9/2025	11224724	\$ 134.22	1/26/2025	PO - 42706	Storm Shelter - Pleat Filter 16x20x2 x7, Pleat Filter 16x25x2 x5, Pleat Filter 20x25x2 x8
1/9/2025	11224732	\$ 180.17	1/26/2025	PO - 42706	Annex - Pleat Filter 16x24x2 x4, Pleat Filter 16x20x2 x8, Pleat Filter 20x20x1 x2, Pleat Filter 12x24x1, Pleat Filter 20x25x1 x4, Pleat Filter 20x20x1 x10

10143 - Walker County Hardware

1/9/2025	157266	\$ 44.99	1/26/2025	PA - 2490	Annex - 1500W Electric Heater
1/10/2025	157297	\$ 6.99	1/26/2025	PA - 2490	Courthouse - Duct Tape
1/10/2025	157312	\$ 11.18	1/26/2025	PA - 2490	Annex - Campbell 5/8 in. D X 3-1/8 in. L Polished Bronze Quick Snap 60 lb x2
1/15/2025	157521	\$ 44.98	1/26/2025	PA - 2490	Annex - 1-1/4 in. D X 12 in. L Brass Extension Tube, 1-1/4 in. D Chrome Plated Brass P Trap
1/15/2025	157530	\$ 15.99	1/26/2025		Annex - - (Ref P A #2490 - To Be Credited with Invoice #157531 Dated 1/15/25) L Brass Wall Tube 1-1/2" x 7"
1/15/2025	157530	\$ 12.37	1/26/2025	PA - 2490	Annex - 1-1/2 in. D Plastic Poly Washer 2 pk, Slip Joint Nut x2
	Invoice Total	\$ 28.36			
1/15/2025	157531	(\$ 15.99)	1/26/2025		Annex - - (Ref P A #2490 - Credit for Invoice #157530 Dated 1/15/25) L Brass Wall Tube 1-1/2" x 7"
1/15/2025	157531	\$ 11.99	1/26/2025	PA - 2490	Annex - L Brass Wall Tube 1-1/4" x 7"
	Invoice Total	(\$ 4.00)			

10238 - Precision Pest Control

12/17/2024	17699	\$ 40.00	1/26/2025	PO - 42847	Senior Center - 4th Qtr/Monthly-Dec 2024
12/17/2024	17729	\$ 450.00	1/26/2025	PO - 42847	Jail - 4th Qtr/Monthly-Dec 2024
1/15/2025	18114	\$ 450.00	1/26/2025	PO - 42847	Jail - 1st Qtr/Monthly-Jan 2025

10274 - All Temp Heating & Air Conditioning

1/9/2025	i22491	\$ 197.20	1/26/2025	PO - 42700	EMS South - Replaced Honeywell Thermocouple, Parts & Labor
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10317 - Home Depot

1/9/2025	2034440	\$ 74.98	1/26/2025		Maintenance - Little Buddy Propane Heater
1/9/2025	2034440	\$ 10.98	1/26/2025	PA - 2486	Maintenance - Propane Fuel 16.4 oz x2
	Invoice Total	\$ 85.96			
1/8/2025	3034356	\$ 9.36	1/26/2025	PA - 2486	Courthouse - 7/8 in. Brass-Plated Steel Cup Hook (3-Pack), 1-1/4 in. Dia Magnetic Hooks (2-Piece per Pack)

10476 - A-1 Smith's Septic Service, Inc.

1/13/2025	702546	\$ 500.00	1/26/2025	PO - 43112	RB2- Pump Out Septic Tank-Aerobic System
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11066 - Canon Solutions America, Inc.

1/2/2025	URN-90314	\$ 14.46	1/26/2025		Black & White, Color 1st - 10/01/24-12/31/24
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13614 - Auto Parts of Huntsville, Inc



Walker County
Claims and Invoices Submitted for Payment

Page 9 of 25

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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County Facilities

1/16/2025	651530	\$ 81.90	1/26/2025	PO - 42698	Maintenance - Prestone All Season Windshield Washer Fluid Low VOC 1 gal x3, NAPA Extended Life Cooling System Antifreeze + Coolant for All Makes All Models Ready to Use 1 gal x6, Extended Life Orange DEX COOL Compatible Antifreeze + Coolant Ready to Use 1
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14057 - Pro Generator Services, LLC

1/10/2025	131017	\$ 820.00	1/26/2025	PO - 43037	FAS#10245 - Generator Repair - Replace fan belt, batteries and alternator belt
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County Facilities-17010 - Totals \$ 6,717.14

County Jail

11066 - Canon Solutions America, Inc.

1/2/2025	URN-90314	\$ 586.81	1/26/2025		Black & White, Color 1st - 10/01/24-12/31/24
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13614 - Auto Parts of Huntsville, Inc

1/14/2025	651046	\$ 52.44	1/26/2025	PO - 42947	Multi-Use Hose - 3/4" x 1 3/32" x8 feet, Hose Clamp x4
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County Jail-50010 - Totals \$ 639.25

County Jail Inmate Medical Cost Center

10434 - McKesson Medical-Surgical Government Solutions, LLC

1/2/2025	23110301	\$ 183.80	1/26/2025	PO - 43020	Lancet x4bx, Syringe x3bx, Container Sharps x4ea, Sponge x3pk, Bandage x1bx
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County Jail Inmate Medical Cost Center-50020 - Totals \$ 183.80

County Judge

11066 - Canon Solutions America, Inc.

1/2/2025	URN-90314	\$ 130.18	1/26/2025		Black & White, Color 1st - 10/01/24-12/31/24
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County Judge-15010 - Totals \$ 130.18

County Treasurer

10316 - Wagamon Printing, Inc.

12/11/2024	15775	\$ 1,180.00	1/26/2025	PO - 43058	12,000 #10 Envelopes with Left Window for Treasurer
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11066 - Canon Solutions America, Inc.

1/2/2025	URN-90314	\$ 347.53	1/26/2025		Black & White, Color 1st - 10/01/24-12/31/24
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County Treasurer-20020 - Totals \$ 1,527.53

County Treasurer - Collections

10284 - LexisNexis Risk Data Management, Inc.

12/31/2024	1100075638	\$ 106.40	1/26/2025		Acct#1125970 - 12/01-31/24
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10302 - Governmental Collectors Association of Texas

1/13/2025	2025-138	\$ 50.00	1/26/2025		2025 Membership Dues/Clausen, M. #184
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1/10/2025	2025-139	\$ 50.00	1/26/2025		2025 Membership Dues/Zamora, V. #185
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Walker County
Claims and Invoices Submitted for Payment

Page 10 of 25

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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County Treasurer - Collections

10316 - Wagamon Printing, Inc.

12/11/2024	15775	\$ 310.00	1/26/2025	PO - 43058	2,500 #10 Envelopes with Left Window for Collections
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11066 - Canon Solutions America, Inc.

1/2/2025	URN-90314	\$ 68.67	1/26/2025		Black & White, Color 1st - 10/01/24-12/31/24
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County Treasurer - Collections-20030 - Totals **\$ 585.07**

County Auditor-Financial Systems

12478 - Quantum Dynamix, LLC

12/10/2024	108312	\$ 1,451.25	1/26/2025		Consulting Services: Senior D365 Developer (Ed) 11/1-30/24 Senior D365 Developer (Jakub) 11/1-30/24 Less Year-End Discount
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1/9/2025	108313	\$ 387.00	1/26/2025		Consulting Services, Senior D365 Developer (Jakub) 12/1-31/24 Senior D365 Developer (Ed) 12/1-31/24 Less Year-End Discount
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County Auditor-Financial Systems-20005 - Totals **\$ 1,838.25**

Courts-Central Costs

13190 - McKerley Law Firm, PLLC

1/10/2025	22-19,125-5	\$ 60.00	1/26/2025		Cause #22-19,125
1/10/2025	23-19,293-7	\$ 972.00	1/26/2025		Cause #23-19,293
1/10/2025	23-19,318-10	\$ 687.00	1/26/2025		Cause #23-19,318
1/10/2025	23-19,435-9	\$ 135.00	1/26/2025		Cause #23-19,435
1/10/2025	24-19,943-1	\$ 382.50	1/26/2025		Cause #24-19,943
1/10/2025	24-19,971	\$ 585.00	1/26/2025		Cause #24-19,971

14024 - Iverson, Sarah

1/15/2025	23-19,318 -6	\$ 1,773.75	1/26/2025		Cause #23-19,318
1/15/2025	24-19,848	\$ 1,375.00	1/26/2025		Cause #24-19,848

Courts-Central Costs-30010 - Totals **\$ 5,970.25**

Criminal District Attorney

11066 - Canon Solutions America, Inc.

1/2/2025	URN-90314	\$ 219.56	1/26/2025		Black & White, Color 1st - 10/01/24-12/31/24
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Criminal District Attorney-32010 - Totals **\$ 219.56**

District Clerk

11066 - Canon Solutions America, Inc.

1/2/2025	URN-90314	\$ 682.25	1/26/2025		Black & White, Color 1st - 10/01/24-12/31/24
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District Clerk-31010 - Totals **\$ 682.25**



Walker County
Claims and Invoices Submitted for Payment

Page 11 of 25

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Emergency Operations

10823 - Connell, Joseph

1/14/2025	12-24	\$ 2,000.00	1/26/2025		CERT Services 12/01-31/24
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11066 - Canon Solutions America, Inc.

1/2/2025	URN-90314	\$ 472.90	1/26/2025		Black & White, Color 1st - 10/01/24-12/31/24
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11780 - NI Government Services, Inc.

1/10/2025	24123229681	\$ 73.73	1/26/2025		Satellite Phone Service 12/01-31/24
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13676 - DirecTV LLC

1/11/2025	039643069.25011	\$ 132.99	1/26/2025		Monthly Service - 01/10/25-02/09/25
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1/11/2025	075669314.25011	\$ 123.24	1/26/2025		Monthly Service - 01/10/25-02/09/25
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Emergency Operations-46010 - Totals		\$ 2,802.86			
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Financial Projects

12351 - Net@Work, Inc.

1/6/2025	SVU25-00689	\$ 300.00	1/26/2025		Support Request 11/07/24
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Financial Projects-29990 - Totals		\$ 300.00			
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Health and Human Services - Governmental/Services Contracts

10104 - Rita B Huff Humane Society

1/9/2025	122024	\$ 1,150.00	1/26/2025		SNAP Service -December 2024
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1/9/2025	202412	\$ 1,000.00	1/26/2025		Service for December 2024
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10225 - Senior Center of Walker County

2/1/2025	SC250201	\$ 1,250.00	2/1/2025		Service Contract - 02/25
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Health and Human Services - Governmental/Services Contracts-69940 - Totals		\$ 3,400.00			
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Justice of Peace Precinct 1

10284 - LexisNexis Risk Data Management, Inc.

12/31/2024	1100075638	\$ 30.75	1/26/2025		Acct#1125970 - 12/01-31/24
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10364 - Texas Justice Court Judges Association

1/2/2025	23236	\$ 75.00	1/26/2025		2025 Membership Dues/Fisher, S.
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Justice of Peace Precinct 1-33010 - Totals		\$ 105.75			
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Justice of Peace Precinct 2

11066 - Canon Solutions America, Inc.

1/2/2025	URN-90314	\$ 18.75	1/26/2025		Black & White, Color 1st - 10/01/24-12/31/24
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Justice of Peace Precinct 2-33020 - Totals		\$ 18.75			
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Walker County
Claims and Invoices Submitted for Payment

Page 12 of 25

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Justice of Peace Precinct 3

11066 - Canon Solutions America, Inc.

1/2/2025	URN-90314	\$ 38.66	1/26/2025		Black & White, Color 1st - 10/01/24-12/31/24
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13542 - Jeffcoat, Steven (Randy)

12/4/2024	K-2115	\$ 382.65	1/26/2025		Per Diem/Parking/Miles 244.0/Galveston, TX - 12/01-04/24
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Justice of Peace Precinct 3-33030 - Totals		\$ 421.31			
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Justice of Peace Precinct 4

11066 - Canon Solutions America, Inc.

1/2/2025	URN-90314	\$ 35.05	1/26/2025		Black & White, Color 1st - 10/01/24-12/31/24
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11680 - Cole, Stephen

1/15/2025	K-2133	\$ 536.80	1/26/2025		Per Diem/Miles 524.0 - Corpus Christi, TX 01/12-15/25
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Justice of Peace Precinct 4-33040 - Totals		\$ 571.85			
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Juvenile Probation Support - General Fund

10529 - Alere Toxicology Service, Inc.

12/31/2024	L399236	\$ 17.68	1/26/2025		Drug Testing 12/17/24 PID#3351
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10892 - Ringo, Katy

1/13/2025	K-2127	\$ 325.75	1/26/2025		Reimbursement Medical/Meds- PID#3280- Medical Emergency 01/13/25- County CC Would Not Work- Used Personal CC
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11066 - Canon Solutions America, Inc.

1/2/2025	URN-90314	\$ 54.90	1/26/2025		Black & White, Color 1st - 10/01/24-12/31/24
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14185 - Recovery Monitoring Solutions Corporation

12/31/2024	10058913	\$ 558.00	1/26/2025		GPS Monitoring Service - December 2024 - PID#3359 - 12/01-15/24 PID#3359 - 12/16-31/24 PID#3362 - 12/01-31/24
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Juvenile Probation Support - General Fund-36010 - Totals		\$ 956.33			
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Planning and Development

11066 - Canon Solutions America, Inc.

12/28/2024	6010401812	\$ 608.34	1/26/2025		Maintenance - Copier Usage - 09/28/24- 12/27/24
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Planning and Development-61020 - Totals		\$ 608.34			
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Public Safety Governmental/Services Contracts

10020 - City of Huntsville

2/1/2025	CH250201	\$ 20,541.00	2/1/2025		Fire Protection - 02/25
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Public Safety Governmental/Services Contracts-49940 - Totals		\$ 20,541.00			
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Walker County
Claims and Invoices Submitted for Payment

Page 13 of 25

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Purchasing

11066 - Canon Solutions America, Inc.

1/2/2025	URN-90314	\$ 247.59	1/26/2025		Black & White, Color 1st - 10/01/24-12/31/24
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Purchasing-20040 - Totals		\$ 247.59			
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Revenues-Sheriff Commissary Fund

13503 - NCIC Inmate Communications

12/31/2024	0028938-IN	\$ 2,872.00	1/26/2025		Commissary Sales/Debit Time/Video/Messaging-12/01-31/24
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Revenues-Sheriff Commissary Fund-11578 - Totals		\$ 2,872.00			
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Road and Bridge General

10095 - RB Everett & Company

1/13/2025	SI135589	\$ 1,035.68	1/26/2025	PO - 42645	FAS#10174 - 10 X 32 Poly Flat Wafer with Spacers x60, Shipping & Handling
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13614 - Auto Parts of Huntsville, Inc

1/15/2025	651413	\$ 424.55	1/26/2025	PO - 42634	FAS#13485 - Hose, Freight
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Road and Bridge General-82200 - Totals		\$ 1,460.23			
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Road and Bridge Precinct 1

10098 - Reliable Parts Co.

1/2/2025	002003036	\$ 7.39	1/26/2025	PO - 42865	Hydraulic Fittings, Fittings, PTFE Tape 1/2"
1/6/2025	002003240	\$ 177.00	1/26/2025	PO - 42865	Antifreeze 1-gallon x12
1/7/2025	002003284	\$ 562.40	1/26/2025	PO - 42865	FAS#10303 - Commercial Battery x4, 12V Recycle Fee x4, Battery Clips x4

10547 - Mustang Cat

12/23/2024	PART6811165	\$ 112.43	1/26/2025	PO - 42817	FAS#10173- Switch AS-TE
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11066 - Canon Solutions America, Inc.

1/2/2025	URN-90314	\$ 24.41	1/26/2025		Black & White, Color 1st - 10/01/24-12/31/24
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11389 - Huntsville A-1 Tire Repair, LLC

12/31/2024	140267	\$ 160.00	1/26/2025	PO - 42823	FAS#10173 - Tire Mount, Service Charge on Jordy Rd.
1/6/2025	141551	\$ 34.40	1/26/2025	PO - 42823	FAS#10304 - Slack Adjuster
12/30/2024	141719	\$ 321.85	1/26/2025	PO - 42823	FAS#10304 - Fan Clutch
12/30/2024	141721	\$ 160.00	1/26/2025	PO - 42823	FAS#10173 - Tire Repair, Service Charge on Jordy Rd.

11390 - Ellis D. Walker Trucking, LLC

1/6/2025	12256	\$ 8,262.36	1/26/2025	PO - 42798	280.08 Tons Limestone Road Base
1/7/2025	12257	\$ 11,111.77	1/26/2025	PO - 42798	376.67 Tons Limestone Road Base
1/8/2025	12259	\$ 3,540.03	1/26/2025	PO - 42798	122.07 Tons Limestone Road Base



Walker County
Claims and Invoices Submitted for Payment

Page 14 of 25

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Road and Bridge Precinct 1

13614 - Auto Parts of Huntsville, Inc

1/9/2025	650226	\$ 9.47	1/26/2025	PO - 42765	FAS#10186 - Trailer Wiring Harness Adapter
1/14/2025	651042	\$ 64.98	1/26/2025	PO - 42765	CRIM/TL, Brake Clean x12
1/14/2025	651044	\$ 64.08	1/26/2025	PO - 42765	FAS#10367 - Stoplight Switch Connector, Stoplight Switch
1/16/2025	651489	\$ 16.84	1/26/2025	PO - 42765	Electrical Tape x2

Road and Bridge Precinct 1-82210 - Totals	\$ 24,629.41
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Road and Bridge Precinct 2

10098 - Reliable Parts Co.

1/14/2025	002003709	\$ 23.43	1/26/2025	PO - 42813	FAS#11937 - FEL-PRO Gasket Material
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10143 - Walker County Hardware

1/14/2025	157414	\$ 48.93	1/26/2025	PO - 42828	Men's Cold Weather Work Gloves Tan/Yellow XXL 1 pk, Jersey Work Gloves Brown Large x6
1/14/2025	157434	\$ 51.67	1/26/2025	PO - 42828	Hillman Fasteners x4, Coil Chain 5 feet, Zinc-Plated Forged Steel Anchor Shackle 700 lb x2, 10 in. H X 5/16 in. Utility Grab Hook 3900 lb x2
1/14/2025	157472	\$ 11.18	1/26/2025	PO - 42828	Irwin Hanson High Carbon Steel SAE Fraction Tap 1/4 in. 1 pc x2

10216 - Performance Truck

1/13/2025	R005058537:02	\$ 27,569.11	1/26/2025	PO - 43042	FAS#13417 - Complete Engine Overhaul, Parts & Labor, Shipping & Handling, Shop Supplies
1/6/2025	S0052270151	\$ 1,912.91	1/26/2025	PO - 42889	FAS#11937 - Radiator with 2 Yr Warranty, Shipping & Handling

10339 - Cavender's Boot City

1/17/2025	013REG10117254 3303	\$ 149.94	1/26/2025	PO - 43110	Sanders - Jeans x 6
1/17/2025	013REG10117254 3303	\$ 98.97	1/26/2025	PO - 43110	Sanders - long sleeve shirts 2XL x 3
1/17/2025	013REG10117254 3303	\$ 98.97	1/26/2025	PO - 43110	Sanders - short sleeve shirts 2XL x 3

Invoice Total	\$ 347.88
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10345 - Bill Fick Ford

1/13/2025	FOCS411071	\$ 4,343.73	1/26/2025	PO - 42749	FAS#10351 - Insulator x14, Shock Absorber x2, Nut x2, Link x2, Brake Kit, Seal x2, Obslt Strut x2, Obslt Bush, Caliper Assembly x2, Gasket x4, Dot 4 Breake, Core Return x2, Labor
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Walker County
Claims and Invoices Submitted for Payment

Page 15 of 25

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Road and Bridge Precinct 2

10547 - Mustang Cat

1/2/2025	PART6815360	\$ 287.88	1/26/2025	PO - 42773	FAS#10201 - STRIP - WEAR x4
1/2/2025	PART6815361	\$ 591.56	1/26/2025	PO - 42773	FAS#10201 - Strip - Wear, Plate x8, Cap Screw x24
1/2/2025	PART6815362	\$ 109.08	1/26/2025	PO - 42773	FAS#10201 - Strip - Wear
1/6/2025	PART6818063	\$ 45.79	1/26/2025	PO - 42773	FAS#10201 - Radiator Hose - Hump
1/8/2025	PART6820620	\$ 52.95	1/26/2025	PO - 42773	FAS#10201 - Coolant Hose
1/14/2025	PART6825871	\$ 5,845.56	1/26/2025	PO - 42773	FAS#10201 - Radiator GP, Freight

10548 - Clint's Tractor Repair

1/7/2025	1744	\$ 625.00	1/26/2025	PO - 42753	FAS#10285 - Rebuilt Steering Cylinder, Install, Labor On Wesley Grove Rd. East.
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11066 - Canon Solutions America, Inc.

1/2/2025	URN-90314	\$ 134.03	1/26/2025		Black & White, Color 1st - 10/01/24-12/31/24
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11389 - Huntsville A-1 Tire Repair, LLC

1/13/2025	141396	\$ 96.95	1/26/2025	PO - 42780	FAS#10309 - Tire Mounts x2, Drain Valve Kit, Shop Supply
1/13/2025	141397	\$ 45.00	1/26/2025	PO - 42780	FAS#11937 - Tire Repair, Shop Supply
1/13/2025	141398	\$ 45.00	1/26/2025	PO - 42780	FAS#10311 - Mount Tire, Shop Supply

11390 - Ellis D. Walker Trucking, LLC

1/7/2025	12255	\$ 785.88	1/26/2025	PO - 42758	26.64 Tons Limestone Road Base
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12499 - Vulcan Construction Materials, LLC

1/14/2025	2558811	\$ 431.93	1/26/2025	PO - 42835	9.19 Tons CONC AGG 3/4"
1/14/2025	2558811.	\$ 11,420.43	1/26/2025	PO - 42834	223.93 Tons 3x5 STONE - FEMA DR4781
1/14/2025	2559247	\$ 10,339.23	1/26/2025	PO - 42834	202.73 Tons 3x5 STONE - FEMA DR4781
1/14/2025	2560039	\$ 796.94	1/26/2025	PO - 42835	10.07 Tons 2.0 SACK Cement Stabilized Sand/9.35 Tons CONC AGG 3/4"
1/14/2025	2560039.	\$ 3,103.50	1/26/2025	PO - 42834	50.3 Tons 2.0 SACK Cement Stabilized Sand/25.84 Tons 3x5 STONE- FEMA DR4781

13156 - Ernst, Rhonda

2/1/2025	E250201	\$ 10.00	2/1/2025		Parking Area Lease - 02/25
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13614 - Auto Parts of Huntsville, Inc

1/7/2025	649844	\$ 15.98	1/26/2025	PO - 42747	FAS#10380 - Toggle Switch x2
1/14/2025	651073	\$ 151.93	1/26/2025	PO - 42747	FAS#11937 - Final Charge Cooling System Antifreeze Concentrate 1 gal x6, Spring T-Bolt Clamp
1/16/2025	651592	\$ 123.44	1/26/2025	PO - 42747	FAS#11937 - Final Charge Cooling System Antifreeze Concentrate 1 gal x5, Final Charge Cooling System Antifreeze Ready to Use 1 gal

Road and Bridge Precinct 2-82220 - Totals	\$ 69,366.90
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Walker County
Claims and Invoices Submitted for Payment

Page 16 of 25

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Road and Bridge Precinct 3

10067 - Huntsville Truck & Tractor, Inc.

1/7/2025	50408	\$ 74.97	1/26/2025	PO - 42656	STIHL Oilomatic Rapid Super 3 33 RS3 68E Chainsaw Chain x2, Chain Saw Bar Oil
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10078 - McCoy's Building Supply Center

1/16/2025	4319163	\$ 112.00	1/26/2025	PO - 42668	2-Pack Freeze Miser x2
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10095 - RB Everett & Company

1/15/2025	SI135652	\$ 2,277.68	1/26/2025	PO - 42676	FAS#12754 - Heating Element x2, Shipping
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10098 - Reliable Parts Co.

1/8/2025	002003362	\$ 53.70	1/26/2025	PO - 42677	FAS#10349 - Automatic Transmission Fluid 1 Quart x12, Fuse Assembly x2
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10143 - Walker County Hardware

1/8/2025	157203	\$ 21.99	1/26/2025	PO - 42679	HILLMAN 5/16 in. D X 1 in. L Heat Treated Zinc Steel Hex Head Cap Screw 100 pk
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1/9/2025	157246	\$ 89.99	1/26/2025	PO - 42679	Ace 3/4 in. W X 22 ft. L Blue Rubber Splicing Tape, Sperry 4/40/400/750 VAC, 400mV/4/40/400/1000 VDC LCD Multimeter
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1/9/2025	157246	\$ 8.59	1/26/2025	PO - 42679	Ace 3/4 in. W X 22 ft. L Blue Rubber Splicing Tape, Sperry 4/40/400/750 VAC, 400mV/4/40/400/1000 VDC LCD Multimeter
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Invoice Total \$ 98.58

1/15/2025	157491	\$ 63.44	1/26/2025	PO - 42679	Bi-Focal Safety Readers, 4-1/2 in. D X 7/8 in. Zirconia Aluminum Oxide Flap Disc 36 Grit, 5/16 in. X 4-1/2 in. L Drill Bit 3-Flat Shank 1 pc, Hillman Fasteners x68
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10174 - Grainger

1/14/2025	9372024118	\$ 75.27	1/26/2025	PA - 2582	Crack Squeegee 12-1/4"
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10216 - Performance Truck

1/8/2025	S0011211831	\$ 645.64	1/26/2025	PO - 42675	FAS#12397 - Hose x2, Quick Connect Fitting 45 Degree, Quick Connect Fitting 90 Degree, Shipping
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1/7/2025	S0011211981	\$ 115.67	1/26/2025		(Ref P O #42675 - To Be Credited with Invoice #S0011212211) Valve, Delivery Charge
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1/7/2025	S0011212211	(\$ 115.67)	1/26/2025		(Ref P O #42675 - Credit for Invoice #S0011211981) Valve, Delivery Charge
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10222 - Artech Signs & Lighting, Inc.

1/20/2025	25-11945	\$ 749.50	1/26/2025	PO - 43097	Repair the north side of the sign at RB 3
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11389 - Huntsville A-1 Tire Repair, LLC

1/14/2025	141404	\$ 115.00	1/26/2025	PO - 42655	FAS#12397 - Mount Tires x2, Rotate Tires x2, Shop Supply
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1/15/2025	141406	\$ 85.00	1/26/2025	PO - 42655	FAS#13852 - Mount Tires x2, Shop Supply
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12490 - Cintas Corporation #2

12/26/2024	4215870184	\$ 6.33	1/26/2025	PA - 2515	Mat Rentals
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12/26/2024	4215870184	\$ 149.11	1/26/2025	PA - 2515	Uniform Service
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Invoice Total \$ 155.44



Walker County
Claims and Invoices Submitted for Payment

Page 17 of 25

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Road and Bridge Precinct 3

1/2/2025	4216582381	\$ 6.33	1/26/2025	PA - 2515	Mat Rentals
1/2/2025	4216582381	\$ 149.11	1/26/2025	PA - 2515	Uniform Service
	Invoice Total	\$ 155.44			
1/8/2025	4217238238	\$ 6.33	1/26/2025	PA - 2515	Mat Rentals
1/8/2025	4217238238	\$ 149.11	1/26/2025	PA - 2515	Uniform Service
	Invoice Total	\$ 155.44			
1/15/2025	4217969956	\$ 6.33	1/26/2025	PA - 2515	Mat Rentals
1/15/2025	4217969956	\$ 149.11	1/26/2025	PA - 2515	Uniform Service
	Invoice Total	\$ 155.44			

13055 - Hoeser, Bonner

1/6/2025	106136	\$ 2,640.00	1/26/2025	PO - 42654	FAS#10345 - Replace Brake Shoes, Drums and Slack Adjuster on all Three Axles, Replace Wheel Seals on Steer Axle, Replace Torque Rod on Front Drive Axle, and Check Heater Core
1/6/2025	106136	\$ 330.00	1/26/2025	PO - 42654	FAS#11505 - Check Brakes, Found Brake Spare Cammed Over
	Invoice Total	\$ 2,970.00			
1/11/2025	106137	\$ 2,145.00	1/26/2025	PO - 42654	FAS#10349 - Remove Cable Shift P T O and Replace with Electric Over Hydraulic Shift Clutch, Pack P T O

13173 - Blades Group, LLC

1/14/2025	18046925	\$ 1,240.00	1/26/2025	PO - 43101	Rock Asphalt - Bags sold by the pallet 50lb bags 62 bags per pallet
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13614 - Auto Parts of Huntsville, Inc

1/9/2025	650256	\$ 102.64	1/26/2025	PO - 42638	FAS#12397 - Coupling x4, Adapters x3
1/9/2025	650256	\$ 179.82	1/26/2025	PO - 42638	FAS#12754 - Hydraulic Filter, Fuel Filter, Air Filter, Oil Filter
	Invoice Total	\$ 282.46			
1/13/2025	650937	\$ 26.53	1/26/2025	PO - 42638	FAS#12397 - Coupling, Adapter
1/14/2025	651076	\$ 287.01	1/26/2025	PO - 42638	FAS#12397 - Air Dryer, Brake Clean x12
1/14/2025	651076	\$ 80.00	1/26/2025	PO - 42638	FAS#12397- Core Deposit Ref PO#42638/Ref Credit Inv #651127
	Invoice Total	\$ 367.01			
1/14/2025	651127	(\$ 80.00)	1/26/2025		FAS#12397 - Core Deposit Return Ref PO#42638/Ref Org Inv#651076
1/15/2025	651414	\$ 97.86	1/26/2025	PO - 42638	FAS#13852 - Oil Filter, Transmission Filter

14215 - T & W Tire LLC

1/14/2025	2200000669	\$ 650.00	1/26/2025	PO - 43091	FAS#13852 - Tires - GE05122910000 - 295/75R225 STEER x2
1/14/2025	2200000669	\$ 1,770.56	1/26/2025	PO - 43091	FAS#13852 - Tires - GE05211790000 - 295/75R225 DRIVE x4
	Invoice Total	\$ 2,420.56			

Road and Bridge Precinct 3-82230 - Totals	\$ 14,463.95
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Walker County
Claims and Invoices Submitted for Payment

Page 18 of 25

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Road and Bridge Precinct 4

10092 - Powers Auto Supply

1/6/2025	157587	\$ 17.97	1/26/2025	PA - 2505	Starting Fluid 11 oz x3
1/13/2025	157823	\$ 45.98	1/26/2025	PA - 2505	FAS#13816 - Diesel Exhaust Fluid 2.5 gallons x2
1/13/2025	157835	\$ 64.34	1/26/2025	PA - 2505	FAS#12600 - Lucas Fuel Treatment 1 gallon, Lucas Oil Stabilizer 1 gallon
1/13/2025	157858	\$ 7.99	1/26/2025	PA - 2505	FAS#10365 - Toggle 50A Chrome

10098 - Reliable Parts Co.

1/14/2025	002003671	\$ 39.90	1/26/2025	PA - 2506	FAS#13816 - Diesel Exhaust Fluid: Blue DEF, 2.5 gal x2
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10154 - Ranchers Supply

11/6/2024	24044	\$ 22.95	1/26/2025	PO - 42970	Barbwire Splicer
11/6/2024	24044	\$ 256.00	1/26/2025	PO - 42970	Fencing supplies - 16 ft cattle panels. x8
11/6/2024	24044	\$ 1,650.00	1/26/2025	PO - 42970	Fencing supplies - 16 ft corral gates x6
11/6/2024	24044	\$ 839.30	1/26/2025	PO - 42970	Fencing supplies - 4 point gaucho barb wire - 15.5G/1340ft x14

Invoice Total \$ 2,768.25

11/19/2024	24223	\$ 224.00	1/26/2025	PO - 42970	Fencing supplies - 16 ft cattle panels. x7
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10216 - Performance Truck

12/21/2024	S0011205561	\$ 463.58	1/26/2025		FAS#10431 - (Ref P O #42728 - Credit Invoice #S0011205691) Brake Chamber with Clevis x2, Brake Drive Axle Adjuster x2, Clevis Kit x2, Delivery Charge
12/21/2024	S0011205691	(\$ 463.58)	1/26/2025		FAS#10431 - (Ref P O #42728, Credit for Invoice S0011205561) Brake Chamber with Clevis x2, Brake Drive Axle Adjuster x2, Clevis Kit x2, Delivery Charge
12/30/2024	S0011207161	\$ 827.04	1/26/2025	PO - 42728	FAS#10431 - Automatic Slack Adjuster x4, Sealing Compound x5, Shipping & Handling, Delivery Charge
1/7/2025	S0011212221	\$ 118.85	1/26/2025	PO - 42728	FAS#10306 - Valve, Delivery Charge

10218 - ASCO Equipment

1/8/2025	PSO564870	\$ 789.68	1/26/2025	PO - 42712	FAS#13816 - MOBIL FLUID 424 High Performance Tractor Hydraulic Fluid - 5-Gal Pail x8
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10323 - Mason Davis Hardware, LLC

12/31/2024	1720	\$ 31.98	1/26/2025	PA - 2504	Ref Ticket#15797- 4 1/2" Disc x2
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11389 - Huntsville A-1 Tire Repair, LLC

12/23/2024	141712	\$ 71.12	1/26/2025	PA - 2535	FAS#10431 - SC 3000 x2
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12281 - Blevl Engineering

12/31/2024	58517	\$ 695.00	1/26/2025	PO - 43102	Hawthorne Road Realignment, 12/01-28/24
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12888 - Lonestar Truck Group

1/9/2025	R220035029:01	\$ 1,166.93	1/26/2025	PO - 42723	FAS#12600 - 39MT-12V Starter, ROT Flange, Labor, Shop Supplies
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Walker County
Claims and Invoices Submitted for Payment

Page 19 of 25

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Road and Bridge Precinct 4

13055 - Hoeser, Bonner

1/11/2025	106138	\$ 1,485.00	1/26/2025	PA - 2536	FAS#10306 - Replace Cab Air Ride Valve & Fitting FAS#10431 - Repair Tail Gate Latch
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13614 - Auto Parts of Huntsville, Inc

1/9/2025	650283	\$ 51.79	1/26/2025	PA - 2496	FAS#10395 - Auto Lift Support, 22inch Exact Fit Beam x2
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14215 - T & W Tire LLC

1/7/2025	2200000666	\$ 381.45	1/26/2025	PO - 42727	FAS#13835 - Service Charge, Fuel Surcharge, Flat Tire Repair, Ind-O Ring, Shop Supplies
1/8/2025	2200000670	\$ 571.20	1/26/2025	PO - 42727	FAS#10387, #13685 - Changed Tires from Truck to Truck, Shop Supplies
1/15/2025	2200000686	\$ 185.70	1/26/2025	PO - 42727	FAS#10184 - Repair Backhoe Flat at Buckthorn Acres - W/P Right Rear, Hourly Service Call, Fuel Surcharge, Shop Supplies
1/15/2025	2200000687	\$ 175.45	1/26/2025	PO - 42727	FAS#13835 - OTR Flat Repair x3, OTR/EM/Ind-O Ring x3, Shop Supplies No Service Call Charge
1/15/2025	2200000693	\$ 37.95	1/26/2025	PO - 42727	FAS#10384 - Truck Tire Mount/Dismount/Remove/Install, Shop Supplies

14273 - Rebel Contractors Inc

1/13/2025	1-005-25	\$ 2,386.16	1/26/2025	PA - 2578	85.22 Tons Crushed Concrete - FEMA DR4781
1/13/2025	1-005-25.	\$ 5,223.40	1/26/2025	PO - 42965	186.55 Tons Crushed Concrete

Road and Bridge Precinct 4-82240 - Totals	\$ 17,367.13
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Sheriff

10118 - Sirchie

1/14/2025	0676989-IN	\$ 27.00	1/26/2025	PO - 43093	Combination Tags
1/14/2025	0676989-IN	\$ 89.22	1/26/2025	PO - 43093	Evidence Box - ECB001G x2
1/14/2025	0676989-IN	\$ 61.20	1/26/2025	PO - 43093	L Scale - PPS800 x10
1/14/2025	0676989-IN	\$ 38.65	1/26/2025	PO - 43093	Latent Print Powder - 101L x5
1/14/2025	0676989-IN	\$ 68.17	1/26/2025	PO - 43093	Shipping
1/14/2025	0676989-IN	\$ 56.04	1/26/2025	PO - 43093	Syringe Collection Tubes - ECT2 x2

Invoice Total	\$ 340.28
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10143 - Walker County Hardware

1/3/2025	156961	\$ 19.79	1/26/2025	PO - 42879	Hillman Fasteners x40, Orig Painter Tape .094"x60yd
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11066 - Canon Solutions America, Inc.

1/2/2025	URN-90314	\$ 414.69	1/26/2025		Black & White, Color 1st - 10/01/24-12/31/24
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Walker County
Claims and Invoices Submitted for Payment

Page 20 of 25

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Sheriff

13614 - Auto Parts of Huntsville, Inc

1/2/2025	648943	(\$ 160.09)	1/26/2025		FAS#13134/REF PO 42871 2YR Warranty Battery Credit, Core Deposit Credit
1/2/2025	648943	\$ 160.09	1/26/2025		FAS#13134/REF PO 42871 2YR Warranty Battery, Core Deposit
	Invoice Total	\$ 0.00			
1/2/2025	648989	\$ 154.99	1/26/2025	PO - 42871	FAS#13137 - Front Pads, Adaptive One Truck & SUV Brake Pads
1/2/2025	648999	\$ 634.68	1/26/2025	PO - 42871	FAS#13137 - Wheel Bearing & Hub Assembly
1/13/2025	650892	\$ 69.76	1/26/2025	PO - 42871	FAS#13401 - Serpentine Belt, Belt Idler Pulley Super K Wash Concentrate
1/13/2025	650892	\$ 38.99	1/26/2025	PO - 42871	FAS#13401 - Serpentine Belt, Belt Idler Pulley Super K Wash Concentrate
	Invoice Total	\$ 108.75			
1/14/2025	651096	\$ 23.30	1/26/2025	PO - 42871	FAS#13165 - Exact Fit Beam Wiper Blade 22 in x2
1/14/2025	651122	\$ 228.12	1/26/2025	PO - 42871	FAS#13165 - 36 Month Warranty Battery, State Battery Enviromental Tax, Core Provided
1/15/2025	651304	(\$ 140.36)	1/26/2025		FAS#12720/REF PO 42871 2YR Warranty Battery Credit, Core Deposit Credit
1/15/2025	651304	\$ 140.36	1/26/2025		FAS#12720/REF PO 42871 2YR Warranty Battery, Core Deposit
	Invoice Total	\$ 0.00			

Sheriff-41010 - Totals **\$ 1,924.60**

Sheriff Commissary Operations

10069 - ICS Jail Supplies, Inc.

1/10/2025	INV805831	\$ 252.00	1/26/2025	PO - 42691	Envelopes, #10 500/bx x9
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Sheriff Commissary Operations-50040 - Totals **\$ 252.00**

Sheriff Estray

10110 - Walker, Andrew R.

1/16/2025	011625-1	\$ 375.00	1/26/2025		Caught a Black Bull off of Davis Rd., Hauled to Impound Yard
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10283 - Walker County Feed & Farm Supply

1/16/2025	336495	\$ 77.40	1/26/2025	PO - 42878	Coastal Square Bale x3, Drought Buster 14% NP Cubes, Champion 14 Sweet
1/17/2025	336610	\$ 61.45	1/26/2025	PO - 42878	Coastal Square Bale x3, Drought Buster 14% NP Cubes

Sheriff Estray-41030 - Totals **\$ 513.85**

Sheriff SB22 Grant FY 2025

10159 - Motorola Solutions, Inc.

12/29/2024	8282048944	\$ 13,406.00	1/26/2025	PO - 43078	2 Motorola Camera Systems for Tahoe's with cables, installation kits, router, antenna and warranty
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Sheriff SB22 Grant FY 2025-41041 - Totals **\$ 13,406.00**



Walker County
Claims and Invoices Submitted for Payment

Page 21 of 25

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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SPU Criminal

13728 - Amwins Group Benefits LLC

1/22/2025	AM012025	\$ 2,237.56	1/26/2025		January 2025 Monthly Premiums
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SPU Criminal-35020 - Totals		\$ 2,237.56			
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SPU - State General Allocation

10038 - Federal Express Corporation

1/9/2025	8-735-75276	\$ 23.26	1/26/2025		Acct#1273-1435-7/Postage 01/02/25
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1/9/2025	8-735-84023	\$ 18.28	1/26/2025		Acct#4451-7652-4/Shipping-01/03/25
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10212 - Thomson Reuters - West

1/1/2025	851298884	\$ 215.79	1/26/2025		Acct#1003634771 - 12/01-31/24
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10284 - LexisNexis Risk Data Management, Inc.

12/31/2024	1100076928	\$ 200.00	1/26/2025		Acct#1020409 - 12/01-31/24
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11066 - Canon Solutions America, Inc.

1/2/2025	URN-90314	\$ 80.08	1/26/2025		Black & White, Color 1st - 10/01/24-12/31/24
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11732 - Dictson, Deborah

12/18/2024	K-2120	\$ 88.00	1/26/2025		Per Diem/Amarillo,TX-12/17-18/24
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13617 - English, Tim

12/18/2024	K-2119	\$ 136.00	1/26/2025		Per Diem/Hawley-Childress-Amarillo-Hawley, TX - 12/17-18/24
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13731 - Simple Cellular

1/1/2025	2622	\$ 165.00	1/26/2025	PA - 2566	Monthly charge for weekly backup drive swaps and offsite storage
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14008 - Quisenberry, Eric

12/13/2024	K-2118	\$ 88.00	1/26/2025		Per Diem/Decatur, TX - 12/12-13/24
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SPU - State General Allocation-35030 - Totals		\$ 1,014.41			
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SPU Civil Division

10212 - Thomson Reuters - West

1/1/2025	851298884	\$ 215.79	1/26/2025		Acct#1003634771 - 12/01-31/24
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10284 - LexisNexis Risk Data Management, Inc.

12/31/2024	1100067712	\$ 72.70	1/26/2025		Acct#1474540 - 12/01-31/24
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10483 - Jason Dunham PhD.

1/10/2025	K-2123	\$ 4,000.00	1/26/2025		Svc Rend/Dominguez, R.,01/06-08/25
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Walker County
Claims and Invoices Submitted for Payment

Page 22 of 25

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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SPU Civil Division

10552 - ZA & Associates

12/27/2024	A-2174	\$ 700.00	1/26/2025		Svc Rend/Inv#4/Abel, W.-11/19/24-12/06/24
12/27/2024	A-2175	\$ 350.00	1/26/2025		Svc Rend/Inv#4/Cobbs, M.-11/27/24
12/27/2024	A-2176	\$ 1,575.00	1/26/2025		Svc Rend/Inv#1/De La Garza, J.-12/02-03/24
12/27/2024	A-2178	\$ 175.00	1/26/2025		Svc Rend/Inv#4/Orta, A.-11/25/24
12/26/2024	A-2179	\$ 525.00	1/26/2025		Svc Rend/Inv#7/Reich, T. -11/06/24
12/26/2024	A-2180	\$ 2,450.00	1/26/2025		Svc Rend/Inv#1/Ruiz, J.-11/04-26/24
12/27/2024	A-2181	\$ 2,275.00	1/26/2025		Svc Rend/Inv#1/Zandt, L.-09/10-17/24
12/26/2024	K-2129	\$ 5,481.73	1/26/2025		Svc Rend/Inv#6/Hill, J.-11/17-19/24

11066 - Canon Solutions America, Inc.

1/2/2025	URN-90314	\$ 145.14	1/26/2025		Black & White, Color 1st - 10/01/24-12/31/24
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11540 - Turner, Darrel

12/2/2024	2024.88	\$ 6,650.00	1/26/2025		Svc Rendered/Duhart, R., /TDCJ#1771812 - 10/01-04/24
12/2/2024	2024.89	\$ 7,700.00	1/26/2025		Svc Rendered/Reich, T. /TDCJ#2058794 - 10/16-21/24
12/2/2024	2024.90	\$ 6,425.00	1/26/2025		Svc Rendered/Galvan, P./TDCJ#2099848 - 11/01-05/24
12/2/2024	2024.92	\$ 7,175.00	1/26/2025		Svc Rendered/Abel. W./TDCJ#2213037 - 11/20-23/24

11573 - Monjaras, Tia

12/6/2024	K-2122	\$ 40.00	1/26/2025		Per Diem/The Woodlands, TX - 12/05-06/24
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12171 - SLS Litigation Services, LLC

12/13/2024	26794	\$ 1,356.20	1/26/2025		Svc Rend/Case#24-241/Arredondo, J., 12/3/24
12/20/2024	26856	\$ 130.00	1/26/2025		Svc Rendered/Case#CV-24-70004/Foster, R. -12/03/24
12/31/2024	26927	\$ 886.15	1/26/2025		Svc Rend/Case#2024CI07578/Galvan, P., 12/18/24
1/15/2025	27020	\$ 155.00	1/26/2025		Svc Rend/Case#D-1-GN-24-009741/Ortega, M., 12/10/24
1/15/2025	27028	\$ 1,439.10	1/26/2025		Svc Rend/Case#C2023-2020E/Hamm, D., 01/08/25

12390 - Array

12/20/2024	71204	\$ 542.00	1/26/2025		Svc Rend/Case#2024DCV-2737-F/Caceres, J., 12/02/24
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12644 - Waller, Sarah

1/14/2025	K-2139	\$ 156.00	1/26/2025		Per Diem/Boerne, TX - 01/12-14/25
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13117 - Mullin, Nancy

12/11/2024	K-2117	\$ 272.00	1/26/2025		Per Diem/Sherman County, TX - 12/08-11/24
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13682 - Price Proctor

12/17/2024	2017	\$ 2,437.50	1/26/2025		Svc Rend/TDCJ#0059819/Johnson, S. - 09/22/24-11/13/24
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14236 - Foley, Catherine

12/11/2024	K-2116	\$ 319.84	1/26/2025		Per Diem/Miles 71.40/Stratford, TX - 12/08-11/24
1/14/2025	K-2138	\$ 156.00	1/26/2025		Per Diem/Boerne, TX - 01/12-14/25

SPU Civil Division-35040 - Totals

\$ 53,805.15



Walker County
Claims and Invoices Submitted for Payment

Page 23 of 25

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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SPU Juvenile Division

10212 - Thomson Reuters - West

1/1/2025	851298884	\$ 215.79	1/26/2025		Acct#1003634771 - 12/01-31/24
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11066 - Canon Solutions America, Inc.

1/2/2025	URN-90314	\$ 35.59	1/26/2025		Black & White, Color 1st - 10/01/24-12/31/24
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11864 - Whitley, Greg

1/9/2025	K-2140	\$ 88.00	1/26/2025		Per Diem/Brownwood, TX - 01/08-09/25
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SPU Juvenile Division-35050 - Totals		\$ 339.38			
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Texas AgriLife Extension Service

11066 - Canon Solutions America, Inc.

1/2/2025	URN-90314	\$ 190.65	1/26/2025		Black & White, Color 1st - 10/01/24-12/31/24
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Texas AgriLife Extension Service-70020 - Totals		\$ 190.65			
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Vehicle Registration

10065 - The Huntsville Item

1/6/2025	10186.25	\$ 298.87	1/26/2025		Subscription Renewal/Acct#10186-02/07/25-02/06/26
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10130 - TAC

1/13/2025	A-2182	\$ 150.00	1/26/2025		TACA Membership Dues, /McRae, D. 01/1/25-12/31/25
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1/13/2025	A-2183	\$ 75.00	1/26/2025		TACA Membership Dues, /Fannin, V./01/1/25-12/31/25
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11066 - Canon Solutions America, Inc.

1/2/2025	URN-90314	\$ 416.14	1/26/2025		Black & White, Color 1st - 10/01/24-12/31/24
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Vehicle Registration-21010 - Totals		\$ 940.01			
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Voter Registration

11066 - Canon Solutions America, Inc.

1/2/2025	URN-90314	\$ 184.86	1/26/2025		Black & White, Color 1st - 10/01/24-12/31/24
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Voter Registration-16010 - Totals		\$ 184.86			
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Walker County Central Dispatch Services

11066 - Canon Solutions America, Inc.

1/2/2025	URN-90314	\$ 82.09	1/26/2025		Black & White, Color 1st - 10/01/24-12/31/24
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13796 - ODP Business Solutions, LLC

1/3/2025	403714171001	\$ 14.99	1/26/2025	PO - 42991	Office Supplies - 3x3 Sticky Notes x1pk Operating Supplies - Disinfectant Wipes
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1/3/2025	403714171001	\$ 43.58	1/26/2025	PO - 42991	Office Supplies - 3x3 Sticky Notes x1pk Operating Supplies - Disinfectant Wipes
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Invoice Total		\$ 58.57			
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Walker County Central Dispatch Services-46500 - Totals		\$ 140.66			
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Walker County
Claims and Invoices Submitted for Payment

Page 24 of 25

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Walker County EMS - Emergency Services

10073 - Linde Gas & Equipment, Inc.

12/31/2024	47242860	\$ 144.94	1/26/2025	PO - 42781	Oxygen USP AD x9, Energy and Fuel Charge, Haz Material Charge, Delivery Charge
12/31/2024	47242862	\$ 203.08	1/26/2025	PO - 42781	Oxygen USP AD x18, Energy and Fuel Charge, Haz Material Charge, Delivery Charge

10076 - McCaffety Electric Co., Inc.

1/9/2025	89372	\$ 105.00	1/26/2025	PO - 43096	Labor - Repaired drop cord in truck bay
1/9/2025	89372	\$ 10.00	1/26/2025	PO - 43096	Misc Materials for repair

Invoice Total \$ 115.00

10143 - Walker County Hardware

1/7/2025	157140	\$ 30.56	1/26/2025	PO - 42785	Pipe Tee 1/4", Pressure Gauge, Hose Barb 1/4x1/4", Needle Valve
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10324 - Huntsville Discount Tires

1/9/2025	10952	\$ 212.03	1/26/2025	PO - 42791	FAS#13755 - 150 HR PM Clean Check Battery Check Spark Arrestor Oil & Filter x1.5 Hours, Oil Filter, Air Filter, Oil 30W x2
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10355 - Stryker Medical

1/6/2025	9208177964	\$ 1,404.00	1/26/2025	PO - 42794	Equipment repairs - Stair Pro Model 6252, SN080940209 - Belt, Track, Low profile, Labor
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10361 - Bound Tree Medical LLC

1/7/2025	85614393	\$ 50.00	1/26/2025	PA - 2586	Ondansetron, 4mg/2mL, Vial 25ea/bx x5
1/7/2025	85614393.	\$ 146.93	1/26/2025	PO - 42937	Nitro-Bid® Nitroglycerin Ointment 2%, 1gm Foil Pac

10412 - Frazer, LTD

1/10/2025	98563	\$ 137.54	1/26/2025	PO - 42787	FAS#13840 - Plate-Single Blank Thick x2
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10771 - IIX Insurance Information Exchange

12/31/2024	4312336	\$ 374.13	1/26/2025		Background Search -12/01-31/24
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11066 - Canon Solutions America, Inc.

1/2/2025	URN-90314	\$ 42.46	1/26/2025		Black & White, Color 1st - 10/01/24-12/31/24
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13571 - Impact Promotional Services, LLC

1/13/2025	INV114391	\$ 101.99	1/26/2025	PO - 43031	1/4 Zip Fleece Pullover, Embroider Logo, Namestrip
1/13/2025	INV114393	\$ 42.00	1/26/2025	PO - 43031	Namestrip x6
1/13/2025	INV114394	\$ 258.59	1/26/2025	PO - 43031	1/4 Zip JOB Shirt, Embroider Logo, Namestrip x2, SS Supershirt, EMT-P, Covert Tactical Pants
1/13/2025	INV114395	\$ 123.25	1/26/2025	PO - 43031	5.11 Company 3.0 Boot
1/13/2025	INV114430	\$ 89.25	1/26/2025	PO - 43031	1/4 Zip JOB Shirt, Embroider Logo, Namestrip x2



Walker County
Claims and Invoices Submitted for Payment

Page 25 of 25

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Walker County EMS - Emergency Services

13614 - Auto Parts of Huntsville, Inc

1/2/2025	649007	\$ 51.16	1/26/2025	PO - 42788	Fleet - Diesel Exhaust Fluid 2.5 Gallons x4
1/5/2025	649482	\$ 13.49	1/26/2025	PO - 42788	FAS#13854 - 6 Foot Power and Sync Cable
1/11/2025	650583	\$ 32.31	1/26/2025	PO - 42788	FAS#13655 - Serpentine Belt
1/14/2025	651011	\$ 10.40	1/26/2025	PO - 42788	FAS#13755 - Windshield Washer Reservoir Cap

13785 - Sterling McCall Ford

12/10/2024	PDA16776.	\$ 6,331.84	1/26/2025	PO - 43011	FAS#13854- Ambulances - 2023 Ford F-450 Diesel 4X2 Reg Cab, Configurable Module & Chasis, includes delivery VIN#1FDUF4GTXPDA16776 Ref PO#42233
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14238 - Slaughter's Diesel Repair LLC

1/13/2025	RO#2456	\$ 2,588.02	1/26/2025	PO - 42980	FAS#13756 - Harness, Labor- Wiring Diagram & Repair, Waste Disposal Fee
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Walker County EMS - Emergency Services-46100 - Totals	\$ 12,502.97
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Weigh Station Utilites and Services

13654 - Honey Bucket

1/9/2025	0554641458	\$ 100.00	1/26/2025		Monthly Service -01/09/25 - 02/05/25 3179 I45 S
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Weigh Station Utilites and Services-45020 - Totals	\$ 100.00
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Report Totals	\$ 651,409.59
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Walker County
Financial Exhibit For the Four Quarters October 2023 to September 2024 (Fiscal Year 2024)

Ledger Balances

	Fund Balance	Revenues	Expenditures	Net Transfers	Fund Balance
	October 1, 2023	For the Period	For the Period	Between Funds	September 30, 2024
Operating					
101 - General Fund	\$ 12,347,508.80	\$ 30,162,704.73	\$ 28,109,672.78	\$ (978,895.00)	\$ 13,421,645.75
192 - Debt Service Fund	344,830.52	1,421,980.69	1,373,167.54	0.00	393,643.67
220 - Road & Bridge	4,142,068.70	8,739,920.13	9,311,365.04	600,000.00	4,170,623.79
301 - Walker County EMS Fund	3,722,926.70	5,764,586.94	5,315,947.00	-225,583.00	3,945,983.64
185 - General Fund - Healthy County Initiative Fund	17,878.86	2,236.26	4,249.76	0.00	15,865.36
	\$ 20,575,213.58	\$ 46,091,428.75	\$ 44,114,402.12	\$ (604,478.00)	\$ 21,947,762.21
Projects					
105 - General Projects Fund	6,022,070.91	388,525.93	1,499,683.69	544,737.00	\$ 5,455,650.15
115 - Capital Projects	5,754,895.59	311,262.85	286,216.62	0.00	\$ 5,779,941.82
119-ARP Funds	955,406.88	41,937.53	413,756.40	0.00	\$ 583,588.01
Grants/Other Funds					
186-State Sheriff Grant	0.00	513,950.81	413,050.88		\$ 100,899.93
187-State CDA Grnt	0.00	279,437.19	279,437.19		\$ -
473 - SO Auto Task Force Grant	0.00	100,030.57	100,030.57	0.00	\$ -
474 - CDA Victims Assistance Grant	0.00	78,716.16	78,716.16	0.00	\$ -
481 - Jag Grants	0.00	8,101.05	8,101.05	0.00	\$ -
488 - CDBG Grant	0.00	231,259.96	231,259.96	0.00	\$ -
511 - County Records Management and Preservation Fund	2,997.22	2,701.78	0.00	0.00	\$ 5,699.00
512 - County Records Preservation II Fund	67,256.44	3,953.88	0.00	0.00	\$ 71,210.32
515 - County Clerk Records Management and Preservation Fund	353,805.03	126,409.29	97,724.40	0.00	\$ 382,489.92
516 - County Clerk Records Archive Fund	285,212.09	106,226.76	21,015.00	0.00	\$ 370,423.85
517- County Facilities	36,536.03	26,169.50	0.00	0.00	\$ 62,705.53
518 - District Clerk Records Preservation	61,185.23	31,688.38	0.00	0.00	\$ 92,873.61
519 - District Clerk Rider Fund	47,906.17	86,638.76	32,152.39	0.00	\$ 102,392.54
520 - District Clerk Archive Fund	6,071.66	197.48	0.00	0.00	\$ 6,269.14
523 - County Jury Fee Fund	1,068.74	911.00	0.00	0.00	\$ 1,979.74
524 - County Jury Fund	13,780.44	12,570.53	14,766.00	0.00	\$ 11,584.97
525 - Court Reporter Services Fund	22,799.61	31,560.95	32,000.00	0.00	\$ 22,360.56
526 - County Law Library Fund	59,953.58	45,017.00	19,065.58	0.00	\$ 85,905.00
527 - Language Fund	2,644.78	8,425.06	2,338.70	0.00	\$ 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	0.00	\$ 65,031.84
538 - JP Truancy Prevention and Diversion	49,030.75	15,375.64	0.00	0.00	\$ 64,406.39
539 - County Speciality Court Programs	18,577.67	6,027.15	0.00	0.00	\$ 24,604.82
550 - Justice Courts Technology Fund	85,810.24	17,427.87	11,220.14	0.00	\$ 92,017.97
551 - County and District Courts Technology Fund	2,387.69	1,172.75	0.00	0.00	\$ 3,560.44
552- Child Abuse Prevention Fund	2,372.79	527.77	0.00	0.00	\$ 2,900.56
560 - District Attorney Prosecutors Supplement Fund	0.00	22,500.00	22,500.00	0.00	\$ -
561 - Pretrial Intervention Program Fund	144,261.40	20,133.47	1,706.15	0.00	\$ 162,688.72
562 - District Attorney Forfeiture Fund	215,850.16	22,555.87	14,946.37	0.00	\$ 223,459.66
563 - District Attorney Hot Check Fee Fund	42.00	576.00	255.39	0.00	\$ 362.61
574 - Sheriff Forfeiture Fund	531,481.45	124,480.90	62,278.95	0.00	\$ 593,683.40
576 - Sheriff Inmate Medical Fund	63,047.41	7,028.55	0.00	0.00	\$ 70,075.96
577 - DOJ-Equitable Sharing Fund	467,578.21	51,528.70	0.00	0.00	\$ 519,106.91
578 - Sheriff Commissary Fund	428,371.65	170,781.71	56,075.01	0.00	\$ 543,078.35
583 - Elections Equipment Fund	32,024.59	59,560.82	48,479.50	0.00	\$ 43,105.91
584 - Tax Assessor Elections Service Contract Fund	68,067.48	9,274.99	9,619.11	0.00	\$ 67,723.36
589 - Tax Assessor Special Inventory Fee Fund	97.40	53,190.68	0.00	0.00	\$ 53,288.08
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	0.00	6,434,102.65	6,434,102.65	0.00	\$ -
640 - Juvenile Grant Fund (Title IV E)	87,155.32	4,581.72	8,291.60	0.00	\$ 83,445.44
641 - Juvenile Grant State Aid Fund	0.00	469,725.28	469,725.28	0.00	\$ -
645 - Juvenile HGAC Services Grant	0.00	8,990.00	8,990.00	0.00	\$ -
701 - Retiree Health Insurance Fund	2,113,684.49	117,584.48	0.00	0.00	\$ 2,231,268.97
Agency Funds Maintained by County Treasurer					\$ -
615 - Adult Probation-Basic Services Fund	377,678.03	1,512,980.34	1,441,021.18	-22,090.55	\$ 427,546.64
616 - Adult Probation-Court Services Fund	0.00	195,497.52	212,160.89	16,663.37	\$ -
617 - Adult Probation-Substance Abuse Services Fund	0.00	116,556.90	116,815.59	258.69	\$ (0.00)
618 - Adult Probation-Pretrial Diversion	0.00	36,069.71	41,238.20	5,168.49	\$ 0.00
802 - Walker County Public Safety Communications Center	1,227,576.78	1,636,803.39	1,415,468.27	0.00	\$ 1,448,911.90
	\$ 19,686,061.62	\$ 13,598,745.95	\$ 14,002,848.06	\$ 604,478.00	\$ 19,886,437.51
	\$ 40,261,275.20	\$ 59,690,174.70	\$ 58,117,250.18	\$ -	\$ 41,834,199.72

List of County Indebtedness

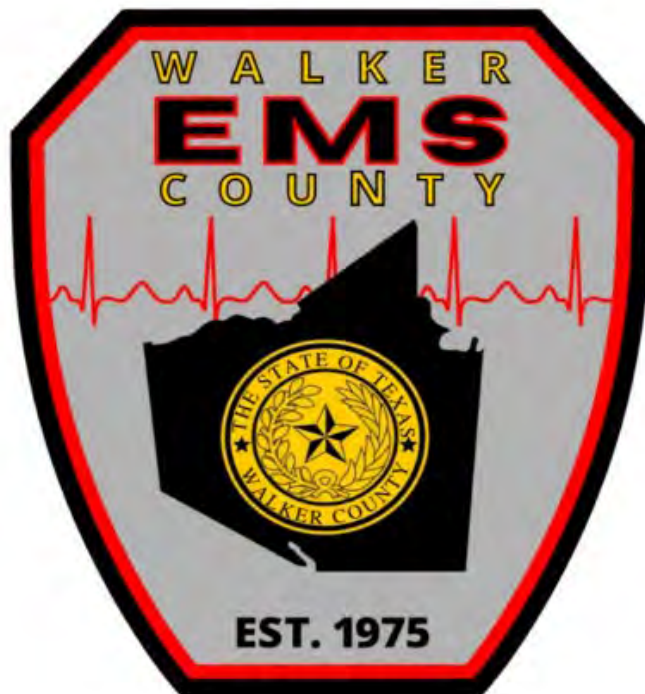
Series 2012 Certificates of Obligation
Reason for Debt

Paying Agent	Issue Date	Final Due Date	Issue Amount	Balance Due 09/30/2024
U.S. Bank	6/1/2012	6/1/2032	\$20,000,000.00	\$9,460,000
Design, Construction, and equipment for new Jail				
Construction and Renovation of County Buildings				
Professional Services in Connection with Project and Cost of Issue				

This presents a snapshot of posted general ledger transactions for this time period as of the January 12, 2025

Walker County
TAX LEVY 2023-2024 - CURRENT TAX LEVY 2024-2025

Month	Prior Adj. Tax Levy 23-24 Yr	Total Collected to Date (Prior Year) 23-24 Yr	Percentage	Current Adj. Tax Levy 24-25 Yr	Total Collected to Date (Current Year 24-25)	Percentage Adj. Levy	Percentage Original Levy
October	28,401,039.23	402,153.29	0.0142	30,795,490.42	256,028.02	0.0083	0.0083
November	28,397,743.83	1,915,854.67	0.0675	30,726,290.11	2,214,602.21	0.0721	0.0719
December	28,205,562.23	6,914,527.00	0.2451	30,698,539.08	8,099,193.79	0.2638	0.2630
January							
February							
March							
April							
May							
June							
July							
August							
September							



Walker County EMS
Monthly Report
December 2024

Walker County EMS

Vehicles Available	Location/Notes
701- 2012 RAM 4500 Frazer	Reserve/ South Station
702- 2015 Ford F350 Frazer	Reserve/ HFD Station #4
703- 2016 Dodge 4500 Frazer	HFD Station #1/M-61
721- 2022 Ford F450 (Newest Frazer)	HFD Station #2/M-62
782- 2018 Ford F450	South Station/M-60
783- 2020 Ford F450	HFD Station #4/M-64
789- 2021 Ford F450	South Station/M-60
792- 2017 RAM 4500	South Station/M-60
780- 2013 Ford F450 Frazer	ESD#2 Station 71/M-71
790- 2017 Ford F450 Frazer	ESD #2 Station 71
Other Vehicles	
R33- 2023 ATV BRP/CanAm Defender Pro	North Station
7101- 2023 Chevy Tahoe SSV	District Chief
7021- 2023 Chevy Tahoe SSV	Assistant Chief
793- 2017 Ford Explorer	EMS Chief
7099- 2024 Ford F150	Logistics Chief
780- 210 Crown Victoria	OOS
791- 2017 Ford Explorer	Back-up/crew vehicle

Call Volume By Unit	Dec-24
M60	131
M61	176
M62	202
M64	191
M71	86
Special Event Units	5
Total Calls	791

Call Volume By District	Dec-24
North	213
East	148
West	184
South	77
Central	151
Total	773

Year to Date Calls- Jan. 1-November 30, 2024	10,023
--	--------

Response Time by Unit	Dec-24
M60	16:27
M61	11:20
M62	9:51
M64	13:09

M71	12:34
Department Average	12:37

Transport by Destination	Dec-24
Huntsville Memorial	408
HCA Conroe	50
St. Luke's The Woodlands	4
St. Luke's HUNTSVILLE	0
Methodist The Woodlands	11
Hermann The Woodlands	8
Trinity Mid-Coast ER	2
Texas Children's The Woodlands	1
PETC	0
Total Transports	484

TDCJ Call Volume	Dec-24
Estelle	32
Ellis	2
Goree	1
Byrd	1
Walls	2
Wynne	6
Holiday	1
Total	45

Air Medical Utilization	Dec-24
Total	1
Reasons For Air Medical Utilization	
Multi system trauma- MVC rollover w/ejection	

Public Relations Events	5
--------------------------------	----------

Top 10 Primary Impressions	Dec-24
Chest Pain/Discomfort	40
No complaints of illness/injury	34
Abdominal pain	33
Generalized Weakness	27
Shortness of breath	25
Head Injury	19
Pain due to trauma	17
Injury	16
Altered mental status	15
Anxiety/emotional upset	15

December 2024 Report

Availability
Reserve/Available for use
Reserve/Available for use
In Service
In Service
In Service
In Service
In Service
Out of Service
In Service
Reserve/Available for Use
In Service
In Service
In Service
In Service
In Service
OOS
Reserve Status

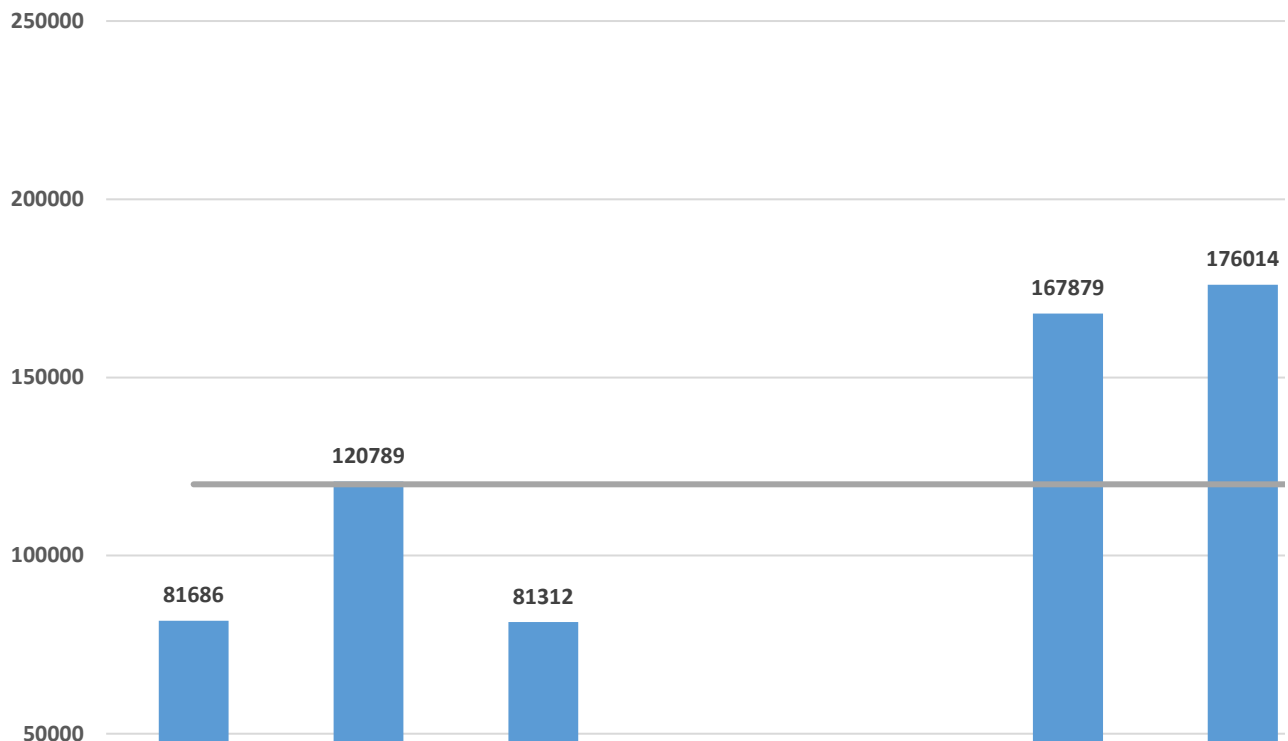
Includes null/test calls

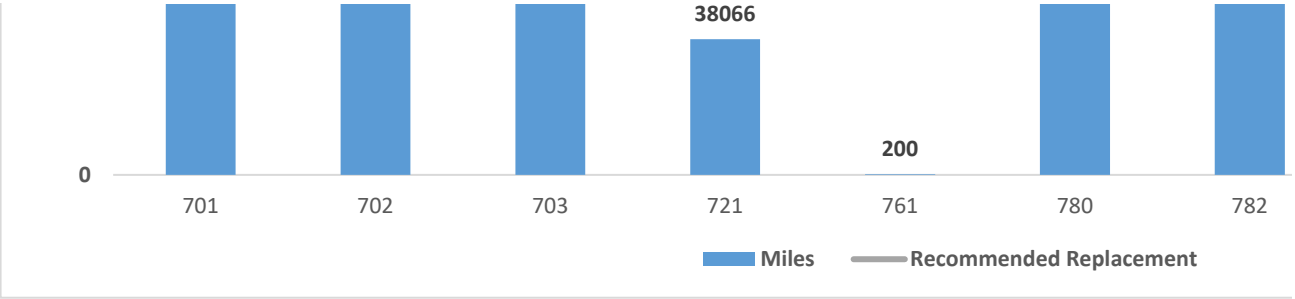


WCEMS Fleet Info Reference Chart

<u>Truck Number</u>	<u>FAS Number</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>VIN</u>	<u>License Plate</u>	<u>Ambulance Manufacture</u>
701	13755	2012	RAM	4500	3C7WDKCL9CG217436	159-4749	Frazer
702	13756	2015	Ford	F-350	1FDRF3GT6FEC98942	159-4750	Frazer
703	13771	2016	RAM	4500	3C7WRKCL9GG310030	159-4862	Frazer
721	13492	2022	Ford	F-450	1FDUF4GT3NDA17135	156-9959	Frazer
761	13840	2023	Ford	F-450	1FDUF4GT1PDA19520	161-2868	Frazer
780	N/A	2013	Ford	F-450	1FDUF4GT9DEA35048	141-6293	Frazer
782	12934	2018	Ford	F-450	1FDUF4GT6JEB84982	143-4189	Siddons-Mar
783	13006	2020	Ford	F-450	1FDUF4GT3LDA02535	145-2956	Siddons-Mar
789	13088	2021	Ford	F-450	1FDUF4GT9MDA02492	145-8649	Horton-Cart
790	N/A	2017	Ford	F-450	1FDUF4HT5HEB41713	136-4582	Frazer
R33	13669	2023	BRP/Can-Am	Defender Pro	3JB7KAX26PK000029	N/A	N/A

WCEMS Ambulance Miles Vs. National Recommended 120K)

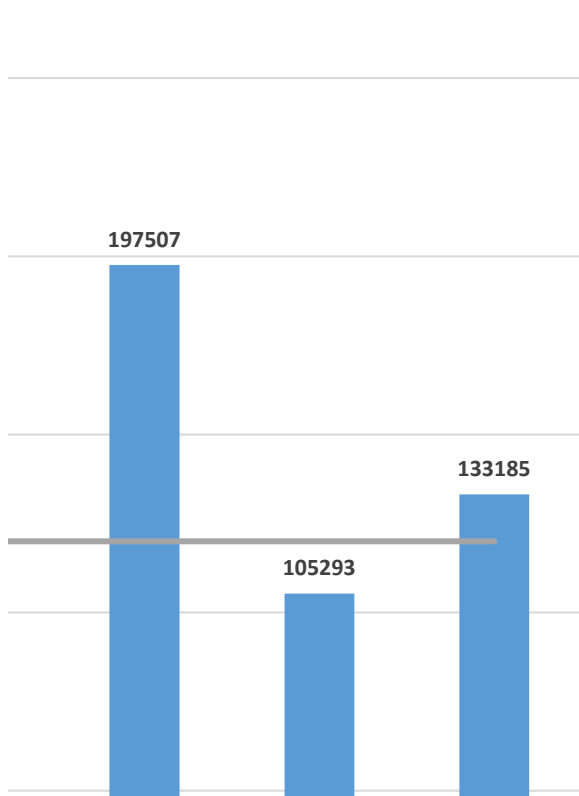




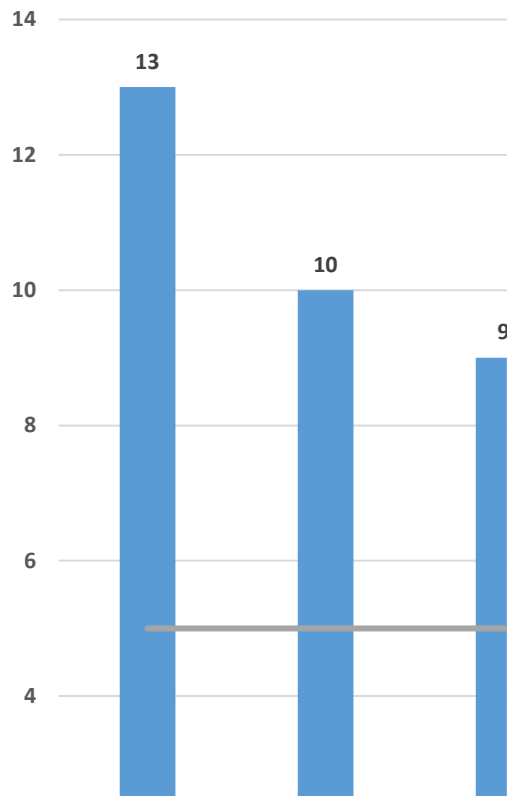
Mileage as of 01/01/2025

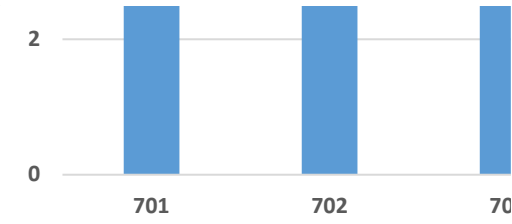
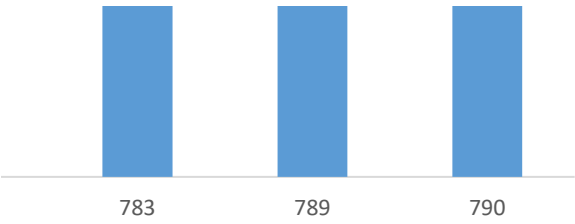
	<u>Current Location</u>	<u>Current Miles</u>	<u>Current Hours</u>	<u>Ambulance In Service?</u>	
	Front Line @ 61	81,686	6,893	Y	
	Reserve Status @ 64	120,789	7,046	Y	
	OOS @ Ford	81,312	6,865	N	Rear Duals fell off after pick
	Front Line @ M62	38,066	3,246	Y	
	OOS @ 64	200	16	N	Not in service yet. Waiting o
	OOS @ Frazer	167,879	10,334	N	WCESD2 Provided Ambulanc
tin	Front Line @ M60	176,014	11,384	Y	
tin	Front Line @ M64	197,507	10,653	Y	
er	Reserve @ 60	105,293	6,464	Y	Rear Scene Lights out.
	Front Line @ 71	133,185	6,443	Y	WCESD2 Provided Ambulanc
	Auxillary @ 64	285	79		

Replacement (100-



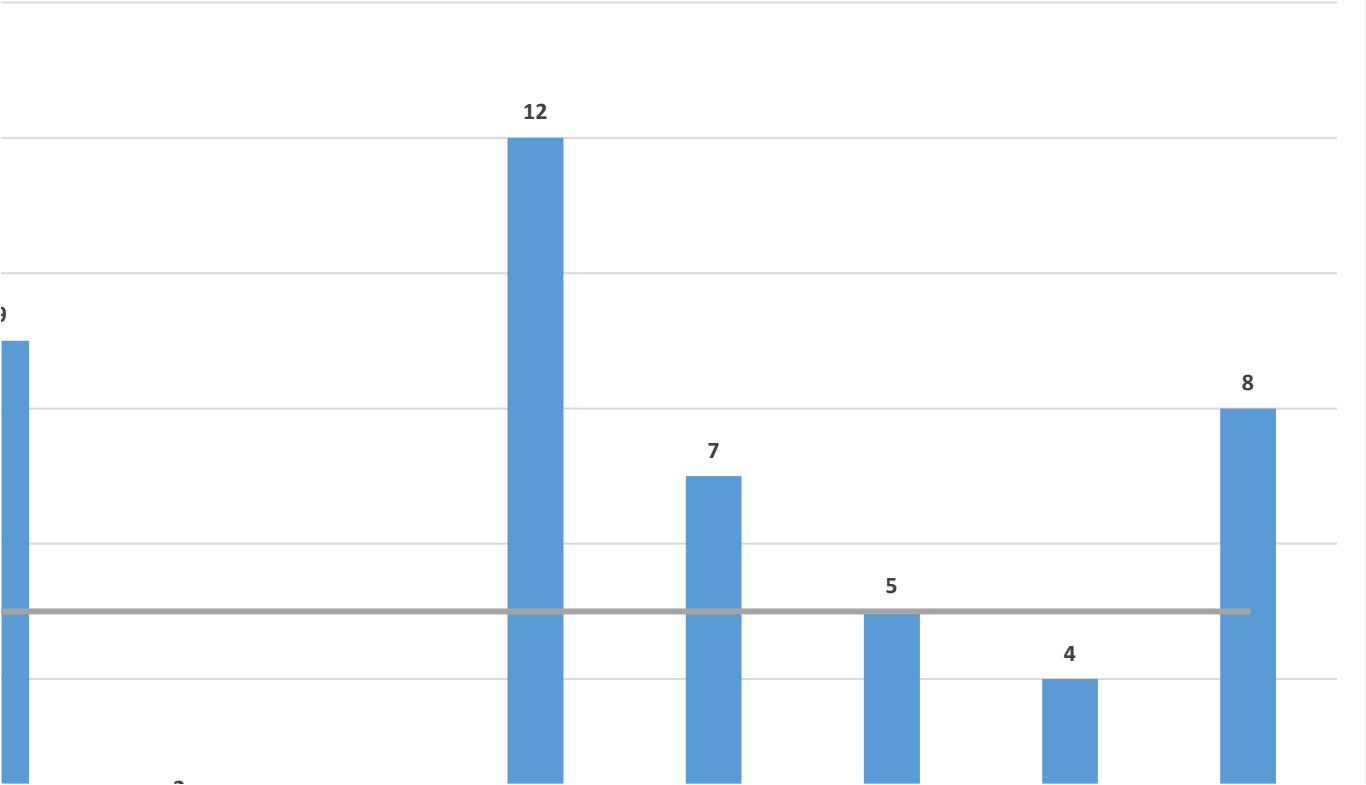
WCESMS Ambul

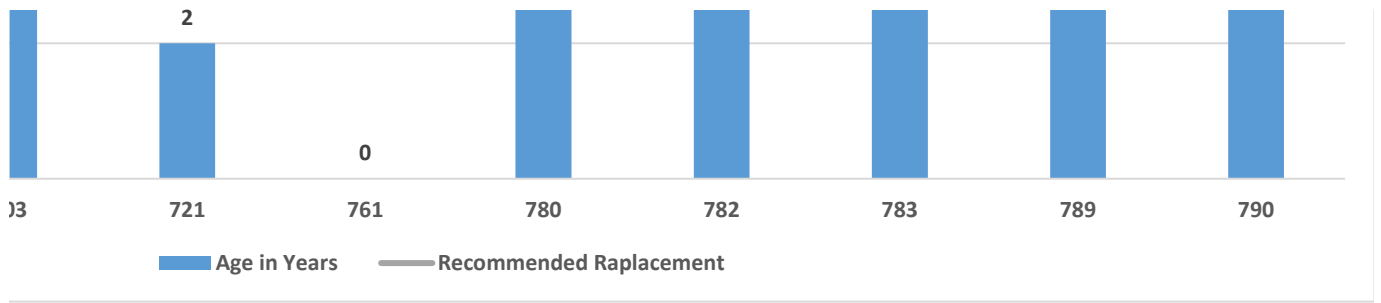




Known Issues as of 12/04/2024	
up from ford for oil change/tire rotation causing damage to truck. VFIS Insurance is processing claim.	
on Narcotics safe and state paperwork	
ce. Going to Frazer for remount	
ce. Going to Frazer for remount	

Balance Age Vs. National Recommended Replacement (5yrs)





Date	<u>M60</u>	<u>M61</u>
12/1/2024		
12/2/2024		
12/3/2024		
12/4/2024		
12/5/2024		
12/6/2024		
12/7/2024		DC covered PM
12/8/2024		
12/9/2024	OOS 24 hours	
12/10/2024		
12/11/2024		
12/12/2024		
12/13/2024		DC covered 24 hours
12/14/2024	OOS 24 hours	
12/15/2024		
12/16/2024		
12/17/2024		
12/18/2024		
12/19/2024		
12/20/2024	DC covered 24 hours	
12/21/2024		DC covered 24 hours
12/22/2024		
12/23/2024		
12/24/2024		
12/25/2024	DC covered 24 hours	
12/26/2024		
12/27/2024		
12/28/2024		
12/29/2024	DC covered 18 hours	
12/30/2024		
12/31/2024		

December 2024 Staffing by Day

<u>M62</u>	<u>M64</u>	<u>M71</u>
	DC covered 10 hours AM	
	DC covered 24 hours	
	OOS 6 hours	
	OOS 24 hours	
	DC covered AM	

St

<u>As of December 1, 2024</u>
M-60
M-61
M-62
M-64
M-71
District Chief
Medic 51 (Riverside)

Staffing Matrix as of January 1, 2025

<u>A Shift Medic/Attendant</u>	<u>B Shift Medic/Attendant</u>
Staffed / Staffed	Staffed/Staffed
Staffed / OPEN (Trainee in FTO)	Staffed/Staffed
Staffed /	Staffed / Staffed
Staffed / Staffed	Staffed / Staffed
Staffed/Staffed	Staffed / Staffed
Staffed	Staffed
Jan. 20 FTO: Medic/EMT	RE-hire Medic/Jan. 20 EMT FTO

Hiring process Nov. 15 & 21	Start Date
PRN EMT Basic	January 20, 2024
EMT Basic	January 20, 2024
In-Charge Paramedic	January 20, 2024
(Tentative- EMT Basic)	January 20, 2024
In-Charge Paramedic (re-hire)	January 20, 2024

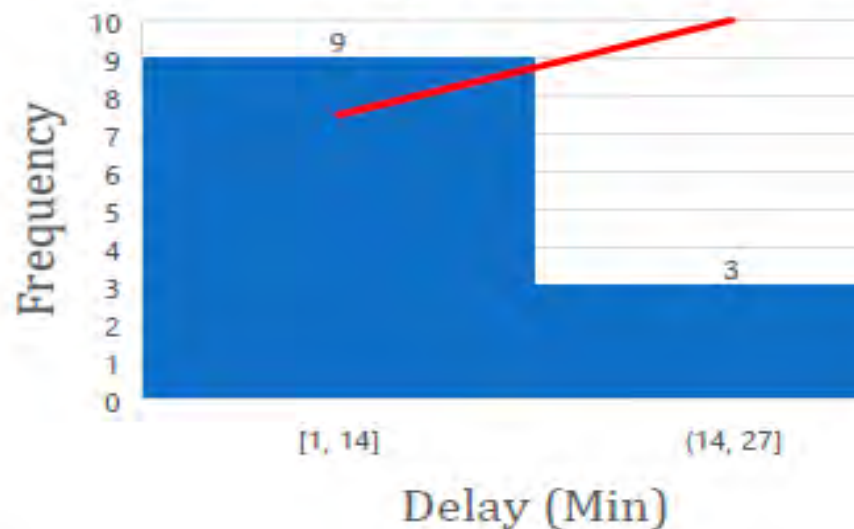
<u>C Shift Medic/Attendant</u>
OPEN (Medic in FTO)/OPEN (EMT Trainee in FTO)
Staffed/Staffed
Staffed /Staffed
Staffed / Staffed
Staffed/Staffed
Staffed
OPEN/OPEN

Riverside
Riverside
Riverside
Riverside

Walker County EMS – I

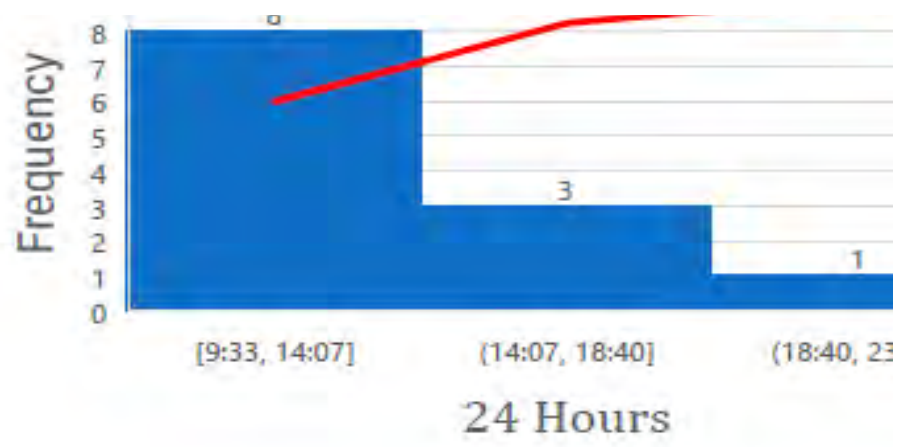
Walker County EMS	Data
Time Period	12/1/24 - 12/31
Total EMS Incidents	771
Number of Level 0	12
Average Time Delay (min)	8
Median Time Delay (min)	4

Walker County EMS: Level 0 - C

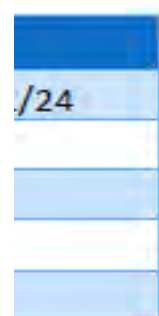


Walker County EMS: Level 0 - Ti Day

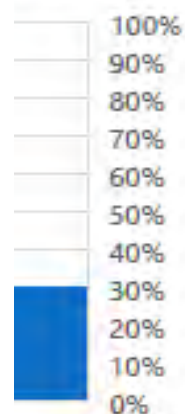




Level 0



ount

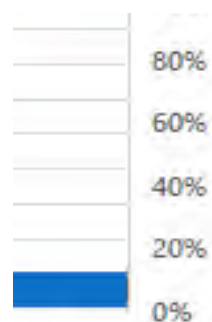


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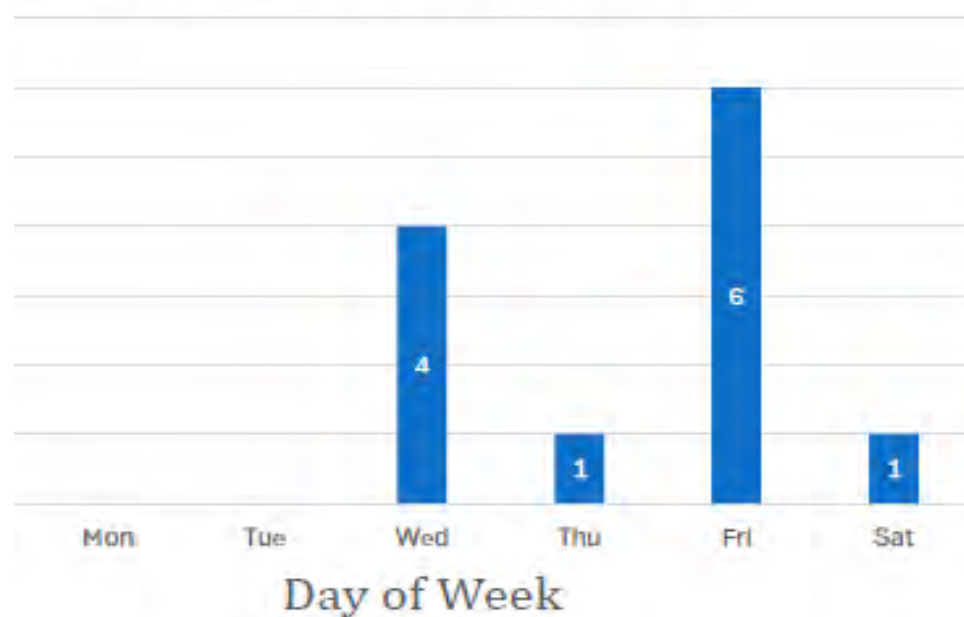




3:14]

r County EMS – Level 0

Walker County EMS: Level 0





TEXAS DEPARTMENT OF STATE HEALTH
Consumer Protection Division
PO Box 149347, Austin, TX 78714-9347
(512) 834-6660

Name	HUNTSVILLE - WALKER COUNTY EMS DBA	License Type
Address	1619 HIGHWAY 30 EAST HUNTSVILLE TX 77320	License Number
Inspection Type	Monitoring/Compliance	Inspection Number
Inspector	ADAMS, AMBER LYNN	Inspection Date

Unit Number	701	Vehicle ID Number
Type I, II, III	1 - Type I	License Tag Number
Vehicle Make	DODGE	Chassis Year
Notes	AOR RACHEL PARKER DOCUMENT #98169	

This notice is to acknowledge that the Texas Department of State Health Service has conducted an inspection of the facility listed above on the date listed above. The information that has been gathered is subject to further correspondence as a result.

There is no deficiency/violation cited or noted within the scope of this inspection.

Inspector/Sanitarian:

ADAMS, AMBER LYNN

A handwritten signature in black ink, appearing to read "Amber Lynn Adams".

Date: 12/11/2024

ALTH SERVICES
ion
8714

	EMS Provider
ber	236004
umber	12903
ate	12/12/2024

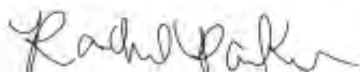
	3C7WDKCL9CG217436
No.	159474
r	2012

es (DSHS) conducted an inspection of or visited your business
ter department review, and you may receive additional

/visit.

Owner/Operator/Manager:

RACHEL PARKER



Date: 12/11/2024



**Arrival of (1) of 2 new Frazer F450 ambulances, on December 20, 2024
ARP funded**

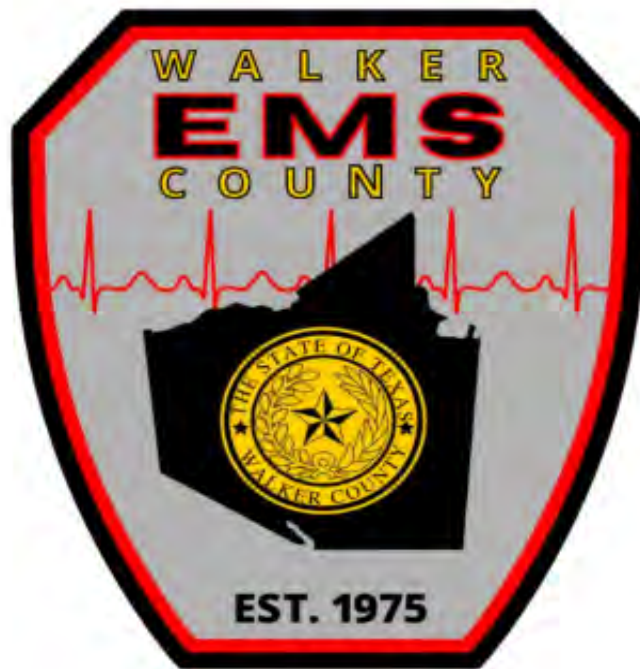
Additional unit to arrive on January 16, 2025

This unit will be placed at HFD Station #4 for Medic 64



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Walker County EMS
Monthly Report
November 2024

Walker County EMS

Vehicles Available	Location/Notes
701- 2012 RAM 4500 Frazer	Reserve/ South Station
702- 2015 Ford F350 Frazer	Reserve/ HFD Station #4
703- 2016 Dodge 4500 Frazer	HFD Station #1/M-61
721- 2022 Ford F450 (Newest Frazer)	HFD Station #2/M-62
782- 2018 Ford F450	South Station/M-60
783- 2020 Ford F450	HFD Station #4/M-64
789- 2021 Ford F450	Slaughter's Diesel Repair
792- 2017 RAM 4500	South Station/M-60
780- 2013 Ford F450 Frazer	ESD#2 Station 71/M-71
790- 2017 Ford F450 Frazer	ESD #2 Station 71
Other Vehicles	
R33- 2023 ATV BRP/CanAm Defender Pro	North Station
7101- 2023 Chevy Tahoe SSV	District Chief
7021- 2023 Chevy Tahoe SSV	Assistant Chief
793- 2017 Ford Explorer	EMS Chief
7099- 2024 Ford F150	Logistics Chief
780- 210 Crown Victoria	OOS
791- 2017 Ford Explorer	Back-up/crew vehicle

Call Volume By Unit	Nov-24
M64	200
M6	201
M61	113
M71	102
M60	113
Special Event Units	6
Total Calls	808

Call Volume By District	Nov-24
North	203
East	145
West	146
South	86
Central	188
Total	768

Year to Date Calls- Jan. 1-November 30, 2024	9,198
--	-------

Response Time by Unit	Nov-24
M60	16:43
M61	11:20
M62	8:43
M64	13:14

M71	11:29
Department Average	12:23

Transport by Destination	Nov-24
Huntsville Memorial	417
HCA Conroe	26
St. Luke's The Woodlands	0
St. Luke's HUNTSVILLE	2
Methodist The Woodlands	12
Hermann The Woodlands	9
Trinity Mid-Coast ER	0
Texas Children's The Woodlands	2
PETC	0
Total Transports	468

TDCJ Call Volume	Nov-24
Estelle	31
Ellis	3
Goree	0
Byrd	2
Walls	4
Wynne	5
Holiday	2
Total	47

Air Medical Utilization	Nov-24
Total	0
Reasons For Air Medical Utilization	

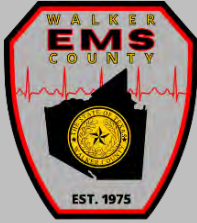
Public Relations Events	11
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Top 10 Primary Impressions	Nov-24
Abdominal Pain	48
Chest Pain/Discomfort	37
No Complaints or Injury/Illness	35
Generalized Weakness	29
pain due to Trauma	25
Seizure	21
Shortness of Breath	20
Head Injury	18
Syncope/Fainting	17
Shoulder/Arm Injury	16

November 2024 Report

Availability
Reserve/Available for use
Reserve/Available for use
In Service
In Service
In Service
In Service
Out of Service
Out of Service
In Service
Reserve/Available for Use
In Service
In Service
In Service
In Service
In Service
OOS
Reserve Status

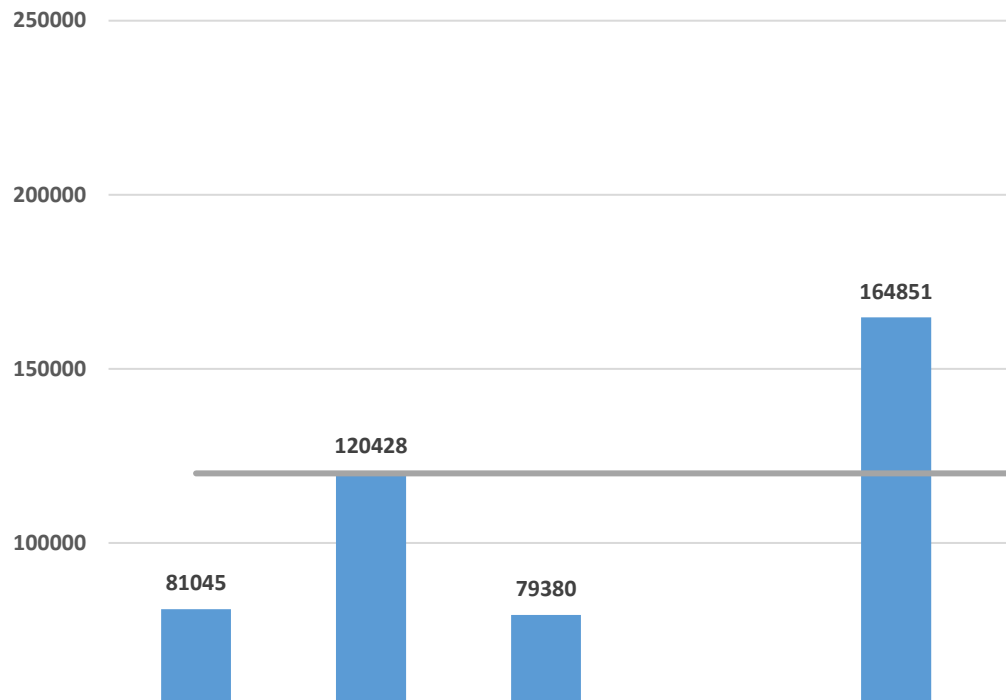
Includes null/test calls

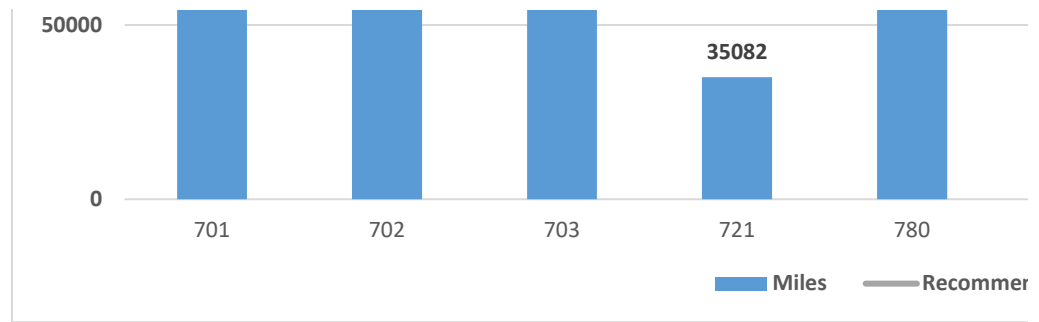


WCEMS Fleet Info Reference Chart

<u>Truck Number</u>	<u>FAS Number</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>VIN</u>	<u>License Plate</u>
701	13755	2012	RAM	4500	3C7WDKCL9CG217436	159-4749
702	13756	2015	Ford	F-350	1FDRF3GT6FEC98942	159-4750
703	13771	2016	RAM	4500	3C7WRKCL9GG310030	159-4862
721	13492	2022	Ford	F-450	1FDUF4GT3NDA17135	156-9959
780	N/A	2013	Ford	F-450	1FDUF4GT9DEA35048	141-6293
782	12934	2018	Ford	F-450	1FDUF4GT6JEB84982	143-4189
783	13006	2020	Ford	F-450	1FDUF4GT3LDA02535	145-2956
789	13088	2021	Ford	F-450	1FDUF4GT9MDA02492	145-8649
790	N/A	2017	Ford	F-450	1FDUF4HT5HEB41713	136-4582
792	12606	2017	RAM	4500	3C7WRKCL9HG755742	137-0190
R33	13669	2023	BRP/Can-Am	Defender Pro	3JB7KAX26PK000029	N/A

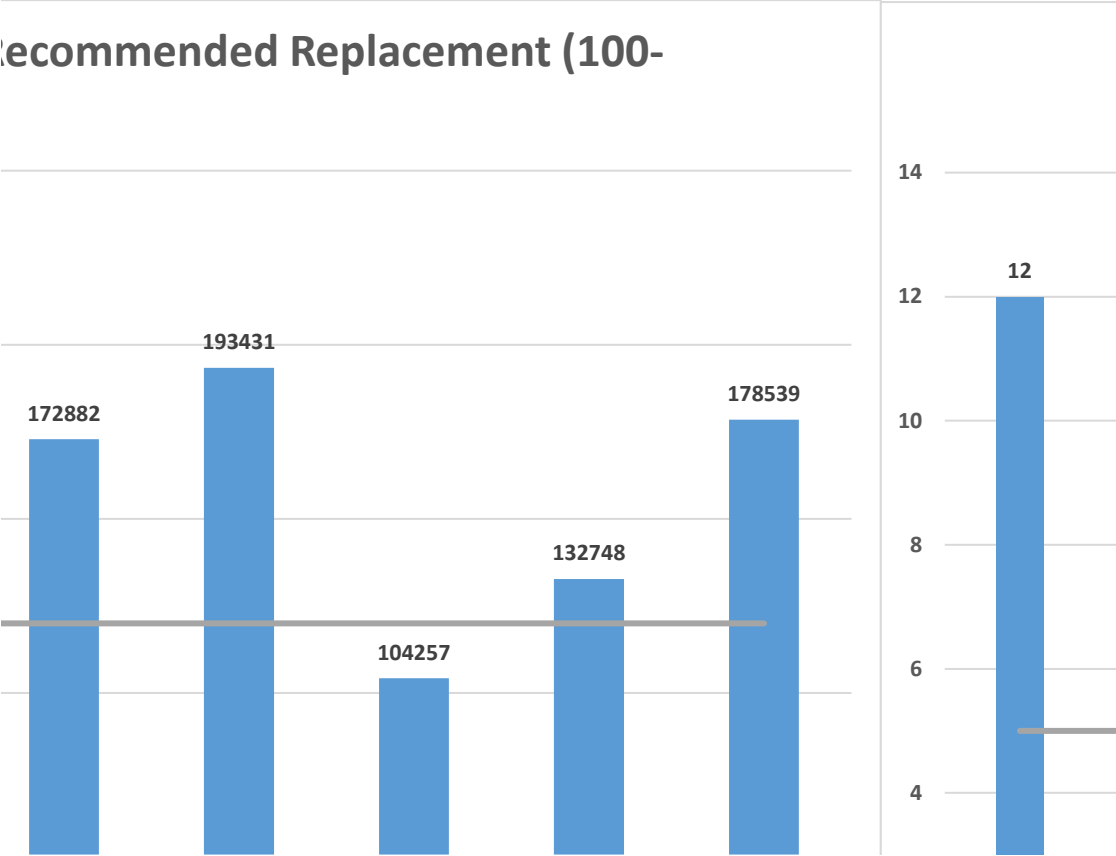
WCEMS Ambulance Miles Vs. National R 120K)

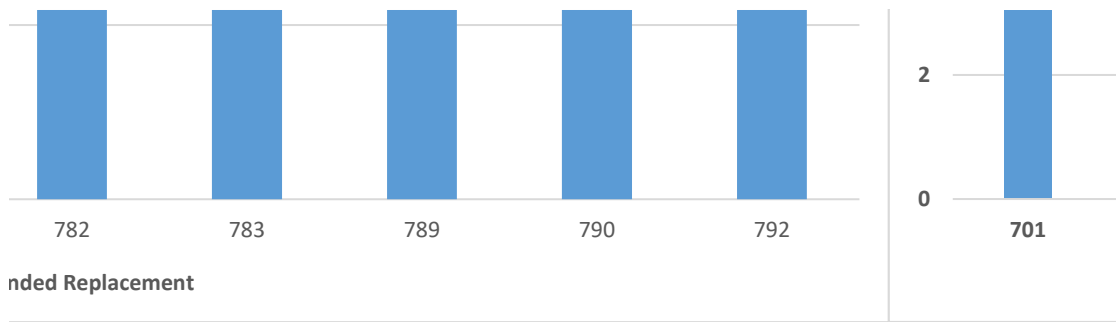




Mileage as of 12/01/2024

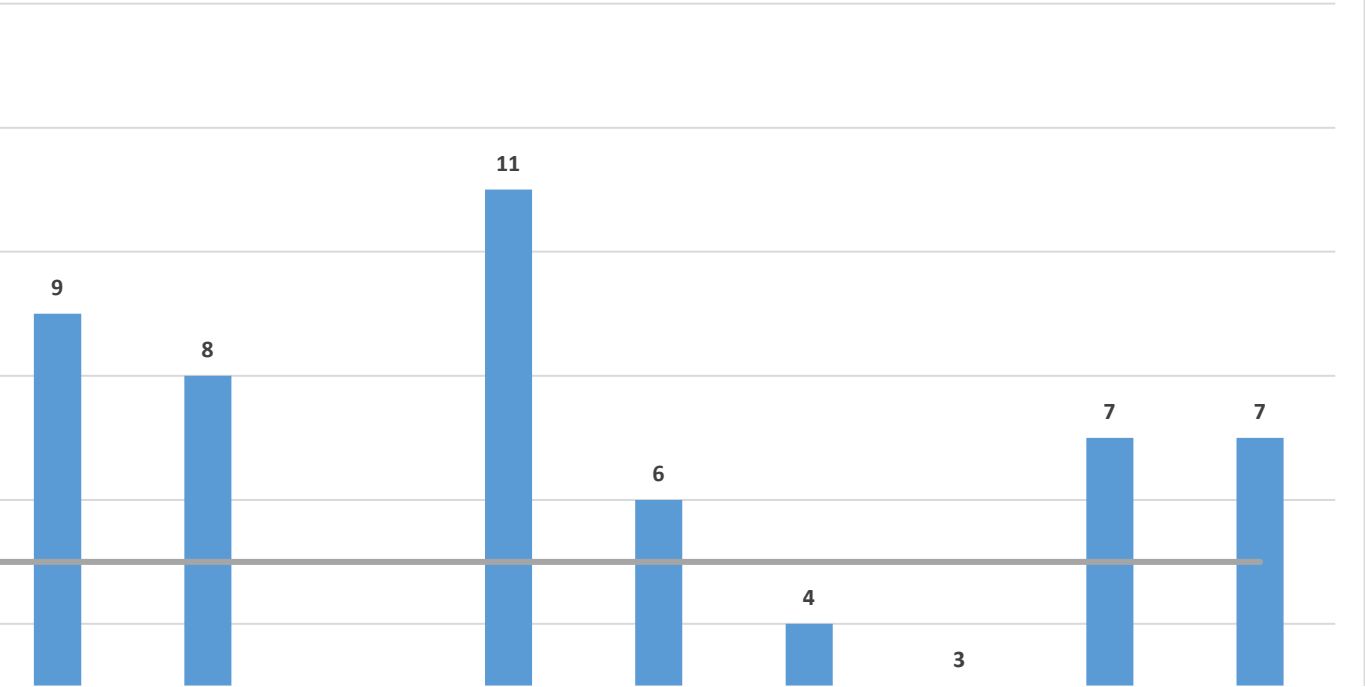
Ambulance Manufacturer	Ambulance Manufacturer Build Number(s)	Current Miles	Current Hours	Ambulance In Service?
Frazer	E-2275	81,045	6,846	Y
Frazer	X-1009, X-589, E-1286	120,428	7,031	Y
Frazer	E-2810	79,380	6,722	Y
Frazer	E-3901	35,082	3,015	Y
Frazer	E-2339	164,851	10,195	Y
Siddons-Martin		172,882	11,203	Y
Siddons-Martin	501061	193,431	10,431	Y
Horton-Carter		104,257	6,395	Y
Frazer	E-2874	132,748	6,421	Y
AEV	8OF 13557	178,539	11,706	N
N/A		285	79	

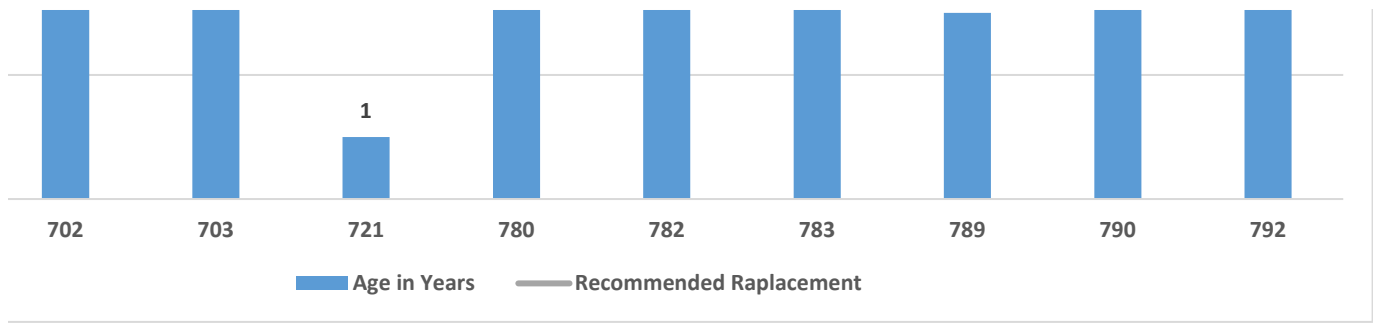




Known Issues as of 12/04/2024	
WCESD2 Provided Ambulance	
Rear Scene Lights out.	
WCESD2 Provided Ambulance	
Squeal from exhaust brake flapper. AC front and back have stopped functioning. Blowing hot	

WCEMS Ambulance Age Vs. National Recommended Replacement (5yrs)





Date	<u>M60</u>	<u>M61</u>
11/1/2024		DC Covered 24 hours
11/2/2024		OOS full 24 hrs
11/3/2024		
11/4/2024		
11/5/2024		
11/6/2024		
11/7/2024	OOS full 24 hrs	
11/8/2024	OOS full 24 hrs	DC Covered night half
11/9/2024	OOS full 24 hrs	
11/10/2024	OOS full 24 hrs	
11/11/2024		
11/12/2024		
11/13/2024		
11/14/2024		
11/15/2024		DC Covered day half
11/16/2024		OOS 12 day half
11/17/2024		
11/18/2024		DC Covered day half
11/19/2024		
11/20/2024		
11/21/2024		
11/22/2024		
11/23/2024		DC Covered night half
11/24/2024	OOS 2.5 hours	DC Covered 24 hours
11/25/2024		
11/26/2024		
11/27/2024		
11/28/2024	OOS full 24 hrs	
11/29/2024		
11/30/2024		

November 2024 Staffing by Day

M62	M64	M71
DC Covered night half		
OOS full 24 hrs		
OOS 12 day half		
OOS 12 day half		
	DC Covered day half	
OOS 12 night half		
DC Covered day half		
DC Covered day half		
OOS 12 night half		

Notes
Multiple sick call offs
Multiple sick call offs
Multiple sick call offs
Multiple sick call offs
call off
call off
Call off

Staffed full 24 hrs
OOS full 24 hrs
OOS 12 hrs or less
3310 DC covering opening on shift-unit staffed.

St

<u>As of December 1, 2024</u>
M-64
M-62
M-61
Medic-71
Medic-60
District Chief
Medic 51 (Riverside)

Hired 6 Employees + 1 Tentative

Staffing Matrix as of December 1, 2024

<u>A Shift Medic/Attendant</u>	<u>B Shift Medic/Attendant</u>
Staffed / Staffed	Staffed/Staffed
Staffed /Staffed	Staffed/Staffed
Staffed / OPEN (EMT Trainee in FTO Dec. 16)	Staffed / Staffed
Staffed / Staffed	Staffed / Staffed
OPEN Medic Trainee in FTO /OPEN (EMT Trainee in FTO) Dec. 16	Staffed / Staffed
Staffed	Staffed
Jan. 20 FTO: Medic/EMT	OPEN/Jan. 20 EMT FTO

Hiring process Nov. 15 & 21	Start Date
Attendant Paramedic	December 16, 2024
EMT Basic	December 16, 2024
EMT Basic	December 16, 2024
PRN EMT Basic	January 20, 2024
EMT Basic	January 20, 2024
In-Charge Paramedic	January 20, 2024
(Tentative- EMT Basic)	January 20, 2024

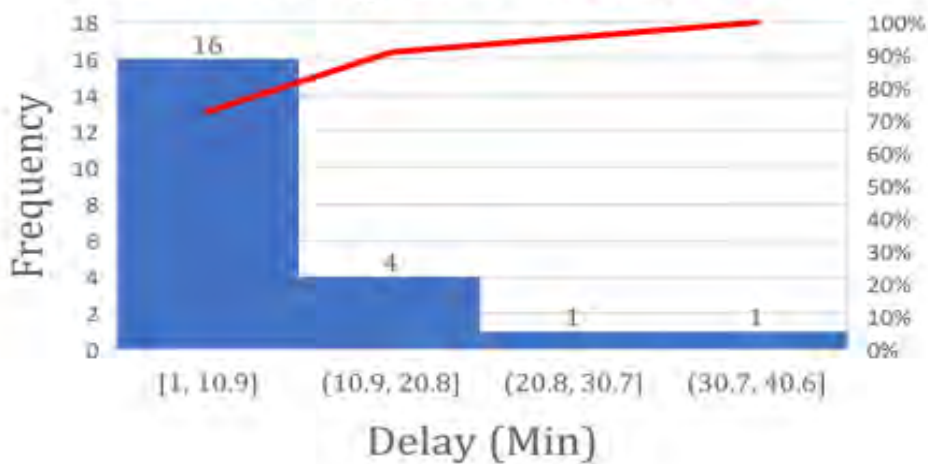
<u>C Shift Medic/Attendant</u>
Staffed/Staffed
Staffed/Staffed
Staffed /Staffed
Staffed / Staffed
Staffed/Staffed
Staffed
OPEN/OPEN

Riverside
Riverside
Riverside

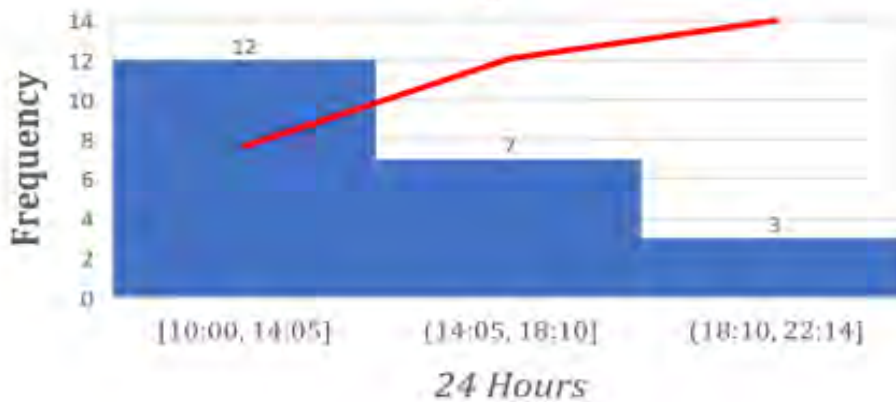
Walker County EMS – Level 0

Walker County EMS	Data
Time Period	11/1/24 - 11/30/24
Total EMS Incidents	768
Number of Level 0	22
Average Time Delay (min)	13
Median Time Delay (min)	6

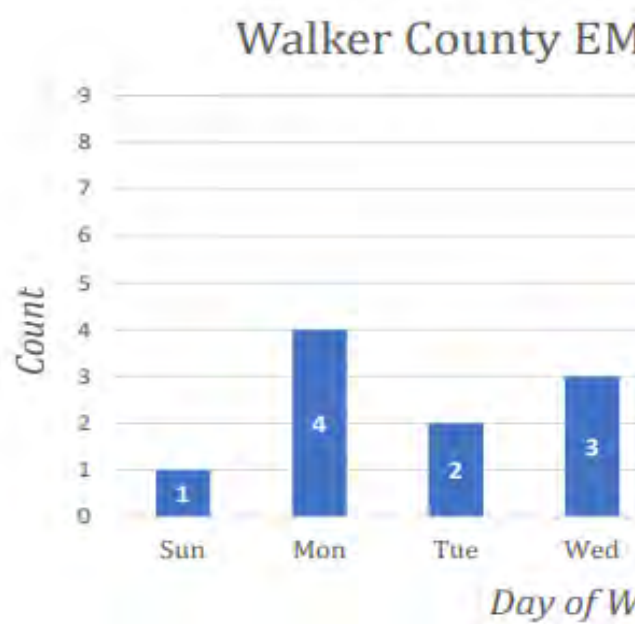
Walker County EMS: Level 0 - Count



Walker County EMS: Level 0 - Time of Day

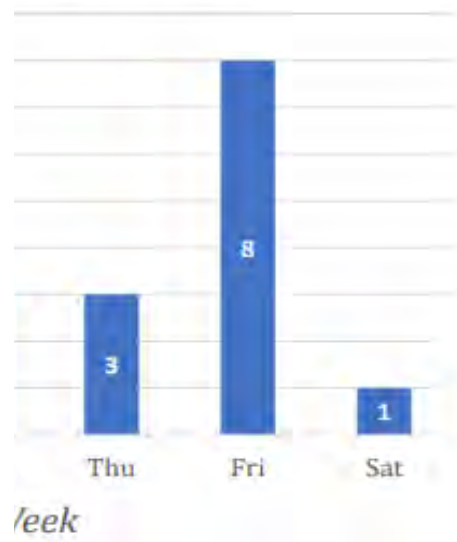


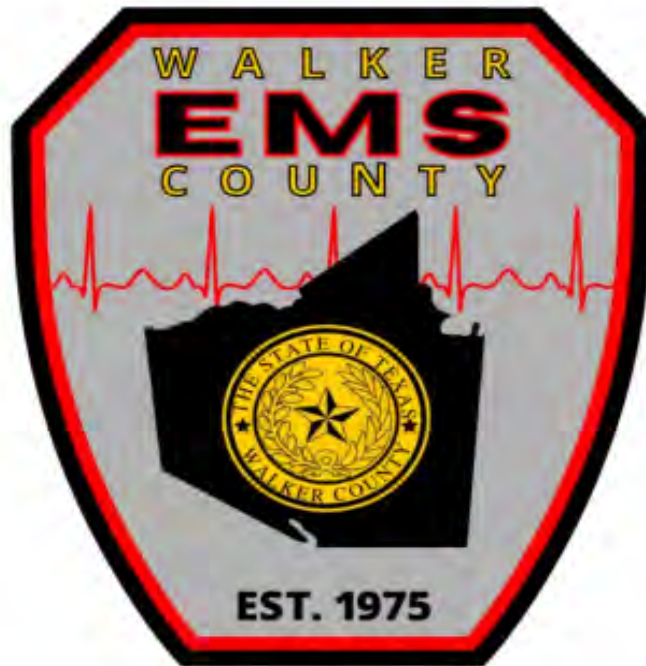
Walker County EM



MS – Level 0

MS: Level 0





Walker County EMS
Monthly Report
October 2024

Walker County EMS

Vehicles Available	Location/Notes
701- 2012 RAM 4500 Frazer	Reserve/ South Station
702- 2015 Ford F350 Frazer	Reserve/ HFD Station #4
703- 2016 Dodge 4500 Frazer	HFD Station #1/M-61
721- 2022 Ford F450 (Newest Frazer)	HFD Station #2/M-62
782- 2018 Ford F450	South Station/M-60
783- 2020 Ford F450	HFD Station #4/M-64
789- 2021 Ford F450	South Station/M-60
792- 2017 RAM 4500	South Station/M-60
780- 2013 Ford F450 Frazer	ESD#2 Station 71/M-71
790- 2017 Ford F450 Frazer	ESD #2 Station 71
Other Vehicles	
R33- 2023 ATV BRP/CanAm Defender Pro	North Station
7101- 2023 Chevy Tahoe SSV	District Chief
7021- 2023 Chevy Tahoe SSV	Assistant Chief
793- 2017 Ford Explorer	EMS Chief
7099- 2024 Ford F150	Logistics Chief
780- 210 Crown Victoria	OOS
791- 2017 Ford Explorer	Back-up/crew vehicle

Call Volume By Unit	Oct-24
3301	208
3302	238
3303	185
3304	99
3306	161
3305	4
3307	4
Total Calls	899

Call Volume By District	Oct-24
North	208
East	140
West	154
South	74
Central	287
Total	863

Year to Date Calls- Jan. 1-October 31, 2024	7,622
---	-------

Response Time by Unit	Oct-24
3301	13:16

3302	9:25
3303	12:41
3304	11:46
3306	16:11
Department Average	12:39

Transport by Destination	Oct-24
Huntsville Memorial	475
HCA Conroe	39
St. Luke's The Woodlands	1
St. Luke's HUNTSVILLE	1
Methodist The Woodlands	11
Hermann The Woodlands	6
Trinity Mid-Coast ER	3
Texas Children's The Woodlands	0
PETC	0
Total Transports	536

TDCJ Call Volume	Oct-24
Estelle	29
Ellis	6
Goree	1
Byrd	6
Walls	1
Wynne	11
Holiday	9
Total	63

Air Medical Utilization	Oct-24
Total	0
Reasons For Air Medical Utilization	

Public Relations Events	19
--------------------------------	-----------

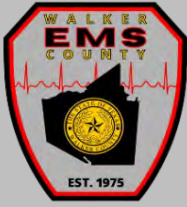
Top 10 Primary Impressions	Oct-24
No Complaints of Illness/Injury	42
Abdominal Pain	37
Chest Pain/Discomfort	35
Head Injury	34
Seizures	31
Generalized Weakness	27
Pain due to trauma	27
Altered Mental Status	21

Anxiety/Emotional Upset	20
Adult General Exam with No Findings	17

October 2024 Report

Availability
Reserve/Available for use
Reserve/Available for use
In Service
In Service
In Service
In Service
Reserve/Available for use
Out of Service
In Service
Reserve/Available for Use
In Service
In Service
In Service
In Service
In Service
OOS
Reserve Status

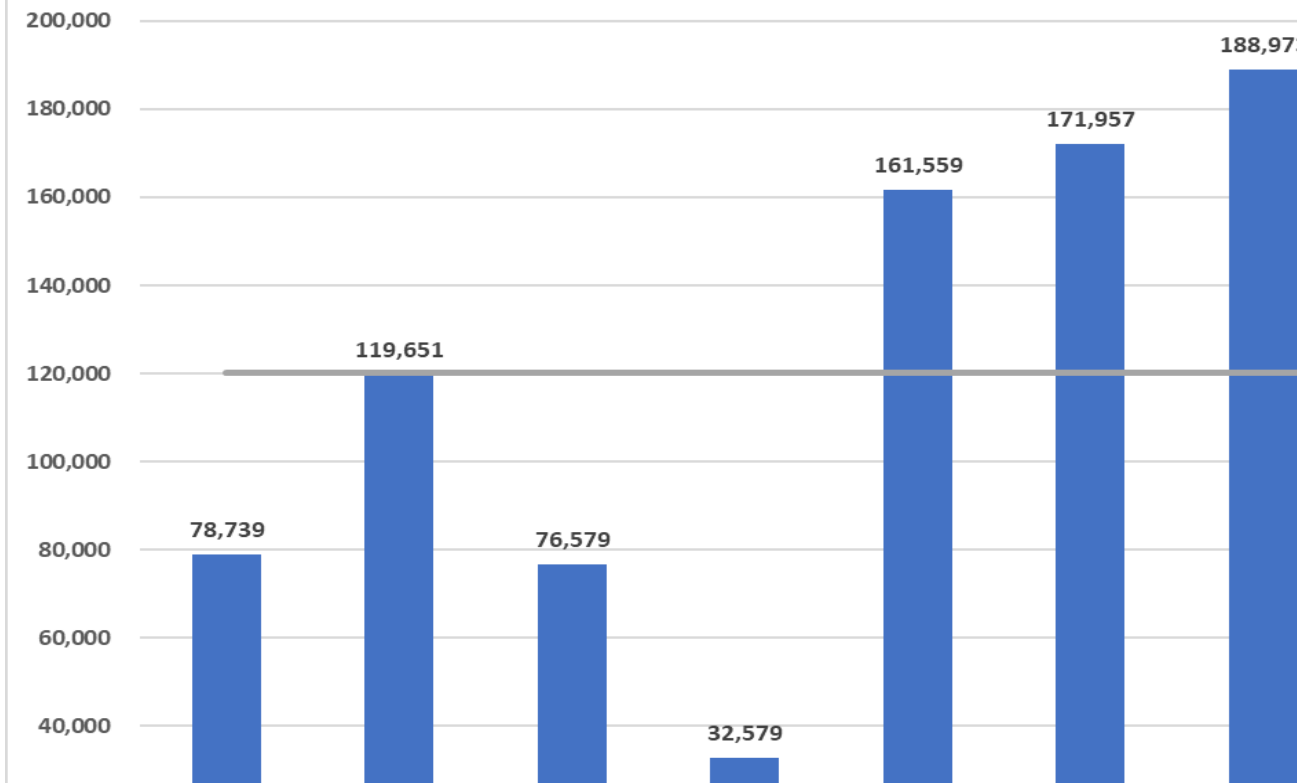
Includes null/test calls

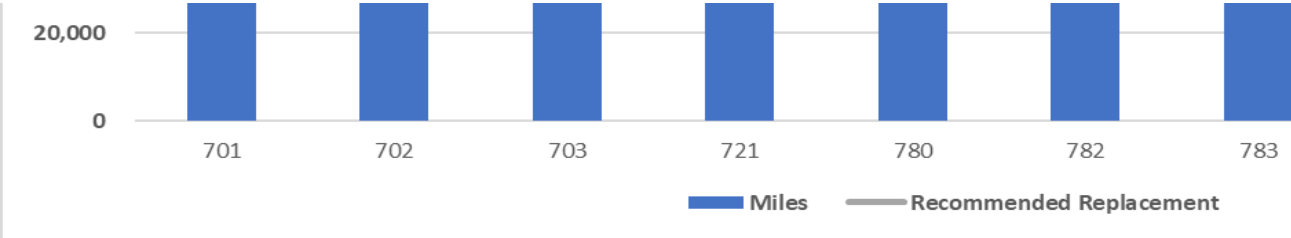


WCEMS Fleet Info Reference Chart

<u>Truck Number</u>	<u>FAS Number</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>VIN</u>	<u>License Plate</u>
701	13755	2012	RAM	4500	3C7WDKCL9CG217436	159-4749
702	13756	2015	Ford	F-350	1FDRF3GT6FEC98942	159-4750
703	13771	2016	RAM	4500	3C7WRKCL9GG310030	159-4862
721	13492	2022	Ford	F-450	1FDUF4GT3NDA17135	156-9959
780	N/A	2013	Ford	F-450	1FDUF4GT9DEA35048	141-6293
782	12934	2018	Ford	F-450	1FDUF4GT6JEB84982	143-4189
783	13006	2020	Ford	F-450	1FDUF4GT3LDA02535	145-2956
789	13088	2021	Ford	F-450	1FDUF4GT9MDA02492	145-8649
790	N/A	2017	Ford	F-450	1FDUF4HT5HEB41713	136-4582
792	12606	2017	RAM	4500	3C7WRKCL9HG755742	137-0190
R33	13669	2023	BRP/Can-Am	Defender Pro	3JB7KAX26PK000029	N/A

WCEMS Ambulance Miles Vs. National Recommen (100-120K)

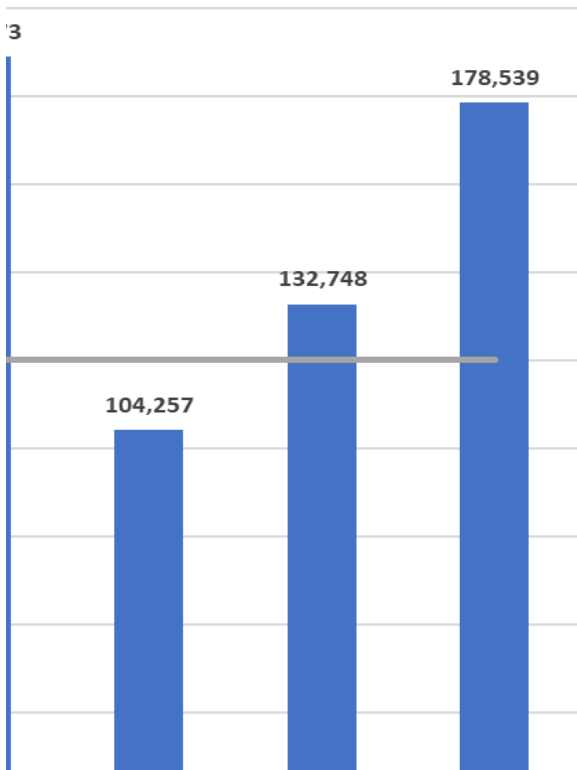




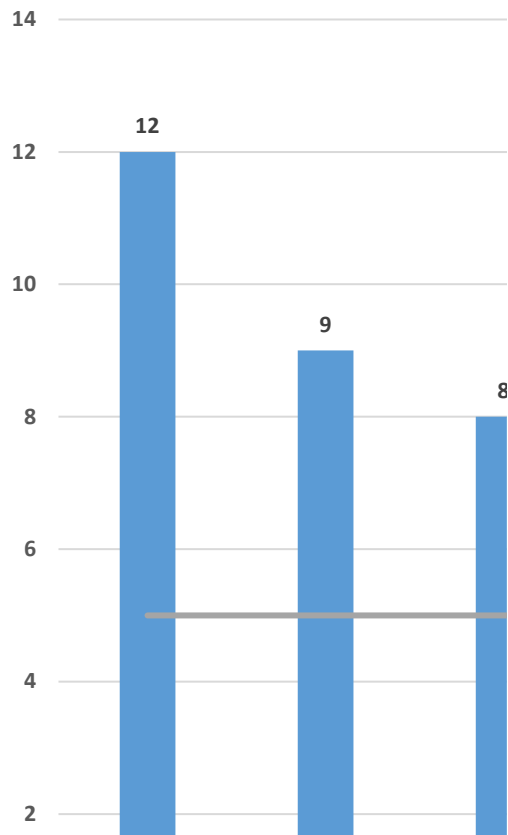
Mileage as of 11/01/2024

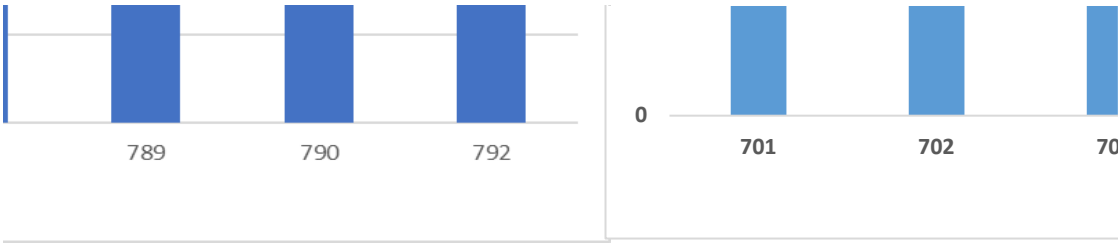
<u>Ambulance Manufacturer</u>	<u>Ambulance Manufacturer Build Number(s)</u>	<u>Current Miles</u>	<u>Current Hours</u>	<u>Ambulance In Service?</u>
Frazer	E-2275	78,739	6,720	Y
Frazer	X-1009, X-589, E-1286	119,651	6,973	Y
Frazer	E-2810	76,579	6,538	Y
Frazer	E-3901	32,579	2,838	Y
Frazer	E-2339	161,559	10,043	Y
Siddons-Martin		171,957	11,149	Y
Siddons-Martin	501061	188,973	10,227	Y
Horton-Carter		104,257	6,395	N
Frazer	E-2874	132,748	6,421	Y
AEV	80F 13557	178,539	11,706	N
N/A		239	58	

ided Replacement



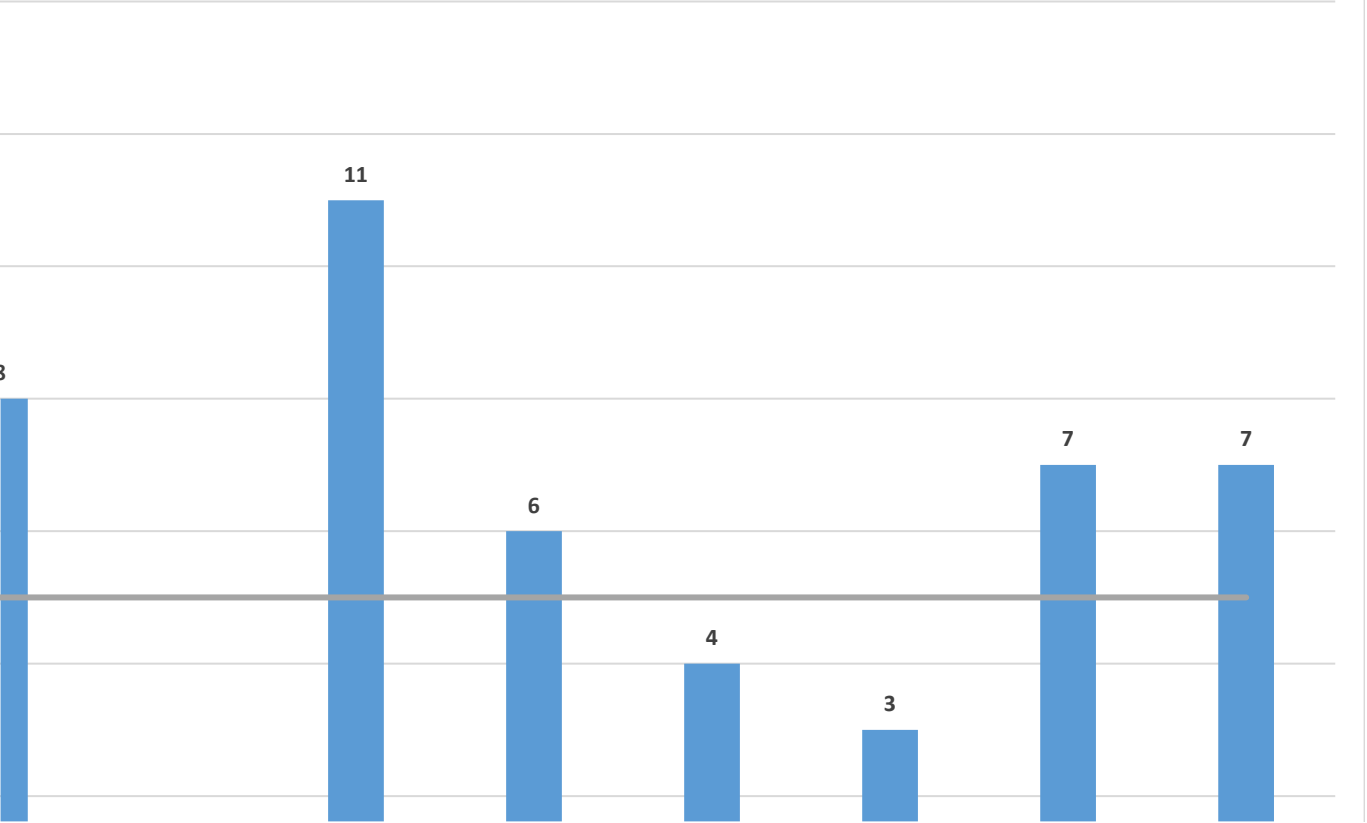
WCEMS Ambul

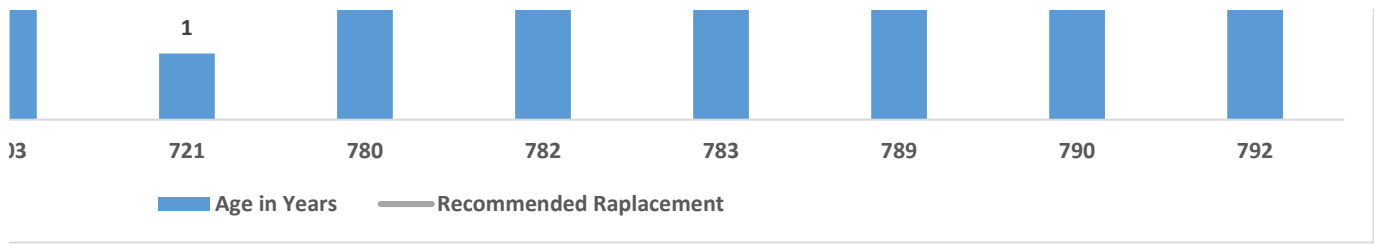




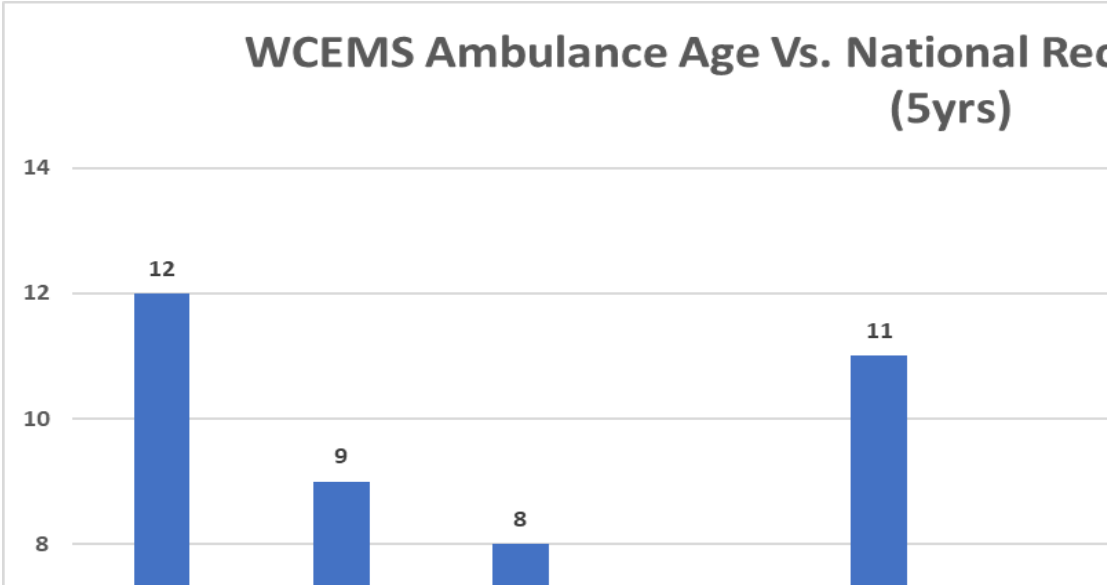
Known Issues as of 11/12/2024	
WCESD2 Provided Ambulance.	
Rear Scene Lights out. At slaughter's for rear-end lurching as of 11/12/2024	
WCESD2 Provided Ambulance	
Squeal from exhaust brake flapper. AC front and back have stopped functioning. Blowing hot	

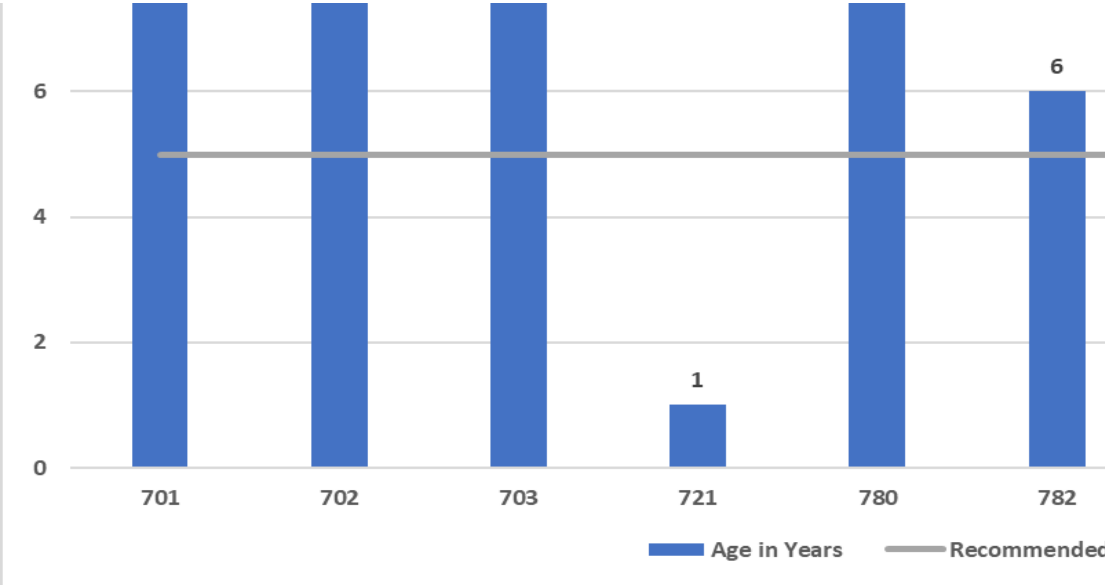
lance Age Vs. National Recommended Replacement (5yrs)



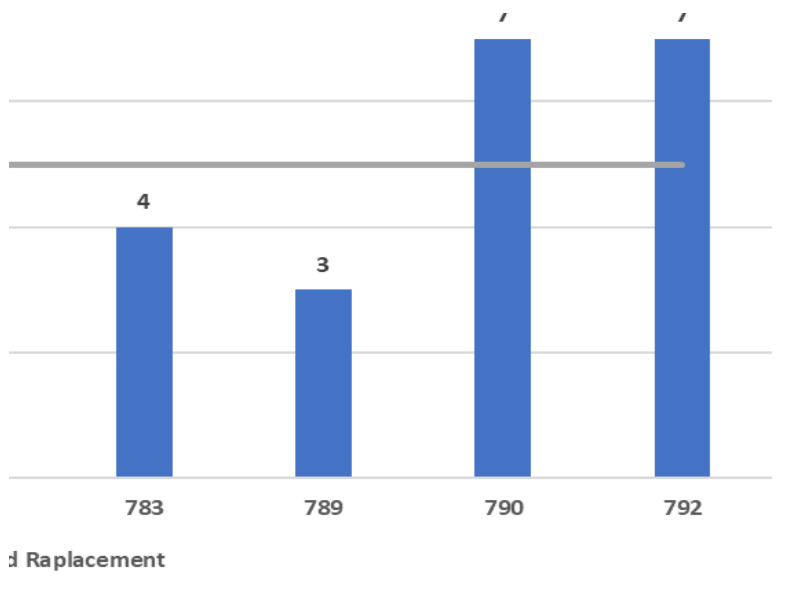


**WCEMS Ambulance Age Vs. National Rec
(5yrs)**





Commended Replacement



Date	<u>3301/M64</u>	<u>3302/M62</u>
10/1/2024	OOS Day Half	
10/2/2024		
10/3/2024	OOS 06:00-16:00	
10/4/2024		
10/5/2024		OOS full 24 hours
10/6/2024		OOS full 24 hours
10/7/2024	OOS Day Half	
10/8/2024		
10/9/2024		
10/10/2024	Night half covered by 3310	
10/11/2024		
10/12/2024		3310 covered 4 hours
10/13/2024		
10/14/2024		
10/15/2024	Night half covered by 3310	
10/16/2024	Day half covered by 3310	
10/17/2024		
10/18/2024		
10/19/2024		
10/20/2024		
10/21/2024	Day half covered by 3310	Night half covered by 3310
10/22/2024	OOS 6 hours	
10/23/2024		
10/24/2024	OOS 3 hours	
10/25/2024		
10/26/2024		
10/27/2024		
10/28/2024		Day half covered by 3310
10/29/2024		
10/30/2024	OOS Day Half	
10/31/2024	Day half covered by 3310	

October 2024 Staffing by Day

<u>3303/M61</u>	<u>3304/M71</u>	<u>3306/M60</u>
OOS Day Half		
3310 full shift		
3310 full shift		
Day half covered by 3310		
		OOS Day Half
OOS full 24 hours		
		OOS Day Half
Day half covered by 3310		
		OOS Day Half
Day half covered by 3310		
Night half covered by 3310		
		OOS Night Half
Night half covered by 3310		
		Night half covered by 3310
Day half covered by 3310		OOS Night Half
Night half covered by 3310		
		OOS full 24 hours
		3310 covered 18 hours
		OOS full 24 hours

<u>Notes</u>
3310 DC covered night half on 3303/M61
3310 DC covered full shift on 3303/M61
3310 DC covered full shift on 3303/M61
3310 DC covered day half on 3303/M61
employee left for family emergency
Night half covered by 3310
employee left sick at 18:00
Day half covered by 3310
Night half covered by 3310
3310 covered PM

Staffed full 24 hrs
OOS full 24 hrs
OOS 12 hrs or less
3310 DC covering opening on shift-unit staffed.

Staffing Matrix as of

<u>As of November 1, 2024</u>	<u>A Shift Medic/Attendant</u>
3301/M-64	Staffed / Staffed
3302/M-62	OPEN(Trainee in FTO) /Staffed
3303/M-61	Staffed / Staffed
3304/Medic-71	Staffed / Staffed
3306/Medic-60	Staffed/ OPEN
3310 District Chief	Staffed
3305/Medic 51 (Riverside)	OPEN/OPEN

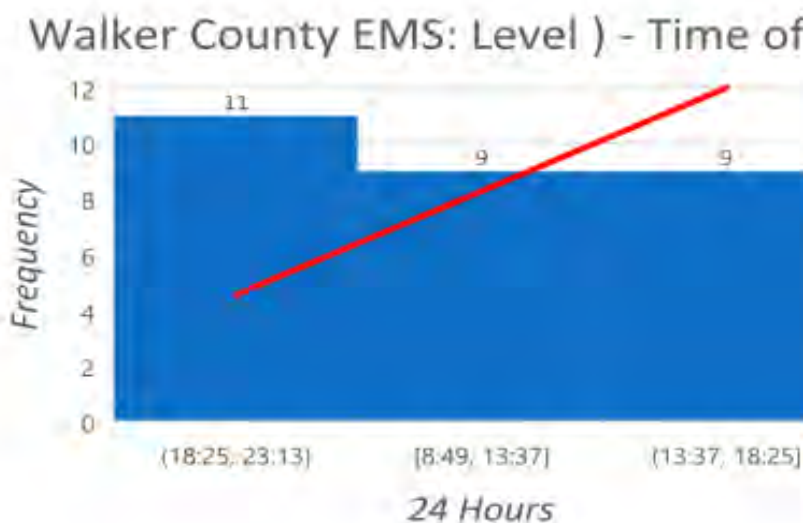
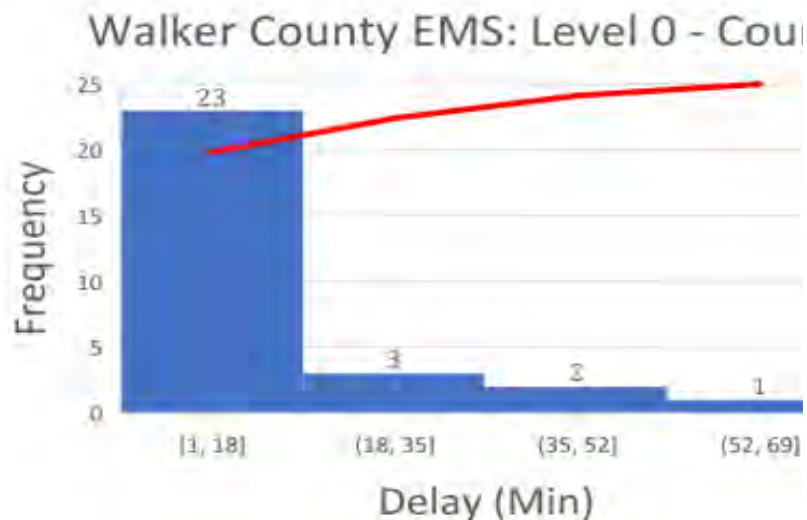
f November 1, 2024

<u>B Shift Medic/Attendant</u>	<u>C Shift Medic/Attendant</u>
Staffed/ OPEN (EMT Trainee in FTO)	Staffed/ OPEN
Staffed/Staffed	Staffed/Staffed
Staffed / Staffed	Staffed /Staffed
Staffed / Staffed	Staffed / Staffed
Staffed / Staffed	Staffed/Staffed
Staffed	Staffed
OPEN/OPEN	OPEN/OPEN

Hiring process Nov. 15 & 21

Walker County EMS – Le

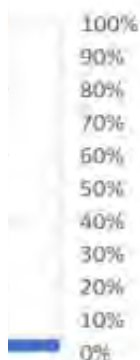
Walker County EMS	Data
Time Period	10/1/24 - 10/31/24
Total EMS Incidents	863
Number of Level 0	29
Average Time Delay (min)	13
Median Time Delay (min)	8



Level 0



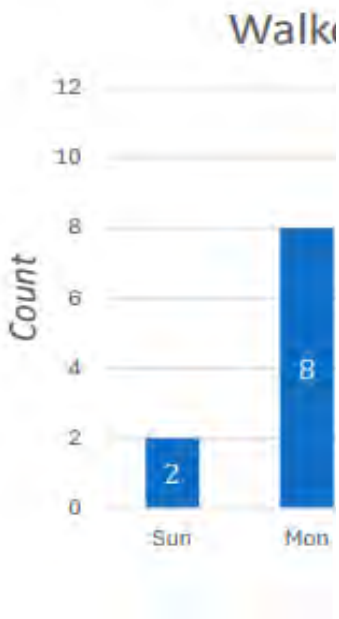
nt



F Day

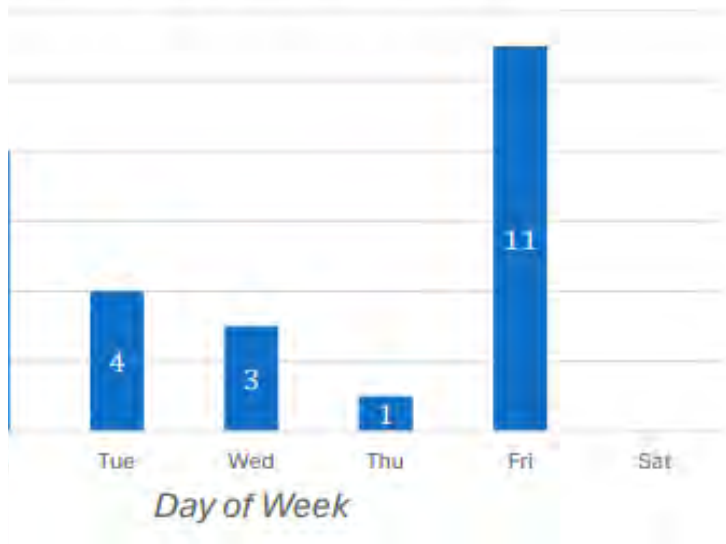


Walker Co



County EMS – Level 0

er County EMS: Level 0



District Clerk

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

Collections

Receipt Fees for the Month	\$36,176.40
NSF Check Reimbursement	\$0.00
Received by Collections Department	\$1,285.00
Paid by Credit Card	\$6,041.10
Remitted to County Treasurer + TDCJ Rider & Nisi payment	\$28,850.30
Subtotal Revenues for the Month	\$36,176.40

Summary of Deposits/Remittances

Date of Dynamics System receipt	Deposit with County Treasurer	Deposit CreditCard eFile Account	Deposited By Collection Department	Total Deposits/ Remittances
12/02/24	\$ 529.00	\$ 1,149.10	\$ 287.00	\$ 1,965.10
12/03/24	\$ 15.00	\$ 565.00	\$ 85.00	\$ 665.00
12/04/24	\$ 845.00	\$ 237.00	\$ -	\$ 1,082.00
12/05/24	\$ 24.00	\$ 8.00	\$ 145.00	\$ 177.00
12/06/24	\$ 17,627.00	\$ 379.00	\$ -	\$ 18,006.00
12/09/24	\$ -	\$ 444.00	\$ -	\$ 444.00
12/10/24	\$ -	\$ 213.00	\$ -	\$ 213.00
12/11/24	\$ -	\$ 503.00	\$ -	\$ 503.00
12/12/24	\$ -	\$ 201.00	\$ 245.00	\$ 446.00
12/13/24	\$ 350.00	\$ 43.00	\$ 55.00	\$ 448.00
12/16/24	\$ 15.00	\$ 596.00	\$ 25.00	\$ 636.00
12/17/24	\$ 48.00	\$ 108.00	\$ -	\$ 156.00
12/18/24	\$ 108.00	\$ 70.00	\$ 100.00	\$ 278.00
12/19/24	\$ 50.00	\$ 481.00	\$ 90.00	\$ 621.00
12/20/24	\$ -	\$ 221.00	\$ 98.00	\$ 319.00
12/23/24	\$ 1,000.00	\$ 773.00	\$ 50.00	\$ 1,823.00
12/27/24	\$ 725.00	\$ 15.00	\$ 75.00	\$ 815.00
12/30/24	\$ 409.00	\$ 35.00	\$ 30.00	\$ 474.00
12/31/24	\$ 78.00	\$ -	\$ -	\$ 78.00
12/4 ReSearchTX	\$ 27.30	\$ -	\$ -	\$ 27.30
12/6 rider	\$ 7,000.00	\$ -	\$ -	\$ 7,000.00
				\$ -

	\$ -
Totals for the Period	\$ 28,850.30 \$ 6,041.10 \$ 1,285.00 \$ 36,176.40

Funds Pending Remittance to Treasurer \$0.00

Collections thru Probation and Reported by Probation for District Court \$10,433.55

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

INVOICE ANNUAL COUNTY DUES

Taxpayer I.D. # 74-2611550

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

January 15, 2025

YEAR	COUNTY	ASSESSED DUES FOR CALENDAR YEAR	PAST DUE	TOTAL AMOUNT DUE
2025	Walker County	\$2592.00	None	\$2592.00

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

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

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

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

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

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

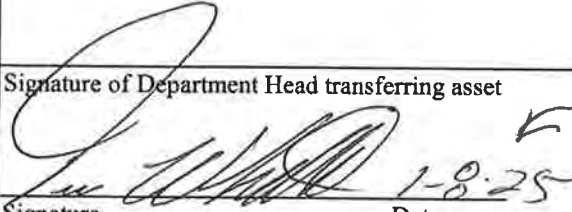
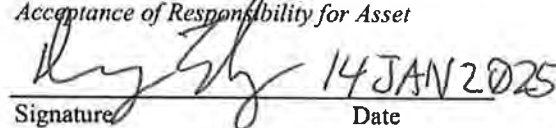
Please make check payable to:
County Judges and Commissioners Association of Texas
Mail to:
County Judges and Commissioners Association of Texas
1301 Nueces Street, Suite 201
Austin, Texas 78701

If you have questions, please call:

Byron Ryder, President
County Judges and Commissioners Association of Texas
(830) 221-1104

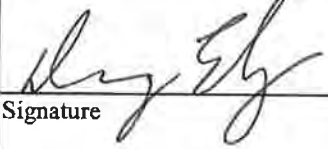

Asset Change/Transfer

This form is used to transfer assets between Departments or to the Purchasing Agent for Auction or Disposal

Date of transfer: <u>12/17/2024</u>		Cost : <div style="border: 1px solid black; width: 100px; height: 20px;"></div>
Department transferring from: <u>IT IT</u>		
Department transferring to: <u>Surplus SD</u>		
ID # Assigned by Purchasing _____		
FAS ID # <u>12801</u>		
Description of Item Transferred	Manufacturer/Model	Serial Number
Workstation	Dell Optiplex 7060	9DDGH3Y
Where will transferred item be located: 		
Condition at transfer date: (Clearly indicate condition of transferred asset if transfer is to Purchasing Agent for Auction or Disposal) Working		
Additional Information: 		
Signature of Department Head transferring asset  Signature _____ Date <u>1-8-25</u>		Department Head Receiving Asset Acceptance of Responsibility for Asset  Signature _____ Date <u>14 JAN 2025</u>
<p>If this item is being transferred to the Purchasing Agent for Auction or Disposal, Purchasing must sign this form to relieve the Department Head of responsibility for the assets. <i>Retain a copy signed by the Purchasing Agent or receiving department for your records.</i></p>		
For Purchasing Agent Use <div style="text-align: right;">Posted to Asset System By: Signature _____ Date _____</div>		
For Use by Auditors Office		Date Received from Purchasing _____ Asset File Reviewed _____ FAS system Reviewed _____

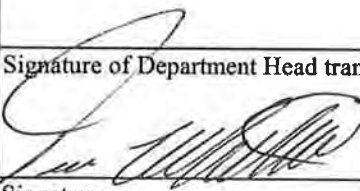
Asset Change/Transfer

This form is used to transfer assets between Departments or to the Purchasing Agent for Auction or Disposal

Date of transfer:	12/17/2024	Cost :	
Department transferring from:	IT		
Department transferring to:	SO		
ID # Assigned by Purchasing			
FAS ID #	12803		
Description of Item Transferred	Manufacturer/Model	Serial Number	
Workstation	Dell Optiplex 7060	9DFM3Y2	
Where will transferred item be located:			
Condition at transfer date: (Clearly indicate condition of transferred asset if transfer is to Purchasing Agent for Auction or Disposal)			
Working			
Additional Information:			
Signature of Department Head transferring asset		Department Head Receiving Asset Acceptance of Responsibility for Asset	
			
Signature		Signature	
Date		Date	
14 JAN 2025		1-9-25	
If this item is being transferred to the Purchasing Agent for Auction or Disposal, Purchasing must sign this form to relieve the Department Head of responsibility for the assets. <i>Retain a copy signed by the Purchasing Agent or receiving department for your records.</i>			
For Purchasing Agent Use			
Posted to Asset System By:			
Signature		Date	
For Use by Auditors Office		Date Received from Purchasing	
		Asset File Reviewed	
		FAS system Reviewed	

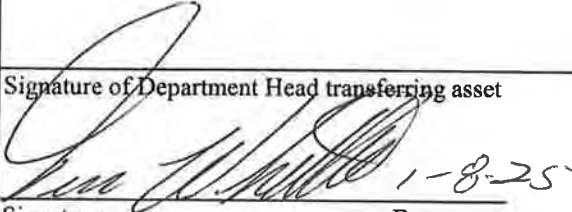
Asset Change/Transfer

This form is used to transfer assets between Departments or to the Purchasing Agent for Auction or Disposal

Date of transfer: <u>12/17/2024</u>		Cost : <div style="border: 1px solid black; width: 150px; height: 20px;"></div>
Department transferring from: <u>SO</u>		
Department transferring to: <u>Surplus</u>		
ID # Assigned by Purchasing <u> </u>		
FAS ID # <u>10844</u>		
Description of Item Transferred	Manufacturer/Model	Serial Number
Workstation	Dell Optiplex 9020	2K54BY1
Where will transferred item be located: 		
Condition at transfer date: (Clearly indicate condition of transferred asset if transfer is to Purchasing Agent for Auction or Disposal) Working		
Additional Information: 		
Signature of Department Head transferring asset 		Department Head Receiving Asset Acceptance of Responsibility for Asset
Signature	Date <u>1-8-25</u>	Signature _____ Date _____
<p>If this item is being transferred to the Purchasing Agent for Auction or Disposal, Purchasing must sign this form to relieve the Department Head of responsibility for the assets. <i>Retain a copy signed by the Purchasing Agent or receiving department for your records.</i></p>		
For Purchasing Agent Use		
		Posted to Asset System By: Signature _____ Date _____
For Use by Auditors Office		Date Received from Purchasing _____ Asset File Reviewed _____ FAS system Reviewed _____

Asset Change/Transfer

This form is used to transfer assets between Departments or to the Purchasing Agent for Auction or Disposal

Date of transfer: <u>12/17/2024</u>		Cost :
Department transferring from: <u>SO</u>		
Department transferring to: <u>Surplus</u>		
ID # Assigned by Purchasing <u> </u>		
FAS ID # <u>12355</u>		
Description of Item Transferred	Manufacturer/Model	Serial Number
Workstation	Dell Optiplex 9020	5PWMFB2
Where will transferred item be located: 		
Condition at transfer date: (Clearly indicate condition of transferred asset if transfer is to Purchasing Agent for Auction or Disposal) Working		
Additional Information: 		
Signature of Department Head transferring asset 		Department Head Receiving Asset Acceptance of Responsibility for Asset
Signature	Date <u>1-8-25</u>	Signature _____ Date _____
<small>If this item is being transferred to the Purchasing Agent for Auction or Disposal, Purchasing must sign this form to relieve the Department Head of responsibility for the assets. Retain a copy signed by the Purchasing Agent or receiving department for your records.</small>		
For Purchasing Agent Use		
		Posted to Asset System By: Signature _____ Date _____
For Use by Auditors Office		Date Received from Purchasing _____ Asset File Reviewed _____ FAS system Reviewed _____

Racial Profiling Report | Full

Agency Name: WALKER CO. CONST. PCT. 4
Reporting Date: 01/22/2025
TCOLE Agency Number: 471104

Chief Administrator: GENE C. BARTEE

Agency Contact Information:
Phone: (936) 435-8028
Email: gbartee@co.walker.tx.us

Mailing Address:
9360 SH 75 SOUTH
NEW WAVERLY, TX 77358-0332

This Agency filed a full report

WALKER CO. CONST. PCT. 4 has adopted a detailed written policy on racial profiling. Our policy:

- 1) clearly defines acts constituting racial profiling;
- 2) strictly prohibits peace officers employed by the WALKER CO. CONST. PCT. 4 from engaging in racial profiling;
- 3) implements a process by which an individual may file a complaint with the WALKER CO. CONST. PCT. 4 if the individual believes that a peace officer employed by the WALKER CO. CONST. PCT. 4 has engaged in racial profiling with respect to the individual;
- 4) provides public education relating to the agency's complaint process;
- 5) requires appropriate corrective action to be taken against a peace officer employed by the WALKER CO. CONST. PCT. 4 who, after an investigation, is shown to have engaged in racial profiling in violation of the WALKER CO. CONST. PCT. 4 policy;
- 6) requires collection of information relating to motor vehicle stops in which a warning or citation is issued and to arrests made as a result of those stops, including information relating to:
 - a. the race or ethnicity of the individual detained;
 - b. whether a search was conducted and, if so, whether the individual detained consented to the search;
 - c. whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual;
 - d. whether the peace officer used physical force that resulted in bodily injury during the stop;
 - e. the location of the stop;
 - f. the reason for the stop.
- 7) requires the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:
 - a. the Commission on Law Enforcement; and
 - b. the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

The WALKER CO. CONST. PCT. 4 has satisfied the statutory data audit requirements as prescribed in Article 2.133

(c), Code of Criminal Procedure during the reporting period.

Executed by: GENE BARTTEE
CONSTABLE

Date: 01/22/2025

Total stops: 37

Street address or approximate location of the stop

City street	10
US highway	16
County road	6
State highway	5
Private property or other	0

Was race or ethnicity known prior to stop?

Yes	0
No	37

Race / Ethnicity

Alaska Native / American Indian	0
Asian / Pacific Islander	1
Black	8
White	26
Hispanic / Latino	2

Gender

Female	18
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	4
White	14
Hispanic / Latino	0
Male	19
Alaska Native / American Indian	0
Asian / Pacific Islander	1
Black	4
White	12
Hispanic / Latino	2

Reason for stop?

Violation of law	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0

Hispanic / Latino	0
Preexisting knowledge	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Moving traffic violation	28
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	7
White	20
Hispanic / Latino	1
Vehicle traffic violation	9
Alaska Native / American Indian	0
Asian / Pacific Islander	1
Black	1
White	6
Hispanic / Latino	1
Was a search conducted?	
Yes	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
No	37
Alaska Native / American Indian	0
Asian / Pacific Islander	1
Black	8
White	26
Hispanic / Latino	2
Reason for Search?	
Consent	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0

Hispanic / Latino	0				
Contraband	0				
Alaska Native / American Indian	0				
Asian / Pacific Islander	0				
Black	0				
White	0				
Hispanic / Latino	0				
Probable	0				
Alaska Native / American Indian	0				
Asian / Pacific Islander	0				
Black	0				
White	0				
Hispanic / Latino	0				
Inventory	0				
Alaska Native / American Indian	0				
Asian / Pacific Islander	0				
Black	0				
White	0				
Hispanic / Latino	0				
Incident to arrest	0				
Alaska Native / American Indian	0				
Asian / Pacific Islander	0				
Black	0				
White	0				
Hispanic / Latino	0				
Was Contraband discovered?					
Yes	0				
		Did the finding result in arrest?			
		(total should equal previous column)			
Alaska Native / American Indian	0	Yes	0	No	0
Asian / Pacific Islander	0	Yes	0	No	0
Black	0	Yes	0	No	0
White	0	Yes	0	No	0
Hispanic / Latino	0	Yes	0	No	0
No	0				
Alaska Native / American Indian	0				
Asian / Pacific Islander	0				
Black	0				
White	0				
Hispanic / Latino	0				

Description of contraband	
Drugs	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Weapons	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Currency	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Alcohol	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Stolen property	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Other	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Result of the stop	
Verbal warning	0

Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Written warning	19
Alaska Native / American Indian	0
Asian / Pacific Islander	1
Black	6
White	11
Hispanic / Latino	1
Citation	18
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	2
White	15
Hispanic / Latino	1
Written warning and arrest	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Citation and arrest	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Arrest	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Arrest based on	
Violation of Penal Code	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0

Black	0
White	0
Hispanic / Latino	0
Violation of Traffic Law	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Violation of City Ordinance	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Outstanding Warrant	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0

Was physical force resulting in bodily injury used during stop?

Yes	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Resulting in Bodily Injury To:	
Suspect	0
Officer	0
Both	0
No	37
Alaska Native / American Indian	0
Asian / Pacific Islander	1
Black	8
White	26
Hispanic / Latino	2

Number of complaints of racial profiling

Total	0
Resulted in disciplinary action	0
Did not result in disciplinary action	0

Comparative Analysis

Use TCOLE's auto generated analysis	<input checked="" type="checkbox"/>
Use Department's submitted analysis	<input type="checkbox"/>

Optional Narrative

N/A

Submitted electronically to the



The Texas Commission on Law Enforcement

FAS 13736
Unit 1099

INVOICE

Emerge Services
12400 Rose Rd
Willis, TX 77378

info@emergeservicesphd.com
+1 (936) 689-3866
www.emergeservicesphd.com



Bill to
Mark Scott
Walker County EMS
1619 SH 30
Huntsville, TX 77320

Ship to
Mark Scott
Walker County EMS
1619 SH 30
Huntsville, TX 77320

Invoice details

Invoice no.: 1127
Terms: Net 30
Invoice date: 11/15/2024
Due date: 12/15/2024

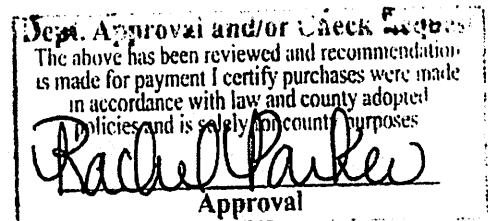
#	Date	Product or service	Description	Qty	Rate	Amount
1.		Install Customer Equip	Installation of customer supplied lights and equipment on to new vehicle	1	\$4,250.00	\$4,250.00
2.		SHOP SUPPLIES	Shop Supplies-wire, loom, connectors, fuse blocks, etc	1	\$450.00	\$450.00

Total \$4,700.00

Overdue 12/15/2024

FY 2024 funds

105. 79909.49990





Sales Quote

Walker County EMS (#c5922)

Quote #	Date	Quote Valid Until	Terms	Ref
Q-21026	1/13/2025, 7:50 AM	2/12/2025	Net 30	RD Q-21026

Account Specialist

Alexandra Rapp
alexandra.rapp@ruggeddepot.com
p: 888-337-3007
f: 281-259-6615

Billing

Walker County EMS
1619 SH 30 E
Huntsville, TX 77320
US
936-295-4848

Shipping

Walker County EMS
Rachel Parker
1619 SH 30 E
Huntsville, TX 77320
US

Panasonic Toughbooks

Manufactured to order
30 to 90+ day lead time

Item Code	Details	Qty	Unit Price	Extended
FZ-G2EZ-0DAM	BSKU, Win11 Pro, Intel Core i5-1245U vPro (up to 4.4GHz), AMT, 10.1" WUXGA Gloved Multi Touch +Digitizer, 16GB, Intel Iris Xe, 512GB OPAL SSD (quick-release), Intel Wi-Fi 6E, Bluetooth, 5G EM9190 (sub6+mm) , Dual Pass (Ch1:WWAN/Ch2:WWAN-GPS), Mic and Infrared 2MP Webcam, 8MP Rear Camera, Standard Battery, TPM 2.0, CF-SVCPDEP3Y - 3 Year Premier Deployment, FZ-SVC512SSD3Y - 3 Year No Return of Defective Drive, FZ-SVCTPNF3YR - 3 Year Protection Plus Warranty, FZ-SVCFESGEN10 - Field Engineering Support, CF-SVCBIOS1 - Custom BIOS	1.00	\$4,435.00	\$4,435.00
Panasonic Toughbooks TOTAL:				\$4,435.00

Havis

Manufactured to order
3 to 6+ week lead time

Item Code	Details	Qty	Unit Price	Extended
C-HDM-214	Havis: 8.5in Heavy-Duty Telescoping Pole, Side Mount - Visit our Heavy-duty mount configurator for information on a complete system. - Heavy-duty telescoping side mounted pole with precision machined solid billet aluminum clamp collar	1.00	\$138.00	\$138.00
C-HDM-301	Havis: Heavy-Duty Fixed Top Offset Platform 0-inches - Allows for strong and comfortable positioning of computer equipment - 0-inches offset from center of pole towards the center of vehicle	1.00	\$14.00	\$14.00
C-MD-204	Havis: Low Profile Tilt Swivel Motion Device - Low profile tilt swivel motion device - 1.38" overall height	1.00	\$70.00	\$70.00

Item Code	Details	Qty	Unit Price	Extended
C-UMM-103	Havis: Universal Monitor Mount Assembly - Universal monitor mount assembly - Quick-release knob to fold closed for storage	1.00	\$88.00	\$88.00
DS-PAN-725	Havis: Docking Station For Panasonic TOUGHBOOK G2 Tablet With Standard Port Replication and LIND Power Supply - TOUGHBOOK certified dock supports the Panasonic TOUGHBOOK G2 tablet in material handling, enterprise, public safety, military, and other demanding environments - Panasonic certified electronics with standard port replication to connect multiple mission-critical peripherals	1.00	\$640.00	\$640.00
Havis TOTAL:				\$950.00

Freight	\$86.22
Freight Type	Best Way
Total	\$5,471.22



This document is not an Order unless signed. Please read this sales quote thoroughly and verify that it fits your specifications. If this sales quote fulfills your requirements, please submit a signed copy of this sales quote. No sales order can be generated without a written, detailed purchase order or a signed copy of this sales quote in place of a purchase order. This document, when signed, is an official Purchase Order.

Account Walker County EMS

Quote # Q-21026

Quote Total \$5,471.22

Quote Valid Until 2/12/2025

Signature _____

Date _____

Printed Name _____

Title _____

Purchase Order # _____

Terms _____

Billing Contact Name _____

Email _____

Phone _____

Terms & Conditions

- Any refunds, for any reason (including cancellations), if payment was made with American Express, refund will be less 4% American Express merchant processing charge
- All shipments are FOB Destination, Freight Prepaid & Add, unless using customer shipping account, if freight not shown on quote, it will be added to invoice
- Payment must be made in U.S. dollars
- Pricing and quantities are subject to change
- Rugged Solutions America LLC reserves the right to substitute products of equal or greater specifications
- Invoices are subject to late payment charges of 18% per year computed monthly after due date
- All products are sold "AS IS"
- No credit allowed for goods returned without prior approval
- ALL RETURNS MUST BE ACCOMPANIED BY A RETURN MATERIAL AUTHORIZATION NUMBER AND ARE SUBJECT TO A 20% RESTOCKING/HANDLING FEE; IF A SPECIAL ORDER PART, ADDITIONAL VENDOR RESTOCKING/HANDLING FEES MAY APPLY
- Claims for loss or damage in shipment must be made to the carrier by the Customer. All others must be made to Rugged Solutions America LLC within 2 days of receipt of goods. All goods shipped at the buyer's risk
- All product and services on this invoice will remain the property of Rugged Solutions America LLC and will be fully encumbered until full payment has been remitted
- Terms orders are based on payment being made via Check, ACH, or Wire. If a Credit Card is presented as payment for a Net Terms Invoice, an administrative fee of 3.5% plus \$25 will be added to the corrected invoice.

**ZOLL Medical Corporation**

269 Mill Road
Chelmsford, MA 01824-4105
Federal ID# 04-2711626

Phone: (800) 348-9011

Fax: (978) 421-0015

Email: esales@zoll.com

Quote No: Q-82215 Version: 3

Walker County EMS
1619 State Highway 30
Huntsville, TX 77320

ZOLL Customer No: 7532

Rachel Parker
19362954848
rparker@co.walker.tx.us

Quote No: Q-82215
Version: 3

Issued Date: January 8, 2025
Expiration Date: March 31, 2025

Terms: NET 30 DAYS

FOB: Shipping Point
Freight: Prepay & Add

Prepared by: Brian Price
Vent Territory Manager
bprice@zoll.com
+1 8582291717

Item	Contract Reference	Part Number	Description	Qty	List Price	Adj. Price	Total Price
1	1343184	601-2231111-01	X Series Advanced Monitor/Defibrillator - 12-Lead ECG, Pacing, SpO2, SpCO, EtCO2, BVM, NIBP, CPR Expansion Pack Includes: TBI Dashboard, 4 trace tri-mode display monitor/ defibrillator/ printer, advisory algorithm, advanced communications package (Wi-Fi, Bluetooth, USB cellular modem capable) USB data transfer capable and large 6.5in (16.5cm) diagonal screen. Accessories Included: MFC cable and CPR connector, A/C power cord, One (1) roll printer paper, 6.6 Ah Li-ion battery, Operators Manual, Quick Reference Guide, and One (1)-year EMS warranty. Parameter Details: Real CPR Help - Dashboard display of CPR Depth and Rate for Adult and Pediatric patients, Visual and audio prompts to coach CPR depth (Adult patient only), Release bar to ensure adequate release off the chest, Metronome to coach rate for Adult and Pediatric patients. See-Thru ® CPR artifact filtering • Interpretative 12-Lead ECG (Full 12 ECG lead view with both dynamic and static 12-lead mode display. 12-Lead OneStep ECG cable - includes 4-Lead limb lead cable and removable precordial 6-Lead set) • ZOLL Noninvasive Pacing Technology • Real BVM Help: Dashboard provides real-time ventilation feedback on both volume and rate for intubated and non-intubated patients. AccuVent Cable included. (Accuvent disposable sensors sold separately) • Welch Allyn NIBP with Smartcuff. 10 foot Dual Lumen hose and SureBP Reusable Adult Medium Cuff • Masimo SpO2 & SpCO with Signal Extraction Technology (SET), Rainbow SET® • EtCO2 Oridion Microstream Technology. Microstream tubing set sold separately •	1	\$55,013.00	\$43,168.08	\$43,168.08
2	1347920	8300-000676	OneStep Cable, X Series	1	\$569.00	\$415.37	\$415.37

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Walker County EMS
Quote No: Q-82215 Version: 3

Item	Contract Reference	Part Number	Description	Qty	List Price	Adj. Price	Total Price
3	1343184	8009-0020	CPR-D-padz and CPR Stat Padz Connector	1	\$493.00	\$386.22	\$386.22
4	1347920	8000-001128	Accuvent Flow Tube (Box of 10)	1	\$797.00	\$581.81	\$581.81
5	1343184	8000-0895	Cuff Kit with Welch Allyn Small Adult, Large Adult and Thigh Cuffs	1	\$195.00	\$152.52	\$152.52
6	1343184	REUSE-09-2MQ	Welch Allyn REUSE-09-2MQ Cuff, Child, 2-Tube, Twist Lock connector	1	\$66.00	\$51.66	\$51.66
7	1347920	8000-001392	Masimo rainbow® RC-4 - 4FT, Reusable EMS Patient Cable	1	\$313.00	\$228.49	\$228.49
8	1347920	8000-000371	rainbow® DCI® SpO2/SpCO/SpMet Adult Reusable Sensor with connector (3 ft)	1	\$1,076.00	\$785.48	\$785.48
9	1347920	8000-000372	rainbow® DCI-P® SpO2/SpCO/SpMet Pediatric Reusable Sensor	1	\$1,076.00	\$785.48	\$785.48
10	1347920	8000-0580-01	Six Hour Rechargeable, SurePower II Smart Battery	2	\$1,001.00	\$730.73	\$1,461.46
11		8000-000393-01	X Series Carry Case, Premium	1	\$443.00	\$443.00	\$443.00



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Email: esales@zoll.com

Walker County EMS

Quote No: Q-82215 Version: 3

Item	Contract Reference	Part Number	Description	Qty	List Price	Adj. Price	Total Price
12		8778-89004-WF	Professional Defibrillators/Monitors - Worry-Free Service Plan - 4 Years At Time of Sale Includes: Annual preventive maintenance, 27% discount on new cables, 27% discount on additional SurePower II Batteries, discount on parameter upgrades, SurePower II Battery replacement upon failure, and accidental damage coverage (see comments). Shipping and use of a Service Loaner during repairs, no charge shipping. Extended warranty is a continuation of the EMS One Year Product Limited Warranty. • ACCIDENTAL DAMAGE COVERAGE: Includes one device outer housing replacement per year per device. This coverage excludes devices that are deemed beyond repair and/or catastrophic damage. Cosmetic damage that does not affect the integrity of the device would not require outer housing replacement. • BATTERY REPLACEMENT PROGRAM: Batteries must be maintained per ZOLL recommended maintenance program - Batteries are replaced upon failure, one for one, throughout the term of the ExpertCare Service contract, should the SurePower II battery or SurePower Charger display a fault - Batteries must be evaluated and confirmed of failure through ZOLL Technical Support and/or an on-site field service technician. - Up to three batteries per device will be covered for batteries acquired from ZOLL in last 24 months for batteries that fail during the Worry-Free service contract period. (When Service Contract purchased post-sale) - For batteries acquired from ZOLL over 24 months ago, one battery per device will be covered for batteries that fail during the Worry-Free service contract period. (When Service Contract purchased post-sale)	1	\$7,710.00	\$7,710.00	\$7,710.00
13		8400-110045	CaseReview Premium Subscription, X Series, 5 Year- Hosted Provides detailed post-case information, including CPR quality on compression depth, rate, pause time and release velocity, as well as ECG, shocks, EtCO2 and SpO2 vital signs.	1	\$2,540.00	\$2,540.00	\$2,540.00
14	1343184	8200-000100-01	Single Bay Charger for the SurePower and SurePower II batteries	1	\$1,264.00	\$991.38	\$991.38
15		8660-001400-01	Z Vent® Portable Ventilator, Basic Includes: 1 each: Circuit, Vent, Single Limb, WYE, Adult/Pedi, 1 each: Circuit, Vent, Single Limb, WYE, Infant, 1 Assembly Oxygen Hose 6 inch Long, 2 each: Filter, Foam, Inlet, 1/2 inch dia X 108 inch Long, Individually Bagged, 2 each: Filter, Disk, Fresh Gas/Emergency Air Intake, Individually Bagged, 1 Power Cord, 6 inch 18AWG 3 SPT-2, NEMA 5- 15P, IEC60320-C5 (Check MFR), 1Power Supply, 100-240 VAC, 100W, 24V, 42A, IEC 320 & DT7L Plugs.	1	\$15,524.00	\$10,653.30	\$10,653.30

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Walker County EMS

Quote No: Q-82215 Version: 3

Item	Contract Reference	Part Number	Description	Qty	List Price	Adj. Price	Total Price
16		703-0731-27	Ventilator Carrier (White), Eagle II	1	\$511.00	\$397.80	\$397.80
17		8778-890044-WF-V	Vent - Worry-Free Service Plan - 4 Years On-Site At Time of Sale Includes: Annual preventive maintenance, Lithium-ion and coin battery replacement, and accidental damage coverage (see comments). Shipping and use of a Service Loaner during repairs, no charge shipping. Extended warranty is a continuation of the One Year Product Limited Warranty. Battery replacement and accidental damage guidelines can be found in the ExpertCare Service Plan Terms and Conditions on the ZOLL website.	1	\$6,695.00	\$6,025.50	\$6,025.50

Subtotal: \$76,777.55

Total: \$76,777.55

Contract Reference	Description
1343184	Reflects PSAI/SAVVIK 2021 contract pricing. Notwithstanding anything to the contrary herein, the terms and conditions set forth in PSAI/SAVVIK Buying Group Contract No. 2021-06 shall apply to the customer's purchase of the products set forth in this quote.
1347920	Reflects Service Contract Worry Free X Series Modifier 2023 contract pricing. Notwithstanding anything to the contrary herein, the terms and conditions set forth in Service Contract Worry Free X Series Modifier 2023 shall apply to the customer's purchase of the products set forth on this quote.

To the extent that ZOLL and Customer, or Customer's Representative have negotiated and executed overriding terms and conditions ("Overriding T's & C's"), those terms and conditions would apply to this quotation. In all other cases, this quote is made subject to ZOLL's Standard Commercial Terms and Conditions ("ZOLL T's & C's") which for capital equipment, accessories and consumables can be found at <https://www.zoll.com/terms-and-conditions-of-sale>, for software products can be found at <https://www.zoll.com/software-legal>, and for ExpertCare Service Plans can be found at <https://www.zoll.com/ExpertCare-Service-Terms>. Except in the case of overriding T's and C's, any Purchase Order ("PO") issued in response to this quotation will be deemed to incorporate ZOLL T's & C's, and any other terms and conditions presented shall have no force or effect except to the extent agreed in writing by ZOLL.

1. Delivery will be made upon availability.
2. This Quote expires on March 31, 2025. Pricing is subject to change after this date.
3. Applicable tax, shipping & handling will be added at the time of invoicing.
4. All purchase orders are subject to credit approval before being accepted by ZOLL.
5. To place an order, please forward the purchase order with a copy of this quotation to esales@zoll.com or via fax to 978-421-0015.
6. All discounts from list price are contingent upon payment within the agreed upon terms.
7. Place your future accessory orders online by visiting the ZOLL web store.

**ZOLL Medical Corporation**

269 Mill Road
Chelmsford, MA 01824-4105
Federal ID# 04-2711626

Phone: (800) 348-9011

Fax: (978) 421-0015

Email: esales@zoll.com

Walker County EMS
Quote No: Q-82215 Version: 3

Order Information (to be completed by the customer)

☐ Tax Exempt Entity (Tax Exempt Certificate must be provided to ZOLL)

☐ Taxable Entity (Applicable tax will be applied at time of invoice)

BILL TO ADDRESS	SHIP TO ADDRESS
Name/Department:	Name/Department:
Address:	Address:
City / State / Zip Code:	City / State / Zip Code:

Is a Purchase Order (PO) required for the purchase and/or payment of the products listed on this quotation?

☐ Yes PO Number: _____ PO Amount: _____
(A copy of the Purchase Order must be included with this Quote when returned to ZOLL)

☐ No (Please complete the below section when submitting this order)

For organizations that do not require a PO, ZOLL requires written execution of this order. The person signing below represents and warrants that she or he has the authority to bind the party for which he or she is signing to the terms and prices in this quotation.

Walker County EMS

Authorized Signature:

Name: _____
Title: _____
Date: _____



Walker County EMS
Quote No: Q-82215 Version: 3

269 Mill Road
Chelmsford, Massachusetts 01824-4105
978-421-9655 (main)
978-421-0025 (fax)
www.zoll.com

ALS/BLS Software Solutions Master Software, SaaS and Services Agreement and Addenda Acknowledgement Form

The terms and conditions applicable to ZOLL Medical Corporation's Software Solutions products can be found at <https://www.zoll.com/en/about-zoll/legal>. By signing below, the Customer acknowledges and agrees to those terms and conditions. The person signing below represents and warrants that she or he has the authority to bind the Customer to those terms and conditions.

Customer

Signature: _____

Name: _____

Title: _____

Company: _____

Company Address: _____

Date: _____



Walker County LUCAS & Stair Chair

Quote Number:11051918

Version:1

Prepared For:HUNTSVILLE WALKER COUNTY EMS

Attn:

Quote Date:01/17/2025

Expiration Date:04/17/2025

Remit to:Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Rep:Emma Woltjer

Email:emma.woltjer@stryker.com

Phone Number:

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	HUNTSVILLE WALKER COUNTY EMS	Name:	HUNTSVILLE WALKER COUNTY EMS	Name:	HUNTSVILLE WALKER COUNTY EMS
Account #:	20138586	Account #:	20138586	Account #:	20044309
Address:	1619 HIGHWAY 30 E	Address:	1619 HIGHWAY 30 E	Address:	POBox 1260
	HUNTSVILLE		HUNTSVILLE		HUNTSVILLE
	Texas 77320-5491		Texas 77320-5491		Texas 77342-1260

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	99576-000063	LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	1	\$18,644.40	\$18,644.40
2.0	11576-000060	LUCAS Desk-Top Battery Charger	1	\$1,367.65	\$1,367.65
3.0	11576-000071	LUCAS External Power Supply	1	\$432.65	\$432.65
4.0	11576-000080	LUCAS 3 Battery - Dark Grey - Rechargeable LiPo	1	\$813.45	\$813.45
5.0	11576-000048	LUCAS 12V-24V DC Car Cable	1	\$166.60	\$166.60
6.0	6252000000	Stair-PRO Model 6252	1	\$4,568.40	\$4,568.40
6.1	6252009001	Stair-Pro Operations Manual		\$0.00	\$0.00
6.2	6250001162	In-Service Video (DVD)		\$0.00	\$0.00
6.3	6252026000	Common Components		\$0.00	\$0.00
6.4	6250021000	2 Piece ABS Panel Seat		\$0.00	\$0.00
6.5	6250160000	Polypropelene Restraint Set(Plastic Buckles)		\$0.00	\$0.00
6.6	6252022000	Main Frame Assy Option		\$0.00	\$0.00
6.7	6250024000	Standard Length Lower LiftHandles		\$0.00	\$0.00
6.8	6252027000	Footrest Option		\$379.80	\$379.80
6.9	6252024000	No IV Clip Option		\$0.00	\$0.00



Walker County LUCAS & Stair Chair

Quote Number: 11051918

Version: 1

Prepared For: HUNTSVILLE WALKER COUNTY EMS

Attn:

Remit to: Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Rep: Emma Woltjer

Email: emma.woltjer@stryker.com

Phone Number:

Quote Date: 01/17/2025

Expiration Date: 04/17/2025

#	Product	Description	Qty	Sell Price	Total
			Equipment Total: \$26,372.95		
Price Totals:					
			Estimated Sales Tax (0.000%): \$0.00		
			Freight/Shipping: \$406.13		
			Grand Total: \$26,779.08		

Prices: In effect for 30 days

Terms: Net 30 Days

Terms and Conditions:
Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.

RESOLUTION 2025-28

Criminal District Attorney's Office Victims Assistance Coordinator Grant

WHEREAS, The Walker County Commissioners Court finds it in the best interest of the citizens of Walker County that the District Attorney's Office Victims Assistance Coordinator Grant be operated for the fiscal year 2025-2026; and

WHEREAS, The Criminal Justice Division does require the Walker County Commissioners Court to provide twenty percent (20%) matching funds for the 2025-2026 operating year; and

WHEREAS, The Walker County Commissioners Court agrees that in the event of loss or misuse of the Criminal Justice Division funds, the Walker County Commissioners Court assures that the funds will be returned to the Criminal Justice Division in full; and

WHEREAS, The Walker County Commissioners Court designates Colt Christian, County Judge, as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency;

NOW THEREFORE, BE IT RESOLVED that The Walker County Commissioners Court approves submission of the grant application for the District Attorney's Office Victims Assistance Coordinator Grant to the Office of the Governor, Criminal Justice Division.

PASSED AND APPROVED THIS _____ DAY OF _____, 2025.

SIGNED AND ENTERED ON THE ABOVE DATE BY THE FOLLOWING
MEMBERS OF COMMISSIONERS COURT:

Colt Christian
County Judge

Danny Kuykendall
Commissioner, Precinct 1

Ronnie White
Commissioner, Precinct 2

Bill Daugette
Commissioner, Precinct 3

Brandon Decker
Commissioner, Precinct 4

Attest: Kari French
County Clerk

WALKER COUNTY PERSONNEL POLICY MANUAL

8.01 POLICY ON EXPENSE REIMBURSEMENT

GENERAL POLICY

1. It is the policy of Walker County that employees be reimbursed for necessary and reasonable job related expenses incurred in the authorized conduct of County business. All requests for reimbursement of expenses are subject to documentation and reasonableness and will be honored in conformance with adopted policies and procedures.

COMPLIANCE WITH IRS IN REPORTED TAXABLE REIMBURSEMENTS

2. The County will comply with IRS regulations in reporting certain travel reimbursements (generally involving non-overnight travel) as reportable income for income tax purposes. All travel reimbursements that are required to be reported as taxable income will be reimbursed *as part of the biweekly payroll*. These requests must be turned in to the County Auditor's Office at the time that time sheets are turned in. A special form will be provided by the County Auditor for this purpose.

USE OF COUNTY CREDIT CARD/ADVANCES

3. For meals on non-overnight travel, a county credit card may NOT be used because the reimbursement by the County will be taxable income to the employee. Other costs such as parking and fuel for a county vehicle may be placed on a credit card.

4. An employee may NOT use a county credit card to pay for a meal.

5. In general, the cost of meals, travel etc. will be on a reimbursement basis. Advances require • prior approval of the Department Head. An employee may request an advance if waiting for reimbursement would cause a hardship on the employee by preparing a travel request form noting the nature of the hardship.

COUNTY TRAVEL

6. All necessary travel by county employees for conducting County business within the county is authorized, within budget restraints. Employees, including the E.M.S. Medical Director, who does not get a car allowance but use their private automobile in the scope of business, shall be reimbursed upon monthly submission of the mileage report on an approved form to the County Auditor's Office. Mileage is reimbursed at the current rate used by the Internal Revenue Service. Employees are expected to report the shortest distance between destinations for all travel. Travel between an employee's residence and a county office is not allowable for reimbursement. Mileage related to travel for training should be submitted with the travel request form.

OUT-OF-COUNTY TRAVEL

7. The Department Head is responsible for authorizing, within budget restraints, all out-of-county travel by themselves or their employees. Reimbursement of out-of-county travel costs is based upon the most economical mode of travel that is reasonably available. When personal automobiles are used, reimbursement is calculated using a Travel Mileage Guide plus up to 50 miles to cover travel between lodging and conference sites at the current rate used by the Internal Revenue Service. If using air service, reimbursement will only be for the amount of a tourist class ticket.

WALKER COUNTY PERSONNEL POLICY MANUAL

OUT-OF-STATE TRAVEL

8. Commissioners' Court is responsible for authorizing, within budget restraints, all out-of-state travel for all County employees. The exceptions are for Sheriff Deputies to transport prisoners from out of state, conduct criminal investigations and attend training as necessary in their official capacity of law enforcement. Reimbursement of out-of-state travel costs is based upon the most economic mode of travel that is reasonably available. When automobiles are used, reimbursement is allowed on the basis of actual mileage traveled or by using the mileage chart at the current rate used by the Internal Revenue Service. If using air service, reimbursement will only be for the amount of a tourist class ticket.

SUBSISTENCE

9. Employees engaged in necessary and authorized travel outside Walker County are reimbursed for actual subsistence expenses. Subject to documentation and reasonableness, subsistence expenses will be reimbursed, within the limit- actions, for the following:

a. Seminar registration.

b. Lodging - Up to the cost of the sponsoring hotel or necessary and reasonable lodging charges. Governmental type accommodations and rates are to be requested at all times. Room expense, including tax, is to be entered by day, and receipts are to be attached to the Travel Expense Form. Charges on the hotel bill for other than lodging are to be entered by day under their proper classification. An employee is expected to use the single room rate. If a non-county employee travels with the employee, the employee will be responsible for the difference in the single rate and increased occupancy charge. In general, the County will NOT reimburse the lodging cost for the night a seminar ends if the employee can reasonably be expected to return home. Employees should minimize overnight stays. It is generally expected that reimbursement for lodging the night prior to a seminar will be reimbursable only if the driving distance and conference start time make it unreasonable to travel the day of the seminar/meeting. If anything other than the room charge and hotel parking appear on the bill that will not be paid by the county, it is the responsibility of the employee to pay the supplemental charges and not charge to the county credit card. If the employee will be requesting reimbursement for any of the supplemental charges, a *detailed* receipt is required. Baggage handling valet parking etc. is not reimbursable.

c. Telephone - Safe arrival calls are considered appropriate when incurred in connection with County business. Employees are encouraged to use a cell phone to avoid long distance charges. Otherwise, only County related calls are reimbursable.

MEALS-OUT OF COUNTY TRAVEL

d. Conferences, workshops, seminars, meetings, etc., that qualify for \$50 per day: Tips are included in the allowance. A department may elect to require receipts and reimburse the actual cost of the meal in lieu of a per-diem up to a maximum of the per diem rate. (Meals will be on a reimbursement basis and not charged to the County Credit Card.)

1.) Non-Overnight travel for a full day sessions of at least six (6) hours within a 75 mile radius of the primary work place will be taxed in accordance with IRS regulations.

2.) Non-Overnight travel for sessions outside the 75 mile radius will be taxed in accordance with IRS regulations.

WALKER COUNTY PERSONNEL POLICY MANUAL

3.) Overnight travel for a full day session of at least six (6) hours outside the 75 mile radius. The day of departure and day of return will be prorated based on time of departure and time of return.

4.) If travel expenditures are to be reimbursed by an outside state or federal agency, the requirements of the outside agency prevail.

e. Conferences, workshops, seminars, meetings, etc., that qualify for \$35 per day: Same rules apply for travel related to work such as pick up of a part, transportation of a prisoner, etc. A department may elect to require receipts and reimburse the actual cost of the meal in lieu of a per-diem up to a maximum of the per diem rate. (Meals will be on a reimbursement basis and not charged to the County Credit Card).

1.) Anything less than a six (6) hour session within a 75 mile radius of the primary workplace will be taxed in accordance with IRS regulations.

2.) Overnight trip departing after 12 noon or returning before 5:00 p.m.

f. A copy of the conference agenda must be attached and the nature of the business conducted included on the travel reimbursement form.

g. Advances will not be given for one day trips.

h. All Travel Expense Forms shall be filled out and signed in ink, not pencil. The most current standardized form(s) provided by the County Auditor's Office must be used and all information requested on the form provided, including the detailed receipts, purpose of the travel, and agenda/itinerary/certificate with the signature by the Department head/elected official and employee making the request for reimbursement.

i. Travel expense statements shall be submitted within ten (10) working days of the return date. Reimbursements for unused advances should be made to the County in the form of a check or money order, payable to the "Walker County Treasurer".

PARKING AND TOLL ROADS

j. Receipts are required for parking charges and toll road charges.

BUSINESS MEALS

k. While employees are not expected to incur business-related expenses for meals on a regular basis, such meals furnished under circumstances which are generally considered to be conducive to a business discussion are reimbursable. Prior Department Head approval is required for all business meals. Reimbursement is limited to \$15 per person. Alcoholic beverages are not reimbursable. The following detail is required for the Travel Expense Form:

1.) Cost (including tips, not to exceed 15%, and tax, if any)

2.) Date

3.) Name and location of restaurant

WALKER COUNTY PERSONNEL POLICY MANUAL

- 4.) Indication of whether the meal is breakfast, luncheon, or dinner
- 5.) Name, titles or other designations and business relationships or occupations of persons dined
- 6.) Business reason
- 7.) Detailed receipt (credit card total not acceptable)
- I. Alcoholic beverages are not reimbursable

POLICY APPROVED AND ADOPTED BY: COUNTY COMMISSIONER'S COURT

DATE: 1/13/97 EFFECTIVE 4/27/98 REVISED 3/20/06 Amended 9/18/06 Amended 5/12/08 Amended 12/8/08 Amended 1/4/10 Amended 12/12/16 Amended 11/4/19 Amended 1/27/25

FY 2025 Healthy County Presentation Meals

The TAC Healthy County program allows us to use the healthy county earned funds to serve snacks and/or lunch at the meetings where the presenting vendor doesn't bring their own meals.

We would like to get a blanket approval for the FY2025 meals that will be served to employees, including at the Health Fair later this year. Thank you for your consideration.

Amy Klawinsky
Healthy County Wellness Sponsor

Amy Klawinsky
01/15/25

Kayleigh Pursley
Healthy County Wellness Coordinator

Kayleigh Pursley
01/15/25



ORDER NO. 2025-26

AN ORDER OF THE COMMISSIONERS COURT OF WALKER COUNTY, TEXAS, AMENDING THE OPERATING AND PROJECTS BUDGETS FOR WALKER COUNTY, TEXAS, FOR THE PERIOD OCTOBER 1, 2024 THROUGH SEPTEMBER 30, 2025; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF.

WHEREAS, Commissioners Court, after final adoption of the budget, may spend county funds only in strict compliance with the budget, except in an emergency. [Texas Local Government Code § 111.010(b)], and

WHEREAS, Commissioners Court by order may amend the budget to transfer an amount budgeted for one item to another budgeted item without authorizing an emergency expenditure. [Texas Local Government Code § 111.010(d)], and

WHEREAS, Capital Projects, proceeds from debt issue and other projects and equipment replacements funded in prior budgets for the Project Fund or Capital Project Fund remain allocated until completion of the project,

WHEREAS, Special budgets for grants or aid money received by the county that are not included in this budget certified to the Commissioners Court by the County Auditor can have a special budget adopted for the limited purpose of spending the grant or aid money for its intended purpose. [Texas Local Government Code § 111.0106].

WHEREAS, Money received from intergovernmental contracts that is available for the fiscal year but not included in this budget certified to the Commissioners Court by the County Auditor can have a special budget adopted for the limited purpose of spending the revenue from intergovernmental contracts for its intended purpose. [Texas Local Government Code § 111.0107].

WHEREAS, Special budgets for revenue received after the start of the fiscal year that are not included in this budget certified to the Commissioners Court by the County Auditor can have a special budget adopted for the limited purpose of spending the revenues for general purposes or its intended purposes. [Texas Local Government Code § 111.0108].

WHEREAS, Changes in the budget may be made for county purposes [Texas Local Government Code § 111.011].

WHEREAS, the Commissioners Court now makes changes to the budget as listed on Exhibit A that it considers warranted by law or in the best interest of the county taxpayers;

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

SECTION 1: Commissioners Court amends the budget for Walker County Texas for the period October 1, 2024, through September 30, 2025.

SECTION 2: This order shall take effect immediately after its passage.

ORDER 2025-26 PASSED AND APPROVED on this the 27th day of January, 2025

WALKER COUNTY TEXAS

Colt Christian, County Judge

Danny Kuykendall, Commissioner Precinct 1

Ronnie White, Commissioner Precinct 2

Bill Dauge, Commissioner Precinct 3

Brandon Decker, Commissioner Precinct 4

Approved as to form:

William W. Durham, Walker County District Attorney



Budget Amendment

Presented to Commissioners Court January 27,2024

Order 2025-26 Amend 2024-2025 Budget Under the Local Government Code Section 111.010(d) and 111.0108

Exhibit A

Amendment #3- Order 2025-26

	Budget Before Amendment	Amount of Amendment	Budget After Amendment	Explanation
General Fund Contingency	\$ 309,716	\$ (15,998)	\$ 293,718	Repair of Generator at Jail
County Facilities				
Insurance Refunds	\$ -	\$ (80,570)	\$ (80,570)	Insurance refund-courthouse
Operations	\$ 504,302	\$ 80,570	\$ 584,872	Facility Repair at courthouse
Sheriff				
Insurance Refunds	\$ -	\$ (56,429)	\$ (56,429)	Insurance refund-wrecked vehicles
Capital Vehicles	\$ 394,955	\$ 56,429	\$ 451,384	"
County Jail				
Operations	\$ 833,359	\$ 15,998	\$ 849,357	From Contingency-Repair of Generator
Road and Bridge Fund				
Road and Bridge General				
Grant Revenue	\$ -	\$ (23,383)	\$ (23,383)	Grant approved in prior year
Operations	\$ 70,000	\$ 89,368	\$ 159,368	Remaining Carryforward from Prior Year
Operations-Grant	\$ -	\$ 23,383	\$ 23,383	Grant approved in prior year
Road and Bridge Precinct 1				
Operations	\$ 1,347,490	\$ 474,949	\$ 1,822,439	Remaining Carryforward from Prior Year
Operations	\$ 1,822,439	\$ 26,725	\$ 1,849,164	GLO Grant Distribution Added Funding
Operations	\$ 1,849,164	\$ (20,000)	\$ 1,829,164	Transfer within department
Capital	\$ -	\$ 20,000	\$ 20,000	"
Road and Bridge Precinct 2				
Operations	\$ 1,939,183	\$ 678,382	\$ 2,617,565	Remaining Carryforward from Prior Year
Operations	\$ 2,617,565	\$ 26,725	\$ 2,644,290	GLO Grant Distribution Added Funding
Road and Bridge Precinct 3				
Other Revenue	\$ -	\$ (481)	\$ (481)	Increase for other revenue
Operations	\$ 1,238,278	\$ 407,992	\$ 1,646,270	Remaining Carryforward from Prior Year
Operations	\$ 1,646,270	\$ 26,725	\$ 1,672,995	GLO Grant Distribution Added Funding
Operations	\$ 1,672,995	\$ 481	\$ 1,673,476	Increase for other revenue
Operations	\$ 1,673,476	\$ (38,000)	\$ 1,635,476	Transfer within department
Capital	\$ -	\$ 38,000	\$ 38,000	"



Amendment #3- Order 2025-26

	Budget Before Amendment	Amount of Amendment	Budget After Amendment	Explanation
Road and Bridge Precinct 4				
Insurance Refunds	\$ -	\$ (16,752)	\$ (16,752)	Increase for other revenue
Operations	\$ 973,467	\$ 776,623	\$ 1,750,090	Remaining Carryforward from Prior Year
Operations	\$ 1,750,090	\$ 26,725	\$ 1,776,815	GLO Grant Distribution Added Funding
Operations	\$ 1,776,815	\$ 16,752	\$ 1,793,567	Increase for other revenue
Operations	\$ 1,793,567	\$ (15,000)	\$ 1,778,567	Transfer within department
Capital Equipment	\$ 233,614	\$ 15,000	\$ 248,614	"
Road and Bridge Weigh Station Operations 88010				
Operations	\$ 60,804	\$ 181,723	\$ 242,527	Remaining Carryforward from Prior Year
Road and Bridge Weigh Station Projects 88900				
Operations	\$ -	\$ 56,738	\$ 56,738	Remaining Carryforward from Prior Year

McCaffety Electric Co., Inc.

P.O. Box 163
Huntsville, TX 77342-0162

Telephone: (936) 295-2831

Fax: (936) 291-6313

Revised December 10, 2024

June 3, 2024

Walker County Precinct 3

2986 A SH 19

Huntsville Texas 77320

936-295-7984

Buy Board # 733-24

Reference: **Emergency generator**

McCaffety Electric is pleased to submit an estimate on the Electrical Scope of Work

Note: Our quotation includes the following

- Provides Labor and Material

1- 26 KW 120/ phase Kohler Generator Steel N3R enclosure

2- 1- 200-amp ATS 120/208 1 ph SE rated

3- Conduit , wire , Start up

4- Trenching

5- Plumbing

\$ 21,590.00

Add \$ 350.00 for meter upgrade if required

Thank You

Robert McCaffety

TECL 19206

ME 3181

This quotation is good for thirty (30) days. Payment terms are net 30 upon receipt of Invoice.

If you have any questions please call Robert McCaffety at McCaffety Electric, 936-295-2831.

Authorized Signature

Date

Project/Purchase Order Number

TEXAS MOTOR VEHICLE BILL OF SALE

1. VEHICLE INFORMATION

Make: MACK	Model:
Style / Body Type: TR	Year: 2008
Color:	Odometer Reading: 480394
VIN #: 1M1AN09Y28N001373	

2. THE PARTIES

Date of Sale: 01/16/2025 (mm/dd/yyyy)

Buyer

Name(s): Walker County

Address: 1301 Sam Houston Ave. Suite 235 Huntsville, TX 77340

Phone #: 936-436-4944 Email: purchasing@co.walker.tx.us

Seller

Seller Name(s): Rod and Tubing Services, LLC

Address: 4925 Greenville Ave. Suite 1153 Dallas, TX 75206

Phone #: 214-617-9080 Email: mthiel@rtsinspection.com

3. PAYMENT

Transaction type (check one):

☒ - OPTION 1 (PAYMENT)

Buyer agrees to pay the following to the seller:

\$ 20,000.00 _____

☐ - OPTION 2 (GIFT)

The Seller is giving the vehicle as a gift to the Buyer. The vehicle's worth is:

\$ _____

☐ - OPTION 3 (TRADE-IN)

Buyer agrees to pay the following to the seller:

\$ _____

Buyer's trade-in vehicle is valued at:

\$ _____

If a trade-in, the following is the information of the traded-in vehicle:

Trade-in Make:	Trade-in Model:
Style / Body Type:	Year:
VIN #:	Odometer Reading:

Buyer agrees to pay Seller via the following (check one):

☐ - Cash ☒ - Check ☐ - Credit / Debit Card ☐ - Other _____

Are taxes included in the purchase price? (check one):

☐ - Yes

☒ - No

Additional Terms & Conditions (Optional):

4. ODOMETER DISCLOSURE STATEMENT

Federal law requires that you state the mileage upon transfer of ownership. Failure to complete this or providing a false statement may result in fines and/or imprisonment.

I / We, Rod and Tubing Services, LLC (Seller), state that the odometer reading shown above (see Pg. 1) is true and correct to the best of my knowledge, and that it reflects the actual mileage of the vehicle described above, unless one of the following statements is checked:

☒ - I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

☐ - I hereby certify that the odometer reading is not the actual mileage.

5. SIGNATURES

IN WITNESS THEREOF, on 01/16/2025 (mm/dd/yyyy), the Buyer and Seller acknowledge that the Motor Vehicle is being sold without any representations ("as-is") and that after the sale the Seller shall not have any liability other than the details in this Bill of Sale.

Buyer Signature: _____ Printed Name: _____

Seller Signature:  Printed Name: Matt Thiel

A & A FENCE CO

936-295-3598 • 877-312-2392

AandAFenceCo@yahoo.com

No 00727

CONTRACT

PROPOSAL

INVOICE

Customer Name: Walker County

Address: 149 - Highland Drive Huntsville TX

Phone/Home _____ Work _____

Specifications

Style <u>Barbed wire</u>	Length of Fence <u>11,00</u>	<u>TOTAL PRICES 12,100⁰⁰</u>
Fence Height <u>4'</u>	Terminal Post <u>5-H braced</u>	
Fabric Gauge <u>15 1/2</u>	Gate Post <u>4-H braced</u>	Down Payment \$ _____
Line Post Size <u>4" wood</u>	Walk Gates _____	
Terminal Post Size <u>6" wood</u>	Drive Gates <u>2-12' x 4' pipe</u>	Balance Due \$ _____
Top Rail Size _____	Post Spaced <u>10' 0/2</u>	

REMARKS: This price include. Clean up 500' of fence line.
but does not include any big trees only brush and
Small trees

A & A Fence Company will locate fence exactly as ordered by the Property Owner at the time of signing contract; therefore, A & A Fence Company assumes no further obligation present or future as to boundary and markers.

Customer Signature _____

Salesman Signature Valente Alcala 01-21-25

RESOLUTION 2025-27

Texas Supporting Legislation for Constables to Enforce Commercial Motor Vehicle Laws

WHEREAS, the safety and well-being of the residents of Walker County, Texas, is of paramount importance; and

WHEREAS, commercial motor vehicles (CMVs) play a significant role in the economy of Walker County and the state of Texas, transporting goods and services essential for daily life; and

WHEREAS, the operation of CMVs presents unique challenges and risks, including increased potential for accidents, traffic violations, and environmental concerns; and

WHEREAS, current enforcement of commercial motor vehicle laws is primarily the responsibility of state and federal agencies, which may not always have the resources or presence necessary to ensure compliance within local jurisdictions; and

WHEREAS, constables in Walker County are elected officials with the authority to enforce laws and maintain peace within their precincts, and they are often more familiar with local conditions and issues; and

WHEREAS, empowering constables to enforce commercial motor vehicle laws would enhance local law enforcement capabilities, improve road safety, and ensure compliance with regulations designed to protect the public; and

WHEREAS, legislation that allows constables to enforce commercial motor vehicle laws would provide a more comprehensive approach to traffic safety and regulation enforcement in Walker County; and

WHEREAS, the support of local government is crucial in advocating for legislative changes that benefit the community;

NOW, THEREFORE, BE IT RESOLVED that the Walker County Commissioners Court hereby supports the introduction and passage of legislation that grants constables in Walker County the authority to enforce commercial motor vehicle laws; and

BE IT FURTHER RESOLVED that the Walker County Commissioners Court encourages collaboration with state legislators, law enforcement agencies, and community stakeholders to promote this initiative; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Texas Legislature, the Texas Association of Counties, and other relevant organizations to express our support for this important legislative change.

PASSED AND APPROVED THIS _____ DAY OF _____, 2025.

Colt Christian
County Judge

Danny Kuykendall
Commissioner, Precinct 1

Ronnie White
Commissioner, Precinct 2

Bill Dauge
Commissioner, Precinct 3

Brandon Decker
Commissioner, Precinct 4

Attest: Kari French
County Clerk

**GRANT ADMINISTRATION SERVICES FOR PROJECT
MANAGEMENT/IMPLEMENTATION SERVICES UNDER THE
U.S. DEPARTMENT OF AGRICULTURE – FORESTRY SERVICE – CWDG- SFSF –
Project(s)**

Walker County (the "Subrecipient") and Langford Community Management Services, Tax Identification Number 69-0740449 ("Provider"), each a "Party" and collectively, "the Parties," enter into the following contract for grant administration services (the "Contract") pursuant to Local Govt. Code 252 and 2 C.F.R. Part 200.

WHEREAS, the subrecipient intends to apply for the U.S. Department of Agriculture - Forestry Service - 2023 Community Wildfire Defense Grant ("CWDG") program, hereinafter referred to as "CWDG-SFSF," administered by the USDA - FS, for the purpose of executing project(s) delineated within an existing Community Wildfire Protection Plan or Hazard Mitigation Plan, as stipulated by the Biden-Harris Administration's allocation of \$200 million in funds for the mitigation of wildfire risks in communities nationwide.

Furthermore, upon the successful application and subsequent project funding, the subrecipient, through engagement with a Grant/Project Management Company, undertakes the responsibility of project management. The program is structured to provide financial resources to communities, with its principal aim being the execution of Community Wildfire Defense Grant Project(s) (CWDG) as delineated in a Community Wildfire Protection Plan or Hazard Mitigation Plan that is not more than ten years old.

WHEREAS, the CWDG-SFSF program is funded under the USDA-FS.

Now, **THEREFORE**, the Parties agree to the following terms and conditions:

I. DEFINITIONS/ INTERPRETIVE PROVISIONS/ PROJECT DESCRIPTION

1.01 DEFINITIONS

"Activity" means a defined class of works or services authorized to be accomplished using CWDG-SFSF grant funds. Activities are specified in Subrecipient Budgets as 'Category,' and the terms are interchangeable under this Contract.

"Administrative and Audit Regulations" means the regulations included in Title 2, CFR, Part 200. Chapter 321 of the Texas Government Code; Subchapter F of Chapter 2155 of the Texas Government Code; and the requirements of Article VII herein. With regard to any federal funding, agencies with the necessarily legal authority include: the relevant federal agency, the Comptroller General, the General Accounting Office, the Office of Inspector General, and any of their authorized representatives. In addition, state agencies and/or designee's with the authority to audit and inspect include, the Subrecipient, the USDA-FS, the USDA-FS's contracted examiners, the State Auditor's Office, the Texas Attorney General's Office and the Texas Comptroller of Public Accounts.

"Attachment" means documents, terms, conditions, or additional information physically added to this Contract following the execution page, or incorporated by reference,

as if physically.

"Amendment" means a written agreement, signed by the parties hereto, which documents alterations to the Contract.

"Benchmark" or "Billing Milestone" means a clearly defined set of incremental services that must be performed; or an interim level of accomplishment that must be met by Provider in order to receive periodic incremental and final reimbursement for services under this Contract.

"Certificate of Construction Completion" means a document submitted by an engineer or, if none, a construction contractor, to a Grantee which, when executed by the Grantee, indicates acceptance of the non-housing project, as built.

"Contract" means this entire document, along with any Attachments, both physical and incorporated by reference; and any Amendments.

"Contract Period" means the period of time between the effective date of a contract and its expiration or termination date.

"Deliverable" means a unit or increment of work to include, any item, report, data, document, photograph, or other submission required to be delivered under the terms of this Contract, in whatever form.

"Federal Assurances" means Standard Form 424B (Rev. 7-97) (non-construction projects); or Standard Form 424D (Rev. 7-97) (construction projects), in **Attachment A**, attached hereto and incorporated herein for all purposes.

"Federal Certifications" means U.S. Department of Commerce Form CD-512 (12-04), "Certifications Regarding Lobbying – Lower Tier Covered Transactions," also in **Attachment A**, attached hereto and incorporated herein for all purposes.

"Fiscal Year" means the period beginning September 1 and ending August 31 each year, which is the annual accounting period for the State of Texas.

"GAAP" means "Generally Accepted Accounting Principles." "GASB" means the Governmental Accounting Standards Board.

"General Affirmations" means the statements in **Attachment B**, attached hereto and incorporated herein for all purposes, which Provider affirms by executing this Contract.

"USDA-FS" means the US Department of Agriculture-Forestry Services, its officers, employees, and designees.

"Grant/Project Administration Fee" means the amount to be paid to Provider for all services performed for a Subrecipient.

"HUB" means Historically Underutilized Business, as defined by Chapter 2161 of the Texas Government Code.

"Project" means the grant administration services described in **SECTION 1.03** of this Contract and in any applicable Attachments.

"Project Completion Report" means a report containing an "as built" accounting of all projects completed under a USDA-FS-2023-CWDG-SGSF grant, and containing all information required to completely close out a grant file.

"Project Period" means the stated time for completion of a Project assigned by Work Order, if any.

"Prompt Pay Act" means Chapter 2251, Subtitle F of Title 10 of the Texas Government Code.

"Provider" means Langford Community Management Services selected to provide the services under this Contract, if any.

"Public Information Act" means Chapter 552 of the Texas Government Code.

"Scope of Work" means Provider's detailed scope of work hereby incorporated for all purposes.

"Setup" means documentation, submitted by a Subrecipient, necessary for the USDA-FS to determine that project sites meet minimum eligibility criteria, resulting in approval for the Subrecipient to move forward with the projects.

"Solicitation" means Subrecipient's Request for Proposals, including any Addenda.

"Solicitation Response" means Provider's full and complete response to the Solicitation, including any Addenda.

"Subcontractor" means an individual or business that signs a contract to perform part or all of the obligations of Provider under this Contract.

"Subrecipient Agreement" means the contractual agreement for a USDA-FS project grant between the USDA-FS and the Subrecipient for which the Provider performs services assigned by the Subrecipient, if any.

"Technical Guidance Letter or 'TGL'" means an instruction, clarification, or interpretation of the requirements of the USDA-FS program, issued by the USDA-FS to specified recipients, applicable to the specific subject matter, to which the addressed Program participants shall be subject.

1.02 INTERPRETIVE PROVISIONS

(a) The meanings of defined terms are equally applicable to the singular and plural forms of the defined terms;

(b) The words "hereof," "herein," "hereunder," and similar words refer to this Contract as a whole and not to any particular provision, section, attachment, work order, or schedule of this

Contract unless otherwise specified;

(c) The term “including” is not limiting and means “including without limitation” and, unless otherwise expressly provided in this Contract, (i) references to contracts (including this Contract) and other contractual instruments shall be deemed to include all subsequent amendments and other modifications thereto, but only to the extent that such amendments and other modifications are not prohibited by the terms of this Contract, and (ii) references to any statute or regulation are to be construed as including all statutory and regulatory provisions consolidating, amending, replacing, supplementing, or interpreting the statute or regulation;

(d) The captions and headings of this Contract are for convenience of reference only and shall not affect the interpretation of this Contract;

(e) All attachments within this Contract, including those incorporated by reference, and any amendments are considered part of the terms of this Contract;

(f) This Contract may use several different limitations, regulations, or policies to regulate the same or similar matters. All such limitations, regulations, and policies are cumulative and each shall be performed in accordance with its terms;

(g) Unless otherwise expressly provided, reference to any action of the Subrecipient or by the Subrecipient by way of consent, approval, or waiver shall be deemed modified by the phrase “in its/their sole discretion.” Notwithstanding the preceding sentence, any approval, consent, or waiver required by, or requested of, the Subrecipient shall not be unreasonably withheld or delayed;

(h) Time is of the essence in this Contract;

(i) In the event of conflicts or inconsistencies between this contract and its attachments, such conflicts or inconsistencies shall be resolved by reference to the documents in the following order of priority: Signed Contract; Attachments to the Contract: Attachment A, Attachment B, Attachment C, Attachment D, Attachment E, Attachment F, and Attachment G; Solicitation Documents; and Provider’s Response to Solicitation.

1.03 PROJECT

Provider shall perform or cause to be performed at the direction of the Subrecipient, in assistance to Subrecipient, comprehensive administration services necessary to facilitate activities or the identified projects in areas affected under the USDA-FS-2023-CWDG-SGSF Program. Provider will assist the Subrecipient in fulfilling State and Federal USDA-FS statutory responsibilities related to Community Wildfire Defense performing grant administration services for projects. Grant administrative services must be performed in compliance with USDA-FS requirements,

- (ii) the Non-Exclusive List of Laws, Rules, and Regulations in **Attachment D**;
- (iii) this Contract and all Attachments, including Provider's Scope of Work **Attachment C**;
- (iv) any Amendments to this Contract;
- (v) any Technical Guidance Letter, program requirements, or program guidance that may be issued by the USDA-FS; and (vi) Provider's full and complete response to the RFP ("the Project").

Provider shall be responsible at all times for maintaining close oversight of approved projects and record-keeping including, but not limited to, obtaining and maintaining, through Provider's own efforts, the Subrecipient's current Performance Statement / Implementation Schedule, and Budget, including Revisions approved and Technical Guidance Letters issued by the USDA-FS; and any other information that may be required for the satisfactory performance by Provider of the services herein described or assigned under a Work Order, as discussed below.

Grant writing and application development to include preparation of resolution authorizing submission, completion of applications forms and general assistance in the development of the proposed project for the application.

REPORTING REQUIREMENTS

Provider shall assist the Subrecipient to timely submit all reports and documentation that are required under this Contract and any Subrecipient Agreement.

PROJECT COMPLETION REPORTS:

Provider shall prepare and submit to the Subrecipient a draft Project Completion Report (PCR) for the program. Provider shall then cooperate with the Subrecipient to submit the final, signed, PCR to the USDA-FS. The PCR must be submitted in accordance with the specifications required by USDA-FS and must include a full description of the Subrecipient project, both as originally assigned and as ultimately completed, accounting for all Amendments, Revisions, and Technical Guidance Letters, if any.

II. TERM

2.01 DURATION

This Contract shall be effective as of September 18, 2023, the date of hiring, by the County and shall terminate, with funding, after the closing of project with USDA-FS. Any extension will be subject to terms and conditions mutually agreeable to both parties.

2.02 EARLY TERMINATION

The Subrecipient may terminate this Contract by giving written notice specifying a termination date at least thirty (30) days subsequent to the date of the notice. Upon receipt of any such notice, Provider shall cease work, undertake to terminate any relevant subcontracts, and incur no further expense related to this Contract. Such early termination shall be subject to the equitable settlement of the respective interests of the parties, accrued up to the date of termination.

2.03 ABANDONMENT OR DEFAULT

If the Provider defaults on the Contract, the Subrecipient reserves the right to cancel the Contract without notice and either re-solicit or re-award the Contract to the next best responsive and responsible vendor qualified under the Solicitation. The defaulting provider will not be considered in the re-solicitation and may not be considered in future solicitations for the same type of work, unless the specification or scope of work significantly changed. The period of suspension will be determined by the Subrecipient based on the seriousness of the default.

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III. CONSIDERATION

3.01 CONTRACT LIMIT, FEES, AND EXPENSES

The application will be completed at \$0.00 amount.

The Grant Administration & Planning Fees shall not exceed 8% of award as prescribed by the Subrecipient Agreement, the USDA-FS, or any government law, for the terms of this Contract. The Subrecipient agrees to pay the Provider in accordance with The Prompt Pay Act Tex. Govt. Code Ch. 2251.

The form of invoice will be prescribed by the Subrecipient and made available to Provider in a separate submission from the Subrecipient.

Reimbursement for services may be requested based on the Benchmarks, according to the type of services authorized, contingent upon the Provider's facilitation of the timely submission of each Monthly Report required, as discussed in **SECTION 1.04**, above.

At a minimum, invoices must clearly reflect:

- (a) Provider's Contract Number;
- (b) Service Period
- (c) the name and USDA-FS Contract Number of the Subrecipient Agreement to which services have been provided;
- (d) the current amount being billed;
- (e) the cumulative amount billed previously;
- (f) the balance remaining to be billed; and
- (g) an itemized statement of services performed, including documentation as required under the Contract, such as invoices, receipts, statements, stubs, tickets, timesheets, and any other which, in the judgment of the Subrecipient, provides full substantiation of reimbursable costs included.

Subject to the maximum Contract amount authorized herein, upon specific, prior, written approval by the Subrecipient, lodging, travel, and other incidental direct expenses may be reimbursed under this Contract for professional or technical personnel who are (a) away from the cities in which they are permanently assigned; (b) conducting business specifically authorized by the Subrecipient; and (c) performing services not originally contemplated in the Scope of Services.

NOTICE TO PROVIDER:

Failure to include all of the information required in **SECTION 3.01** with each invoice may result in a significant delay in processing payment for the invoice.

IV. PROVIDER'S WARRANTY, AFFIRMATIONS, AND ASSURANCES

4.01 PERFORMANCE WARRANTY

Provider represents that all services performed under this Contract will be performed in a manner consistent with a degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. Provider represents that all work product, including Deliverables if any, under this Contract shall be completed in a manner consistent with standards in the applicable trade, profession, or industry; shall conform to or exceed the specifications set forth in the incorporated Attachments (if any); and shall be fit for ordinary use, of good quality, and with no material defects. If Provider fails to submit Deliverables timely or to perform satisfactorily under conditions required by this Contract, the Subrecipient may require Provider, at its sole expense, to the extent such defect or damage is caused by the negligence of Provider, to (a) repair or replace all defective or damaged Deliverables; (b) refund any payment received for all defective or damaged Deliverables and, in conjunction therewith, require Provider to accept the return of such Deliverables; and/or (c) take necessary action so that future performance and Deliverables conform to the Contract requirements.

4.02 GENERAL AFFIRMATIONS

To the extent that they are applicable, Provider further certifies that the General Affirmations in **Attachment B** have been reviewed, and that Provider is in compliance with each of the requirements reflected therein.

4.03 FEDERAL ASSURANCES

To the extent that they are applicable, Provider further certifies that the Federal Assurances in **Attachment A** have been reviewed and that Provider is in compliance with each of the requirements reflected therein. The Federal Assurance form must be executed by Provider's authorized signatory.

4.04 FEDERAL CERTIFICATIONS

To the extent that they are applicable, Provider further certifies that the Federal Certifications also in **Attachment A** have been reviewed, and that Provider is in compliance with each of the requirements reflected therein. The Federal Certifications form must be executed by Provider's authorized signatory.

In addition, Provider certifies that it is in compliance with any other applicable federal laws, rules, or regulations, as they may pertain to this Contract including, but not limited to, those listed in Attachment D.

V. FEDERAL AND STATE FUNDING. RECAPTURE OF FUNDS. AND OVERPAYMENT

5.01 FEDERAL FUNDING:

- (a) Funding for this Contract is appropriated under the US Department of Agriculture – Forestry Services, and the Further Additional Supplemental Appropriations for USDA-FS-2023-CWDG-SGSF - Biden-Harris Administration \$200 million in funds to reduce wildfire risk to communities across the state of Texas.
- (b) The Fulfillment of the Contract is based on those funds being made available to the USDA-FS as the lead administrative state agency. All expenditures under this Contract must be made in accordance with this Contract, the rules and regulations promulgated under the USDA-FS Program, and any other applicable laws. Provider acknowledges that all funds are subject to recapture and repayment for non-compliance.
- (c) **All participants in the USDA-FS grant program must have a data UEI-number and a US.GOV Federal SAMS certificate.**
- (d) **The SAMs certificate must be reported to the USDA-FS for use in various grant reporting documents.**

5.02 RECAPTURE OF FUNDS

Provider shall conduct, in a satisfactory manner as determined by the Subrecipient, the Project as set forth in the Contract. The discretionary right of the Subrecipient to terminate for convenience under **SECTION 2.02** notwithstanding, it is expressly understood and agreed by Provider that the Subrecipient shall have the right to terminate the Contract and to recapture, and be reimbursed for any payments made by the Subrecipient (i) that exceed the maximum allowable USDA - FS rate; (ii) that are not allowed under applicable laws, rules, and regulations; or (iii) that are otherwise inconsistent with this Contract, including any unapproved expenditures.

5.03 OVERPAYMENT

Provider understands and agrees that it shall be liable to the Subrecipient or the USDA-FS for any costs disallowed pursuant to financial and/or compliance audit(s) of funds received under this Contract. Provider further understands and agrees that reimbursement of such disallowed costs shall be paid by Provider from funds which were not provided or otherwise made available to Provider under this Contract.

VI. OWNERSHIP

6.01 OWNERSHIP AND THIRD PARTY RELIANCE

- (a) The Subrecipient shall own, and Provider hereby assigns to the USDA-FS, all right, title, and interest in all services to be performed; all goods to be delivered; and/or all other related work product prepared, or in the course of preparation, by Provider (or its subcontractors) pursuant to this Contract, together with all related worldwide intellectual property rights of any kind or character (collectively, the “Work Product”). Under no circumstance will any license fee, royalty, or other consideration not specified in this Contract be due to Provider for the assignment of the Work Product to the USDA-FS or for the USDA-FS’s use and quiet enjoyment of the Work Product in

perpetuity. Provider shall promptly submit all Work Product to the USDA-FS upon request or upon completion, termination, or cancellation of this Contract for any reason, including all copies in any form or medium.

- (b) Provider and the Subrecipient shall not use, willingly allow, or cause such Work Product to be used for any purpose other than performance of Provider's obligations under this Contract without the prior written consent of either party and the USDA-FS. Work Product is for the exclusive use and benefit of, and may be relied upon only by the parties. Prior to distributing any Work Product to any third party, other than the USDA-FS, the parties shall advise such third parties that if it relies upon or uses such Work Product, it does so entirely at its own risk without liability to the USDA-FS, Provider, or the Subrecipient.

VII. RECORDS, AUDIT, RETENTION, CONFIDENTIALITY, PUBLIC RECORDS

7.01 BOOKS AND RECORDS

Provider shall keep and maintain under GAAP or GASB, as applicable, full, true, and complete records necessary to fully disclose to the Subrecipient, the USDA-FS, the State of Texas Auditor's Office, the United States Government, and/or their authorized representatives' sufficient information to determine compliance with the terms and conditions of this Contract and all state and federal rules, regulations, and statutes.

7.02 INSPECTION AND AUDIT

- (a) Provider agrees that all relevant records related to this Contract and any Work Product produced in relation to this Contract, including the records and Work Product of its Subcontractors, shall be subject to the Administrative and Audit Regulations. Accordingly, such records and Work Product shall be subject, at any time, to inspection, examination, audit, and copying at any location where such records and Work Product may be found, with or without notice from the Subrecipient, the USDA-FS, or other government entity with necessary legal authority. Provider agrees to cooperate fully with any federal or state entity in the conduct of inspection, examination, audit, and copying, including providing all information requested. Provider will ensure that this clause concerning federal and state entities' authority to inspect, examine, audit, and copy records and Work Product, and the requirement to fully cooperate with the federal and state entities, is included in any subcontract it awards.
- (b) Provider understands that acceptance of state funds under this Contract acts as acceptance of the authority of the State Auditor's Office to conduct an audit or investigation in connection with those funds. The provider further agrees to cooperate fully with the State Auditor's Office in the conduct of the audit or investigation, including providing all records requested. The provider will ensure that this clause concerning the State Auditor's Office's authority to audit state funds and the requirement to fully cooperate with the State Auditor's Office is included in any subcontracts it awards. Additionally, the State Auditor's Office shall at any time have access to and the rights to examine, audit, excerpt, and transcribe any pertinent books, documents, working papers, and records of Provider relating to the Contract for any purpose. USD-FS, the Comptroller General, the General Accounting Office, the Office of Inspector General, or any authorized representative of the U.S. Government shall also have this right of inspection.

PROVIDER SHALL ENSURE THAT ALL SUBCONTRACTS AWARDED REFLECT THE REQUIREMENTS OF THIS SECTION 7.02, AND THE REQUIREMENT TO COOPERATE.

- (c) Provider will be deemed to have read and have knowledge of all applicable federal, state, and local laws, regulations, and rules including, but not limited to those identified in **Attachment D**, governing audit requirements pertaining to the Project.

7.03 PERIOD OF RETENTION

All records relevant to this Contract shall be retained for a period subsequent to the final closeout of the State of Texas USDA-FS grant program, in accordance with federal regulations. **The Subrecipient will notify all Program participants of the date upon which local records may be destroyed.**

7.04 CONFIDENTIALITY

To the extent permitted by law, Provider and the Subrecipient agree to keep all information confidential, in whatever form produced, prepared, observed, or received by Provider or the Subrecipient to the extent that such information is: (a) confidential by law; (b) marked or designated “confidential” (or words to that effect) by Provider or the Subrecipient; or information that Provider or the Subrecipient is otherwise required to keep confidential by this Contract. Furthermore, Provider will not advertise that it is doing business with the Subrecipient, use this Contract as a marketing or sales tool, or make any press releases concerning work under this Contract without the prior written consent of the Subrecipient.

7.05 PUBLIC RECORDS

Information related to the performance of this Contract may be subject to the Public Information Act (“PIA”) and will be withheld from public disclosure or released only in accordance therewith. Provider shall make any information required under the PIA available to the Subrecipient in portable document file (“.pdf”) format or any other format agreed between the Parties. Failure of Provider to mark as “confidential” or a “trade secret” any information that it believes to be excepted from disclosure waives any and all claims Provider may make against the Subrecipient for releasing such information without prior notice to Provider. Provider shall notify the Subrecipient within twenty-four (24) hours of receipt of any third party written requests for information and forward a copy of said written requests to the Subrecipient. If the request was not written, Provider shall forward the third party's contact information to the Subrecipient.

VIII. MISCELLANEOUS PROVISIONS

8.01 INSURANCE

Provider shall acquire for the duration of this Contract insurance with financially sound and reputable insurers licensed by the Texas Department of Insurance, in the type and amount and in the form required by **Attachment E** of this Contract, **REQUIRED INSURANCE AND FORM**. Furthermore, Provider shall submit a certificate of liability insurance as required under this Contract, including (if requested) a schedule of coverage (or “underwriter’s schedules”) establishing to the satisfaction of the Subrecipient the nature and extent of coverage granted by each policy.

Provider shall submit certificates of insurance and endorsements electronically, in the manner requested by the Subrecipient. In the event that any policy is determined to be deficient to comply with the terms of this Contract, Provider shall secure such additional policies or coverage as the Subrecipient may reasonably request or that are required by law or regulation.

Provider will be responsible for submitting renewed certificates of insurance and endorsements, as evidence of insurance coverage throughout the term of this Contract. Provider may not be actively working on behalf of the Subrecipient if the insurance coverage does not adhere to insurance requirements. Failure to submit required insurance documents may result in the cancellation of this Contract.

8.02 TAXES/WORKERS' COMPENSATION/UNEMPLOYMENT INSURANCE

PROVIDER AGREES AND ACKNOWLEDGES THAT DURING THE EXISTENCE OF THIS CONTRACT, PROVIDER SHALL BE ENTIRELY RESPONSIBLE FOR THE LIABILITY AND PAYMENT OF PROVIDER'S AND PROVIDER'S EMPLOYEES' TAXES OF WHATEVER KIND, ARISING OUT OF THE PERFORMANCES IN THIS CONTRACT. PROVIDER AGREES TO COMPLY WITH ALL STATE AND FEDERAL LAWS APPLICABLE TO ANY SUCH PERSONS, INCLUDING LAWS REGARDING WAGES, TAXES, INSURANCE, AND WORKERS' COMPENSATION. THE SUBRECIPIENT SHALL NOT BE LIABLE TO THE PROVIDER, ITS EMPLOYEES, AGENTS, OR OTHERS FOR THE PAYMENT OF TAXES OR THE PROVISION OF UNEMPLOYMENT INSURANCE AND/OR WORKERS' COMPENSATION OR ANY BENEFIT AVAILABLE TO A STATE EMPLOYEE OR EMPLOYEE OF ANOTHER GOVERNMENTAL ENTITY CUSTOMER. 2) PROVIDER AGREES TO INDEMNIFY AND HOLD HARMLESS THE SUBRECIPIENT, THE USDA-FS, THE STATE OF TEXAS AND/OR THEIR EMPLOYEES, AGENTS, REPRESENTATIVES, CONTRACTORS, AND/OR ASSIGNEES FROM ANY AND ALL LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, AND ALL RELATED COSTS, ATTORNEYS' FEES, AND EXPENSES, RELATING TO TAX LIABILITY, UNEMPLOYMENT INSURANCE AND/OR WORKERS' COMPENSATION IN ITS PERFORMANCE UNDER THIS CONTRACT. PROVIDER SHALL BE LIABLE TO PAY ALL COSTS OF DEFENSE INCLUDING ATTORNEYS' FEES. THE DEFENSE SHALL BE COORDINATED BY PROVIDER WITH THE SUBRECIPIENT NAMED AS A DEFENDANT IN ANY LAWSUIT AND PROVIDER MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM THE SUBRECIPIENT. PROVIDER AND THE SUBRECIPIENT AGREE TO FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.

8.03 LEGAL OBLIGATIONS

Provider shall procure and maintain for the duration of this Contract any state, county, city, or federal license, authorization, insurance, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by Provider to provide the goods or services required by this Contract. Provider will be responsible for payment of all taxes, assessments, fees, premiums, permits, and licenses required by law. Provider agrees to be responsible for payment of any such government obligations not paid by its subcontractors during performance of this Contract.

8.04 INDEMNITY

EXCEPT FOR DAMAGES DIRECTLY OR PROXIMATELY CAUSED BY THE GROSS NEGLIGENCE OF THE SUBRECIPIENT OR THE USDA-FS, PROVIDER SHALL INDEMNIFY AND HOLD HARMLESS THE SUBRECIPIENT, THE STATE OF TEXAS, THE USDA-FS, AND THE OFFICERS, REPRESENTATIVES, AGENTS, AND EMPLOYEES OF THE SUBRECIPIENT, THE STATE OF TEXAS, AND THE USDA-FS FROM ANY LOSSES, CLAIMS, SUITS, ACTIONS, DAMAGES, OR LIABILITY (INCLUDING ALL COSTS AND EXPENSES OF DEFENDING AGAINST ALL OF THE AFOREMENTIONED) ARISING IN CONNECTION WITH:

This contract; Any negligence, act, omission, or misconduct in the performance of the services referenced herein; or

Any claims or amounts arising or recoverable under federal or state workers' compensation laws, the Texas tort claims act, or any other such laws.

Provider shall be responsible for the safety and wellbeing of its employees, customers, and invitees. These requirements shall survive the term of this agreement until all claims have been settled or resolved and suitable evidence to that effect has been furnished to the subrecipient. The provisions of section 8.03 shall survive termination of this contract.

8.05 ASSIGNMENT AND SUBCONTRACTS

Provider shall not assign, transfer, or delegate any rights, obligations, or duties under this Contract without the prior written consent of the Subrecipient. Notwithstanding this provision, it is mutually understood and agreed that Provider may subcontract with others for some or all the services to be performed. In any approved subcontracts, Provider shall legally bind such subcontractor to perform and make such subcontractor subject to all the duties, requirements, and obligations of Provider as specified in this Contract. Nothing in this Contract shall be construed to relieve Provider of the responsibility for ensuring that the goods delivered and/or the services rendered by Provider and/or any of its subcontractors comply with all the terms and provisions of this Contract. Provider will provide written notification to the Subrecipient of any such subcontractor performing fifteen percent (15%) or more of the work under this Contract, including the name and taxpayer identification number of subcontractor, the task(s) being performed, and the number of subcontractor employees expected to work on the task.

8.06 RELATIONSHIP OF THE PARTIES

Provider is associated with the Subrecipient only for the purposes and to the extent specified in this Contract, and, with respect to Provider's performance pursuant to this Contract, Provider is and shall be an independent contractor and, subject only to the terms of this Contract, shall have the sole right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Contract. Nothing contained in this Contract shall be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create for the Subrecipient or the USDA-FS any liability whatsoever with respect to the indebtedness, liabilities, and obligations of Provider or any other party. Provider shall be solely responsible for, and the Subrecipient shall have no obligation with respect to:

- (a) withholding of income taxes, FICA, or any other taxes or fees;

- (b) workers' compensation insurance coverage;
- (c) participation in any group insurance plans available to employees of the State of Texas;
- (d) participation or contributions by the State to the State Employees Retirement System;
- (e) accumulation of vacation leave or sick leave; or
- (f) unemployment compensation coverage provided by the State.

8.07 COMPLIANCE WITH OTHER LAWS

In the performance of this Contract, Provider shall comply with all applicable federal, state, and local laws, ordinances, and regulations. Provider shall make itself familiar with and at all times shall observe and comply with all federal, state, and local laws, ordinances, and regulations that in any manner affect performance under this Contract including, but not limited to, those attached hereto and incorporated herein for all purposes as **Attachment D**. Provider will be deemed to have knowledge of all applicable laws and regulations and be deemed to understand them.

8.08 NOTICES

Any notices required under this Contract shall be deemed delivered when deposited either in the United States mail, postage paid, certified, return receipt requested; or with a common carrier, overnight, signature required, to the appropriate address below:

Subrecipient

The Honorable County Judge Colt Christian
Walker County, TX
1100 University Avenue
Huntsville, Texas 77340

Provider

Judy Langford, President
Langford Community Management Services, Inc.
9017 W. State HWY 29, Suite 206
Liberty Hill, Texas 78642

Notice given in any other manner shall be deemed effective only if and when received by the party to be notified. Either party may change its address for notice by written notice to the other party as herein provided.

8.10 GOVERNING LAW AND VENUE

This Contract and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Texas, exclusive of conflicts of law provisions. Venue of any suit between Subrecipient and Provider under this Contract shall be in a court of competent jurisdiction in Walker County, Texas. Provider irrevocably waives any objection, including any objection to personal jurisdiction or the laying of venue or based on the grounds of forum non conveniens, which it may now or hereafter have to the bringing of any action or proceeding in such jurisdiction in respect of this Contract or any document related hereto.

8.11 SEVERABILITY

If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist, and the non-enforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.

8.12 FORCE MAJEURE

Except with respect to the obligation of payments under this Contract, if either of the parties, after a good faith effort, is prevented from complying with any express or implied covenant of this Contract by reason of war; terrorism; rebellion; riots; strikes; acts of God; any valid order, rule, or regulation of governmental authority; or similar events that are beyond the control of the affected party (collectively referred to as a “Force Majeure”), then, while so prevented, the affected party’s obligation to comply with such covenant shall be suspended, and the affected party shall not be liable for damages for failure to comply with such covenant. In any such event, the party claiming Force Majeure shall promptly notify the other party of the Force Majeure event in writing and, if possible, such notice shall set forth the extent and duration thereof. The party claiming Force Majeure shall exercise due diligence to prevent, eliminate, or overcome such Force Majeure event where it is possible to do so and shall resume performance as soon as possible. However, if non-performance continues for more than thirty (30) days, the USDA-FS may terminate this Contract immediately upon written notification to Provider.

8.13 DISPUTE RESOLUTION

If the USDA-FS program imposes a reduction in administrative grant funds due to non-compliance and/or disallowed costs as stipulated by the agency, the contracting parties will negotiate an agreement of payment. If the non-compliance and/or disallowed costs is (are) not the fault or in control of the consulting firm, the County will be responsible for the difference in grant funds.

If the negotiation phase between the contracting entities does not reach an agreement, executives of the contracting entities, with decision-making authority, will enter mediation to facilitate a settlement by employing a skilled neutral, not to impose a solution, but to assist the parties in reaching an agreement. A final binding Arbitration Phase will occur in case the non-binding phase produces no settlement.

8.14 ENTIRE CONTRACT AND MODIFICATION

This Contract, its integrated Attachment(s), and any Technical Guidance issued in conjunction with this Contract, if any, constitute the entire agreement of the parties and are intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Any additional or conflicting terms in such Attachment(s), Technical Guidance Letter shall be harmonized with this Contract to the extent possible. Unless such integrated Attachment, Technical Guidance Letter, or Revision specifically displays a mutual intent to amend a particular part of this Contract, general conflicts in language shall be construed consistently with the terms of this Contract.

8.15 COUNTERPARTS

This Contract may be executed in any number of counterparts, each of which shall be an original, and all such counterparts shall together constitute but one and the same Contract. If the Contract is not executed by the USDA-FS within thirty (30) days of execution by the other party, this Contract shall be null and void. In the sole discretion of the USDA-FS, Work Orders issued, if any, may be executed by the parties in counterparts exchanged by electronic mail.

8.16 THIRD-PARTY BENEFICIARY

The Parties agree that the USDA-FS, as the administrator of the CWDG-SFSF program, is a third-party beneficiary to this Contract and that the USDA-FS shall have the right to enforce any provision of this Contract. Provided, however, that USDA-FS shall only enforce a provision Contract after notifying the Parties, in writing, of a potential breach or default of the Contract and allowing the Provider sixty (60) days to cure the breach or default. Venue of any suit under this Section 8.17 shall be in a court of competent jurisdiction in Jasper County, Texas. Provider irrevocably waives any objection, including any objection to personal jurisdiction or the laying of venue or based on the grounds of forum nonconformance, which it may now or hereafter have to the bringing of any action or proceeding in such jurisdiction in respect of this Contract or any document related hereto. **NOTHING IN THIS SECTION SHALL BE CONSTRUED AS A WAIVER OF SOVEREIGN IMMUNITY BY THE USDA-FS.**

8.17 PROPER AUTHORITY

Each party hereto represents and warrants that the person executing this Contract on its behalf has full power and authority to enter this Contract. Provider acknowledges that this Contract is effective for the period specified in the Contract. Any services performed by Provider before this Contract is effective or after it ceases to be effective are performed at the sole risk of Provider.

SIGNATURE PAGE FOLLOWS

IN WITNESS THEREOF, the parties have executed this Agreement by causing the same to be signed on this 20th day of January, 2025.

BY:

Colt Christian

Judge

Walker County, Texas

BY:

_____

Judy Langford

President

Langford Community Management Services, Inc.

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

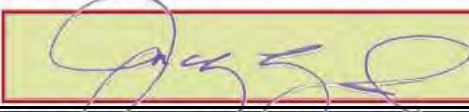
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant: I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

<p>SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL</p> 	<p>TITLE</p> <p><u>President</u></p>
<p>APPLICANT ORGANIZATION</p> <p>Langford Community Management Services</p>	<p>DATE SUBMITTED</p> <p>1/20/25</p>

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
See reverse for public burden disclosure.

Attachment A

Page 3 of 5

Approved by OMB

0348-0046

<p>a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance</p>	<p>2. Status of Federal Action: a. bid/offer/application b. initial award c. post-award</p>	<p>3. Report Type: a. initial filing b. material change For Material Change Only: year _____ quarter ____ date of last report _____</p>
<p>4. Name and Address of Reporting Entity: 0 Prime D Subawardee Tier ____ , if known: Congressional District if known: 4c</p>		<p>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District if known:</p>
<p>6. Federal Department/Agency: _____</p>	<p>Cong _____ Program Name/Description: Federal A Number, if applicable: _____ CFR</p>	
<p>8. Federal Action Number, if known: _____</p>	<p>9. Award Amount, if known: \$ _____</p>	
<p>10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):</p>	<p>b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):</p>	
<p>11 Information requested through this form is authorized by title 31 USC section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when its transaction was made or entered into. This disclosure is required pursuant to 31 USC 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</p>	<p>Signature: _____ Print Name: _____ Title: _____ Telephone No.: _____ Date: _____</p>	
<p>Federal Use Only: Authorized for Local Reproduction Standard Form LLL Rev. 7-97</p>		

PRINT

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

Certification Regarding Lobbying

(To be submitted with each bid or offer exceeding \$100,000)

The undersigned certifies, to the best of his or her knowledge and belief, that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(c) The undersigned shall require that the language paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995).

The Contractor, LCMS, Inc., certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.



Signature of Contractor's Authorized Official

Judy Langford, President

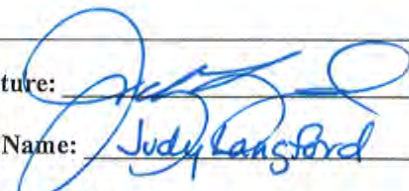
Printed Name and Title of Contractor's Authorized Official

January 20, 2025

Date

Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure)

1. Type of Federal Action: a. contract ____ b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action: a. bid/offer/application ____ b. initial award c. post-award	3. Report Type: a. initial filing ____ b. material change For material change only: Year _____ quarter _____ Date of last report _____
4. Name and Address of Reporting Entity: ____ Prime ____ Subawardee Tier _____, if Known: Congressional District, if known:		5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: Congressional District, if known:
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$ _____	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.		
Signature:  Print Name: <u>Judy Langford</u> Title: <u>President</u> Telephone No.: <u>512-452-0432</u> Date: <u>01/20/25</u>		
Federal Use Only		Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503

GENERAL AFFIRMATIONS

Provider agrees without exception to the following affirmations:

1. Provider certifies that he/she/it has not given, offered to give, nor intends to give at anytime hereafter, any economic opportunity, future employment, gift, loan gratuity, special discount, trip, favor, or service to a public servant in connection with the Contract.
2. Provider certifies that neither Provider nor any firm, corporation, partnership, or institution represented by Provider or anyone acting for such firm, corporation, partnership, or institution has (1) violated the antitrust laws of the State of Texas under Texas Business & Commerce Code, Chapter 15, or federal antitrust laws; or (2) communicated the contents of the Contract or proposal either directly or indirectly to any competitor or any other person engaged in the same line of business during the procurement process for the Contract or proposal.
3. Provider certifies that if its business address shown on the Contract is a Texas address, that address is the legal business address of Provider and Provider qualifies as a Texas Resident Bidder under Texas Administrative Code, Title 34, Part 1, Chapter 20.
4. Section 2155.004 of the Texas Government Code prohibits the award of a contract that includes proposed financial participation by a person who received compensation from the Subrecipient to participate in preparing the specifications or request for proposals on which the Contract is based unless procurement of services occurred prior to the application. Under Section 2155.004, Government Code, the vendor [Provider] certifies that the individual or business entity named in this bid or Contract is not ineligible to receive the specified Contract and acknowledges that the Contract may be terminated and payment withheld if this certification is inaccurate.
5. Under Texas Family Code section 231.006, a child support obligor who is more than 30 days delinquent in paying child support and a business entity in which the obligor is a sole proprietor, partner, shareholder, or owner with an ownership interest of at least 25 percent is not eligible to receive payments from state funds under a contract to provide property, materials, or services. Under Section 231.006, Texas Family Code, the vendor or applicant [Provider] certifies that the individual or business entity named in this Contract, bid, or application is not ineligible to receive the specified grant, loan, or payment and acknowledges that this Contract may be terminated and payment may be withheld if this certification is inaccurate.
6. Provider agrees that any payments due under the Contract will be applied towards any debt, including but not limited to delinquent taxes and child support, Provider owes to the State of Texas.
7. The Subrecipient is federally mandated to adhere to the directions provided in the President's Executive Order (EO) 13224, blocking property and prohibiting transactions with persons who commit, threaten to commit, or support terrorism and any subsequent changes made to it. The Subrecipient will cross-reference Providers/vendors with the federal System for Award Management (<https://www.sam.gov/>), which includes the United States Treasury's Office of Foreign Assets Control (OFAC) Specially Designated National (SDN) list.
8. Provider certifies: 1) that the responding entity and its principals are eligible to participate in this transaction and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state, or local governmental entity; 2) that Provider is in compliance with the State of Texas statutes and rules relating to procurement; and 3) that Provider is not listed on the federal government's terrorism watch list as described in Executive Order 13224. Entities ineligible for federal procurement are listed at <https://www.sam.gov/>.

9. Under Section 2155.006(b) of the Texas Government Code, the Subrecipient may not enter into a contract that includes proposed financial participation by a person who, during the five year period preceding the date of the bid or award, has been: (1) convicted of violating a federal law in connection with a contract awarded by the federal government for relief, recovery, or reconstruction efforts as a result of Hurricane Rita, as defined by Section 39.459, Utilities Code, Hurricane Katrina, or any other disaster occurring after September 24, 2005; or (2) assessed a penalty in a federal civil or administrative enforcement action in connection with a contract awarded by the federal government for relief, recovery, or reconstruction efforts as a result of Hurricane Rita, as defined by Section 39.459, Utilities Code, Hurricane Katrina, or any other disaster occurring after September 24, 2005. Under Section 2155.006 of the Texas Government Code, Provider certifies that the individual or business entity named in the Contract is not ineligible to receive the specified Contract and acknowledges that the Contract may be terminated and payment withheld if this certification is inaccurate.
10. The state auditor may conduct an audit or investigation of any entity receiving state funds directly under the Contract or indirectly through a subcontract under the Contract. Acceptance of funds directly under the Contract or indirectly through a subcontract under the Contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. Under the direction of the legislative audit committee, an entity that is the subject of an audit or investigation by the state auditor must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit. Provider shall ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through Provider and the requirement to cooperate is included in any subcontract it awards.
11. Provider understands that the neither the Subrecipient nor the USDA-FS tolerate any type of fraud. The Subrecipient's policy is to promote consistent, legal, and ethical organizational behavior by assigning responsibilities and providing guidelines to enforce controls. Any violations of law, agency policies, or standards of ethical conduct will be investigated, and appropriate actions will be taken. Providers are expected to report any possible fraudulent or dishonest acts, waste, or abuse affecting any transaction with the USDA-FS to the USDA-FS's Internal Audit Director at 512.463.5338 or to tracey.hall@USDA-FS.texas.gov.

NOTE: Information, documentation, and other material related to this Contract may be subject to public disclosure pursuant to the "Public Information Act," Chapter 552 of the Texas Government Code.

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SCOPE OF WORK

To be performed by project management/planning Team as follows:

Task 1- Stakeholder engagement (0-30 months)

- Establish work groups.
- Review Goals & Objectives
- Hold Workshop(s) to:
 - o Provide wildfire data overview and validation
 - o Conduct wildfire risk assessment overview and validation
 - o Facilitate conversations to prioritize mitigation strategies.
 - o Address public comments

Task 2- Data Collection and Validation (0- 6 Months)

- Download Historical Data from Texas A&M Forest Service
- Establish Project dashboard for communities to engage with the data and manage project deliverables.
- Identify critical infrastructure and critical facilities at risk of wildfire
 - o Convert CAD files to GIS
- Develop a plan to address data discrepancies in preparation for the risk assessment.

Task 3- Risk Assessment (6 Months- 12 Months)

- Conduct a detailed wildfire risk assessment to include an overview of risks to homeowners, critical infrastructure, and critical facilities.

Task 4- Mitigation Strategies (12-24 Months)

- Identify and prioritize mitigation strategies to reduce the impacts of wildfire on the community.

Task 5- Finalize Plan & Launch Dashboard (24- 30 Months)

- Finalize the CWPP and submit for approval.
 - Finalize wildfire datasets and dashboard.
-

NONEXCLUSIVE LIST OF APPLICABLE LAWS, RULES, AND REGULATIONS

If applicable to the Project, Provider must be in compliance with the following laws, rules, and regulations; and any other state, federal, or local laws, rules, and regulations as may become applicable throughout the term of the Contract, and Provider acknowledges that this list may not include all such applicable laws, rules, and regulations.

Provider and is deemed to have read and understands the requirements of each of the following, if applicable to the Project under this Contract:

GENERALLY

The Acts and Regulations specified in this Contract;

Cash Management Improvement Act regulations (31 C.F.R. Part 205);

Federal Infrastructure Investment and Jobs Act (IIJA) "Bipartisan Infrastructure Law" (BIL) (Public Law 117-58)

Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. Part 200);

CIVIL RIGHTS

Title VI of the Civil Rights Act of 1964, (42 U.S.C. § 2000d *et seq.*); 24 C.F.R. Part 1, "Nondiscrimination in Federally Assisted Programs of the Department of Housing and Urban Development - Effectuation of Title VI of the Civil Rights Act of 1964";

Title VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972 (42 U.S.C. § 2000e *et seq.*);

Title VIII of the Civil Rights Act of 1968, "The Fair Housing Act of 1968" (42 U.S.C. 3601 *et seq.*), as amended;

Executive Order 11063, as amended by Executive Order 12259, and 24 C. F.R. Part 107, "Nondiscrimination and Equal Opportunity in Housing under Executive Order 11063"; The failure or refusal of Provider to comply with the requirements of Executive Order 11063 or 24 C.F.R. Part 107 shall be a proper basis for the imposition of sanctions specified in 24 C.F.R. 107.60;

The Age Discrimination Act of 1975 (42 U.S.C. 6101 *et seq.*); and

Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794.) and "Nondiscrimination Based on Handicap in Federally-Assisted Programs and Activities of the Department of Housing and Urban Development", 24 C.F.R. Part 8. By signing this Contract, Provider understands and agrees that the activities funded shall be performed in accordance with 24 C.F.R. Part 8; and the Architectural Barriers Act of 1968 (42 U.S.C. 4151 *et seq.*), including the use of a telecommunications device for deaf persons (TDDs) or equally effective communication system.

LABOR STANDARDS

The Davis-Bacon Act, as amended (originally, 40 U.S.C. 276a-276a-5 and re-codified at 40 U.S.C. 3141-3148); 29 C.F.R. Part 5;

The Copeland "Anti-Kickback" Act (originally, 18 U.S.C. 874 and re-codified at 40 U.S.C. 3145); 29 C.F.R. Part 3;

Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (originally, 40 U.S.C. § 327A and 330 and re-codified at 40 U.S.C. 3701-3708);

Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction (Also Labor Standards Provisions Applicable to Non-construction Contracts Subject to the Contract Work Hours and Safety Standards Act) (29 C.F.R. Part 5); and

Federal Executive Order 11246, as amended;

EMPLOYMENT OPPORTUNITIES

Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C.1701u): 24 C.F.R. §§ 135.3(a)(2) and (a)(3);

The Vietnam Era Veterans' Readjustment Assistance Act of 1974 (38 U.S.C. § 4212); and

Title IX of the Education Amendments of 1972 (20 U.S.C. §§ 1681-1688); and

Federal Executive Order 11246, as amended;

GRANT AND AUDIT STANDARDS

Single Audit Act Amendments of 1996, 31 U.S.C. § 7501;

Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. Part 200);

Uniform Grant and Contract Management Act (Texas Government Code Chapter 783) and the Uniform Grant Management Standards issued by Governor's Office of Budget and Planning; and

Title 1 Texas Administrative Code § 5.167(c);

LEAD-BASED PAINT

Section 302 of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4831(b)) and the procedures established by TDRA thereunder.

HISTORIC PROPERTIES

The National Historic Preservation Act of 1966 as amended (16 U.S.C. 470 *et seq.*), particularly sections 106 and 110 (16 U.S.C. 470 and 470h-2), except as provided in §58.17

for Section 17 projects;

Executive Order 11593, Protection and Enhancement of the Cultural Environment, May 13, 1971 (36 FR 8921), 3 C.F.R. 1971-1975 Comp., p. 559, particularly section 2(c);

Federal historic preservation regulations as follows: 36 C.F.R. part 800 with respect to HUD programs; and

The Reservoir Salvage Act of 1960 as amended by the Archeological and Historic Preservation Act of 1974 (16 U.S.C. 469 *et seq.*), particularly section 3 (16 U.S.C. 469a-1).

ENVIRONMENTAL LAW AND AUTHORITIES

Environmental Review Procedures for Recipients assuming HUD Environmental Responsibilities (24 C.F.R. Part 58, as amended);

National Environmental Policy Act of 1969, as amended (42 U.S.C. §§ 4321-4347); and

Council for Environmental Quality Regulations for Implementing NEPA (40 C.F.R. Parts 1500-1508).

FLOODPLAIN MANAGEMENT AND WETLAND PROTECTION

Executive Order 11988, Floodplain Management, May 24, 1977 (42 FR 26951), 3 CFR, 1977 Comp., p. 117, as interpreted in HUD regulations at 24 C.F.R. part 55, particularly Section 2(a) of the Order (For an explanation of the relationship between the decision-making process in 24 C.F.R. part 55 and this part, see § 55.10.); and

Executive Order 11990, Protection of Wetlands, May 24, 1977 (42 FR 26961), 3 C.F.R., 1977 Comp., p. 121 particularly Sections 2 and 5.

COASTAL ZONE MANAGEMENT

The Coastal Zone Management Act of 1972 (16 U.S.C. 1451 *et seq.*), as amended, particularly sections 307(c) and (d) (16 U.S.C. 1456(c) and (d)).

SOLE SOURCE AQUIFERS

The Safe Drinking Water Act of 1974 (42 U.S.C. 201, 300(f) *et seq.*, and 21 U.S.C. 349) as amended; particularly section 1424(e)(42 U.S.C. 300h-3(e); and

Sole Source Aquifers (Environmental Protection Agency-40 C.F.R. part 149.).

ENDANGERED SPECIES

The Endangered Species Act of 1973 (16 U.S.C. 1531 *et seq.*) as amended, particularly section 7 (16 U.S.C. 1536).

WILD AND SCENIC RIVERS

The Wild and Scenic Rivers Act of 1968 (16 U.S.C. 1271 *et seq.*) as amended, particularly sections 7(b) and (c) (16 U.S.C. 1278(b) and (c)).

AIR QUALITY

The Clean Air Act (42 U.S.C. 7401 *et seq.*) as amended, particularly sections 176(c) and (d) (42 U.S.C. 7506(c) and (d)).

Determining Conformity of Federal Actions to State or Federal Implementation Plans (Environmental Protection Agency-40 C.F.R. parts 6, 51, and 93).

FARMLAND PROTECTION

Farmland Protection Policy Act of 1981 (7 U.S.C. 4201 *et seq.*) particularly sections 1540(b) and 1541 (7 U.S.C. 4201(b) and 4202); and

Farmland Protection Policy (Department of Agriculture-7 C.F.R. part 658).

ENVIRONMENTAL JUSTICE

Executive Order 12898 of February 11, 1994 --- Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, (59 FR 7629), 3 CFR, 1994 Comp. p. 859.

SUSPENSION AND DEBARMENT

Use of debarred, suspended, or ineligible contractors or subrecipients (24 C.F.R. Section 570.609);

General HUD Program Requirements; Waivers (24 C.F.R. Part 5); and

Nonprocurement Suspension and Debarment (2 C.F.R. Part 2424).

OTHER REQUIREMENTS

Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities (24 C.F.R. Part 58).

ACQUISITION /RELOCATION

The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. 4601 *et seq.*), 24 C.F.R. Part 42, and 24 C.F.R. Section 570.606.

FAITH-BASED ACTIVITIES

Executive Order 13279 of December 12, 2002 - Equal Protection of the Laws for Faith-Based and Community Organizations, (67 FR 77141).

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/10/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER CENTRAL INSURANCE AGENCY INC 65812318 PO BOX 15427 AUSTIN TX 78761	CONTACT NAME:	
	PHONE (512) 451-6551	FAX
	(A/C, No, Ext):	
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	NAIC#	
INSURED LANGFORD COMMUNITY MANAGEMENT SERVICES, INC. 9017 W. Hwy 29 Liberty Hill TX 778642	INSURER A: Hartford Lloyd's Insurance Company	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/Y YYY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY			65 SBA NN6521	01/09/2025	01/09/2026	EACH OCCURRENCE	\$1,000,000
	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000
	<input checked="" type="checkbox"/> General Liability						MED EXP (Any one person)	\$10,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY	\$1,000,000
	POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC						GENERAL AGGREGATE	\$2,000,000
	OTHER:						PRODUCTS - COMP/OP AGG	\$2,000,000
A	AUTOMOBILE LIABILITY			65 SBA NN6521	01/09/2025	01/09/2026	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	ANY AUTO						BODILY INJURY (Per person)	
	ALL OWNED AUTOS		SCHEDULED AUTOS				BODILY INJURY (Per accident)	
	HIRED AUTOS	<input checked="" type="checkbox"/>	NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident)	
	<input checked="" type="checkbox"/> AUTOS							
	UMBRELLA LIAB EXCESS LIAB						EACH OCCURRENCE	
							AGGREGATE	
	DED		RETENTION \$					
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/>	N/A				E.L. EACH ACCIDENT	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	
							E.L. DISEASE - POLICY LIMIT	
A	EMPLOYMENT PRACTICES LIABILITY			65 SBA NN6521	01/09/2025	01/09/2026	Each Claim Limit	\$5,000
							Aggregate Limit	\$5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Those usual to the Insured's Operations.

CERTIFICATE HOLDER

For Informational Purposes
9017 W. Hwy 29
Liberty Hill TX 78642

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Susan L. Castaneda

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REQUIRED CONTRACT PROVISIONS (CONTRACTS USING FEDERAL FUNDS)

Italics – Explanatory; NOT CONTRACT LANGUAGE

THRESHOLD	PROVISION	CITATION
None	H) Debarment and Suspension (Executive Orders 12549 and 12689)-A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide Excluded Parties List System in the System for Award Management (SAM), in accordance with the OMS guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Camp., p. 189) and 12689 (3 CFR Part 1989 Camp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.	2 CFR 200 APPENDIX II (H)
None	Grantees or subgrantees must retain all required records for three years after grantees or subgrantees make final payments and all other pending matters are closed.	2 CFR 200.333 (former 24 CFR (85.36(i) {11}))
>\$10,000	<p><i>B) All contracts in excess of \$10, 000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be affected and the basis for settlement.</i></p> <p><u>Termination for Cause:</u></p> <p>If the Contractor fails to fulfill in a timely and proper manner its obligations under this Agreement, or if the Contractor violates any of the covenants, conditions, agreements, or stipulations of this Agreement. The City/County shall have the right to terminate this Agreement by giving written notice to the Contractor of such termination and specifying the effective date thereof, which shall be at least five days before the effective date of such termination. In the event of termination for cause, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by the Contractor pursuant to this Agreement shall, at the option of the City/County, be turned over to the City/County and become the property of the City/County. In the event of termination for cause, the Contractor shall be entitled to receive reasonable compensation for any necessary services actually and satisfactorily performed prior to the date of termination.</p> <p>Notwithstanding the above. The Contractor shall not be relieved of liability to the City/County for damages sustained by the City/County by virtue of any breach of contract by the Contractor, and the City/County may set-off the damages it incurred as a result of the Contractor's breach of contract from any amounts it might otherwise owe the Contractor.</p> <p><u>Termination for Convenience of the City/County:</u></p> <p>City/County may at any time and for any reason terminate Contractor 's services and work at City/County's convenience upon providing written notice to the Contractor specifying the extent of termination and the effective date. Upon receipt of such notice, Contractor shall, unless the notice directs otherwise, immediately discontinue the work and placing of orders for materials, facilities and supplies in connection with the performance of this Agreement.</p> <p>Upon such termination, Contractor shall be entitled to payment only as follows: (1) the actual cost of the work completed in conformity with this Agreement; plus, (2) such other costs actually incurred by Contractor as are permitted by the prime contract and approved by City/County; (3) plus ten percent (10%) of the cost of the work referred to in subparagraph (1) above for overhead and profit. There shall be deducted from such sums as provided in this subparagraph the amount of any payments made to Contractor prior to the date of the termination of this Agreement. Contractor shall not be entitled to any claim or claim of lien against City/County for any additional compensation or damages in the event of such termination and payment.</p>	2 CFR 2:00 APPENDIX II (B)

<p>>\$50,000</p>	<p><i>(A) Contracts for more than \$50,000 must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms and provide for such sanctions and penalties as appropriate.</i></p> <p>Use the following language for contracts > \$50,000:</p> <p><u>Resolution of Program Non-compliance and Disallowed Costs:</u></p> <p>In the event of any dispute, claim, question, or disagreement</p> <ul style="list-style-type: none"> - arising from or relating to this agreement, or the breach thereof, including determination of responsibility for any costs disallowed as a result of non-compliance with federal, state or TxDBG program requirements, the parties hereto shall use their best efforts to settle the dispute, claim, question or disagreement. To this effect, the parties shall consult and negotiate with each other in good faith within 30 days of receipt of a written notice of the dispute or invitation to negotiate and attempt to reach a just and equitable solution satisfactory to both parties. If the matter IS not resolved by negotiation within 30 days of receipt of written notice or invitation to negotiate, the parties agree first to try in good faith to settle the matter by mediation administered by the American Arbitration Association under its Commercial Mediation Procedures before resorting to arbitration, litigation, or some other dispute resolution procedure. The parties may enter into a written amendment to this Agreement and choose a mediator that is not affiliated with the American Arbitration Association. The parties shall bear the costs of such mediation equally. 	<p>2 CFR 200 APPENDIX II (A)</p>
<p><i>Equal Opportunity Clause for Construction Contracts > \$10K, including administration & engineering contracts associated with construction contracts.</i></p>		
<p>≥\$10,000</p>	<p>2 CFR 200 Appendix II (C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60 all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the Equal Opportunity. Clause provided under 41 CFR 60- 1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part. 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity, "and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."</p> <p><u>§60-1.4(b) Equal opportunity clause:</u></p> <p><i>(b) Federally assisted construction contracts. Except as otherwise provided, each administering agency shall require the inclusion of the following language as a condition of any grant, contract, loan, insurance, or guarantee involving federally assisted construction which is not exempt from the requirements of the equal opportunity clause:</i></p> <p><i>The applicant hereby agrees that it will incorporate or cause to be incorporated into any contract for construction work, or modification thereof, as defined in the regulations of the Secretary of Labor at 41 CFR chapter 60, which is paid for in whole or in part with funds obtained from the Federal Government or borrowed on the credit of the Federal Government pursuant to a grant contract, loan insurance, or guarantee, or undertaken pursuant to any Federal program involving such grant, contract loan, insurance, or guarantee, the following equal opportunity clause:</i></p> <p>During the performance of this contract, the contractor agrees as follows:</p> <ol style="list-style-type: none"> (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places. Available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause. 	<p>41 CFR §60-1.4 (b) and 2 CFR 200 APPENDIX II (C)</p>

- (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- (3) The Contractor will not discourage or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This Provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.
- (4) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (5) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (6) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
- (7) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (8) The contractor will include the portion of the sentence Immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, That in the event a contractor becomes involved in, or is threatened with litigation with a subcontractor or vendor as a result of such direction by the administering agency the contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, That if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant

	<p>orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.</p> <p>The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24 , 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive order . In addition, the applicant agrees that if it fails or refuses to comply with these undertakings. the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan. insurance. guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.</p> <p>(c) Subcontracts. Each nonexempt prime contractor or subcontractor shall include the equal opportunity clause in each of its nonexempt subcontracts.</p> <p>(d) Incorporation by reference. The equal opportunity clause may be incorporated by reference in all Government contracts and subcontracts, including Government bills of lading, transportation requests, contracts for deposit of Government funds, and contracts for issuing and paying U.S. savings bonds and notes, and such other contracts and subcontracts as the Deputy Assistant Secretary may designate.</p> <p>(e) Incorporation by operation of the order. By operation of the order, the equal opportunity clause shall be considered to be a part of every contract and subcontract required by the order and the regulations in this part to include such a clause whether or not it is physically incorporated in such contracts and whether or not the contract between the agency and the contractor is written</p> <p>(f) Adaptation of language. Such necessary changes in language may be made in the equal opportunity clause as shall be appropriate to identify properly the parties and their undertakings.</p> <p>[43 FR 49240, Oct. 20, 1978, as amended at 62 FR 66971, Dec. 22, 1997; 79 FR 72993, Dec. 9, 2014; 80 FR 54934, September 11. 2015]</p>	
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CONSTRUCTION CONTRACTS

<p>>\$2,000 for Davis Bacon and Copeland "Anti-Kickback" Act; >\$100,000 for Contract Work Hours and Safety Standards Act</p>	<p><i>Federal labor standards provisions include:</i></p> <ol style="list-style-type: none"> 1. <i>Davis Bacon Act (40 U.S.C. 3141 et seq) as supplemented by DOL regulations (29 CFR part 5);</i> 2. <i>Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3): and</i> 3. <i>Contract Work Hours and Safety Standards Act (40 U.S.C. 3701 et seq)</i> 	
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>\$2,000	<p><i>Compliance with the Davis-Bacon Act (40 U.S.C. 3141 et seq.) as supplemented by Department of Labor regulations (29 CFR part 5) and with the Copeland Anti-Kickback" Act (18 U.S.C. 874: 40 U.S.C. 3145) as supplemented in Department of Labor regulations (29 CFR part 3)</i></p> <p>(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation. All prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act 40 U.S.C. 3141-3144 and 3146-3148 as supplemented by Department of Labor regulations {29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti- Kickback " Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations {29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or sub recipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency</p>	2 CFR 200 APPENDIX II (D)
≥\$100,000	<p>(E) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) - Contractors that apply or bid for an award of \$100,000 or more must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.</p>	2 CFR 200 APPENDIX II (I) and 24 CFR §570.303
>\$100,000	<p>(F) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.</p>	2 CFR 200 APPENDIX II (E)
>\$150,000	<p>(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended-Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).</p>	2 CFR 200 APPENDIX II (G)

Entities Search Results 1 Total Results

Filter by:	
Entity Name	Status
"LANGFORD COMMUNITY MANAGEMENT SERVICES INC."	active
	Inactive

LANGFORD COMMUNITY MANAGEMENT SERVICES, INC. ● Active Registration

Unique Entity ID: E9ZTZ6ZKMK51	Physical Address:	Expiration Date:
CAGE/NCAGE: 5U3R0	9017 W STATE HIGHWAY 29 STE 206	Sep 18, 2025
	LIBERTY HILL , TX	Purpose of Registration:
	78642 USA	All Awards



LANGFORD COMMUNITY MANAGEMENT SERVICES, INC.

Unique Entity ID E9ZTZ6ZKMK51	CAGE / NCAGE 5U3R0	Purpose of Registration All Awards
Registration Status Active Registration	Expiration Date Sep 18, 2025	
Physical Address 9017 W State Highway 29 STE 206 Liberty Hill, Texas 78642-2424 United States	Mailing Address 9017 W State Highway 29 STE 206 Liberty Hill, Texas 78642-2424 United States	

Business Information

Doing Business as LANGFORD COMMUNITY MANAGEMENT SERVICES INC	Division Name (blank)	Division Number (blank)
Congressional District Texas 31	State / Country of Incorporation Texas / United States	URL (blank)

Registration Dates

Activation Date Sep 20, 2024	Submission Date Sep 18, 2024	Initial Registration Date Dec 21, 2009
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Entity Dates

Entity Start Date Jan 1, 1997	Fiscal Year End Close Date Dec 31
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Immediate Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Highest Level Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Executive Compensation

In your business or organization's preceding completed fiscal year, did your business or organization (the legal entity to which this specific SAM record, represented by a Unique Entity ID, belongs) receive both of the following: 1. 80 percent or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements and 2. \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?

No

Does the public have access to information about the compensation of the senior executives in your business or organization (the legal entity to which this specific SAM record, represented by a Unique Entity ID, belongs) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?

Not Selected

Proceedings Questions

Is your business or organization, as represented by the Unique Entity ID on this entity registration, responding to a Federal procurement opportunity that contains the provision at FAR 52.209-7, subject to the clause in FAR 52.209-9 in a current Federal contract, or applying for a Federal grant opportunity which contains the award term and condition described in 2 C.F.R. 200 Appendix XII?

No

Does your business or organization, as represented by the Unique Entity ID on this specific SAM record, have current active Federal contracts and/or grants with total value (including any exercised/unexercised options) greater than \$10,000,000?

Not Selected

Within the last five years, had the business or organization (represented by the Unique Entity ID on this specific SAM record) and/or any of its principals, in connection with the award to or performance by the business or organization of a Federal contract or grant, been the subject of a Federal or State (1) criminal proceeding resulting in a conviction or other acknowledgment of fault; (2) civil proceeding resulting in a finding of fault with a monetary fine, penalty, reimbursement, restitution, and/or damages greater than \$5,000, or other acknowledgment of fault; and/or (3) administrative proceeding resulting in a

9017 W State Highway 29
Liberty Hill, Texas 78642

Judy Langford

Points of Contact

Accounts Receivable POC

 JUDY LANGFORD, Owner
judy@LCMSINC.com
5124520432

Electronic Business

 JUDY LANGFORD, Owner
judy@LCMSINC.com
5124520432

9017 W. State HWY 29
Suite #206
Liberty Hill, Texas 78642
United States

Judy Langford
judy@lcmsinc.com
5127042040

2901 County Road 175
Leander, Texas 78641
United States

Government Business

 Judy Langford, Owner
judy@LCMSINC.com
5124520432

9017 W. State HWY
Suite #206
Liberty Hill, Texas 78642
United States

JUDY LANGFORD
judy@LCMSINC.com
5124520432

2901 County Road 175
Leander, Texas 78641
United States

Service Classifications

NAICS Codes

Primary	NAICS Codes	NAICS Title
Yes	813990	Other Similar Organizations (Except Business, Professional, Labor, And Political Organizations)

Size Metrics

IGT Size Metrics

Annual Revenue (from all IGTs)
(blank)

Worldwide

Annual Receipts (in accordance with 13 CFR 121)	Number of Employees (in accordance with 13 CFR 121)
\$4,000,000.00	30

Location

Annual Receipts (in accordance with 13 CFR 121)	Number of Employees (in accordance with 13 CFR 121)
(blank)	(blank)

Industry-Specific

Barrels Capacity	Megawatt Hours	Total Assets
(blank)	(blank)	(blank)

Electronic Data Interchange (EDI) Information

This entity did not enter the EDI information

Disaster Response

This entity does not appear in the disaster response registry.

**JUDY LANGFORD, Owner****judy@LCMSINC.com****5124520432****Electronic Business****JUDY LANGFORD, Owner****judy@LCMSINC.com****5124520432**Judy Langford
judy@lcmsinc.com
5127042040**9017 W. State HWY 29
Suite #206
Liberty Hill, Texas 78642
United States**2901 County Road 175
Leander, Texas 78641
United States**Government Business****Judy Langford, Owner****judy@LCMSINC.com****5124520432**JUDY LANGFORD
judy@LCMSINC.com
5124520432**9017 W. State HWY
Suite #206
Liberty Hill, Texas 78642
United States**2901 County Road 175
Leander, Texas 78641
United States**Service Classifications****NAICS Codes**

Primary

NAICS Codes

NAICS Title

Size Metrics**IGT Size Metrics**Annual Revenue (from all IGTs)
(blank)**Worldwide**Annual Receipts (in accordance with 13 CFR 121)
(blank)Number of Employees (in accordance with 13 CFR 121)
(blank)**Location**Annual Receipts (in accordance with 13 CFR 121)
(blank)Number of Employees (in accordance with 13 CFR 121)
(blank)**Industry-Specific**Barrels Capacity
(blank)Megawatt Hours
(blank)Total Assets
(blank)**Electronic Data Interchange (EDI) Information**

This entity did not enter the EDI information

Disaster Response

This entity does not appear in the disaster response registry.

Entities Search Results 1 Total Results

Filter by:	
UEI	Status
E9TZ6ZKMK51	active
	Inactive

LANGFORD COMMUNITY MANAGEMENT SERVICES INC ● Active Registration

Unique Entity ID: E9TZ6ZKMK51	Physical Address:	Expiration Date:
CAGE/NCAGE: 5U3R0	9017 W STATE HIGHWAY 29 STE 206	Nov 02, 2023
	LIBERTY HILL , TX	Purpose of Registration:
	78642 USA	Federal Assistance Awards

CERTIFICATE OF INTERESTED PARTIES**FORM 1295**

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY
CERTIFICATION OF FILING**

Certificate Number:

Date Filed:

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party. ☐

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.


 Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

 Signature of officer administering oath

 Printed name of officer administering oath

 Title of officer administering oath

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 Petrilla	A2. Property Owner's First Name Jeff	Application Number: 2024-040
A3. Mailing Address [REDACTED]		Date of Submittal: 12-15-24
		Precinct Number: 3
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A4. Primary Telephone Number [REDACTED]	A5. Alternate Phone Number	
A6. Email Address [REDACTED]	A7. Name of Lienholder (If no lienholder mark "None")	
SECTION B – PROFESSIONAL SERVICES		
<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.) Brian K. Lunell	B2. Phone Number of R.P.L.S. 936-506-2871	
B3. Email of R.P.L.S. blunell@burlandsurveying.com	B4. Mailing Address of R.P.L.S. 608 W. Worsham, Suite 300 Willis, TX 77378	
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") ☐ *Yes ☒ No

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

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

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

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

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

C4. Property Acreage 17.798	C5.. Appraisal Geographic ID # 62566, 14017	C6. Survey Name J.J. Porter	C7. Abstract # 38
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Section C8 - C11 are for Amending Plat and Replat Applications only.

C8. Subdivision Name Replat	C9. Lot #s 2 / 3	C10. Block # 	C11. Section #
---------------------------------------	----------------------------	-------------------------	---------------------------

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

Volume / Document # 813 926	Page 557 39	<input type="checkbox"/>	Walker County Deed Records (WCDR) (Generally before 1986)
		<input checked="" type="checkbox"/>	Walker County Official Public Records (WCOPR)
Volume / Document # 68900	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 or including more than 4 lots)
- D2. ☒ **Minor Plat Application** (This application is required for minor subdivisions with no proposed infrastructure and 4 or less lots.)
- D3. ☒ **Re-Plat / Amending Plat Application** (This application is required to alter or amend a previously platted subdivision)
- D4. ☐ **Exception Application** (This application is required in order to obtain approval for subdivisions excepted from the WCSR.)

SECTION E - REQUEST FOR A GUIDANCE REVIEW

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

E1. The Developer/Owner does hereby voluntarily make a request for a "Guidance Review" of the application if the application is found to be incomplete.	<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 17.798	F2. Original # of Tracts 2	F3. # of Proposed Lots 1	F4. Proposed Name of Subdivision THE PONDEROSA
---------------------------------------	--------------------------------------	------------------------------------	--

SECTION G - ENGINEERING AND PROPOSED IMPROVEMENTS

G1. Will the proposed subdivision utilize a public water system?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
G2. Will the proposed subdivision utilize individual on-site sewage facilities?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
G3. Will the proposed subdivision include the construction of road, drainage, or other improvements regulated by the WCSR?	<input type="checkbox"/> Yes *	<input checked="" type="checkbox"/> No
G4. If the answer to G3 is "Yes" then what is the estimated cost of construction of all regulated improvements?		
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

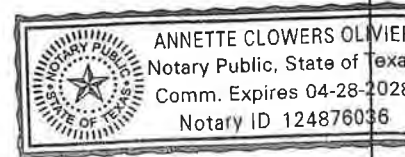
SECTION H - CERTIFICATIONS AND ACKNOWLEDGEMENTS

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:

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

Signature <i>[Signature]</i>	Date 12-18-24	Printed Name
---------------------------------	-------------------------	--------------

THE STATE OF TEXAS § COUNTY OF Walker §
 Before me Annette C. Olivier a notary public on this day personally
 appeared Jeffrey Allen Pettibone, 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 18th Day of Dec, 2024





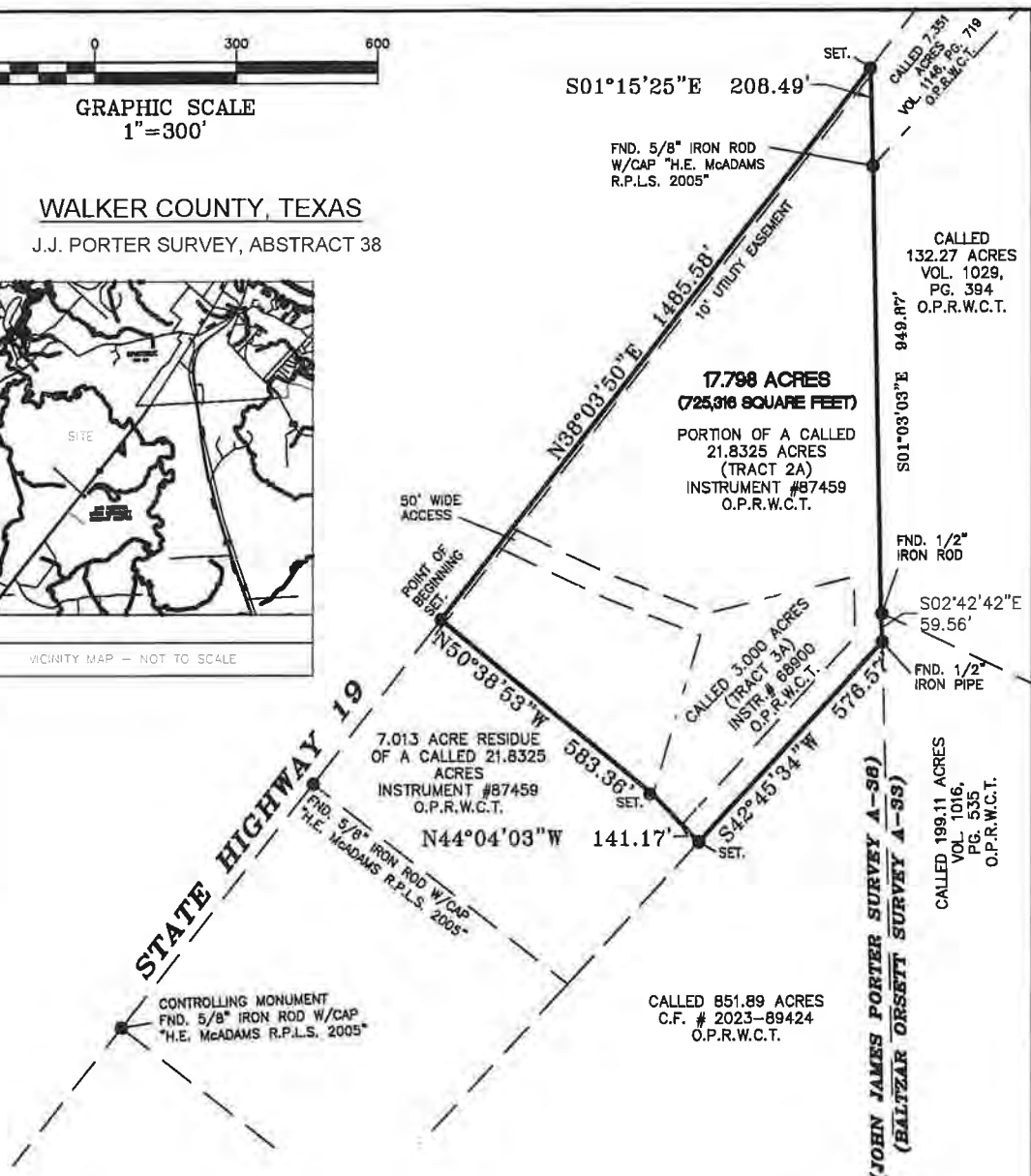
GRAPHIC SCALE
1"=300'

WALKER COUNTY, TEXAS

J.J. PORTER SURVEY, ABSTRACT 38



VICINITY MAP - NOT TO SCALE



SET= 5/8 INCH IRON ROD
WITH CAP STAMPED
"BOURLAND SURVEYING"

SYMBOL LEGEND	
	PROPERTY CORNER
	POWER POLE
	WATER METER
	GAS METER
	TELEPHONE PED

NOTES:

- 1 THE SURVEY HAS BEEN COMPLETED WITHOUT THE BENEFIT OF A TITLE COMMITMENT, NO ABSTRACTING WAS COMPLETED BY THE SURVEYOR WITH REGARD TO ANY RECORDED EASEMENTS, RIGHTS OF-WAY OR SETBACKS AFFECTING THE SUBJECT PROPERTY. NO ADDITIONAL RESEARCH REGARDING THE EXISTENCE OF EASEMENTS, RESTRICTIONS, OR OTHER MATTERS OF RECORD HAS BEEN PERFORMED BY THE SURVEYOR.
- 2 THIS SURVEY DOES NOT PROVIDE A DETERMINATION OR OPINION CONCERNING THE LOCATION OR EXISTENCE OF WETLANDS, FAULT LINES, TOXIC OR HAZARDOUS WASTE AREAS, SUBSIDENCE, OVERHEAD, SUBSURFACE AND ENVIRONMENTAL CONDITIONS OR GEOLOGICAL ISSUES. NO STATEMENT IS MADE CONCERNING THE SUITABILITY OF THE SUBJECT TRACT FOR ANY INTENDED USE, PURPOSE OR DEVELOPMENT.
- 3 DATE OF SURVEY 11/15/24
- 4 BASIS OF BEARING IS BASED ON TEXAS STATE PLANE COORDINATES, NAD 83, TEXAS CENTRAL ZONE.
- 5 THERE MAY BE EASEMENTS, SETBACKS AND OTHER BUILDING RESTRICTIONS SET FORTH IN THE DEED RESTRICTIONS NOT SHOWN HEREON. IT IS THE OWNERS RESPONSIBILITY TO ENSURE THAT ALL RESTRICTIONS ARE SATISFIED PRIOR TO BUILDING.
- 6 THIS TRACT IS SUBJECT TO THE FOLLOWING EASEMENTS:
A 15' WIDE RIGHT-OF-WAY EASEMENT IN FAVOR OF RIVERSIDE WATER SUPPLY CORPORATION, RECORDED IN VOLUME 368 PG. 369, O.P.R.W.C.T.
B 12' WIDE RIGHT-OF-WAY EASEMENT IN FAVOR OF RIVERSIDE WATER SUPPLY CORPORATION, RECORDED IN VOLUME 43, PG. 212, O.P.R.W.C.T. (LOCATION IS WITHIN ENTERGY GULF STATES POWER LINE EASEMENT)

THIS SURVEY SUBSTANTIALLY COMPLIES WITH THE CURRENT TEXAS SOCIETY OF PROFESSIONAL SURVEYORS STANDARDS AND SPECIFICATIONS FOR A CATEGORY 1B, CONDITION III SURVEY.

Brian K. Lunell

BRIAN K. LUNELL
REGISTERED PROFESSIONAL LAND SURVEYOR
NO. 5954 - STATE OF TEXAS

12/16/2024

DATE



**BOURLAND
LAND SURVEYING, LLC**

**\$ 608 W. WORSHAM ST.
WILLIS, TX 77378
(936) 653-2264**

TBPLS FIRM REG # 10194525
PROJECT NO. 24227

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 <i>James C. Hassell</i>		Application Number: <i>P-2020-038</i>
A2. Property Owner's Street Address [REDACTED]		Date of Submittal: <i>10-24-2022</i>
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A3. Property Owner's Email Address [REDACTED]	A4. Property Owner's Telephone Number [REDACTED]	
A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.) <i>John Sadder Abstract No 45 280.942 acres</i>		
SECTION B – INFORMATION FOR PROPOSED SUBDIVISION TRACT		
(For projects involving multiple map panels an additional sheet may be listed below or included in an additional attachment)		
B1. Survey and Abstract <i>John Sadder Abstract No. 45</i>	B2. Tax ID Number(s) of Parent Tract <i>14601</i>	B3. Deed Volume/Page <i>Vol 1332 Pg 239</i>
B4. Existing or Proposed Name of Subdivision <i>Waverly Place</i>	B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No)	
<p>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.</p>		
SECTION C – LIST OF ATTACHMENTS		
Please list any supporting documents or submittals included with the variance request as attachments.		
Description of Attachment(s)		Exhibit #
C.1		
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) 5.4 of the Subdivision Regulations of Walker County, Texas as follows:

REQUEST APPROVAL FOR 50 FEET
RIGHT-OF-WAY. THIS WAS APPROVED
FOR SECTION 1

SECTION E - APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE

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

- E.1 Is the variance related to the design or construction of improvements to be constructed within the subdivision?
Yes ☒ No ☐

If "Yes" the request should be accompanied by an engineer's opinion and justification for the variance.

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

THIS WAS APPROVED IN SECTION ONE

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

Yes ☒ No ☐

If yes please explain below:

- E.4 Does the applicant propose any additional conditions, mitigation, or additional requirements not addressed within the Walker County Subdivision Regulations that will or have been met by the applicant as a condition of the variance being granted?

Yes ☐ No ☐ 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:

A VARIANCE TO SECTION 5.4 WCSR IS GRANTED
TO ALLOW FOR A (50) FIFTY FT RIGHT OF WAY
FOR A CURB AND GUTTER CONCRETE STREET
WITH THE CONDITIONS LISTED HEREIN.

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

* SEE CONDITIONS ATTACHED AS EXHIBIT "A"

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, JAMES C HASSELL, do hereby acknowledge that I have reviewed the provisions, notices, warnings and disclaimers stated above and that I understand them, agree with them and intend to fully comply with them.

Signature of Owner/Applicant

Date

10-24-2022

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 APPROVE W/ CONDITIONS this request for variance.

Commissioner's Court Signature

Printed Name

Date

Danny Pierce

DANNY PIERCE

11-28-22

Signature of Owner/Applicant acknowledging conditions after court action.

Date

James C Hassell

11-28-2022

Exhibit 'A'

Conditions of Variance Request for Waverly Place Section 3 as approved by Commissioners Court on 11/7/2022 in relation to Section 5.4 of the Walker County Subdivision Regulations relating to right-of-way width:



The variance is granted to the regulations subject to the "Substantial Completion" and acceptance of compliance with the Walker County Subdivision Regulations by the Walker County Commissioners Court by 12/31/2023.

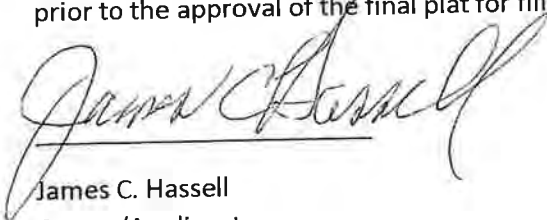


The variance is conditioned on the Developer receiving preliminary approval of the plat and plans prior to any construction of improvements or infrastructure related to the application. The proposed 50 foot right-of-way shall accommodate the full street design, including associated drainage.



The variance is granted conditioned upon all utilities being placed outside of the right-of-way, except for perpendicular crossings.

I, the below signed applicant, understand and agree that the failure to meet any of the conditions of the variance will result in the nullification of the variance and any other approvals or variances relying upon this variance. The applicant further understands that the conditions of this variance must be met prior to the approval of the final plat for filing by the Commissioners Court of Walker County.



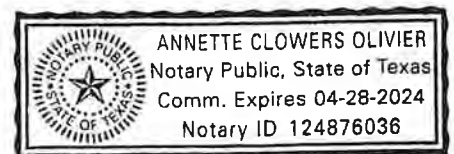
James C. Hassell
Owner/Applicant

THE STATE OF TEXAS §
COUNTY OF WALKER §

Before me Annette C. Olivier a notary public on this day personally appeared JAMES C. Hassell 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 28th Day of November, 2022.

Annette C. Olivier
Notary of Public



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 <i>Jody Curtis</i>		Application Number: <i>P-2021-036</i>
A2. Property Owner's Street Address [REDACTED]		Date of Submittal: <i>6-2-22</i>
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A3. Property Owner's Email Address [REDACTED]	A4. Property Owner's Telephone Number [REDACTED]	
A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.) <i>LOT 15 D & LOT 15 E FOXWOOD EDITION, SECTION 2</i>		
SECTION B - INFORMATION FOR PROPOSED SUBDIVISION TRACT (For projects involving multiple map panels an additional sheet may be listed below or included in an additional attachment)		
B1. Survey and Abstract <i>B ORSETT LEAGUE, A-33</i>	B2. Tax ID Number(s) of Parent Tract	B3. Deed Volume/Page <i>646 / 153</i>
B4. Existing or Proposed Name of Subdivision <i>REPLAT OF LOTS 15 D & 15 E OF THE FOXWOOD ADDITION SECTION 2</i>	B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No) <i>YES</i>	
THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.		
SECTION C - LIST OF ATTACHMENTS Please list any supporting documents or submittals included with the variance request as attachments.		
Description of Attachment(s)		Exhibit #
C.1		
C.2		
C.3		
C.4		

SECTION D -VARIANCE REQUEST

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

D.1 A Variance is requested to Section(s) 7.1 of the Subdivision Regulations of Walker County, Texas as follows:

APPLICANT REQUESTS A VARIANCE TO THE BONDING
REQUIREMENT TO CONSTRUCT DESIGNED DETENTION
IN ACCORDANCE WITH THE PLANS WITHIN 120 DAYS
OF THE APPROVAL OF THIS VARIANCE WITHOUT SUBMITTING
A BOND TO WALKER COUNTY. AND WAIVER OF VARIANCE REQUEST FEES.

SECTION E - APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE

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

E.1 Is the variance related to the design or construction of improvements to be constructed within the subdivision?
Yes ☒ No ☐

If "Yes" the request should be accompanied by an engineer's opinion and justification for the variance.

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

To avoid the expense on this
project considering the size

E.3 Will the failure to grant the variance requested result in any exceptional hardship to the applicant?

Yes ☒ No ☐

If yes please explain below:

Time and frustration considering
the size of the project.

E.4 Does the applicant propose any additional conditions, mitigation, or additional requirements not addressed within the Walker County Subdivision Regulations that will or have been met by the applicant as a condition of the variance being granted?

Yes ☐ No ☒ Please list the additional measures below.

SECTION F - VARIANCE(S) GRANTED

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

Variance was granted as requested.

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

Construction of detention facilities must be completed
As designed within 120 days of the approval of the plat.
Construction of the detention facilities shall be completed in
accordance with the plans and completion letter submitted by
developer's P.E. for approval by County prior to any permits for development
of the lots within the plat

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, Jody Curtis, 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

X Jody Curtis

6-2-22

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 Approve w/ condition IN F2 this request for variance.

Commissioner's Court Signature

Printed Name

Date

Danny Pierce

DANNY PIERCE

6-6-22

Signature of Owner/Applicant acknowledging conditions after court action.

Date

Jody Curtis

6-10-22

6.6 Embankment Protection

All roadways subject to flooding and high water and all roadways crossing streams must have a designed protection of embankments to prevent erosion of said embankments.

6.7 Permanent Obstacles and Topsoil

Permanent obstacles such as concrete or rock retard shall be installed in ditches, channels and around structures where specifically designated by the Commissioners' Court during authorizations of the plat. Topsoil shall be salvaged during roadway construction and replaced along with grass seed during finishing operations. In areas with insufficient topsoil or topsoil lost due to poor procedures, topsoil shall be hauled in and placed on the slopes and ditches.

6.8 Open Drainage

Open drainage channels and ditches shall be constructed with a proper cross section, grade, and alignment which will facilitate property functioning without destructive velocities of drainage waters. Channels will be designed by accepted engineering methods.

6.9 Drainage Easements

All drainage easements on the land being authorized for development must be of adequate width, as determined by the Commissioners' Court in its order granting or denying authorization of a subdivision plat, to allow drainage and flood control for all land whose natural drainage runs through property being authorized for development.

6.10 Flood plain

Subdivision plats having area subjected to flooding and high water must have the hundred-year flood plain indicated and the plat must be accompanied with engineering calculations and data to substantiate said limits. Lots having some areas within flood plain will have restrictions for building in said flood plain, as outlined in the F.E.M.A. order approved by Walker County Commissioners' Court.

7. BONDING PROCEDURES

7.1 Bond for Street Construction

The owner or owners of any tract of land to be subdivided shall give a good and sufficient bond for the proper construction of the streets and roads in all subdivisions. Such bond shall be a performance bond executed by a surety company authorized to do business in the State of Texas.

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 <i>George Toth and Maria Toth</i>		Application Number:
A2 Property Owner's Street Address [REDACTED]		Date of Submittal: <i>1-8-2025</i>
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A3 Property Owner's Email Address [REDACTED]	A4 Property Owner's Telephone Number	
A5 Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.) <i>2.139 Acres Volume 1176, page 181 official public records of Walker County (Tract 1) Mercer GR (A-32), Tract 14.61, Acres 2.139</i>		
SECTION B – INFORMATION FOR PROPOSED SUBDIVISION TRACT		
(For projects involving multiple map panels an additional sheet may be listed below or included in an additional attachment)		
B1. Survey and Abstract <i>Abstract: 0032</i>	B2. Tax ID Number(s) of Parent Tract <i>13303 (Prop ID)</i>	B3. Deed Volume/Page <i>Volume: 1176 Page: 181</i>
B4. Existing or Proposed Name of Subdivision	B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No) <i>Yes</i>	
THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.		
SECTION C – LIST OF ATTACHMENTS		
Please list any supporting documents or submittals included with the variance request as attachments.		
Description of Attachment(s)		Exhibit #
C.1 <i>Survey with proposed lot lines and driveway</i>		<i>1</i>
C.2		
C.3		
C.4		

SECTION D - VARIANCE REQUEST

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

- D 1 A Variance is requested to Section(s) B 2.3 & B 2.1 of the Subdivision Regulations of Walker County, Texas as follows:

B.2.1: A minimum frontage of 125 feet is required for all open ditch roads

B.2.3: Flag lots shall have a minimum street width of 50 feet, and no portion of the lot shall have a width of less than 50 feet.

SECTION E - APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE

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

- E.1 Is the variance related to the design or construction of improvements to be constructed within the subdivision?
Yes ☒ No ☐

If "Yes" the request should be accompanied by an engineer's opinion and justification for the variance.

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

Please see attached "Exhibit E.2" in the back of this packet.

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

Yes ☒ No ☐

If yes please explain below:

Seeking to permanently settle in Walker County, by granting these variances we would be able to once again build a permanent 1600 sqft home in Walker County. Thank you for your consideration.

- E.4 Does the applicant propose any additional conditions, mitigation, or additional requirements not addressed within the Walker County Subdivision Regulations that will or have been met by the applicant as a condition of the variance being granted?

Yes ☐ No ☒ Please list the additional measures below.

SECTION F -VARIANCE(S) GRANTED

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

F.2 THE FOLLOWING CONDITIONS ARE ATTACHED TO THE VARIANCE

SECTION G - NOTICE, ACKNOWLEDGEMENT, AND CERTIFICATIONS

NOTICE

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WARNING

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DISCLAIMER

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I, GEORGETOTH MARIA TOTH, 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

1/8/25

George Toth

Maria Toth

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

262a Didlake Rd. Huntsville TX
George and Maria Toth

Exhibit E.2

B2.1

30 feet so that it would leave enough land (about .7 acres) for another permanent structure (a home with an attached garage 1600sqft) to be built if granted these 2 variances, if 50 feet is upheld, then there will not be enough property per that lot to build (accounting for septic) and would decrease the frontage road to Didlake Rd to only 92 feet. New lot will need it's own driveway also, if allowed after the 30 feet for a driveway would still limit the property frontage to 112 feet instead of the needed 125 feet in order another driveway to be put in.

B2.3

Existing lot is needing a driveway (262a Didlake rd), because the driveway that was to this lot was attached with the lot next to it with the understanding that it will be allowed to be used by both properties, however new owners are less receptive to that idea, 262a Didlake owners have tried to remedy the issue by seeking an easement with the new owners of 262 Didlake property, however new owners are not receptive of issuing an easement, therefore will need to split a part of this property (being 2.139 acres by 30 feet wide). Please note that the electric lines are already ran to this property on the previous 50 feet wide road that was platted to the adjacent property so that will not need to be done on the 30 feet wide access road, it would purely be used as an access to this property, in doing so will allow the adjacent lot to be built upon.

