



MINUTES for Walker County Commissioners Court
REGULAR SESSION
Monday, June 16, 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 Daugette	Present
Precinct 4, Commissioner	Brandon Decker	Present

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

GENERAL ITEMS

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

CITIZENS INPUT

None

CONSENT AGENDA

1. Approve minutes from Commissioners Court Regular Session held on June 2, 2025.
2. Approve Disbursement Report for the period of 06/02/2025 – 06/16/2025.
3. Receive financial information as of June 11, 2025 for the fiscal year ending September 30, 2025.
4. Approve payment of claims and invoices submitted for payment.
5. Approve GLO and HUD reports, GrantWorks/CDBG GLO Grant Contract 24-065-141-E999 and 24-065-144-F003 for May 2025.
6. Approve Order 2025-75, Treasurer Report April 2025.
7. Receive County Clerk Report for May 2025.
8. Receive Investment Report for May 2025.
9. Receive Planning & Development Report for May 2025.
10. Approve the transfer of FAS# 11715, 2014 Chevrolet Tahoe – Constable Pct. 4 for auction or disposal.
11. Approve the transfer of FAS# 11876, Dell OptiPlex 9020 – Purchasing for auction or disposal.
12. Approve the disposal of non-assets from the Sheriff’s Office as listed.
13. Approve Facility Request 2025-72 allowing Wyvonne Martin and group to use the Gazebo on July 3, 2025 for the reading of the Declaration of Independence at 10 am.
14. Approve HGAC Change Order for Solid Waste Implementation Grant, an increase of \$8,000.

Commissioner White asked to pull item 13.
Commissioner Decker asked to pull item 4.

MOTION: Made by Commissioner Kuykendall to APPROVE Consent Agenda with items 4 and 13 being pulled for discussion.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

- (4.) Approve payment of claims and invoices submitted for payment.

MOTION: Made by Commissioner Decker to APPROVE payment of claims and invoices submitted for payment.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

- (13.) Approve Facility Request 2025-72 allowing Wyvonne Martin and group to use the Gazebo on July 3, 2025 for the reading of the Declaration of Independence at 10 am.

MOTION: Made by Judge Christian to APPROVE with updating the name to read Wyvonne Long Martin.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

STATUTORY AGENDA

Tax Assessor Collector

15. Discuss and take action to approve meals/beverages/refreshments not to exceed \$1700.00 for Secretary of State Regional Training (2day/all day) hosted by Walker County Tax Assessor July 8th and 9th at the Walker County Storm Shelter.
Diana McRae presented information.

MOTION: Made by Commissioner White to APPROVE meals/beverages/refreshments not to exceed \$1700.00 for Secretary of State Regional Training hosted by Walker County Tax Assessor, to be funded by General Fund Contingency.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

CSCD

16. Discuss and take action on the approval of claims/invoices/other items for payment as presented by Community Supervision and Corrections Department.
Patricia Allen, Auditor presented information.

MOTION: Made by Commissioner Kuykendall to APPROVE claims/invoice and other items for payment as presented in Court.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

Justice of the Peace Pct. 3

17. Discuss and take action on the purchase, installation and payment of metal doors at the JP3 office by Cowboy Contractors in the amount not to exceed \$4,700.00 with the project contingency funds.
Judge Randy Jeffcoat presented information.

MOTION: Made by Commissioner Daugette to APPROVE the purchase, installation and payment of metal doors at the JP3 office by Cowboy Contractors in an amount not to exceed \$4,700.00 with project contingency funds.
SECOND: Made by Commissioner Decker.
VOTE: Motion carried unanimously.

Emergency Medical Services

18. Discuss and take action on Walker County EMS managing Huntsville Memorial Hospital's American Heart Association Training Center.

ACTION: Pass at this time.

Information Technology

19. Discuss and take action to authorize the purchase of Rapid Recovery licenses in the amount of \$23,204.70 to be paid from the IT Project Funds.
Dan Early presented information.

MOTION: Made by Commissioner Daugette to APPROVE to authorize the purchase of Rapid Recovery licenses in the amount of \$23,204.70 to be paid with IT Project Funds.
SECOND: Made by Commissioner Decker.
VOTE: Motion carried unanimously.

20. Discuss and take action to authorize the renewal of licensing and support for VoIP Phone System not to exceed \$59,563.92 to be paid from the IT Project Funds.
Dan Early presented information.

MOTION: Made by Commissioner Daugette to APPROVE to authorize the renewal of licensing and support for VoIP Phone System not to exceed \$59,563.92 to be paid from the IT Project Funds.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

21. Discuss and take action to authorize the purchase of Microsoft 365 G3 Licenses at a yearly cost of \$54,116.46 to be paid from the IT Project Funds.
Dan Early presented information.

MOTION: Made by Commissioner Kuykendall to APPROVE to purchase of Microsoft 365 G3 Licenses at a yearly cost of \$54,116.46 to be paid from the IT Project Funds.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

22. Discuss and take action to authorize moving forward with the County's Microsoft 365 (M365) Migration Project.

Dan Early presented information.

MOTION: Made by Commissioner Decker to APPROVE to authorize moving forward with the County's Microsoft 365 (M365) Migration Project.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

23. Discuss and take action on creating and hiring a temporary employee, IT Technician 1, to be paid for from budgeted funds.

Dan Early presented information.

MOTION: Made by Commissioner Daugette to APPROVE creating and hiring a temporary employee, IT Technician 1, with a termination date of September 30, 2025, to be paid for from budgeted funds.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

Treasurer

24. Discuss and take action on Health Insurance renewal for plan year 2026.

Amy Klawinsky presented information.

MOTION: Made by Commissioner Daugette to APPROVE Health Insurance renewal for plan year 2026.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

County Clerk

25. Discuss and take action on Defendant Access software addition from Tyler Technology.

Kari French presented information.

MOTION: Made by Commissioner Daugette to APPROVE Defendant Access software addition from Tyler Technology.
SECOND: Made by Commissioner Decker.
VOTE: Motion carried unanimously.

Commissioners Court

26. Discuss and take action to execute engineering contracts with Bleyl Engineering for GLO-MIT Grant contracts 24-065-141-E999 and 24-065-144-F003.

MOTION: Made by Commissioner Daugette to APPROVE to execute engineering contracts with Bleyl Engineering for GLO-MIT Grant contracts 24-065-141-E999 and 24-065-144-F003.
SECOND: Made by Commissioner Decker.
VOTE: Motion carried unanimously.

27. Discuss and take action on the payment of Texas Association of Counties (TAC) Property Renewals for July 2025-June 2026 at a cost of \$211,901 for Walker County coverage, and a cost of \$5,000 for 12th and 278th Judicial District CSCD coverage, with policy changes as noted.

MOTION: Made by Commissioner Daugette to APPROVE payment of Texas Association of Counties (TAC) Property Renewals for July 2025-June 2026 at a cost of \$211,901.00 for Walker County coverage, and a cost of \$5,000.00 for 12th and 278th Judicial District CSCD coverage, with a meeting to be set up with TAC for questions.
SECOND: Made by Commissioner Decker.
VOTE: Motion carried unanimously.

Planning & Development

28. Public hearing concerning amendments to the Walker County Subdivision Regulations under Chapter 232 of the Texas Local Government Code.

ACTION: Public Hearing began at 9:40 a.m.
Andy Isbell presented information.
Stephanie Doss also presented information.
There was discussion with the Court.
ACTION: Public Hearing closed at 10:09 a.m.

29. Discuss and take action on Order 2025-77 to amend the Walker County Subdivision Regulations under Chapter 232 of the Texas Local Government Code.
Andy Isbell and Stephanie Doss presented information.

MOTION: Made by Commissioner White to APPROVE Order 2025-77 to amend the Walker County Subdivision Regulations under Chapter 232 of the Texas Local Government Code as presented in Court. In addition to choosing Option A and a 10% Maintenance Bond and a two year period on the bond and a 120ft right of way for cul-de-sac and for open ditch.
SECOND: Made by Commissioner Daugette.
OPPOSED: Commissioner Decker.
VOTE: Motion carried.

30. Public hearing concerning Plat # 2025-014, Replat of Section 1 of Waverly Place Subdivision, John Sadler Survey, A-45, FM 1375/ Jim Hall Lane - Pct. 4.

ACTION: Public Hearing began at 10:37 a.m.
Andy Isbell presented information.
There was discussion with the Court.
ACTION: Public Hearing closed at 10:38 a.m.

31. Discuss and take action on concerning Plat # 2025-014, Replat of Section 1 of Waverly Place Subdivision, John Sadler Survey, A-45, FM 1375/ Jim Hall Lane - Pct. 4.

MOTION: Made by Commissioner Decker to APPROVE Plat # 2025-014, Replat as presented, contingent upon the comments listed in Blyel letter date June 25, 2025.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

32. Discuss and take action on West Waverly Ranch, LLC/Amanda Thornberry request for variance to Section 3.36 of the Walker County Subdivision Regulations regarding groundwater certification for Plat # 2025-007, Homestead Hill, Section 2, John Sadler Survey, A-45 - Homestead Hill Road – Pct. 4.
Andy Isbell presented information. There was discussion with the Court. Theresa Budd with LRE spoke via Zoom.

MOTION: Made by Commissioner Decker to APPROVE the West Waverly Ranch, LLC/Amanda Thornberry request for variance to Section 3.36 of the Walker County Subdivision Regulations regarding groundwater certification for Plat # 2025-007, making sure the recommended well depth is on the Plat.
SECOND: Made by Commissioner Daugette.
OPPOSED: Commissioner White.
OPPOSED: Commissioner Kuykendall.
VOTE: Motion carried.

33. Discuss and take action to clarify Luke Williams variance request to On-Site Sewage Facility Regulations of Walker County regarding Permit # 2000-6806 related to Title 30, TAC Chapter 285.33 (a) (6) on criteria for effluent disposal, Dahlia Road, Pct. 2.
Andy Isbell presented information. There was discussion with the Court.

MOTION: Made by Commissioner White to APPROVE to clarify Luke Williams's variance request to On-Site Sewage Facility Regulations of Walker County regarding Permit # 2000-6806 as presented in Court and as it is installed.
SECOND: Made by Commissioner Decker.
VOTE: Motion carried unanimously.

34. Discuss and take action on Melancon McCumber 1, LLC/Jeremy Melancon request for variance to Section 11.1 of Walker County Subdivision Regulations regarding minimum lot frontage for Melancon McCumber 1, LLC 99.97 acre tract, J.J. Sanchez League, A-46 and Manuel Herrera League, A-25, FM 1696 W, Pct. 2.
Andy Isbell presented information. There was discussion with the Court. Jeremy Melancon was present and spoke regarding request.

MOTION: Made by Commissioner White to APPROVE on Melancon McCumber 1, LLC/Jeremy Melancon request for variance to Section 11.1 of Walker County Subdivision Regulations regarding minimum lot frontage as presented in Court with two, forty foot staffs with an easement across.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

35. Discuss and take action on allocation of additional funds for Engineering Services contracts.
Andy Isbell presented information. There was discussion with the Court.

MOTION: Made by Commissioner Decker to **APPROVE** the allocation of additional funds for Engineering Services contracts from General Fund Contingency.
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

BUDGET WORKSHOP

ACTION: Workshop began at 11:03 a.m.
Auditor, Patricia Allen, presented information.
Review Budget Calendar, discuss schedule, and meetings in July
Review Commissioners Court priorities
Receive Elected Officials and Department Supplemental Requests for the FY 25-26 Budget
Long-term planning for Walker County
There was discussion with the Court.
ACTION: Workshop closed at 11:10 a.m.

ACTION: County Judge, Colt Christian adjourned the meeting at 11:10 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 June 16, 2025.

Walker County Clerk, Kari A. French

Walker County Judge, Colt Christian

Date Minutes Approved by Commissioners

Disbursement Report 06/16/2025 - 06/30/2025

Payment Journal DISB 06/16/2025	734,574.33
Payment Journal DISB1 06/16/2025	8,588.60
Payment Journal DISB 06/20/2025	10,325.36
Payment Journal DISB 06/23/2025	100.00

ACH PAYMENTS

ACH 06/17/2025	41,294.75
ACH TOT 06/17/2025	70,109.84
ACH TOT 06/24/2025	63,770.06

Payroll

784,047.42

DNP:

TDCJ-CJAD 06/16/2025	6,255.15
TCDRS 06/16/2025	459,407.39
IRS 06/20/2025	254,123.27
Nationwide 06/20/2025	2,863.00
TX State Disb 06/20/2025	2,094.96

VOID:

Check register and eft/draft Total	2,437,554.13
Dynamics Total	(\$2,437,554.13)
- difference -**	-
Total Disbursement	\$ 2,437,554.13

Walker County Disbursement Report 06/16/2025 - 06/30/2025

DatePaid	CheckReference	Vendor	CostCenter	Amount
6/16/2025	000000000006903	10129-Texas County & District Retirement System	Balance Sheet Accounts	459,407.19
6/16/2025	000000000006903	10129-Texas County & District Retirement System	Centralized Costs	0.20
6/16/2025	000000000006904	10337-TDCJ-CJAD	Balance Sheet Accounts	6,255.13
6/16/2025	000000000006904	10337-TDCJ-CJAD	Centralized Costs	0.02
6/16/2025	258502	11023-Agency 405	Elections	6.00
6/16/2025	258503	11955-AMG Printing & Mailing LLC	Voter Registration	962.55
6/16/2025	258504	13728-Amwins Group Benefits LLC	Balance Sheet Accounts	1,118.78
6/16/2025	258504	13728-Amwins Group Benefits LLC	Centralized Costs	33,583.20
6/16/2025	258504	13728-Amwins Group Benefits LLC	SPU Criminal	4,475.12
6/16/2025	258505	13502-Antwi, Stephen	County Jail Inmate Medical Cost Center	8,500.00
6/16/2025	258506	13382-Appriss Insights, LLC	Criminal District Attorney	4,642.83
6/16/2025	258507	10269-AT&T	Centralized Costs	2,592.54
6/16/2025	258507	10269-AT&T	Emergency Operations	446.22
6/16/2025	258507	10269-AT&T	Juvenile Probation Support - General Fund	99.16
6/16/2025	258507	10269-AT&T	Walker County Central Dispatch Services	55.58
6/16/2025	258507	10269-AT&T	Walker County EMS - Emergency Services	209.32
6/16/2025	258508	13623-AT&T Corp	Adult Basic Supervision	1,944.91
6/16/2025	258509	12518-AT&T Mobility	Road and Bridge Precinct 4	72.06
6/16/2025	258510	13614-Auto Parts of Huntsville, Inc	Constable Precinct 3	19.49
6/16/2025	258510	13614-Auto Parts of Huntsville, Inc	County Jail	52.05
6/16/2025	258510	13614-Auto Parts of Huntsville, Inc	County Jail	97.74
6/16/2025	258510	13614-Auto Parts of Huntsville, Inc	Litter Control - General Fund	1.49
6/16/2025	258510	13614-Auto Parts of Huntsville, Inc	Litter Control - General Fund	13.96
6/16/2025	258510	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 1	172.97
6/16/2025	258510	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 1	102.96
6/16/2025	258510	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 1	52.20
6/16/2025	258510	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 2	41.97
6/16/2025	258510	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 2	65.46
6/16/2025	258510	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 2	380.04
6/16/2025	258510	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 2	37.52
6/16/2025	258510	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 3	420.99
6/16/2025	258510	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 3	407.28
6/16/2025	258510	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 3	402.00
6/16/2025	258510	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 3	373.43
6/16/2025	258510	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 4	113.17
6/16/2025	258510	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 4	25.28
6/16/2025	258510	13614-Auto Parts of Huntsville, Inc	Sheriff	539.31
6/16/2025	258510	13614-Auto Parts of Huntsville, Inc	Walker County EMS - Emergency Services	21.99
6/16/2025	258510	13614-Auto Parts of Huntsville, Inc	Walker County EMS - Emergency Services	207.60
6/16/2025	258512	12975-Bell County Constable, Pct 4	District Clerk	140.00
6/16/2025	258513	10629-Bennett Law Office PC	12th Judicial District Court	1,100.00
6/16/2025	258513	10629-Bennett Law Office PC	278th Judicial District Court	7,600.00
6/16/2025	258513	10629-Bennett Law Office PC	County Court at Law	2,100.00
6/16/2025	258514	10345-Bill Fick Ford	Walker County EMS - Emergency Services	877.48
6/16/2025	258515	10361-Bound Tree Medical LLC	Walker County EMS - Emergency Services	3,332.95
6/16/2025	258516	13277-Buckeye Cleaning Center - Houston	County Facilities	1,322.46
6/16/2025	258517	13289-Cain Law, PLLC	County Court at Law	5,200.00
6/16/2025	258517	13289-Cain Law, PLLC	District Clerk	900.00
6/16/2025	258518	14336-Canon U.S.A., Inc.	County Auditor	78.46
6/16/2025	258519	10036-CenterPoint Energy	Justice of Peace Precinct 4	31.58

6/16/2025	258519	10036-CenterPoint Energy	Road and Bridge Precinct 4	31.58
6/16/2025	258520	12490-Cintas Corporation #2	Road and Bridge Precinct 3	11.55
6/16/2025	258520	12490-Cintas Corporation #2	Road and Bridge Precinct 3	271.75
6/16/2025	258521	10021-City of New Waverly	Justice of Peace Precinct 4	110.60
6/16/2025	258521	10021-City of New Waverly	Road and Bridge Precinct 4	271.60
6/16/2025	258521	10021-City of New Waverly	Weigh Station Utilites and Services	43.80
6/16/2025	258522	14005-Clinical Solutions Pharmacy	County Jail Inmate Medical Cost Center	14,573.59
6/16/2025	258523	10023-Coburn's Huntsville # 15	County Facilities	79.76
6/16/2025	258524	14405-Cole, Shelby	Adult Basic Supervision	67.20
6/16/2025	258525	10245-Corrections Software Solutions, LP	Adult Basic Supervision	820.75
6/16/2025	258525	10245-Corrections Software Solutions, LP	Adult Probation Support- General Fund	2,462.25
6/16/2025	258526	10831-Cross, Shellie M	Adult Basic Supervision	50.40
6/16/2025	258527	10759-Cummins-Allison Corporation	Vehicle Registration	854.00
6/16/2025	258528	10296-Dallas County Constable Pct. 1	District Clerk	75.00
6/16/2025	258529	11087-Denton County Constable Pct. 3	District Clerk	75.00
6/16/2025	258530	11349-Dewalt, Katrina	Adult Basic Supervision	120.40
6/16/2025	258531	13676-DirectTV LLC	Emergency Operations	249.98
6/16/2025	258532	10667-Don Yates, Inc.	Weigh Station Utilites and Services	900.00
6/16/2025	258533	13809-Eco Material Technologies, Inc	Road and Bridge Precinct 4	3,625.50
6/16/2025	258534	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 1	4,817.65
6/16/2025	258534	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 3	4,850.69
6/16/2025	258535	10052-Entergy	Adult Probation Support- General Fund	753.02
6/16/2025	258535	10052-Entergy	County Facilities	9,615.53
6/16/2025	258535	10052-Entergy	County Jail	8,558.21
6/16/2025	258535	10052-Entergy	Criminal District Attorney	808.74
6/16/2025	258535	10052-Entergy	Emergency Operations	2,583.60
6/16/2025	258535	10052-Entergy	Facilities-Justice Center Municipal Allocation	351.44
6/16/2025	258535	10052-Entergy	Justice of Peace Precinct 3	160.37
6/16/2025	258535	10052-Entergy	Justice of Peace Precinct 4	278.44
6/16/2025	258535	10052-Entergy	Juvenile Probation Support - General Fund	276.26
6/16/2025	258535	10052-Entergy	Road and Bridge General	344.50
6/16/2025	258535	10052-Entergy	Road and Bridge Precinct 1	256.69
6/16/2025	258535	10052-Entergy	Road and Bridge Precinct 3	249.51
6/16/2025	258535	10052-Entergy	Road and Bridge Precinct 4	329.99
6/16/2025	258535	10052-Entergy	SPU - State General Allocation	182.84
6/16/2025	258535	10052-Entergy	SPU Juvenile Division	37.45
6/16/2025	258535	10052-Entergy	Walker County Central Dispatch Services	156.19
6/16/2025	258535	10052-Entergy	Walker County EMS - Emergency Services	306.03
6/16/2025	258535	10052-Entergy	Weigh Station Utilites and Services	858.65
6/16/2025	258536	12271-Enterprise Rent a Car	Sheriff	1,701.48
6/16/2025	258537	10038-Federal Express Corporation	SPU - State General Allocation	22.21
6/16/2025	258537	10038-Federal Express Corporation	SPU Civil Division	15.84
6/16/2025	258538	10365-Fort Bend County Constable Pct. 2	District Clerk	80.00
6/16/2025	258539	10305-Fort Bend County Constable Pct. 4	District Clerk	80.00
6/16/2025	258540	13745-Fort Bend County Constable, Precinct 1	District Clerk	160.00
6/16/2025	258541	13662-Fort Bend Medical Examiner	Centralized Costs	23,400.00
6/16/2025	258542	13332-Galveston County Constable, Pct 3	District Clerk	100.00
6/16/2025	258543	12996-Gifaldi, Heather	Adult Substance Abuse Services	268.80
6/16/2025	258544	12284-Goodwin-Lasiter, Inc.	Planning and Development	10,625.05
6/16/2025	258545	14280-Grimes County Constable, Precinct 1	District Clerk	100.00
6/16/2025	258546	11776-GTS Technology Solutions, Inc.	IT Hardware/Software	776.40
6/16/2025	258546	11776-GTS Technology Solutions, Inc.	Purchasing	1,531.01

6/16/2025	258547	10186-Harris County Constable Pct. 1	District Clerk	300.00
6/16/2025	258548	10286-Harris County Constable Pct. 3	District Clerk	75.00
6/16/2025	258549	10034-Harris County Constable Pct. 4	District Clerk	460.00
6/16/2025	258550	10079-Harris County Constable Pct. 5	District Clerk	150.00
6/16/2025	258551	10213-Harris County Constable Pct. 7	District Clerk	985.00
6/16/2025	258552	10201-Harris County Constable Pct. 8	District Clerk	75.00
6/16/2025	258553	10263-HCTRA-Violations	Walker County EMS - Emergency Services	24.93
6/16/2025	258554	13640-Henson Chrysler Dodge Jeep Ram	Sheriff	1,167.19
6/16/2025	258555	13765-Hersom Law Firm	County Court at Law	500.00
6/16/2025	258556	13885-Highpoint Signs and Apparel	278th Judicial District Court	240.00
6/16/2025	258556	13885-Highpoint Signs and Apparel	Adult Basic Supervision	480.00
6/16/2025	258557	13055-Hoeser, Bonner	Road and Bridge Precinct 3	1,650.00
6/16/2025	258557	13055-Hoeser, Bonner	Road and Bridge Precinct 4	1,320.00
6/16/2025	258557	13055-Hoeser, Bonner	Road and Bridge Precinct 4	4,455.00
6/16/2025	258558	10317-Home Depot	County Facilities	168.48
6/16/2025	258558	10317-Home Depot	County Facilities	497.09
6/16/2025	258558	10317-Home Depot	Walker County EMS - Emergency Services	115.27
6/16/2025	258558	10317-Home Depot	Walker County EMS - Emergency Services	83.81
6/16/2025	258558	10317-Home Depot	Walker County EMS - Emergency Services	35.88
6/16/2025	258559	13654-Honey Bucket	Weigh Station Utilities and Services	100.00
6/16/2025	258560	13764-Houston Fab & Truck Rigging, Inc.	Road and Bridge Precinct 4	8,575.00
6/16/2025	258561	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 1	30.00
6/16/2025	258562	10324-Huntsville Discount Tires	Walker County EMS - Emergency Services	839.36
6/16/2025	258563	10067-Huntsville Truck & Tractor, Inc.	Road and Bridge Precinct 3	71.79
6/16/2025	258563	10067-Huntsville Truck & Tractor, Inc.	Road and Bridge Precinct 4	720.66
6/16/2025	258564	12367-Hydropower Hydraulics, Inc.	Road and Bridge Precinct 2	36.90
6/16/2025	258565	10069-ICS Jail Supplies, Inc.	Sheriff Commissary Operations	367.87
6/16/2025	258566	10432-Identisys, Inc.	IT Hardware/Software	1,391.00
6/16/2025	258567	13010-Insight Public Sector, Inc.	Sheriff	58,769.27
6/16/2025	258568	10071-Johnson Supply & Equipment Corp.	County Facilities	147.09
6/16/2025	258568	10071-Johnson Supply & Equipment Corp.	County Facilities	44.76
6/16/2025	258569	11446-Johnson Wrecker Service	Road and Bridge Precinct 2	350.00
6/16/2025	258569	11446-Johnson Wrecker Service	Road and Bridge Precinct 3	2,692.00
6/16/2025	258569	11446-Johnson Wrecker Service	Sheriff	275.00
6/16/2025	258570	10418-Justice Benefits, Inc.	County Jail	2,942.06
6/16/2025	258571	14172-Karg, James	County Jail	100.00
6/16/2025	258572	13772-Laerdal Medical Corporation	Walker County EMS - Emergency Services	6,734.67
6/16/2025	258573	14387-Landscape Depot	General Government Projects	4,460.00
6/16/2025	258574	10513-Law Office of Clint F. Sare	278th Judicial District Court	1,733.41
6/16/2025	258575	11811-Law Office of Joseph W Krippel	12th Judicial District Court	2,000.00
6/16/2025	258575	11811-Law Office of Joseph W Krippel	278th Judicial District Court	10,200.00
6/16/2025	258575	11811-Law Office of Joseph W Krippel	County Court at Law	4,600.00
6/16/2025	258576	14110-Law Office of Paul Morrison	12th Judicial District Court	1,100.00
6/16/2025	258576	14110-Law Office of Paul Morrison	278th Judicial District Court	6,250.00
6/16/2025	258577	10077-Lexis-Nexis	Criminal District Attorney	972.00
6/16/2025	258577	10077-Lexis-Nexis	Law Library	647.26
6/16/2025	258578	10284-LexisNexis Risk Data Management, Inc.	County Treasurer - Collections	195.15
6/16/2025	258579	11379-Liberty Tire Recycling, LLC	Road and Bridge General	2,823.98
6/16/2025	258580	10073-Linde Gas & Equipment, Inc.	Road and Bridge Precinct 1	279.19
6/16/2025	258580	10073-Linde Gas & Equipment, Inc.	Walker County EMS - Emergency Services	335.45
6/16/2025	258581	14122-Live Oak Environmental LLC	Road and Bridge Precinct 2	159.74
6/16/2025	258581	14122-Live Oak Environmental LLC	Road and Bridge Precinct 3	-65.88

6/16/2025	258581	14122-Live Oak Environmental LLC	Road and Bridge Precinct 3	221.77
6/16/2025	258582	12888-Lonestar Truck Group	Road and Bridge Precinct 4	3,088.20
6/16/2025	258583	14409-Madison County Treasurer	Balance Sheet Accounts	13,074.13
6/16/2025	258584	10323-Mason Davis Hardware, LLC	Road and Bridge Precinct 4	184.28
6/16/2025	258585	14053-Matlak, Michael	12th Judicial District Court	1,000.00
6/16/2025	258586	10078-McCoy's Building Supply Center	Road and Bridge Precinct 4	129.49
6/16/2025	258587	10434-McKesson Medical-Surgical Government Solutions, LLC	County Jail Inmate Medical Cost Center	138.74
6/16/2025	258588	11044-McRae, Diana	Vehicle Registration	394.70
6/16/2025	258589	12569-Montgomery County Clerk	Courts-Central Costs	425.00
6/16/2025	258590	10039-Montgomery County Constable Pct. 1	District Clerk	225.00
6/16/2025	258591	10187-Montgomery County Constable Pct. 3	District Clerk	75.00
6/16/2025	258592	10288-Montgomery County Juvenile Department	Juvenile State/Grant Aid	270.00
6/16/2025	258593	10159-Motorola Solutions, Inc.	Sheriff	177,733.68
6/16/2025	258594	10547-Mustang Cat	Road and Bridge Precinct 1	0.00
6/16/2025	258594	10547-Mustang Cat	Road and Bridge Precinct 2	8,490.00
6/16/2025	258595	14330-Navasota Oil Co., Inc.	Road and Bridge Precinct 2	7,131.30
6/16/2025	258596	13270-New Horizons Mental Wellness Counseling	Juvenile HGAC Services Grant	450.00
6/16/2025	258597	11780-NI Government Services, Inc.	Emergency Operations	73.73
6/16/2025	258598	13796-ODP Business Solutions, LLC	Adult Basic Supervision	903.12
6/16/2025	258598	13796-ODP Business Solutions, LLC	County Auditor	242.52
6/16/2025	258598	13796-ODP Business Solutions, LLC	County Auditor	183.41
6/16/2025	258598	13796-ODP Business Solutions, LLC	Criminal District Attorney	451.13
6/16/2025	258598	13796-ODP Business Solutions, LLC	Criminal District Attorney	30.35
6/16/2025	258598	13796-ODP Business Solutions, LLC	Justice of Peace Precinct 4	248.16
6/16/2025	258598	13796-ODP Business Solutions, LLC	Road and Bridge Precinct 4	115.64
6/16/2025	258598	13796-ODP Business Solutions, LLC	Road and Bridge Precinct 4	560.63
6/16/2025	258599	13856-Optimum	Centralized Costs	45.93
6/16/2025	258599	13856-Optimum	Centralized Costs	120.00
6/16/2025	258599	13856-Optimum	District Attorney Supplement	31.17
6/16/2025	258599	13856-Optimum	Sheriff	105.17
6/16/2025	258599	13856-Optimum	Sheriff Commissary Operations	420.92
6/16/2025	258599	13856-Optimum	SPU - State General Allocation	160.95
6/16/2025	258599	13856-Optimum	SPU Civil Division	290.00
6/16/2025	258599	13856-Optimum	Walker County EMS - Emergency Services	169.95
6/16/2025	258599	13856-Optimum	Walker County EMS - Emergency Services	272.00
6/16/2025	258600	12164-Owen, Christopher	County Jail	100.00
6/16/2025	258601	10594-P2 Emulsions	Road and Bridge General	16,145.07
6/16/2025	258602	10645-Pegasus Schools Inc.	Juvenile State/Grant Aid	2,273.40
6/16/2025	258603	10216-Performance Truck	Road and Bridge Precinct 4	400.98
6/16/2025	258604	14406-Pierce, Tami	County Court at Law	500.00
6/16/2025	258605	10160-Pitney Bowes Global Financial Services, LLC	Adult Basic Supervision	372.15
6/16/2025	258606	14399-Pool, Wayne	Road and Bridge Precinct 2	11,600.52
6/16/2025	258607	10092-Powers Auto Supply	Constable Precinct 4	0.36
6/16/2025	258607	10092-Powers Auto Supply	Road and Bridge Precinct 4	25.99
6/16/2025	258607	10092-Powers Auto Supply	Road and Bridge Precinct 4	230.99
6/16/2025	258608	10532-Quadient Postage on Call	Centralized Costs	15,000.00
6/16/2025	258609	14273-Rebel Contractors Inc	Road and Bridge Precinct 4	62,330.80
6/16/2025	258610	14185-Recovery Monitoring Solutions Corporation	Juvenile Probation Support - General Fund	243.00
6/16/2025	258611	10098-Reliable Parts Co.	Constable Precinct 3	128.60
6/16/2025	258611	10098-Reliable Parts Co.	Road and Bridge Precinct 1	198.68
6/16/2025	258611	10098-Reliable Parts Co.	Road and Bridge Precinct 1	254.36
6/16/2025	258611	10098-Reliable Parts Co.	Road and Bridge Precinct 2	27.24

6/16/2025	258611	10098-Reliable Parts Co.	Road and Bridge Precinct 3	9.12
6/16/2025	258611	10098-Reliable Parts Co.	Road and Bridge Precinct 3	42.01
6/16/2025	258611	10098-Reliable Parts Co.	Road and Bridge Precinct 4	160.94
6/16/2025	258612	10099-Resources Security, Inc.	General Government Projects	3,736.46
6/16/2025	258613	14286-Ricoh USA, Inc.	Justice of Peace Precinct 2	9.00
6/16/2025	258613	14286-Ricoh USA, Inc.	Voter Registration	100.84
6/16/2025	258614	13655-Riley, Michael	12th Judicial District Court	3,850.00
6/16/2025	258614	13655-Riley, Michael	278th Judicial District Court	7,000.00
6/16/2025	258614	13655-Riley, Michael	County Court at Law	2,100.00
6/16/2025	258614	13655-Riley, Michael	District Clerk	500.00
6/16/2025	258615	10104-Rita B Huff Humane Society	Health and Human Services - Governmental/Services Contracts	1,000.00
6/16/2025	258615	10104-Rita B Huff Humane Society	Health and Human Services - Governmental/Services Contracts	1,500.00
6/16/2025	258616	13594-Rockett, PhD, PLLC, Jennifer	278th Judicial District Court	1,425.00
6/16/2025	258617	10356-Sam Houston Memorial Funeral Home	Centralized Costs	1,069.00
6/16/2025	258618	10329-Secretary of State	Elections Services/Contracts	375.00
6/16/2025	258619	10384-Security Benefit Group	Balance Sheet Accounts	50.00
6/16/2025	258620	14256-Serenity House Counseling PLLC	Adult Substance Abuse Services	2,820.00
6/16/2025	258621	10708-Siemens Industry, Inc.	IT Hardware/Software	3,986.00
6/16/2025	258622	10696-Singlewire Software, LLC	IT Hardware/Software	1,975.00
6/16/2025	258623	12722-Slott Construction Company, Inc.	Road and Bridge Precinct 4	6,836.25
6/16/2025	258623	12722-Slott Construction Company, Inc.	Road and Bridge Precinct 4	16,151.10
6/16/2025	258624	12032-Smartox	Adult Basic Supervision	220.50
6/16/2025	258625	13324-Smith County	Juvenile State/Grant Aid	9,000.00
6/16/2025	258626	14402-Smith, Samantha	Texas AgriLife Extension Service	144.20
6/16/2025	258627	12085-Staples Advantage	County Treasurer	341.04
6/16/2025	258628	14215-T & W Tire LLC	Constable Precinct 2	630.40
6/16/2025	258628	14215-T & W Tire LLC	Purchasing	1,001.12
6/16/2025	258628	14215-T & W Tire LLC	Road and Bridge Precinct 4	978.97
6/16/2025	258629	10621-TAC Risk Management Pool	Centralized Costs	1,000.00
6/16/2025	258630	12072-Taylor County Constable, Pct 1	District Clerk	160.00
6/16/2025	258631	12999-Teleflex LLC	Walker County EMS - Emergency Services	550.00
6/16/2025	258632	13235-Texas Star Propane Services, Inc.	Road and Bridge Precinct 3	142.12
6/16/2025	258633	10065-The Huntsville Item	Centralized Costs	1,786.81
6/16/2025	258633	10065-The Huntsville Item	County Judge	298.87
6/16/2025	258633	10065-The Huntsville Item	Juvenile Probation Support - General Fund	298.87
6/16/2025	258634	10212-Thomson Reuters - West	Adult Basic Supervision	104.75
6/16/2025	258634	10212-Thomson Reuters - West	Law Library	176.90
6/16/2025	258635	10124-Travis County Constable Pct.5	District Clerk	395.00
6/16/2025	258636	10471-United Ag & Turf	Road and Bridge Precinct 4	322.21
6/16/2025	258636	10471-United Ag & Turf	Road and Bridge Precinct 4	84.21
6/16/2025	258637	10141-US Medical Disposal, Inc.	County Jail	1,050.00
6/16/2025	258638	14052-Valdez Law Firm, PLLC	12th Judicial District Court	1,000.00
6/16/2025	258639	12973-Verbatim Reporting & Transcription, LLC	County Court at Law	3,216.50
6/16/2025	258640	10227-Verizon Wireless	Adult Basic Supervision	274.18
6/16/2025	258641	13172-Victoria County Juvenile Services	Juvenile State/Grant Aid	4,100.00
6/16/2025	258642	10429-W.C. Tractor-Navasota	Road and Bridge Precinct 1	496.66
6/16/2025	258642	10429-W.C. Tractor-Navasota	Road and Bridge Precinct 1	232.00
6/16/2025	258643	10090-Walker County Special Utility District	Road and Bridge Precinct 2	42.53
6/16/2025	258643	10090-Walker County Special Utility District	Texas AgriLife Extension Service	58.11
6/16/2025	258644	13370-Walker County Transmissions/WC Auto	Road and Bridge Precinct 4	1,189.75
6/16/2025	258645	14403-Wheeler, Brittany	Emergency Operations	422.80
6/16/2025	258646	10326-Wiesner, Inc. - Huntsville	Walker County EMS - Emergency Services	116.68

6/16/2025	258647	10150-Williford, John W.	278th Judicial District Court	4,225.16
6/16/2025	258648	10458-Windstream	Adult Basic Supervision	61.18
6/16/2025	258649	10151-Woods Welding, Inc.	Road and Bridge Precinct 1	57.60
6/16/2025	258650	14408-XS/Group, Inc.	Adult Basic Supervision	1,479.50
6/16/2025	258651	10269-AT&T	Centralized Costs	1,057.47
6/16/2025	258652	12203-Frontier Communications of Texas	Weigh Station Utilities and Services	375.90
6/16/2025	258653	10542-Perdue Brandon Fielder Collins & Mott LLP	District Clerk	3,970.00
6/16/2025	258654	10732-Quadient Leasing USA, Inc.	Centralized Costs	602.23
6/16/2025	258655	10376-Texas Parks & Wildlife	Balance Sheet Accounts	90.10
6/16/2025	258656	10376-Texas Parks & Wildlife	Balance Sheet Accounts	133.45
6/16/2025	258657	10376-Texas Parks & Wildlife	Balance Sheet Accounts	133.45
6/16/2025	258658	10156-US Postmaster	County Treasurer	226.00
6/16/2025	258659	10760-Walker County Clerk Trust Account	Balance Sheet Accounts	2,000.00
6/17/2025	000000000006893	10682-ESO Solutions, Inc.	Walker County EMS - Emergency Services	14,298.35
6/17/2025	000000000006894	12478-Quantum Dynamix, LLC	County Auditor-Financial Systems	9,787.50
6/17/2025	000000000006895	13258-Summit Food Service, LLC	County Jail	8,737.57
6/17/2025	000000000006896	13258-Summit Food Service, LLC	County Jail	8,471.33
6/17/2025	000000000006897	10143-Walker County Hardware	County Facilities	36.57
6/17/2025	000000000006897	10143-Walker County Hardware	County Facilities	137.67
6/17/2025	000000000006897	10143-Walker County Hardware	Road and Bridge Precinct 1	116.27
6/17/2025	000000000006897	10143-Walker County Hardware	Road and Bridge Precinct 1	36.55
6/17/2025	000000000006897	10143-Walker County Hardware	Road and Bridge Precinct 2	179.53
6/17/2025	000000000006897	10143-Walker County Hardware	Road and Bridge Precinct 4	8.08
6/17/2025	000000000006897	10143-Walker County Hardware	Road and Bridge Precinct 4	45.98
6/17/2025	000000000006898	12499-Vulcan Construction Materials, LLC	Road and Bridge Precinct 1	7,210.09
6/17/2025	000000000006898	12499-Vulcan Construction Materials, LLC	Road and Bridge Precinct 2	1,173.59
6/17/2025	000000000006898	12499-Vulcan Construction Materials, LLC	Road and Bridge Precinct 3	57,837.82
6/17/2025	000000000006898	12499-Vulcan Construction Materials, LLC	Road and Bridge Precinct 4	1,100.51
6/17/2025	000000000006899	12699-Cleveland, Mervin	Juvenile HGAC Services Grant	910.00
6/17/2025	000000000006900	13562-Prestige Tower Services	Centralized Costs	500.00
6/17/2025	000000000006901	14022-Arctic Information Technology, Inc.	General Government Projects	817.18
6/17/2025	Payroll Account - Net Pay	Transfer to Payroll Account	County Wide	784,047.42
6/20/2025	000000000006902	10303-Internal Revenue Service	Balance Sheet Accounts	94,597.95
6/20/2025	000000000006902	10303-Internal Revenue Service	Balance Sheet Accounts	159,525.32
6/20/2025	000000000006905	10171-Nationwide Retirement Solutions	Balance Sheet Accounts	2,863.00
6/20/2025	000000000006906	12006-Texas State Disbursement Unit	Balance Sheet Accounts	2,094.96
6/20/2025	258660	14367-EMS Management & Consultants Inc.	Walker County EMS - Emergency Services	10,325.36
6/23/2025	258661	13654-Honey Bucket	Weigh Station Utilities and Services	100.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	12th Judicial District Court	750.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	12th Judicial District Court	293.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	12th Judicial District Court	65.32
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	278th Judicial District Court	350.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	278th Judicial District Court	16.88
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Adult Basic Supervision	634.72
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Adult Basic Supervision	1,088.58
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Balance Sheet Accounts	14.50
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Centralized Costs	640.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Centralized Costs	20.59
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Centralized Costs	75.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Constable Precinct 3	19.99
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Constable Precinct 3	75.49
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Constable Precinct 4	75.00

6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Constable Precinct 4	19.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Constable Precinct 4	213.74
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	County Auditor	348.97
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	County Auditor	159.90
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	County Court at Law	358.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	County Court at Law	275.88
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	County Facilities	1,187.21
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	County Facilities	69.99
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	County Facilities	9.50
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	County Jail	65.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	County Jail	79.19
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	County Jail	161.52
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	County Jail	500.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	County Jail	4,283.72
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	County Treasurer	10.25
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	County Auditor-Financial Systems	2,080.51
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Courts-Pretrial Bond Supervision	471.21
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Criminal District Attorney	263.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Criminal District Attorney	96.79
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Criminal District Attorney	1,167.75
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	District Attorney Supplement	1,024.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	District Attorney Supplement	118.10
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	District Attorney Supplement	335.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	District Attorney Supplement	791.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	District Clerk	114.16
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Emergency Operations	84.48
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Emergency Operations	97.99
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Emergency Operations	9.50
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Emergency Operations	268.50
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Health and Human Services Projects	2,536.66
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Health and Human Services Projects	906.50
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Healthy County Initiative	494.72
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	IT Hardware/Software	426.14
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	IT Hardware/Software	151.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Justice of Peace Precinct 4	59.76
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Justice of Peace Precinct 4	74.96
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Planning and Development	9.50
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Purchasing	139.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Purchasing	436.95
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Road and Bridge General	379.50
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Road and Bridge Precinct 1	0.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Road and Bridge Precinct 1	410.73
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Road and Bridge Precinct 1	125.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Road and Bridge Precinct 1	251.80
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Road and Bridge Precinct 1	3,636.84
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Road and Bridge Precinct 2	100.77
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Road and Bridge Precinct 3	540.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Road and Bridge Precinct 3	19.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Road and Bridge Precinct 3	497.27
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Road and Bridge Precinct 4	278.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Road and Bridge Precinct 4	737.75
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Road and Bridge Precinct 4	73.00

6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Road and Bridge Precinct 4	186.15
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Road and Bridge Precinct 4	1,383.33
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Sheriff	478.29
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Sheriff	525.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Sheriff	30.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Sheriff	59.73
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Sheriff	453.38
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Sheriff	19.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Sheriff	525.40
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Sheriff	272.12
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	SPU - State General Allocation	100.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	SPU - State General Allocation	1,695.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	SPU - State General Allocation	439.83
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	SPU - State General Allocation	242.82
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	SPU - State General Allocation	19.95
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	SPU - State General Allocation	100.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	SPU - State General Allocation	661.17
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	SPU - State General Allocation	4,497.04
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	SPU Civil Division	2,685.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	SPU Civil Division	1,236.95
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	SPU Civil Division	825.84
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	SPU Civil Division	288.84
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	SPU Civil Division	92.64
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	SPU Civil Division	3,310.73
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	SPU Juvenile Division	591.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	SPU Juvenile Division	43.99
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	SPU Juvenile Division	1,124.73
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Texas AgriLife Extension Service	75.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Texas AgriLife Extension Service	126.65
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Texas AgriLife Extension Service	1,159.90
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Texas AgriLife Extension Service	75.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Vehicle Registration	776.62
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Vehicle Registration	226.55
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Walker County EMS - Emergency Services	6,524.13
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Walker County EMS - Emergency Services	96.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Walker County EMS - Emergency Services	27.64
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Walker County EMS - Emergency Services	205.24
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Walker County EMS - Emergency Services	39.36
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Walker County EMS - Emergency Services	250.00
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Walker County EMS - Emergency Services	56.71
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Walker County EMS - Emergency Services	66.50
6/24/2025	000000000006907	10636-Citibank (South Dakota), NA	Walker County EMS - Emergency Services	159.90
6/24/2025	000000000006908	10636-Citibank (South Dakota), NA	SPU Civil Division	661.15
6/24/2025	000000000006908	10636-Citibank (South Dakota), NA	SPU Juvenile Division	288.00
Total:				2,437,554.13

Walker County

Financial Information

Posted as of June 24, 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 June 24, 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 June 24, 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	\$ 28,508,489.80	\$ 20,760,022.73	\$ (344,741.00)	\$ 20,825,371.82
192 - Debt Service Fund	\$ 393,643.67	\$ 1,358,465.69	\$ 161,283.77	\$ -	\$ 1,590,825.59
220 - Road & Bridge	\$ 4,170,623.79	\$ 6,246,009.44	\$ 6,779,543.21	\$ 300,000.00	\$ 3,937,090.02
301 - Walker County EMS Fund	\$ 3,945,983.64	\$ 5,221,717.03	\$ 3,925,743.71	\$ -	\$ 5,241,956.96
180 - Public Safety Seized Money Fund	\$ -	\$ -	\$ -	\$ -	\$ -
185 - General Fund - Healthy County Initiative Fund	\$ 15,865.36	\$ 4,345.43	\$ 1,725.11	\$ -	\$ 18,485.68
	21,947,762.21	41,339,027.39	31,628,318.53	(44,741.00)	\$ 31,613,730.07
<u>Projects</u>					
105 - General Projects Fund	\$ 5,455,650.15	\$ 153,778.53	\$ 797,821.13	\$ -	\$ 4,811,607.55
115 - General Capital Projects Fund	\$ 5,779,941.82	\$ 173,997.38	\$ 58,100.00	\$ -	\$ 5,895,839.20
119 - ARP Funds	\$ 583,588.01	\$ 11,082.99	\$ 402,103.34	\$ -	\$ 192,567.66
<u>Grants/Other Funds</u>					
186 - State Sheriff Grant	\$ 100,899.93	\$ 2,563.52	\$ 86,899.50	\$ -	\$ 16,563.95
187 - State CDA Grant	\$ -	\$ 0.75	\$ -	\$ -	\$ 0.75
401 - SB22-CDA Grant FY 2025	\$ -	\$ 280,973.43	\$ 195,349.57	\$ -	\$ 85,623.86
410 - SB22-Sheriff Grant FY 2025	\$ -	\$ 514,773.02	\$ 222,954.23	\$ -	\$ 291,818.79
473 - SO Auto Task Force Grant	\$ -	\$ 62,228.07	\$ 70,015.99	\$ -	\$ (7,787.92)
474 - CDA Victims Assistance Grant	\$ -	\$ 31,982.95	\$ 55,789.31	\$ -	\$ (23,806.36)
481 - Jag Grants	\$ -	\$ -	\$ 1,992.42	\$ -	\$ (1,992.42)
511 - County Records Management and Preservation	\$ 5,699.00	\$ 1,964.78	\$ -	\$ -	\$ 7,663.78
512 - County Records Preservation II Fund	\$ 71,210.32	\$ 2,155.75	\$ -	\$ -	\$ 73,366.07
515 - County Clerk Records Management and Preser	\$ 382,489.92	\$ 88,169.83	\$ 60,883.76	\$ -	\$ 409,775.99
516 - County Clerk Records Archive Fund	\$ 370,423.85	\$ 74,691.04	\$ 5,333.00	\$ -	\$ 439,781.89
517 - Court Facilities Fund	\$ 62,705.53	\$ 16,360.54	\$ -	\$ -	\$ 79,066.07
518 - District Clerk Records Preservation	\$ 92,873.61	\$ 20,482.41	\$ -	\$ -	\$ 113,356.02
519 - District Clerk Rider Fund	\$ 102,392.54	\$ 58,673.82	\$ 5,496.73	\$ -	\$ 155,569.63
520 - District Clerk Archive Fund	\$ 6,269.14	\$ 45.42	\$ -	\$ -	\$ 6,314.56
523 - County Jury Fee Fund	\$ 1,979.74	\$ 575.60	\$ -	\$ -	\$ 2,555.34
524 - County Jury Fund	\$ 11,584.97	\$ 7,709.41	\$ -	\$ -	\$ 19,294.38
525 - Court Reporter Services Fund	\$ 22,360.56	\$ 19,384.17	\$ 12,510.00	\$ -	\$ 29,234.73
526 - County Law Library Fund	\$ 85,905.00	\$ 28,210.05	\$ 13,532.13	\$ -	\$ 100,582.92
527 - Language Access Fund	\$ 8,731.14	\$ 6,190.31	\$ 17,426.60	\$ -	\$ (2,505.15)
536 - Courthouse Security Fund	\$ 21,464.35	\$ 25,994.51	\$ 69,122.47	\$ 44,741.00	\$ 23,077.39
537 - Justice Courts Security Fund	\$ 65,031.84	\$ 4,346.03	\$ -	\$ -	\$ 69,377.87
538 - JP Truancy Prevention and Diversion	\$ 64,406.39	\$ 11,201.69	\$ -	\$ -	\$ 75,608.08
539 - County Speciality Court Programs	\$ 24,604.82	\$ 5,119.73	\$ -	\$ -	\$ 29,724.55
550 - Justice Courts Technology Fund	\$ 92,017.97	\$ 11,764.11	\$ 22,730.60	\$ -	\$ 81,051.48
551 - County and District Courts Technology Fund	\$ 3,560.44	\$ 1,077.46	\$ -	\$ -	\$ 4,637.90
552- Child Abuse Prevention Fund	\$ 2,900.56	\$ 524.76	\$ -	\$ -	\$ 3,425.32
560 - District Attorney Prosecutors Supplement Fund	\$ -	\$ 12,786.48	\$ 13,129.10	\$ -	\$ (342.62)
561 - Pretrial Intervention Program Fund	\$ 162,688.72	\$ 25,982.87	\$ 503.11	\$ -	\$ 188,168.48
562 - District Attorney Forfeiture Fund	\$ 223,459.66	\$ 11,072.06	\$ 4,148.83	\$ -	\$ 230,382.89
563 - District Attorney Hot Check Fee Fund	\$ 362.61	\$ 212.00	\$ 13.97	\$ -	\$ 560.64
574 - Sheriff Forfeiture Fund	\$ 593,683.40	\$ 19,549.65	\$ 29,330.40	\$ -	\$ 583,902.65
576 - Sheriff Inmate Medical Fund	\$ 70,075.96	\$ 5,041.74	\$ -	\$ -	\$ 75,117.70
577 - DOJ-Equitable Sharing Fund	\$ 519,106.91	\$ 183,748.46	\$ -	\$ -	\$ 702,855.37
578 - Sheriff Commissary Fund	\$ 543,078.35	\$ 126,820.42	\$ 41,648.62	\$ -	\$ 628,250.15
583 - Elections Equipment Fund	\$ 43,105.91	\$ 20,606.64	\$ 64,112.16	\$ -	\$ (399.61)
584 - Tax Assessor Elections Service Contract Fund	\$ 67,723.36	\$ 12,841.90	\$ 4,931.33	\$ -	\$ 75,633.93
589 - Tax Assessor Special Inventory Fee Fund	\$ 53,288.08	\$ 12,270.46	\$ -	\$ -	\$ 65,558.54
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	\$ -	\$ 4,202,547.35	\$ 4,461,456.70	\$ -	\$ (258,909.35)
640 - Juvenile Grant Fund (Title IV E)	\$ 83,445.44	\$ 2,474.27	\$ 378.00	\$ -	\$ 85,541.71
641 - Juvenile Grant State Aid Fund	\$ -	\$ 424,670.30	\$ 367,028.26	\$ -	\$ 57,642.04
645 - Juvenile HGAC Services Grant	\$ -	\$ 3,500.00	\$ 3,500.00	\$ -	\$ -
615 - Adult Probation-Basic Services Fund	\$ 427,546.64	\$ 1,028,293.55	\$ 990,799.53	\$ (29,282.81)	\$ 435,757.85
616 - Adult Probation-Court Services Fund	\$ -	\$ 176,724.53	\$ 163,635.51	\$ 21,982.24	\$ 35,071.26
617 - Adult Probation-Substance Abuse Services Fun	\$ -	\$ 106,551.77	\$ 85,606.59	\$ 2,519.14	\$ 23,464.32
618 - Adult Probation-Pretrial Diversion	\$ -	\$ 32,629.33	\$ 30,094.78	\$ 4,781.43	\$ 7,315.98
701 - Retiree Health Insurance Fund	\$ 2,231,268.97	\$ 68,870.10	\$ -	\$ -	\$ 2,300,139.07
802 - Walker County Public Safety Communications Cente	\$ 1,448,911.90	\$ 1,248,101.46	\$ 978,936.61	\$ -	\$ 1,718,076.75
	8,067,257.53	9,002,458.50	8,079,289.81	44,741.00	9,035,167.22
	\$ 41,834,199.72	\$ 50,680,344.79	\$ 40,965,632.81	\$ -	\$ 51,548,911.70



Cash and Investments Report
Transactions Posted as of June 24, 2025
For the Fiscal Year Ending September 30, 2025

	Other Bank					
	Cash	Accounts	Texpool	MBIA	Wells Fargo	Total
Operating						
101 - General Fund	\$ 570,865.32	\$ 133,728.23	\$ 12,111,989.04	\$ 1,474,546.95	\$ 6,681,412.03	\$ 20,972,541.57
192 - Debt Service Fund	152.04	-	1,582,700.74	-	-	1,582,852.78
220 - Road & Bridge	17,924.31	-	2,444,942.16	-	-	2,462,866.47
301 - Walker County EMS Fund	159,347.25	22,750.99	4,789,764.50	69,804.55	182,418.44	5,224,085.73
180 - Public Safety Seized Money Fund	-	-	69,832.13	-	-	69,832.13
185 - General Fund - Healthy County Initiative Fund	2,716.08	-	15,769.60	-	-	18,485.68
	751,005.00	156,479.22	21,014,998.17	1,544,351.50	6,863,830.47	30,330,664.36
Projects						
105 - General Projects Fund	5,153.61	-	3,528,122.35	927,412.37	368,071.18	4,828,759.51
115 - General Capital Projects Fund	-	-	5,895,839.20	-	-	5,895,839.20
119- ARP Funds	5,956.82	186,610.84	-	-	-	\$ 192,567.66
Grants/ Other Funds						
186 - State Sheriff Grant	-	-	16,563.95	-	-	16,563.95
187 - State CDAGrant	-	-	34.44	-	-	34.44
401 - SB22-CDAGrant FY 2025	-	-	85,623.86	-	-	85,623.86
410 - SB22-Sheriff Grant FY 2025	-	-	291,818.79	-	-	291,818.79
473- SO Auto Task Force Grant	(7,787.92)	-	-	-	-	(7,787.92)
474 - CDA Victims Grant	(23,806.36)	-	-	-	-	(23,806.36)
481 - Jag Grants	(1,992.42)	-	-	-	-	(1,992.42)
488 - CDBG Grants	(16,321.16)	-	-	-	-	(16,321.16)
511 - County Records Management and Preservation I	7,663.78	-	-	-	-	7,663.78
512 - County Records Preservation II Fund	3,074.01	-	70,292.06	-	-	73,366.07
515 - County Clerk Records Management and Preserv:	17,017.64	-	316,309.05	76,449.30	-	409,775.99
516 - County Clerk Records Archive Fund	65,224.92	-	374,556.97	-	-	439,781.89
517 - Court Facilities Fund	21,118.90	-	57,947.17	-	-	79,066.07
518 - District Clerk Records Preservation	64,085.90	-	49,270.12	-	-	113,356.02
519 - District Clerk Rider Fund	39,299.74	-	116,269.89	-	-	155,569.63
520 - District Clerk Archive Fund	6,314.56	-	-	-	-	6,314.56
523 - County Jury Fee Fund	2,555.34	-	-	-	-	2,555.34
524 - County Jury Fund	13,863.39	-	5,430.99	-	-	19,294.38
525 - Court Reporter Services Fund	19,496.72	-	10,862.01	-	-	30,358.73
526 - County Law Library Fund	26,771.72	-	73,811.20	-	-	100,582.92
527 - Language Access Fund	(209.15)	-	-	-	-	(209.15)
536 - Courthouse Security Fund	23,077.39	-	-	-	-	23,077.39
537 - Justice Courts Security Fund	17,113.37	-	52,264.50	-	-	69,377.87
538 - JP Truancy Prevention and Diversion	71,089.14	-	4,518.94	-	-	75,608.08
539 - County Specialty Court Revenues Fund	18,233.32	-	11,491.23	-	-	29,724.55
540 - Fire Suppression-US Forest Service Fund	0.00	-	17,354.47	-	-	17,354.47
550 - Justice Courts Technology Fund	4,151.56	-	76,899.92	-	-	81,051.48
551 - County and District Courts Technology Fund	3,696.51	-	941.39	-	-	4,637.90
552- Child Abuse Prevention Fund	3,425.32	-	-	-	-	3,425.32
560 - District Attorney Prosecutors Supplement Fund	103.38	-	-	-	-	103.38
561 - Pretrial Intervention Program Fund	27,161.00	-	161,007.48	-	-	188,168.48
562 - District Attorney Forfeiture Fund	1,785.34	-	228,597.55	-	-	230,382.89
563 - District Attorney Hot Check Fee Fund	560.64	-	-	-	-	560.64
574 - Sheriff Forfeiture Fund	2,881.03	974.64	585,023.24	-	-	588,878.91
576 - Sheriff Inmate Medical Fund	13,075.72	-	62,041.98	-	-	75,117.70
577 - DOJ-Equitable Sharing Fund	93,221.15	-	582,013.83	27,620.39	-	702,855.37
578 - Sheriff Commissary Fund	119,333.67	-	512,569.24	-	-	631,902.91
583 - Elections Equipment Fund	(399.61)	-	-	-	-	(399.61)
584 - Tax Assessor Elections Service Contract Fund	12,622.09	-	63,011.84	-	-	75,633.93
589 - Tax Assessor Special Inventory Fee Fund	0.00	-	65,558.54	-	-	65,558.54
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	(830,289.45)	-	-	-	-	(830,289.45)
640 - Juvenile Grant Fund (Title IVE)	1,465.08	-	84,118.63	-	-	85,583.71
641 - Juvenile Grant State Aid Fund	57,642.04	-	-	-	-	57,642.04
645 - Juvenile Services - HGAC Grant	(3,000.00)	-	-	-	-	(3,000.00)
701 - Retiree Health Insurance Fund	0.00	-	910,894.26	1,389,244.81	-	2,300,139.07
County Treasurer Agency Funds						
615 - Adult Probation-Basic Services Fund	205,122.12	30.00	97,876.50	133,262.41	-	436,291.03
616 - Adult Probation-Court Services Fund	38,737.92	-	-	-	-	38,737.92
617 - Adult Probation-Substance Abuse Services Fund	23,464.32	-	-	-	-	23,464.32
618 - Pretrial Diversion	7,315.98	-	-	-	-	7,315.98
802 - Walker County Public Safety Communications Ce	236,524.72	-	1,482,623.77	-	-	1,719,148.49
810 - Agency Fund - LEOSE Training Funds	88,778.18	-	-	-	-	88,778.18
	473,261.54	1,004.64	6,467,597.81	1,626,576.91	0.00	8,568,440.90
	\$ 1,235,376.97	\$ 344,094.70	\$ 36,906,557.53	\$ 4,098,340.78	\$ 7,231,901.65	\$ 49,816,271.63



Cash and Investments Report
As of June 24, 2025
 Transactions Posted as of June 24, 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	\$ 2,852,455.36	\$ 286,226.07	\$ -	\$ 3,138,681.43
851 Agency Fund - District Clerk	\$ 997,699.63	\$ -	\$ 539,031.27	\$ 1,536,730.90
852 Agency Fund - Criminal District Attorney	\$ 3,291.17	\$ -	\$ -	\$ 3,291.17
853 Agency Fund - Tax Assessor	\$ 1,619,818.12	\$ -	\$ -	\$ 1,619,818.12
854 Agency Fund - Sheriff	\$ 100,810.78	\$ -	\$ -	\$ 100,810.78
855 Agency Fund - Juvenile	\$ 960.45	\$ -	\$ -	\$ 960.45
856 Agency Fund - County Treasurer Jury	\$ 455.12	\$ -	\$ -	\$ 455.12
857 Agency Fund - Justice of Peace Precinct 4	\$ 26.50	\$ -	\$ -	\$ 26.50
858 Agency Fund - Adult Probation	\$ 6,145.42	\$ -	\$ -	\$ 6,145.42
	\$ 5,581,662.55	\$ 286,226.07	\$ 539,031.27	\$ 6,406,919.89



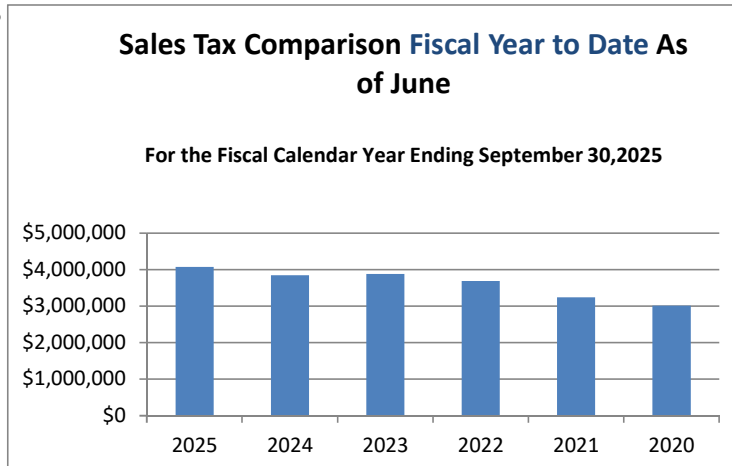
Sales Tax Revenue Comparison by Fiscal Year

		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	15.35%	\$ 566,047.13	\$ 490,724.88	\$ 506,247.91	\$ 488,772.53	\$ 402,950.76	\$ 410,854.29
March	3.36%	\$ 411,610.81	\$ 398,234.30	\$ 405,269.07	\$ 391,919.74	\$ 328,566.37	\$ 353,527.33
April	3.96%	\$ 379,931.13	\$ 365,474.29	\$ 381,310.61	\$ 317,716.26	\$ 270,692.68	\$ 263,551.31
May	11.44%	\$ 502,889.38	\$ 451,281.87	\$ 488,946.95	\$ 458,660.51	\$ 447,063.15	\$ 357,514.78
June	2.97%	\$ 453,069.13	\$ 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
		\$ 4,081,125.76	\$ 5,102,512.61	\$ 5,110,112.26	\$ 4,971,834.13	\$ 4,400,622.38	\$ 4,059,740.46

This time last year	\$ 3,846,348.98
% Change	6.10%

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	\$ 4,081,125.76	\$ 3,846,348.98	\$ 3,881,904.30	\$ 3,690,918.45	\$ 3,246,231.67	\$ 3,015,288.57
Budgeted this Fiscal Year	\$ 5,150,000.00	75.38%	75.97%	74.24%	73.77%	74.27%
Pct Received This FY	79.3%					





Weigh Station Revenue Comparison by Fiscal Year

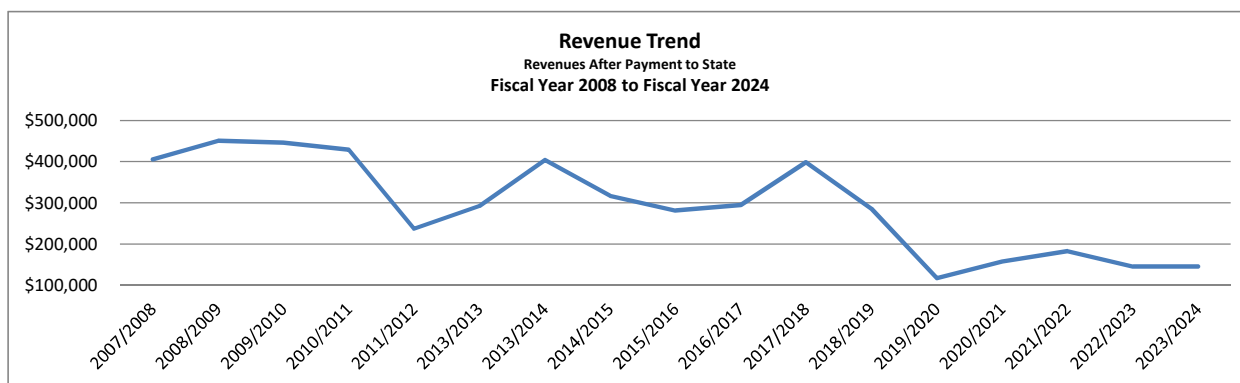
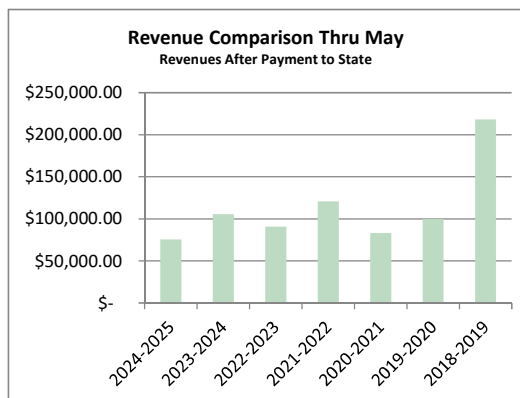
Comparison Numbers Based on Revenues Retained by Walker County after submission of fines paid to State

	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	\$ 14,655.00	\$ (3,445.00)	\$ 11,210.00	\$ 16,918.90	\$ 11,120.00	\$ 14,960.00	\$ 10,436.50	\$ 14,941.35	\$ 23,035.20
February	\$ 10,700.00	\$ (958.00)	\$ 9,742.00	\$ 13,102.00	\$ 13,788.50	\$ 15,521.50	\$ 10,863.50	\$ 11,991.00	\$ 26,752.90
March	\$ 8,795.00	\$ (264.50)	\$ 8,530.50	\$ 9,763.00	\$ 12,517.00	\$ 14,826.00	\$ 18,304.90	\$ 11,431.00	\$ 29,424.12
April	\$ 6,302.00	\$ (1,150.50)	\$ 5,151.50	\$ 11,932.50	\$ 5,693.50	\$ 16,970.00	\$ 18,441.15	\$ 6,728.00	\$ 30,934.90
May	\$ 12,569.00	\$ (1,953.00)	\$ 10,616.00	\$ 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
	\$ 86,774.00	\$ (11,061.50)	\$ 75,712.50	\$ 145,283.75	\$ 145,420.50	\$ 182,994.20	\$ 157,712.85	\$ 117,035.50	\$ 286,342.62

Allocated to Weigh Station Improv.	\$ -
Allocated to Road and Bridge	\$ 75,712.50

This time last year	\$105,630.40
% Change	-28.30%

Fiscal Year to Date \$ 86,774.00 \$ (11,061.50) \$ 75,712.50 \$ 105,630.40 \$ 90,944.00 \$ 120,845.80 \$ 83,050.85 \$ 99,832.25 \$ 218,286.77



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 28

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

13346 - Texas Security Shredding

6/10/2025	0070631..	\$ 28.00	6/29/2025	PO - 42888	Security Shredding 6/10/25
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13655 - Riley, Michael

6/24/2025	30,462.	\$ 1,000.00	6/29/2025		Cause #30,462
6/24/2025	30,890.	\$ 1,000.00	6/29/2025		Cause #30,890
6/24/2025	31,134	\$ 1,750.00	6/29/2025		Cause #31,134
6/24/2025	32,070	\$ 1,750.00	6/29/2025		Cause #32,070
6/20/2025	32,282	\$ 1,000.00	6/29/2025		Cause #32,282
6/24/2025	K-1504	\$ 1,200.00	6/29/2025		Cause #28,876, #29,958 CT1, CT2

12th Judicial District Court-30030 - Totals		\$ 7,728.00			
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278th Judicial District Court

10629 - Bennett Law Office PC

6/4/2025	31,119	\$ 1,750.00	6/29/2025		Cause #31,119
6/12/2025	32,063	\$ 1,000.00	6/29/2025		Cause #32,063

13289 - Cain Law, PLLC

6/4/2025	31,027	\$ 1,000.00	6/29/2025		Cause #31,027
6/4/2025	31,475	\$ 1,000.00	6/29/2025		Cause #31,475

13346 - Texas Security Shredding

6/10/2025	0070631..	\$ 28.00	6/29/2025	PO - 42888	Security Shredding 6/10/25
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13594 - Rockett, PhD, PLLC, Jennifer

6/16/2025	140023955	\$ 1,449.00	6/29/2025		Svc Rendered-Cause#30,821, #30,777 - 05/20/25 & 06/12-13/25
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13655 - Riley, Michael

6/11/2025	31,509	\$ 1,950.00	6/29/2025		Cause #31,509 CT1, CT2, CT3
6/11/2025	31,711	\$ 1,100.00	6/29/2025		Cause #31,711 CT1, CT2
6/11/2025	31,827	\$ 1,850.00	6/29/2025		Cause #31,827 CT1, CT2
6/12/2025	31,939	\$ 1,100.00	6/29/2025		Cause #31,939 CT1, CT2
6/11/2025	32,079	\$ 1,000.00	6/29/2025		Cause #32,079
6/4/2025	32,197	\$ 1,850.00	6/29/2025		Cause #32,197 CT1, CT2

14052 - Valdez Law Firm, PLLC

6/12/2025	29,941	\$ 500.00	6/29/2025		Cause #29,941
6/12/2025	31,715	\$ 1,000.00	6/29/2025		Cause #31,715
6/12/2025	32,217	\$ 1,000.00	6/29/2025		Cause #32,217

14053 - Matlak, Michael

6/12/2025	31,897	\$ 1,000.00	6/29/2025		Cause #31,897
6/12/2025	32,083	\$ 1,000.00	6/29/2025		Cause #32,083



Walker County
Claims and Invoices Submitted for Payment

Page 2 of 28

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
278th Judicial District Court-30040 - Totals		\$ 19,577.00			
Adult Basic Supervision					
10098 - Reliable Parts Co.					
6/13/2025	002013662	\$ 104.18	6/29/2025	PO - 42630	FAS#11864, #12752 - Dexos Oil Quart x12, Lube Filter x2
10143 - Walker County Hardware					
6/23/2025	164513	\$ 60.98	6/29/2025	PO - 42632	STIHL High Performance 2-Cycle Engine Oil 5.2 oz 6 pk, No-Spill Plastic Gas Can 5 gal
10160 - Pitney Bowes Global Financial Services, LLC					
6/18/2025	3320916497	\$ 80.82	6/29/2025		Postage Machine Lease/Madisonville 05/07/25-08/06/25
6/18/2025	3320916596	\$ 80.82	6/29/2025		Postage Machine Lease/Centerville 05/07/25-08/06/25
10839 - Hugo, Sheila					
6/18/2025	K-1505	\$ 110.60	6/29/2025		Miles-158.0-Madison/Leon- 06/13-18/25
11518 - Tipton, Jeremy					
6/10/2025	318	\$ 275.00	6/29/2025		CSTS Contract Services - June 2025
13189 - Zarate, Claudia					
5/31/2025	K-1493	\$ 50.40	6/29/2025		Miles - 72.0 - 05/06-29/25
13856 - Optimum					
6/12/2025	7086315011.2506	\$ 154.00	6/29/2025		Monthly Service - 06/12/25-07/11/25
Adult Basic Supervision-50130 - Totals		\$ 916.80			
Adult Court Services					
10232 - Psychological Services Center					
5/31/2025	40088	\$ 1,833.33	6/29/2025		Student Hours - 04/01-30/25
6/2/2025	40089	\$ 1,833.33	6/29/2025		Student Hours - 05/01-31/25
Adult Court Services-50150 - Totals		\$ 3,666.66			
Adult Probation Support- General Fund					
10036 - CenterPoint Energy					
6/25/2025	27186451.2506	\$ 63.05	6/29/2025		Mo Svc 05/15/25-06/18/25- 705 Fm 2821 Rd W
11009 - City of Huntsville					
6/18/2025	26234300.2506	\$ 232.21	6/29/2025		Mo Svc 05/15/25-06/11/25-705 FM 2821
14411 - Safety Solutions Ssi LLC					
6/16/2025	3773	\$ 650.00	6/29/2025	PO - 43301	Alcotest 6000 - Alcotest 6000 Breathalyzer, item # D3706962 x2
6/16/2025	3773	\$ 5.75	6/29/2025	PO - 43301	Shipping x2
Invoice Total		\$ 655.75			
Adult Probation Support- General Fund-50110 - Totals		\$ 951.01			



Walker County
Claims and Invoices Submitted for Payment

Page 3 of 28

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Adult Substance Abuse Services

11928 - U.S. Bank NA

6/24/2025	8693471792526.C SCD	\$ 41.07	6/29/2025	PA - 2472	Fuel thru 06/24/2025
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Adult Substance Abuse Services-50170 - Totals		\$ 41.07			
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Balance Sheet Accounts

10024 - Colonial Life & Accident Insurance Company

6/27/2025	97970360627229	\$ 177.14	6/29/2025		June 2025 Premium
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10036 - CenterPoint Energy

6/16/2025	138711346.2506	\$ 6.36	6/29/2025		Mo Svc 05/09/25-06/11/25- 2986 St Hwy 19 UNT GEN
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10051 - Dearborn National Life Insurance Co

6/16/2025	FD062025	\$ 36.52	6/29/2025		June 2025 Premiums
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10126 - TAC Workers Compensation Fund

6/20/2025	A-2425	\$ 69,467.00	6/29/2025		2025 Worker's Compensation - 3rd Qtr
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10270 - Texas Association of Counties HEBP

6/24/2025	0625BCBS	\$ 4,500.34	6/29/2025		June 2025-Employee's Portion
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6/24/2025	0625BCBS	\$ 67,773.30	6/29/2025		June 2025-Employee's Portion
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	Invoice Total	\$ 72,273.64			
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6/24/2025	BCBS0625	\$ 315,961.77	6/29/2025		June 2025-County's Portion
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10345 - Bill Fick Ford

5/27/2025	54380FOW	\$ 129.82	6/29/2025		(Credited with Invoice #CM54380FOW) Wheel Cover
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6/13/2025	CM54380FOW	(\$ 129.82)	6/29/2025		(Credit for Invoice #54380FOW) Wheel Cover
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10376 - Texas Parks & Wildlife

6/23/2025	2120457	\$ 181.90	6/29/2025		JP2 Citations/#A1051397/Case#2120457/Ventura, E., 06/17/25
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6/12/2025	424-032201	\$ 90.95	6/29/2025		JP4 Citations/#A8611819/Case#424-032201/Conesa, L., 06/12/25
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6/12/2025	425-032603	\$ 133.45	6/29/2025		JP4 Citations/#A8611843/Case#425-032603/Brown, A., 06/12/25
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10542 - Perdue Brandon Fielder Collins & Mott LLP

6/3/2025	12294	\$ 1,507.38	6/29/2025		JP1 Fines and Fees - May 2025
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6/3/2025	12295	\$ 906.89	6/29/2025		JP2 Fines and Fees - May 2025
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6/3/2025	12296	\$ 429.30	6/29/2025		JP3 Fines and Fees - May 2025
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6/3/2025	12297	\$ 649.23	6/29/2025		JP4 Fines and Fees - May 2025
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10760 - Walker County Clerk Trust Account

6/16/2025	25-4784	\$ 1,199.00	6/29/2025		Cause #25-4784/Transfer Rent from JP Registry to CC Registry
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Walker County
Claims and Invoices Submitted for Payment

Page 4 of 28

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

11076 - Walker County Justice of the Peace Pct 1

6/16/2025	4EV25-1848	\$ 133.00	6/29/2025		Transfer Case #4EV25-1848 Filed in wrong court on E-File
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Balance Sheet Accounts-10000 - Totals **\$ 463,153.53**

Centralized Costs

10024 - Colonial Life & Accident Insurance Company

6/27/2025	97970360627229	(\$ 0.03)	6/29/2025		June 2025 Premium
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10193 - Dallas County Treasurer

5/31/2025	71136	\$ 2,475.00	6/29/2025		Expert Consultation/Butler, V. - 05/22/25
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10270 - Texas Association of Counties HEBP

6/24/2025	BCBS0625	\$ 17,299.12	6/29/2025		June 2025-County's Portion
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10282 - Department of Information Resources

6/20/2025	25050909N	\$ 197.69	6/29/2025		T1, DS1, Cir Lns, Long Distance 05/01/25- 05/31/25
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10356 - Sam Houston Memorial Funeral Home

6/17/2025	25-0154	\$ 619.00	6/29/2025		Transport/Case#25-0154
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6/22/2025	25-0158	\$ 619.00	6/29/2025		Transport/Case#25-0158
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10732 - Quadient Leasing USA, Inc.

6/16/2025	Q1902787	\$ 602.23	6/29/2025		Postage Machine Lease 06/19/25-07/18/25
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11866 - Guthrie, Regina

7/1/2025	G250701	\$ 500.00	7/1/2025		Parking Lot Rental - 07/25
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11928 - U.S. Bank NA

6/24/2025	8693471792526.T O	\$ 54.87	6/29/2025	PA - 2524	Fuel thru 06/24/2025
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12203 - Frontier Communications of Texas

6/13/2025	344-2255.061325	\$ 169.64	6/29/2025		Monthly Service - 06/13/25-07/12/25
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13856 - Optimum

6/12/2025	7086315011.2506	\$ 965.00	6/29/2025		Monthly Service - 06/12/25-07/11/25
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13989 - Heritage Oak Funeral Home, Inc.

5/23/2025	2025-0049	\$ 750.00	6/29/2025		Transport Case#2025-0049 - 05/15/25
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Centralized Costs-19010 - Totals **\$ 24,251.52**

Constable Precinct 1

11928 - U.S. Bank NA

6/24/2025	8693471792526.C 1	\$ 94.07	6/29/2025	PA - 2567	Fuel thru 06/24/2025
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Constable Precinct 1-44010 - Totals **\$ 94.07**



Walker County
Claims and Invoices Submitted for Payment

Page 5 of 28

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Constable Precinct 2

11928 - U.S. Bank NA

6/24/2025	8693471792526.C 2	\$ 206.37	6/29/2025	PA - 2532	Fuel thru 06/24/2025
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Constable Precinct 2-44020 - Totals \$ 206.37

Constable Precinct 3

11928 - U.S. Bank NA

6/24/2025	8693471792526.C 3	\$ 638.39	6/29/2025	PA - 2541	Fuel thru 06/24/2025
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Constable Precinct 3-44030 - Totals \$ 638.39

Constable Precinct 4

11928 - U.S. Bank NA

6/24/2025	8693471792526.C 4	\$ 1,791.79	6/29/2025	PO - 42905	Fuel thru 06/24/2025
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Constable Precinct 4-44040 - Totals \$ 1,791.79

County Auditor

13346 - Texas Security Shredding

6/10/2025	0070631.	\$ 40.00	6/29/2025	PA - 2572	Security Shredding 6/10/25
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County Auditor-20010 - Totals \$ 40.00

County Clerk

10475 - Texas Department of State Health Services

6/2/2025	2025541	\$ 175.68	6/29/2025		Remote Birth Access 05/01-31/25
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County Clerk-15050 - Totals \$ 175.68

County Court at Law

11811 - Law Office of Joseph W Krippe

6/26/2025	25-0074	\$ 950.00	6/29/2025		Cause #25-0074
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12973 - Verbatim Reporting & Transcription, LLC

6/25/2025	24-1371	\$ 1,160.00	6/29/2025		Court E-Reporting/CPS Case - 04/09/24, 08/13-15/24
6/25/2025	24-1670	\$ 290.00	6/29/2025		Court E-Reporting/CPS Case - 10/07/24
6/25/2025	24-1939	\$ 290.00	6/29/2025		Court E-Reporting/CPS Case - 11/21/24

13289 - Cain Law, PLLC

6/18/2025	25-0116	\$ 500.00	6/29/2025		Cause #25-0116
6/18/2025	25-0326	\$ 500.00	6/29/2025		Cause #25-0326

13346 - Texas Security Shredding

6/10/2025	0070631..	\$ 28.00	6/29/2025	PO - 42888	Security Shredding 6/10/25
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Walker County
Claims and Invoices Submitted for Payment

Page 6 of 28

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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County Court at Law

13655 - Riley, Michael

6/16/2025	24-0557	\$ 500.00	6/29/2025		Cause #24-0557
6/18/2025	24-0650	\$ 600.00	6/29/2025		Cause #24-0650 CT1, CT2
6/18/2025	J25-15	\$ 500.00	6/29/2025		Cause #J25-15

13765 - Hersom Law Firm

6/12/2025	24-0525	\$ 500.00	6/29/2025		Cause #24-0525
6/12/2025	25-0281	\$ 500.00	6/29/2025		Cause #25-0281
6/12/2025	25-0308	\$ 500.00	6/29/2025		Cause #25-0308

13796 - ODP Business Solutions, LLC

6/11/2025	428222341001	\$ 140.19	6/29/2025	PA - 2587	Sticky Pop-Up Notes, 3 in x 3 in, 18 Pads, Sticky Notes, 3 in x 3 in, 5 Pads x2, Post-It Notes Arrow Flags 100pk x2, Post-It Notes 24pk, File Folders, 1/3 Cut, Letter Size, Box Of 100, Retractable Pens 12/pk x2, Brite Liner Highlighters, Box Of 12 x2, Wir
6/11/2025	428225062001	\$ 15.04	6/29/2025	PA - 2587	Post it Notes, Pack Of 5 Pads
6/11/2025	428225067001	\$ 13.85	6/29/2025	PA - 2587	Hanging File Folders, 8 1/2" x 11", Letter Size, Assorted Colors, Pack Of 6 Folders

County Court at Law-30020 - Totals	\$ 6,987.08
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County Facilities

10008 - Able Glass & Mirror Company, Inc.

6/13/2025	1-7431	\$ 524.32	6/29/2025	PO - 42711	Courthouse - Dark Bronze 3/4" Offset Top Pivot x2, Labor to Replace Top Pivots
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10036 - CenterPoint Energy

6/16/2025	26067850.2506	\$ 58.56	6/29/2025		Mo Svc 05/08/25-06/11/25 - 1301 Sam Houston Ave
6/25/2025	27186519.2506	\$ 43.33	6/29/2025		Mo Svc 05/15/25-06/18/25- 717 Fm 2821 Rd W
6/25/2025	27237536.2506	\$ 68.42	6/29/2025		Mo Svc 05/15/25-06/18/25- 344 Hwy 75 N 103
6/25/2025	27245364.2506	\$ 58.56	6/29/2025		Mo Svc 05/15/25-06/18/25- 1101 Sam Houston Ave
6/25/2025	64024528222.2506	\$ 62.15	6/29/2025		Mo Svc 05/15/25-06/18/25- 344 Hwy 75 N 1
6/16/2025	73707291.2506	\$ 58.56	6/29/2025		Mo Svc 05/08/25-06/11/25 - 1313 University Ave

10071 - Johnson Supply & Equipment Corp.

6/23/2025	11227534	\$ 19.70	6/29/2025	PO - 42706	Justice Center - 440V Round Capacitor
6/24/2025	11227583	\$ 274.53	6/29/2025	PO - 42706	CSCD - 3/4HP Motor, Oval Capacitor
6/25/2025	11227623	\$ 9.15	6/29/2025	PO - 42706	Senior Center- 3/4" PVC P-Trap x4



Walker County
Claims and Invoices Submitted for Payment

Page 7 of 28

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

10143 - Walker County Hardware

6/12/2025	164018	\$ 12.99	6/29/2025	PA - 2490	Ag Extension - Schlage Bright Brass Steel Dead Latch 1 pk
6/16/2025	164149	\$ 83.22	6/29/2025		Annex - Satin Chrome Entry Doorknob 2 in. , Single Cut Key x2
6/16/2025	164149	\$ 18.99	6/29/2025	PA - 2490	Maintenance/Courthouse - Preen Weed Preventer Granules 5.625 lbs
	Invoice Total	\$ 102.21			
6/18/2025	164301	\$ 6.46	6/29/2025	PA - 2490	Housing - Single Cut Key x4
6/18/2025	164332	\$ 12.99	6/29/2025	PA - 2490	Courthouse - Indoor 6 ft. L Black Extension Cord 16/3 STP-3
6/20/2025	164438	\$ 5.59	6/29/2025	PA - 2490	Annex - Lithium Coin 2032 3 V 225 Battery
6/24/2025	164534	\$ 26.58	6/29/2025	PA - 2490	Courthouse-Paint Pail 10QT, Rockite Anchoring Cement 10 lb Gray
6/24/2025	164566	\$ 20.95	6/29/2025	PA - 2490	Courthouse - 1 in. W Rubber Gray Door Stop Tip Over the door clip x4 Maintenance - Universal Black Kitchen Faucet Sprayer
6/24/2025	164575	\$ 17.58	6/29/2025	PA - 2490	Maintenance - Thread Seal White 1/2 in. W X 260 in. L, Universal Black Faucet Sprayer with Hose

10317 - Home Depot

6/16/2025	4524134	\$ 199.95	6/29/2025	PA - 2486	Sheriff Office - White 2-Port 1-Decorator/Rocker/1-Duplex Plastic Wall Plate, White 6-Port 1-Decorator/Rocker/1- Duplex Plastic Wall Plate, 1,000 ft. 24/4 CAT6 Riser Blue
6/11/2025	9620786	\$ 20.06	6/29/2025	PA - 2486	MP 3 in. x 6 in. 20-Gauge Galvanized Mending Plate x2, 2 in. x 1-1/2 in. x 2-3/4 in. ZMAX Galvanized Angle x4, 4 in. x 5/8 in. Radius Satin Nickel Squeak-Free Door Hinge x2, GA 2-3/4 in. 18-Gauge Galvanized Gusset Angle x2

10441 - Elliott Electric Supply

6/3/2025	10-62183-01	\$ 101.93	6/29/2025	PO - 42705	Annex - Time Delay Fuse 15 Amp 600V x3
6/11/2025	10-62464-01	\$ 251.30	6/29/2025	PO - 42705	RB4 - Ice Machine Pump

11009 - City of Huntsville

6/18/2025	18035001.2506	\$ 146.79	6/29/2025		Mo Svc 05/14/25-06/10/25-1313 University
6/18/2025	18036001.2506	\$ 594.06	6/29/2025		Mo Svc 05/14/25-06/10/25-1301 Sam Houston
6/18/2025	18144000.2506	\$ 939.97	6/29/2025		Mo Svc 05/14/25-06/10/25-1100 University Ave
6/18/2025	26234500.2506	\$ 423.14	6/29/2025		Mo Svc 05/15/25-06/11/25-717 FM 2821
6/18/2025	26243000.2506	\$ 116.64	6/29/2025		Mo Svc 05/15/25-06/11/25-340 Hwy 75N A
6/18/2025	26247000.2506	\$ 137.28	6/29/2025		Mo Svc 05/15/25-06/11/25-340 Hwy 75N D

11928 - U.S. Bank NA

6/24/2025	8693471792526. MAIN	\$ 502.44	6/29/2025	PA - 2493	Fuel thru 06/24/2025
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12990 - Api National Service Group, Inc.

6/4/2025	137657A	\$ 1,050.00	6/29/2025	PO - 42702	Extinguisher Service Fee x21
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13277 - Buckeye Cleaning Center - Houston



Walker County
Claims and Invoices Submitted for Payment

Page 8 of 28

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
6/21/2025	90680777	\$ 1,750.39	6/29/2025	PA - 2487	Eco Glass Cleaner, Eco Ph Neutral Cleaner x2, Eco Neutral Disinfectant 6x32 x2, Eco All Purpose Cleaner, Liner HD 30x37 500/cs 20/25 x8, Liner HD 38x60 200/c 8/25 x8, Towel 2-Ply 84/RL 30/cs x8cs, Towel Multifold 16 PK/Cs 250/Pk x5cs, Tissue 1000' 2-Ply 1
<u>13614 - Auto Parts of Huntsville, Inc</u>					
6/13/2025	678004	\$ 3.46	6/29/2025	PO - 42698	FAS#10400 - Grease Fitting

County Facilities-17010 - Totals **\$ 7,620.04**

County Jail

10036 - CenterPoint Energy

6/25/2025 103014486.2506 \$ 1,811.82 6/29/2025 Mo Svc 05/15/25-06/18/25- 655 Fm 2821 Rd W

10317 - Home Depot

6/18/2025 2011726 \$ 300.17 6/29/2025 PO - 42672 Jail - 2 in. x 4 in. x 96 in. #2 Premium Grade KD-HT Stud x10, 1x4-8ft Common Board x10, 1/2" 4x8 Sande Plywood x3, 1 qt. Protective Enamel Satin Black Interior/Exterior Paint, #9 x 3 in. Tan Star Flat-Head Wood Deck Screws 1 lb x2 4 in. x 3/8 in. High-De

6/18/2025 2011726 \$ 24.61 6/29/2025 PO - 42672 Jail - 2 in. x 4 in. x 96 in. #2 Premium Grade KD-HT Stud x10, 1x4-8ft Common Board x10, 1/2" 4x8 Sande Plywood x3, 1 qt. Protective Enamel Satin Black Interior/Exterior Paint, #9 x 3 in. Tan Star Flat-Head Wood Deck Screws 1 lb x2 4 in. x 3/8 in. High-De

Invoice Total **\$ 324.78**

11928 - U.S. Bank NA

6/24/2025 8693471792526.J AIL \$ 930.38 6/29/2025 PO - 42990 Fuel thru 06/24/2025

12164 - Owen, Christopher

6/17/2025 K-1445 \$ 100.00 6/29/2025 Per Diem/Extradition/Roanoke, VA - 06/16-17/25

6/15/2025 K-1446 \$ 150.00 6/29/2025 Per Diem/Extradition/Jonesboro, AR - 06/13-15/25

12990 - Api National Service Group, Inc.

6/20/2025 137787 \$ 1,206.72 6/29/2025 PO - 42667 ASD-PL3 Smoke Detector Heads x12

6/20/2025 137788 \$ 2,504.26 6/29/2025 PO - 42667 G-5208 Fire Alarm & Extinguisher Deficiencies, Materials, Labor, Travel

13258 - Summit Food Service, LLC

6/17/2025 INV2000245447 \$ 8,473.89 6/29/2025 PO - 42952 Inmate Meals - 06/07-13/25

6/24/2025 INV2000246014 \$ 8,818.85 6/29/2025 PO - 42952 Inmate Meals - 06/14-20/25

13346 - Texas Security Shredding

6/10/2025 0070631.. \$ 80.00 6/29/2025 PO - 42888 Security Shredding 6/10/25



Walker County
Claims and Invoices Submitted for Payment

Page 9 of 28

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

13614 - Auto Parts of Huntsville, Inc

6/13/2025	677930	\$ 46.16	6/29/2025	PO - 42947	FAS#12640 - Motor Oil 5W30 5 Quart, Motor Oil 5W30 1 Quart, Oil Filter
6/13/2025	677931	\$ 51.48	6/29/2025	PO - 42947	Brake Clean 14 oz x12
6/13/2025	677931	\$ 11.99	6/29/2025	PO - 42947	Hand Cleaner
	Invoice Total	\$ 63.47			
6/18/2025	678819	\$ 5.49	6/29/2025	PO - 42947	Mechanics Funnel
6/20/2025	679110	\$ 12.72	6/29/2025	PO - 42947	Tire Repair Cement 8 oz

13796 - ODP Business Solutions, LLC

6/9/2025	424956696001	\$ 8.70	6/29/2025	PO - 42861	Invisible Tape Refills, 3/4" x 1,000", Pack Of 10
6/5/2025	424959105001	\$ 144.16	6/29/2025	PO - 42861	Pocket File Letter x4bx
6/6/2025	424959121001	\$ 206.80	6/29/2025	PO - 42861	Printer & Copy Paper, 10 Reams, x5
6/5/2025	426078786001	\$ 189.27	6/29/2025	PO - 42861	Black Toner Cartridge Divider, Letter Size Expansion, Light Green, Box Of 10 x5, Sticky Notes, With Storage Tray, 3" x 3", Yellow, Pack Of 24 Pads
6/5/2025	426078786001	\$ 47.70	6/29/2025	PO - 42861	Black Toner Cartridge Divider, Letter Size Expansion, Light Green, Box Of 10 x5, Sticky Notes, With Storage Tray, 3" x 3", Yellow, Pack Of 24 Pads
	Invoice Total	\$ 236.97			

14126 - Jeffcoat, Joe

6/10/2025	K-1451	\$ 100.00	6/29/2025		Per Diem/Extradition/Lake Butler, FL -06/09-10/25
6/18/2025	K-1507	\$ 100.00	6/29/2025		Per Diem/Extradition/Amarillo & Lubbock, TX -06/17-18/25

14172 - Karg, James

6/10/2025	K-1449	\$ 100.00	6/29/2025		Per Diem/Extradition/Lake Butler, FL - 06/09-10/25
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14413 - Hall, Ryan

6/17/2025	K-1444	\$ 100.00	6/29/2025		Per Diem/Extradition/Roanoke, VA - 06/16-17/25
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14414 - Tillette, Steven

6/18/2025	K-1508	\$ 100.00	6/29/2025		Per Diem/Extradition/Amarillo & Lubbock, TX -06/17-18/25
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County Jail-50010 - Totals	\$ 25,625.17
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County Jail Inmate Medical Cost Center

13237 - Huntsville Family Dental PLLC

6/16/2025	A-2415	\$ 3,816.00	6/29/2025		Dental Services - Munden, J. - 6/12/25
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County Jail Inmate Medical Cost Center-50020 - Totals	\$ 3,816.00
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Court Reporter Fees

11323 - Stephens, Sherry

6/12/2025	K-1430	\$ 1,124.00	6/29/2025		CSR Svc/Ancillary Docket Sub - 05/29/25 & 06/06/25
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Walker County
Claims and Invoices Submitted for Payment

Page 10 of 28

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Court Reporter Fees-34020 - Totals		\$ 1,124.00			
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Courts-Central Costs

11931 - Spang-Glish Interpreters, LLC

6/19/2025	2296	\$ 399.00	6/29/2025		Interpreter Service/Mileage -05/09/25
6/19/2025	2300	\$ 749.00	6/29/2025		Interpreter Service/Mileage -05/05/25
6/19/2025	2302	\$ 1,148.00	6/29/2025		Interpreter Service/Mileage -06/06/25 & 06/16/25

12569 - Montgomery County Clerk

6/3/2025	25-20551	\$ 425.00	6/29/2025		Physician Fee, Attorney Fees/Cause #25-20551
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Courts-Central Costs-30010 - Totals		\$ 2,721.00			
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Courts-Pretrial Bond Supervision

13796 - ODP Business Solutions, LLC

6/6/2025	427111118001	\$ 166.78	6/29/2025	PO - 43287	312609 - Brother TN820 black toner x2
6/6/2025	427111118001	(\$ 2.50)	6/29/2025	PO - 43287	312609 - Brother TN820 black toner x2
6/6/2025	427111118001	\$ 251.94	6/29/2025	PO - 43287	6028288 - Office Depot white copy paper, 10 reams per case x6
6/6/2025	427111118001	(\$ 3.78)	6/29/2025	PO - 43287	6028288 - Office Depot white copy paper, 10 reams per case x6
6/6/2025	427111118001	\$ 122.14	6/29/2025	PO - 43287	Brother DR820 Black Drum
6/6/2025	427111118001	(\$ 1.83)	6/29/2025	PO - 43287	Brother DR820 Black Drum

Invoice Total	\$ 532.75				
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14411 - Safety Solutions Ssi LLC

6/16/2025	3773	\$ 650.00	6/29/2025	PO - 43301	Alcotest 6000 - Alcotest 6000 Breathalyzer, item # D3706962 x2
6/16/2025	3773	\$ 5.75	6/29/2025	PO - 43301	Shipping x2

Invoice Total	\$ 655.75				
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Courts-Pretrial Bond Supervision-30050 - Totals		\$ 1,188.50			
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Criminal District Attorney

10065 - The Huntsville Item

5/20/2025	28653.25	\$ 298.87	6/29/2025		Subscription Renewal/Acct #28653- 5/23/25-5/23/26
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11009 - City of Huntsville

6/18/2025	18157500.2506	\$ 96.57	6/29/2025		Mo Svc 05/14/25-06/10/25-1036 11th Street
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13161 - Durham, Will

6/3/2025	K-1448	\$ 699.37	6/29/2025		Per Diem/Reimbursement/Sunriver, OR - 05/30/25-06/03/25
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Criminal District Attorney-32010 - Totals		\$ 1,094.81			
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District Attorney Supplement

10708 - Siemens Industry, Inc.

6/4/2025	5331965152	\$ 446.00	6/29/2025		Security Software Agreement-06/01/25-05/31/26
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District Attorney Supplement-32040 - Totals		\$ 446.00			
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Walker County
Claims and Invoices Submitted for Payment

Page 11 of 28

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

10039 - Montgomery County Constable Pct. 1

6/13/2025	A-2424	\$ 75.00	6/29/2025		Service Fee-Tax Suits/T25-04
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10542 - Perdue Brandon Fielder Collins & Mott LLP

6/13/2025	A-2417	\$ 250.00	6/29/2025		Abstract/Research Fee-Tax Suits/T24-38
6/13/2025	A-2422	\$ 850.00	6/29/2025		Abstract/Research Fee-Tax Suits/T25-24, T25-38, T25-42, T25-04
6/13/2025	A-2423	\$ 250.00	6/29/2025		Abstract/Research Fee-Tax Suits/T22-95

10627 - Bexar County Constable Pct. 3

6/13/2025	A-2420	\$ 92.00	6/29/2025		Service Fee-Tax Suits/T25-38
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11085 - Tarrant County Constable Pct. 4

6/13/2025	A-2416	\$ 75.00	6/29/2025		Service Fee-Tax Suits/T24-38
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13346 - Texas Security Shredding

6/10/2025	0070631..	\$ 40.00	6/29/2025	PO - 42888	Security Shredding 6/10/25
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13805 - Brazos County Constable, Precinct 2

6/13/2025	A-2421	\$ 75.00	6/29/2025		Service Fee-Tax Suits/T25-24
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14410 - Johnson County Constable, Precinct 3

6/13/2025	A-2419	\$ 100.00	6/29/2025		Service Fee-Tax Suits/T25-24
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District Clerk-31010 - Totals		\$ 1,807.00			
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Emergency Operations

10089 - Pegoda, Sherri L

6/16/2025	890707043	\$ 92.14	6/29/2025		Reimbursement/2025 Emergency Preparedness Fair-Volunteer Breakfast
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10098 - Reliable Parts Co.

6/20/2025	002014170	\$ 142.95	6/29/2025	PA - 2556	FAS#10280 - Battery, Recycle Fee
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10823 - Connell, Joseph

6/14/2025	5-25	\$ 2,000.00	6/29/2025		CERT Services 05/01-31/25
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11009 - City of Huntsville

6/18/2025	26830000.2506	\$ 415.78	6/29/2025		Mo Svc 05/15/25-06/11/25-455 Hwy 75N
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11928 - U.S. Bank NA

6/24/2025	8693471792526.0 EM	\$ 298.46	6/29/2025	PA - 2557	Fuel thru 06/24/2025
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14336 - Canon U.S.A., Inc.

6/16/2025	6012248755	\$ 137.67	6/29/2025		Maintenance - Copier Usage - 05/16/25-06/15/25
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Emergency Operations-46010 - Totals		\$ 3,087.00			
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Walker County
Claims and Invoices Submitted for Payment

Page 12 of 28

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Facilities-Justice Center Municipal Allocation

10036 - CenterPoint Energy

6/25/2025	27186519.2506	\$ 10.54	6/29/2025		Mo Svc 05/15/25-06/18/25- 717 Fm 2821 Rd W
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11009 - City of Huntsville

6/18/2025	26234500.2506	\$ 102.93	6/29/2025		Mo Svc 05/15/25-06/11/25-717 FM 2821
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Facilities-Justice Center Municipal Allocation- 17020 - Totals	\$ 113.47				
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Governmental/Services Contracts

10145 - Walker County Appraisal District

7/1/2025	AC250701	\$ 47,120.75	7/1/2025		Collections - 07/2025-09/2025
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7/1/2025	AD250701	\$ 164,750.75	7/1/2025		Appraisals - 07/2025-09/2025
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Governmental/Services Contracts-29940 - Totals	\$ 211,871.50				
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Health and Human Services -
Governmental/Services Contracts

10225 - Senior Center of Walker County

7/1/2025	SC250701	\$ 1,250.00	7/1/2025		Service Contract - 07/25
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Health and Human Services - Governmental/Services Contracts-69940 - Totals	\$ 1,250.00				
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Health and Human Services Projects

14122 - Live Oak Environmental LLC

5/31/2025	0001880261	\$ 3,600.00	6/29/2025	PO - 43230	30 yard Dumpsters x6
5/31/2025	0001880261	(\$ 222.04)	6/29/2025	PO - 43230	Vendor Applied Credit for amount overpaid on Inv#0001829448- check #258282

Invoice Total	\$ 3,377.96				
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Health and Human Services Projects-69990 - Totals	\$ 3,377.96				
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Historical Commission

13796 - ODP Business Solutions, LLC

5/29/2025	424718413001	\$ 75.30	6/29/2025	PO - 43056	File Folders 100/pk x3, Hanging Folders 25/pk x5
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Historical Commission-70010 - Totals	\$ 75.30				
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Justice of Peace Precinct 3

10036 - CenterPoint Energy

6/16/2025	138711346.2506	\$ 61.92	6/29/2025		Mo Svc 05/09/25-06/11/25- 2986 St Hwy 19 UNT GEN
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Justice of Peace Precinct 3-33030 - Totals	\$ 61.92				
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Juvenile Probation Support - General Fund

10036 - CenterPoint Energy

6/25/2025	31986581.2506	\$ 58.56	6/29/2025		Mo Svc 05/15/25-06/18/25- 1021 University Ave
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Walker County
Claims and Invoices Submitted for Payment

Page 13 of 28

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Juvenile Probation Support - General Fund

10892 - Ringo, Katy

6/16/2025	K-1450	\$ 170.00	6/29/2025		Advance/Per Diem/San Marcos, TX - 06/29/25-07/02/25
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11009 - City of Huntsville

6/18/2025	18154000.2506	\$ 79.09	6/29/2025		Mo Svc 05/14/25-06/10/25-1021 University Ave
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11083 - Saumell, Jill

6/23/2025	K-1502	\$ 120.00	6/29/2025		Per Diem Adv - San Marcos, TX -07/21-23/25
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6/20/2025	K-1503	\$ 187.60	6/29/2025		Miles 268.0/Smith County, TX- 06/20/25
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Juvenile Probation Support - General Fund-36010 - Totals	\$ 615.25				
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Juvenile Title IV-E

13856 - Optimum

6/12/2025	7086315011.2506	\$ 42.00	6/29/2025		Monthly Service - 06/12/25-07/11/25
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Juvenile Title IV-E-36030 - Totals	\$ 42.00				
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Litter Control - General Fund

10067 - Huntsville Truck & Tractor, Inc.

6/11/2025	53193	\$ 4.06	6/29/2025	PO - 43290	Blade Bolt FAS 12676
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6/11/2025	53193	\$ 88.22	6/29/2025	PO - 43290	Spindle Shaft FAS 12676
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Invoice Total	\$ 92.28				
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6/16/2025	53279	\$ 11.56	6/29/2025	PO - 43299	FAS#12676 - K5651-34352 Blade Washer
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6/16/2025	53279	\$ 13.34	6/29/2025	PO - 43299	FAS#12676 - K5663-34390 Blade Boss
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Invoice Total	\$ 24.90				
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10143 - Walker County Hardware

5/19/2025	162939	\$ 13.98	6/29/2025	PO - 42945	4-1/2 in. D X 7/8 in. Zirconia Aluminum Oxide Flap Disc 60 Grit 1 pk x2 Chlorinated Nonflammable Brake Parts Cleaner 19 oz
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5/19/2025	162939	\$ 7.59	6/29/2025	PO - 42945	4-1/2 in. D X 7/8 in. Zirconia Aluminum Oxide Flap Disc 60 Grit 1 pk x2 Chlorinated Nonflammable Brake Parts Cleaner 19 oz
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Invoice Total	\$ 21.57				
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5/22/2025	163124	\$ 23.99	6/29/2025	PO - 42945	WD-40 Smart Straw Multi-Purpose Lubricant Spray 12 oz, Insulated Wire Female Disconnect Blue 10 pk, Tool Dump Bin FAS# 10298 - Hydraulic Oil ISO32 1 gallon
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5/22/2025	163124	\$ 18.55	6/29/2025	PO - 42945	WD-40 Smart Straw Multi-Purpose Lubricant Spray 12 oz, Insulated Wire Female Disconnect Blue 10 pk, Tool Dump Bin FAS# 10298 - Hydraulic Oil ISO32 1 gallon
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Invoice Total	\$ 42.54				
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6/5/2025	163706	\$ 55.98	6/29/2025	PO - 42945	Push Lawn Mower - Tire & Tube Sealant 1 gallon, Mulch Blade 21"
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Walker County
Claims and Invoices Submitted for Payment

Page 14 of 28

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Litter Control - General Fund

11009 - City of Huntsville

6/18/2025	24411100.2506	\$ 362.64	6/29/2025		Mo Svc 05/15/25-06/15/25-Litter Control
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11928 - U.S. Bank NA

6/24/2025	8693471792526.L C	\$ 843.36	6/29/2025	PO - 42993	Fuel thru 06/24/2025
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Litter Control - General Fund-61050 - Totals	\$ 1,443.27
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Planning and Development

10098 - Reliable Parts Co.

5/29/2025	002012614	\$ 73.09	6/29/2025	PO - 42849	FAS#12764 - Oil Filter, Synthetic Oil 0W20 Quart x10
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6/2/2025	002012900	\$ 50.29	6/29/2025	PO - 42849	FAS#10382 - Oil Filter, Oil 5W20 Quart x8
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11724 - TransUnion Risk and Alternative Data Solution, Inc.

6/1/2025	473750-202505-1	\$ 75.00	6/29/2025		Information Srvs/Acct#473750 - 05/01-31/25
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11928 - U.S. Bank NA

6/24/2025	8693471792526.P D	\$ 451.18	6/29/2025	PA - 2540	Fuel thru 06/24/2025
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13796 - ODP Business Solutions, LLC

5/28/2025	425699620001	\$ 10.91	6/29/2025	PO - 42846	Manila Envelopes, 10" x 13", Box Of 100 HP 727 Matte Black High-Yield Ink Cartridge
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5/28/2025	425699620001	\$ 162.74	6/29/2025	PO - 42846	Manila Envelopes, 10" x 13", Box Of 100 HP 727 Matte Black High-Yield Ink Cartridge
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Invoice Total	\$ 173.65
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Planning and Development-61020 - Totals	\$ 823.21
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Public Safety Governmental/Services Contracts

10020 - City of Huntsville

7/1/2025	CH250701	\$ 20,541.00	7/1/2025		Fire Protection - 07/25
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Public Safety Governmental/Services Contracts- 49940 - Totals	\$ 20,541.00
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Public Safety Projects

10159 - Motorola Solutions, Inc.

6/9/2025	1187148891	\$ 1,278.90	6/29/2025	PO - 43012	fas#13827 - NNTN8844B-Charger, multi-unit, Impres 2, 6- disp, Na/La-plug, Acc USB charger
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6/9/2025	1187148891	\$ 564.80	6/29/2025	PO - 43012	PMNN4486A-Batt Impres 2 Liion R IP67 3400T x4
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Invoice Total	\$ 1,843.70
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10355 - Stryker Medical

6/18/2025	9209555772	\$ 33,181.95	6/29/2025	PO - 42978	(2) MTS Power Load at \$30,953.86 each Freight/Shipping
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6/18/2025	9209555772	\$ 2,306.65	6/29/2025	PO - 42978	(2) MTS Power Load at \$30,953.86 each Freight/Shipping
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Invoice Total	\$ 35,488.60
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Walker County
Claims and Invoices Submitted for Payment

Page 15 of 28

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Public Safety Projects

14241 - Honeywell International Inc

5/8/2025	5269871620	\$ 11,259.00	6/29/2025	PO - 43005	G2-GW Gateway Server Pair
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Public Safety Projects-49990 - Totals		\$ 48,591.30			
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Revenues-Sheriff Commissary Fund

13503 - NCIC Inmate Communications

5/31/2025	0030133-IN	\$ 3,652.76	6/29/2025		Commissary Sales/Debit Time/Video/Messaging-05/01-31/25
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Revenues-Sheriff Commissary Fund-11578 - Totals		\$ 3,652.76			
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Revenues-Walker County EMS Fund

14400 - Department of Veterans Affairs

6/17/2025	741-K501184	\$ 329.65	6/29/2025		Reimbursement/Patient Not Eligible for Benefits
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Revenues-Walker County EMS Fund-11301 - Totals		\$ 329.65			
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Road and Bridge General

10143 - Walker County Hardware

6/16/2025	164173	\$ 3.40	6/29/2025	PO - 42648	FAS#10194 - Hillman Fasteners x4
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13614 - Auto Parts of Huntsville, Inc

6/16/2025	678275	\$ 778.32	6/29/2025	PO - 42634	FAS#10194 - Valve
6/19/2025	678906	\$ 477.61	6/29/2025	PO - 42634	FAS#10384 - Hydraulic Hose Fittings, 12MXTXREEL - MXT MegaSys Wire Braid Hose 27'

Road and Bridge General-82200 - Totals		\$ 1,259.33			
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Road and Bridge Precinct 1

10036 - CenterPoint Energy

6/25/2025	31986540.2506	\$ 58.56	6/29/2025		Mo Svc 05/15/25-06/18/25- 358 Hwy 75 N
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10098 - Reliable Parts Co.

6/10/2025	002013506	\$ 55.80	6/29/2025	PO - 42865	SUS 265 Super S Antifreeze and Coolant 1-gallon x4
6/11/2025	002013544	\$ 277.62	6/29/2025	PO - 42865	16MXT Hose 11', 16MXT Hose 6', Hydraulic Fittings x2
6/23/2025	002014277	\$ 56.20	6/29/2025	PO - 42865	FAS#13857 - A/C Flush (Solvent)

10143 - Walker County Hardware

6/10/2025	163908	\$ 6.49	6/29/2025	PO - 42866	FAS#13857 - Receiver Hitch Pin 3/4 x4 1/4
6/12/2025	164043	\$ 11.91	6/29/2025	PO - 42866	Hillman Fasteners x9
6/23/2025	164507	\$ 2.64	6/29/2025	PO - 42866	FAS#13857 - Hillman Fasteners x8



Walker County
Claims and Invoices Submitted for Payment

Page 16 of 28

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

10547 - Mustang Cat

6/5/2025	PART6965111	\$ 667.46	6/29/2025	PO - 42817	(Ref P O #42817 - To be Credited on Invoice #PART6968017) Core Deposit
6/5/2025	PART6965111	\$ 703.77	6/29/2025	PO - 42817	FAS#10170 - Alternator, Cap Screw x2
	Invoice Total	\$ 1,371.23			
6/5/2025	PART6965112	\$ 476.77	6/29/2025	PO - 42817	FAS#10180 - Valve GP-Air Control
6/9/2025	PART6968017	(\$ 667.46)	6/29/2025		(Ref P O #42817 - To Be Offset on Invoice #PART6965111) Core Refund
6/10/2025	PART6969521	\$ 120.65	6/29/2025	PO - 42817	FAS#10172 - Hydraulic Cylinder Seal Kit
6/11/2025	PART6970979	\$ 112.51	6/29/2025	PO - 42817	FAS#10170 - V-Belt Set
6/11/2025	PART6970980	\$ 715.90	6/29/2025	PO - 42817	FAS#11701 - Fender Assembly
6/11/2025	PART6970981	\$ 1,550.00	6/29/2025	PO - 42817	FAS#11701 - Pump Compartment Access Door, Enclosure Cover
6/11/2025	PART6970982	\$ 887.32	6/29/2025	PO - 42817	FAS#11701 - Window Glass
6/11/2025	PART6970983	\$ 582.00	6/29/2025	PO - 42817	FAS#11701 - Engine Enclosure Liner Cover
6/12/2025	PART6972205	\$ 4.78	6/29/2025	PO - 42817	FAS#10170 - O-Ring Seal x2
5/27/2025	WORK1330912	\$ 27,532.51	6/29/2025	PO - 42817	FAS#11701 - Replaced Four Electrical Wiring Harnesses, Required Major Disassembling of Caterpillar Hydraulics' Compartment

11009 - City of Huntsville

6/18/2025	26241000.2506	\$ 395.88	6/29/2025		Mo Svc 05/15/25-06/11/25-340 Hwy 75N
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13614 - Auto Parts of Huntsville, Inc

6/10/2025	677349	\$ 13.53	6/29/2025	PO - 42765	FAS#13857 - Antenna - Radio Universal Assy
6/10/2025	677479	\$ 6.87	6/29/2025	PO - 42765	FAS#13857 - Plastic Trim Panel Clip / Fastener Round Button
6/11/2025	677564	\$ 108.39	6/29/2025	PO - 42765	FAS#12290 - Blower Motor Resistor
6/11/2025	677621	\$ 6.87	6/29/2025	PO - 42765	FAS#12290 - Plastic Trim Panel Clip / Fastener Round Button
6/16/2025	678370	\$ 4.61	6/29/2025	PO - 42765	Carlyle Socket 5/32 in 6 Points
6/23/2025	679532	\$ 6.87	6/29/2025	PO - 42765	FAS#13857 - Body Nut U-Nut
6/23/2025	679563	\$ 21.19	6/29/2025	PO - 42765	Gasket Maker 40

Road and Bridge Precinct 1-82210 - Totals \$ 33,719.64

Road and Bridge Precinct 2

10098 - Reliable Parts Co.

6/2/2025	002012897	\$ 42.64	6/29/2025	PO - 42813	FAS#10285 - 6MXT Hydraulic Hose, 6MXT Hydraulic Hose 8', Hydraulic Fittings x2
6/10/2025	002013502	\$ 38.61	6/29/2025	PO - 42813	FAS#12896 - Clutch
6/11/2025	002013579	\$ 478.50	6/29/2025	PO - 42813	FAS#10385 - Crankshaft



Walker County
Claims and Invoices Submitted for Payment

Page 17 of 28

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

10143 - Walker County Hardware

6/11/2025	163958	\$ 44.99	6/29/2025	PO - 42828	Channellock 16 in. Steel Tongue and Groove Pliers
6/16/2025	164150	\$ 6.78	6/29/2025	PO - 42828	Thread Seal Blue 3/4 in. W X 520 in. L Thread Seal Tape 0.4 oz, 3/4 in. MIP each X 3/4 in. D MIP Galvanized Steel 6 in. L Nipple

10429 - W.C. Tractor-Navasota

6/16/2025	N52067	\$ 437.84	6/29/2025	PO - 42829	FAS#10285 - Door Glass
6/24/2025	N52577	\$ 141.12	6/29/2025	PO - 42829	FAS#10285 - Slip Clutch Friction Disc Plate x12

10614 - Doggett Machinery Services

6/16/2025	X58378	\$ 2,031.69	6/29/2025	PO - 42756	FAS#13720 - Loader Boom Fault, 500HR PM, Air Filter x2, Fuel Filter x2, Filter Element x2, Oil Filter, Oil 1 gallon, Oil Scan Kit, Sensor, Freight, Parts & Labor, Shop Supplies, Enviromental Charge
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11389 - Huntsville A-1 Tire Repair, LLC

6/23/2025	139212	\$ 133.95	6/29/2025	PO - 42780	FAS#11516 - Service Charge, Tire Mount, Air Liquid Tire Valve
6/23/2025	139214	\$ 155.00	6/29/2025	PO - 42780	FAS#11516 - Service Charge, Tire Repair, Superseal 1-gallon
6/17/2025	140982	\$ 45.00	6/29/2025	PO - 42780	FAS#13417 - Tire Repair, Shop Supplies

11390 - Ellis D. Walker Trucking, LLC

6/17/2025	12842	\$ 6,804.18	6/29/2025	PO - 42758	230.65 Tons Limestone Road Base
6/18/2025	12843	\$ 7,259.95	6/29/2025	PO - 42758	246.10 Tons Limestone Road Base

11446 - Johnson Wrecker Service

5/31/2025	052525-01	\$ 600.00	6/29/2025	PO - 42769	FAS#10187 - Hauled to Hwy 290 Cat and Back to Willis
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13156 - Ernst, Rhonda

7/1/2025	E250701	\$ 10.00	7/1/2025		Parking Area Lease - 07/25
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13614 - Auto Parts of Huntsville, Inc

6/4/2025	676265	\$ 13.02	6/29/2025	PO - 42747	FAS#10385 - Fuse - Automotive BP / FMX Low Profile Female Maxi Fuse 40 Amp x3
6/9/2025	677197	\$ 164.11	6/29/2025	PO - 42747	FAS#10183 -Commercial Battery 18 Months Free Replacement, Enviromental Fee, Core Deposit Provided
6/9/2025	677248	\$ 82.82	6/29/2025	PO - 42747	Hydraulic Hose 3.75', Hydraulic Hose Fittings x2
6/11/2025	677538	\$ 176.67	6/29/2025	PO - 42747	Carlyle Adjustable Wrench Individual Matte x2
6/11/2025	677586	\$ 34.56	6/29/2025	PO - 42747	FAS#10385 - Beam Wiper Blade x2
6/11/2025	677670	\$ 213.43	6/29/2025	PO - 42747	FAS#10285 - Hydraulic Hose 5', Hydraulic Hose Fittings x2
6/16/2025	678323	\$ 25.91	6/29/2025	PO - 42747	FAS#10385 - Fuel Filter

Road and Bridge Precinct 2-82220 - Totals	\$ 18,940.77
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Road and Bridge Precinct 3

10036 - CenterPoint Energy

6/16/2025	138711346.2506	\$ 61.93	6/29/2025		Mo Svc 05/09/25-06/11/25- 2986 St Hwy 19 UNT GEN
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Walker County
Claims and Invoices Submitted for Payment

Page 18 of 28

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

6/16/2025	31986573.2506	\$ 55.05	6/29/2025		Mo Svc 05/08/25-06/08/25 - 2986 SH 19 B
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10067 - Huntsville Truck & Tractor, Inc.

6/11/2025	13008	\$ 194.81	6/29/2025	PO - 42656	Chain Saw Repair - Oil Hose, Oil Pump, WormGear, Support x3, Sealing Ring, Oversize Collar Screw, Labor
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10073 - Linde Gas & Equipment, Inc.

6/23/2025	50438990	\$ 39.94	6/29/2025	PO - 42660	Cylinder Rental 5/20/25 - 06/20/25, Cylinder Tracking Service Fee, Supply Chain Impact
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10098 - Reliable Parts Co.

6/12/2025	002013648	\$ 32.38	6/29/2025	PO - 42677	Box of Shop Towels x2
6/12/2025	002013648	\$ 19.95	6/29/2025	PO - 42677	FAS#13003 - Windshield Wipers

Invoice Total \$ 52.33

10105 - Riverside SUD

6/24/2025	550.2506	\$ 169.99	6/29/2025		Monthly Service - 05/19/25-06/20/25
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10143 - Walker County Hardware

6/5/2025	163711	\$ 47.12	6/29/2025	PO - 42679	Hillman Fasteners x8
6/9/2025	163879	\$ 25.68	6/29/2025	PO - 42679	1/4 in. Zinc-Plated Steel USS Hex Nut 100 pk, 1/4 in. D X 1-1/2 in. L Heat Treated Zinc Steel Hex Head Cap Screw 100 pk

10174 - Grainger

6/17/2025	9542446795	\$ 73.68	6/29/2025	PA - 2582	Toggle Switch 2NT1-5 x2
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10788 - Daisy's Diner Country Store

6/24/2025	71703	\$ 129.87	6/29/2025	PO - 42652	Lunches for Paving Crew - 06/24/25
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11250 - Waller County Asphalt, Inc.

6/17/2025	29380	\$ 1,375.00	6/29/2025		12.5 Tons ASPPM 9202 Grade IV High Performance Cold Mix
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11389 - Huntsville A-1 Tire Repair, LLC

6/10/2025	139218	\$ 120.00	6/29/2025	PO - 42655	FAS#12630 - Service Charge, Mount Tire
6/10/2025	141198	\$ 22.09	6/29/2025	PO - 42655	FAS#13404 - Tire Repair, Shop Supply

12490 - Cintas Corporation #2

6/11/2025	4233403186	\$ 5.85	6/29/2025	PA - 2515	Mat Rentals
6/11/2025	4233403186	\$ 133.70	6/29/2025	PA - 2515	Uniform Services

Invoice Total \$ 139.55

6/18/2025	4234196947	\$ 5.85	6/29/2025	PA - 2515	Mat Rentals
6/18/2025	4234196947	\$ 151.42	6/29/2025	PA - 2515	Uniform Services

Invoice Total \$ 157.27

12590 - IVM Solutions, LLC

6/10/2025	3723	\$ 2,100.00	6/29/2025	PO - 43094	Weed control spraying for multiple locations in Pct 3, Bridges on Wood Farm Rd, O'Bannon Drive, Dodge Oakhurst Near Water Tower, Causeway on Thomas Lake Rd, Culvert on Utley and Acorn Hill Drive
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13614 - Auto Parts of Huntsville, Inc



Walker County
Claims and Invoices Submitted for Payment

Page 19 of 28

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
Precinct 3					
6/9/2025	677078	\$ 139.17	6/29/2025	PO - 42638	FAS#12694 - V-Ribbed Belt FAS#12754 - Toggle Switch x2
6/9/2025	677119	\$ 18.48	6/29/2025	PO - 42638	Valvoline Automatic Transmission Fluid 1 Quart x2
6/9/2025	677233	(\$ 34.78)	6/29/2025	PO - 42638	(Credit for Invoice #675127) FAS#12754 - Toggle Switch
6/9/2025	677233	\$ 93.93	6/29/2025	PO - 42638	Fas#10179 - Coolant Hose FAS#13692 - Hood Lift Support
	Invoice Total	\$ 59.15			
6/12/2025	677735	\$ 22.69	6/29/2025	PO - 42638	FAS#13692 - Push Rod Cover Gasket Set
6/19/2025	678907	\$ 139.86	6/29/2025	PO - 42638	R-134a Refrigerant Self-Sealing Can 12oz x12, Nitrile Disposable Gloves, Heavy Duty Cable Tie
Woods Tree Service Plus					
6/18/2025	1353	\$ 1,200.00	6/29/2025	PO - 43149	Cut & Removed Large Dead Pine Tree, Cut & Removed Large Dead Sweetgum Tree, both at Dodge Oakhurst Rd
Precinct 3-82230 - Totals		\$ 6,343.66			
Precinct 4					
Powers Auto Supply					
6/16/2025	163285	\$ 23.99	6/29/2025	PA - 2505	FAS#12417 - Diesel Exhaust Fluid - 2.5 gal
6/16/2025	163298	\$ 2.65	6/29/2025	PA - 2505	FAS#13680 - Presto Hair Pin 8/pk, Cotter Pin 3/32 In. x 1-1/2 In. x2, Cotter Pin 3/16 In. x 1 In x2
6/16/2025	163308	\$ 11.71	6/29/2025	PA - 2505	FAS#13680 - Hydraulic Adapter
6/16/2025	163309	\$ 25.98	6/29/2025	PA - 2505	Coupler x2
6/17/2025	163330	\$ 51.45	6/29/2025	PA - 2505	Toolbox Blue Shop Towels - 200 Count, WD-40 Multi-Use Product 12 oz x2, PB Blaster Penetrant w/Prostraw x2
6/17/2025	163373	\$ 19.99	6/29/2025		1/2 in drive Oil Filter Strap Wrench
6/17/2025	163373	\$ 55.15	6/29/2025	PA - 2505	FAS#13882 - Fuel Filter x2
	Invoice Total	\$ 75.14			
6/18/2025	163390	\$ 124.74	6/29/2025	PA - 2505	FAS#13882 - Hydraulic Filter, Air Filter x2
Walker County Hardware					
6/12/2025	164012	\$ 219.00	6/29/2025	PA - 2513	20V MAX DCB205-2 5 Ah Lithium-Ion Battery Combo Pack 2 pc
United Ag & Turf					
6/11/2025	14002112	\$ 10.72	6/29/2025	PO - 42731	FAS#12417 - (Sensor Wiring Harness Returned), Sensor
Mustang Cat					
6/11/2025	PART6970984	\$ 230.82	6/29/2025	PO - 42726	FAS#10197 - Air Filter Assembly, Fuel/Water Separator Filter, Engine Fuel Filter, Element Assembly, Cabin Air Filter
6/11/2025	PART6970985	\$ 151.51	6/29/2025	PO - 42726	FAS#10197 - Oil Filter, Transmission Filter, A/C Filter
Advantage Specialties					
6/11/2025	050884	\$ 769.91	6/29/2025	PA - 2516	Long Sleeve Shirt with Embroider Logo, Short Sleeve Shirt with Embroider x14, Add Name x15



Walker County
Claims and Invoices Submitted for Payment

Page 20 of 28

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

11389 - Huntsville A-1 Tire Repair, LLC

6/25/2025	139210	\$ 203.95	6/29/2025	PA - 2535	FAS#10171 - Service Charge, Tire Repair, O-Ring
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13370 - Walker County Transmissions/WC Auto

6/20/2025	24100	\$ 375.00	6/29/2025	PO - 42733	FAS#10395 - Install Tone Ring
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13574 - Nueces Power Equipment

6/16/2025	52865H	\$ 360.42	6/29/2025	PA - 2508	FAS#13680 - Pneumatic Ejector, Pneumatic Hammer
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14049 - Dana Safety Supply, Inc.

6/19/2025	968387	\$ 1,375.00	6/29/2025	PO - 43204	FAS# 13863 SOI Nforce Int Bar, Install Kit and Installation - Part#ENFWB01SYY - \$935 Install Kit - \$35 Labor - \$360 Freight - \$45
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14215 - T & W Tire LLC

6/12/2025	2200001358	\$ 142.45	6/29/2025	PO - 42727	FAS#10365 - Flat Repair x2, Metal Valve Stem x2, Shop Supplies
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14273 - Rebel Contractors Inc

6/17/2025	06-015-25	\$ 18,287.92	6/29/2025	PO - 42965	653.14 Tons Crushed Concrete
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14330 - Navasota Oil Co., Inc.

6/18/2025	474144	\$ 3,909.22	6/29/2025	PO - 43178	Fuel - Unleaded - 262 gallons Fuel - Ultra Low Diesel - 1,152 gallons Fed Oil Spill - Diesel Fed Oil Spill - Unleaded Freight
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Road and Bridge Precinct 4-82240 - Totals		\$ 26,351.58			
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Road and Bridge Projects

12281 - Blevl Engineering

6/12/2025	59956	\$ 2,515.00	6/29/2025	PO - 43269	2025 TxDOT Grant Application - Walker County
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Road and Bridge Projects-89990 - Totals		\$ 2,515.00			
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Sheriff

11103 - Charlie's Used Cars, LLC

6/12/2025	14928	\$ 80.00	6/29/2025	PO - 42872	FAS#13136 - Car Alignment
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11541 - Whitecotton, Tim

6/13/2025	K-1447	\$ 250.00	6/29/2025		Per Diem/San Marcos, TX - 06/09-13/25
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11928 - U.S. Bank NA

6/24/2025	8693471792526.S O	\$ 17,697.45	6/29/2025	PO - 42848	Fuel thru 06/24/2025
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12535 - TDCJ-Texas Correctional Industries

6/12/2025	UI 535432	\$ 8.00	6/29/2025	PO - 43262	Name Plate - J Dykstra
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Walker County
Claims and Invoices Submitted for Payment

Page 21 of 28

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
Sheriff					
<u>13614 - Auto Parts of Huntsville, Inc</u>					
6/6/2025	676655	\$ 154.99	6/29/2025	PO - 42871	FAS#13401 - Adaptive One Rear Truck & SUV Brake Pad, Front Pads
6/17/2025	678550	(\$ 164.35)	6/29/2025		FAS#12855/REF PO 42871 2YR Warranty Battery Credit, Core Deposit Credit
6/17/2025	678550	\$ 164.35	6/29/2025		FAS#12855/REF PO 42871 2YR Warranty Battery, Core Deposit
	Invoice Total	\$ 0.00			
6/17/2025	678567	\$ 30.36	6/29/2025	PO - 42871	FAS#13584 - Air Filter
6/18/2025	678818	\$ 79.97	6/29/2025	PO - 42871	FAS#12332 - Brake Pads, R-134a Refrigerant Self-Sealing Can 12oz x2
6/20/2025	679109	\$ 140.96	6/29/2025	PO - 42871	FAS#12720 - Tire Pressure Monitoring System x2 FAS#12721 - R-134a Refrigerant Self-Sealing Can 12oz x2

Sheriff-41010 - Totals **\$ 18,441.73**

SPU Criminal

10270 - Texas Association of Counties HEBP

6/24/2025	BCBS0625	\$ 86.34	6/29/2025		June 2025-County's Portion
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SPU Criminal-35020 - Totals **\$ 86.34**

SPU - State General Allocation

10212 - Thomson Reuters - West

6/1/2025	852121923	\$ 215.79	6/29/2025		Acct#1003634771 - 05/01-31/25
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10269 - AT&T

6/21/2025	291-2369.062125	\$ 349.32	6/29/2025		Monthly Service - 06/21/25-07/20/25
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10284 - LexisNexis Risk Data Management, Inc.

6/16/2025	1100141639	\$ 200.00	6/29/2025		Acct#1020409 - 05/01-31/25
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10799 - Gault, Marc F

5/31/2025	K-1458	\$ 224.00	6/29/2025		Per Diem/3rd District Court, Anderson Co, TX - 05/26-29/25
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11009 - City of Huntsville

6/18/2025	26245000.2506	\$ 84.70	6/29/2025		Mo Svc 05/15/25-06/11/25-340 Hwy 75N
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11864 - Whitley, Greg

5/31/2025	K-1475	\$ 176.00	6/29/2025		Per Diem/Palestine, TX - 05/26-29/25
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6/12/2025	K-1487	\$ 94.00	6/29/2025		Per Diem/San Antonio, TX - 06/11-12/25
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12183 - Choate, Jack

6/20/2025	K-1460	\$ 100.00	6/29/2025		Per Diem/ Austin, TX - 04/29-30/25
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6/20/2025	K-1461	\$ 160.00	6/29/2025		Per Diem/ Austin, TX - 04/22-23/25
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5/31/2025	K-1462	\$ 160.00	6/29/2025		Per Diem/ Austin, TX - 05/06-07/25
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5/31/2025	K-1463	\$ 100.00	6/29/2025		Per Diem/ Austin, TX - 05/19-20/25
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Walker County
Claims and Invoices Submitted for Payment

Page 22 of 28

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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SPU - State General Allocation

13346 - Texas Security Shredding

6/10/2025	0070631	\$ 40.00	6/29/2025	PA - 2577	Security Shredding 6/10/25
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13617 - English, Tim

5/31/2025	K-1465	\$ 156.00	6/29/2025		Per Diem/Hawley-Amarillo-Hawley, TX - 05/18-20/25
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6/4/2025	K-1466	\$ 272.00	6/29/2025		Per Diem/Hawley-Amarillo-Hawley, TX - 06/01-04/25
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13731 - Simple Cellular

5/22/2025	2856	\$ 120.00	6/29/2025	PA - 2566	Labor to Swap motherboard/cpu/fan/SSD from one case with bad Keyboard to another case.
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13862 - Ruiz, Oscar

6/12/2025	K-1489	\$ 94.00	6/29/2025		Per Diem/Bexar County, TX - 06/11-12/25
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13925 - McKinnon, Natalie

5/31/2025	K-1459	\$ 204.00	6/29/2025		Per Diem/Potter County, TX - 05/18-20/25
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14008 - Quisenberry, Eric

5/31/2025	K-1470	\$ 272.00	6/29/2025		Per Diem/Amarillo & Fort Stockton, TX - 05/18-21/25
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6/5/2025	K-1471	\$ 340.00	6/29/2025		Per Diem/Amarillo, TX - 06/01-05/25
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SPU - State General Allocation-35030 - Totals		\$ 3,361.81			
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SPU Civil Division

10212 - Thomson Reuters - West

6/1/2025	852121923	\$ 215.79	6/29/2025		Acct#1003634771 - 05/01-31/25
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10269 - AT&T

6/21/2025	291-2369.062125	\$ 349.31	6/29/2025		Monthly Service - 06/21/25-07/20/25
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10284 - LexisNexis Risk Data Management, Inc.

6/16/2025	1100142499	\$ 50.00	6/29/2025		Acct#1474540 - 05/01-31/25
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10438 - Thorne PhD., PLLC, Stephen A.

6/2/2025	K-1477	\$ 2,067.00	6/29/2025		Svc Rend/Cause#1463292-0101Z, Harrison, A., 05/29/25-06/02/25
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6/20/2025	SPU 2025-1A	\$ 3,591.25	6/29/2025		Svc Rend/Cause #S-24-5507CV-C, Ramos, J., 02/21-24/25
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10483 - Jason Dunham PhD.

5/31/2025	K-1478	\$ 3,980.00	6/29/2025		Svc Rend/Goff, E., 05/17-19/25
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6/2/2025	K-1479	\$ 3,520.00	6/29/2025		Svc Rend/Ortiz, F., 03/29/25-04/15/25
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6/2/2025	K-1480	\$ 4,687.50	6/29/2025		Svc Rend/Wildberger, J., 03/09/25-04/20/25
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6/2/2025	K-1481	\$ 3,500.00	6/29/2025		Svc Rend/McBride, J., 04/28/25-05/07/25
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6/2/2025	K-1482	\$ 3,875.00	6/29/2025		Svc Rend/Newsom, J., 05/04-09/25
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6/4/2025	K-1483	\$ 4,062.50	6/29/2025		Svc Rend/Capetillo, G., 05/03/25-06/04/25
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6/18/2025	K-1486	\$ 8,500.00	6/29/2025		Svc Rend/Goff, E., 06/14-17/25
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Walker County
Claims and Invoices Submitted for Payment

Page 23 of 28

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

10552 - ZA & Associates

6/13/2025	K-1484	\$ 350.00	6/29/2025		Svc Rend/Inv#2/Montoya, F.- 06/09/25
6/13/2025	K-1485	\$ 4,025.00	6/29/2025		Svc Rend/Inv#2/Davis, D.- 05/05/25-06/11/25

10795 - Faseler, Erin K

5/31/2025	K-1469	\$ 292.00	6/29/2025		Per Diem/Nueces Co., TX - 05/04-08/25
6/18/2025	K-1491	\$ 120.00	6/29/2025		Per Diem/Tarrant County, TX - 06/16-18/25

10801 - Whittmore, Maureen D

5/31/2025	K-1452	\$ 40.00	6/29/2025		Per Diem/Huntsville, TX - 05/14-15/25
6/18/2025	K-1490	\$ 176.00	6/29/2025		Per Diem/Weatherford, TX - 06/15-18/25

10815 - Brionez, Jay

5/31/2025	K-1464	\$ 88.00	6/29/2025		Per Diem/ Huntsville, TX - 05/14-15/25
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11046 - Fletcher, Melinda

5/31/2025	K-1476	\$ 912.00	6/29/2025		Per Diem/Miles 1080.0/Huntsville, TX - 05/13-15/25
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11317 - Matlak, Tara

6/20/2025	K-1455	\$ 120.00	6/29/2025		Per Diem/Sugar Land, TX - 04/08-10/25
5/31/2025	K-1456	\$ 40.00	6/29/2025		Per Diem/Huntsville, TX - 05/14-15/25

12171 - SLS Litigation Services, LLC

6/16/2025	28209	\$ 160.00	6/29/2025		Svc Rend/Case#25-05-07091/Hilton Jr., W., 05/08/25
5/31/2025	28210	\$ 155.00	6/29/2025		Svc Rend/Case#2025V-0083/Jenson, D., 05/15/25
5/31/2025	28246	\$ 180.00	6/29/2025		Svc Rend/Case#SP-00078/Calhoun, K., 05/02/25
5/31/2025	28247	\$ 110.00	6/29/2025		Svc Rend/Case#2025V-0077/Cameron, V., 05/16/25
5/31/2025	28248	\$ 110.00	6/29/2025		Svc Rend/Case#25-05-92325-B/Munoz, G., 05/09/25
6/2/2025	28296	\$ 1,321.10	6/29/2025		Svc Rend/Case#118294-422/Waller, P., 05/20/25
6/12/2025	28380	\$ 180.00	6/29/2025		Svc Rend/Case#2025CI10702/Alvarez, C., 05/21/25
6/12/2025	28382	\$ 833.65	6/29/2025		Svc Rend/Case#2024-1434-B/Alldredge, G., 05/22/25
6/12/2025	28391	\$ 110.00	6/29/2025		Svc Rend/Case#04043510101Z/Mathews, M., 06/02/25
6/13/2025	28419	\$ 630.00	6/29/2025		Svc Rend/Case#C2024197/Bell, K., 06/03/25

12644 - Waller, Sarah

6/18/2025	K-1492	\$ 176.00	6/29/2025		Per Diem/Weatherford, TX - 06/15-18/25
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13341 - Tenth Court of Appeals

5/31/2025	K-1443	\$ 83.00	6/29/2025		Reporter's Record - Case#35477CR/Appeals #10-11-00457-CR/Waller, P.
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13346 - Texas Security Shredding

6/10/2025	0070631	\$ 40.00	6/29/2025		Security Shredding 6/10/25
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Walker County
Claims and Invoices Submitted for Payment

Page 24 of 28

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

13731 - Simple Cellular

6/9/2025	2885	\$ 120.00	6/29/2025	PA - 2566	Assisted remotely with Word Document issue, could not solve, had to bring Desktop computer to office for re install with compatible SPU Microsoft Office program.
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13991 - Maddox-Bennett, Peyton

5/31/2025	K-1506	\$ 292.00	6/29/2025		Per Diem/Corpus Christi, TX - 05/04-08/25
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14412 - Raun, Heather

5/31/2025	K-1453	\$ 244.00	6/29/2025		Per Diem/Corpus Christi, TX - 05/04-08/25
5/31/2025	K-1454	\$ 40.00	6/29/2025		Per Diem/Huntsville, TX - 05/14-15/25

SPU Civil Division-35040 - Totals		\$ 49,346.10			
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SPU Juvenile Division

10212 - Thomson Reuters - West

6/1/2025	852121923	\$ 215.79	6/29/2025		Acct#1003634771 - 05/01-31/25
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10799 - Gault, Marc F

6/5/2025	K-1457	\$ 88.00	6/29/2025		Per Diem/McLennan County, TX - 06/04-05/25
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11009 - City of Huntsville

6/18/2025	26244000.2506	\$ 76.91	6/29/2025		Mo Svc 05/15/25-06/11/25-340 Hwy 75N C
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11864 - Whitley, Greg

5/31/2025	K-1472	\$ 244.00	6/29/2025		Per Diem/Gainesville/Brownwood, TX - 04/27/25-05/01/25
5/31/2025	K-1473	\$ 136.00	6/29/2025		Per Diem/Waco/Brownwood, TX - 05/15-16/25
5/31/2025	K-1474	\$ 88.00	6/29/2025		Per Diem/Giddings/Brownwood, TX - 05/21-22/25
6/18/2025	K-1488	\$ 136.00	6/29/2025		Per Diem/Lee/Bastrop, TX - 06/17-18/25

13731 - Simple Cellular

6/1/2025	2870	\$ 165.00	6/29/2025	PA - 2566	Monthly charge for weekly backup hard drive rotations
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13862 - Ruiz, Oscar

5/31/2025	K-1467	\$ 108.00	6/29/2025		Per Diem/Brown Co. Courthouse, TX - 04/29/25-05/01/25
5/31/2025	K-1468	\$ 136.00	6/29/2025		Per Diem/Brown Co. Courthouse, TX - 05/21-22/25

SPU Juvenile Division-35050 - Totals		\$ 1,393.70			
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Texas AgriLife Extension Service

10867 - Titzman, Kristy K

5/31/2025	K-1431	\$ 201.21	6/29/2025		Lodging/Miles 115.0/College Station, TX - 05/13-14/25
5/31/2025	K-1432	\$ 40.00	6/29/2025		Per Diem/Registration/Lodging/Miles 290.0/Beaumont, TX - 05/20-21/25
5/31/2025	K-1432	\$ 298.00	6/29/2025		Per Diem/Registration/Lodging/Miles 290.0/Beaumont, TX - 05/20-21/25

Invoice Total		\$ 338.00			
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5/31/2025	K-1433	\$ 49.28	6/29/2025		Miles 70.4/Conroe, TX - 05/27/25
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Walker County
Claims and Invoices Submitted for Payment

Page 25 of 28

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Texas AgriLife Extension Service

11009 - City of Huntsville

6/18/2025	24180000.2506	\$ 107.31	6/29/2025		Mo Svc 05/15/25-06/15/25-102 Tam Road
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14341 - Winston, Denise

5/31/2025	K-1434	\$ 77.00	6/29/2025		Miles 110.0/Bryan, TX - 05/13/25
5/31/2025	K-1435	\$ 67.20	6/29/2025		Miles 96.0/College Station, TX - 05/14/25
5/31/2025	K-1436	\$ 49.28	6/29/2025		Miles 70.4/Conroe, TX - 05/27/25

14385 - McCormick, Ryan

6/3/2025	K-1437	\$ 95.70	6/29/2025		Parking/Registration/Miles- 101.0/College Station, TX - 06/03/25
6/3/2025	K-1437	\$ 75.00	6/29/2025		Parking/Registration/Miles- 101.0/College Station, TX - 06/03/25

Invoice Total \$ 170.70

6/4/2025	K-1438	\$ 78.40	6/29/2025		Miles- 112.0/College Station, TX - 06/04/25
6/5/2025	K-1439	\$ 78.40	6/29/2025		Miles- 112.0/College Station, TX - 06/05/25
6/17/2025	K-1500	\$ 115.50	6/29/2025		Miles 165.0 - Rosenberg, TX - 06/17/25
6/16/2025	K-1501	\$ 115.50	6/29/2025		Miles 165.0 - Rosenberg, TX - 06/16/25

14402 - Smith, Samantha

6/3/2025	K-1494	\$ 75.60	6/29/2025		Miles 108.0 - College Station, TX - 06/03/25
6/4/2025	K-1495	\$ 75.60	6/29/2025		Miles 108.0 - College Station, TX - 06/04/25
6/5/2025	K-1496	\$ 100.60	6/29/2025		Registration/Parking/Miles 108.0 - College Station, TX - 06/05/25
6/5/2025	K-1496	\$ 75.00	6/29/2025		Registration/Parking/Miles 108.0 - College Station, TX - 06/05/25

Invoice Total \$ 175.60

6/6/2025	K-1497	\$ 108.00	6/29/2025		Registration/Miles 69.9/Conroe, TX - 06/06/25
6/6/2025	K-1497	\$ 48.93	6/29/2025		Registration/Miles 69.9/Conroe, TX - 06/06/25

Invoice Total \$ 156.93

5/31/2025	K-1498	\$ 49.28	6/29/2025		Miles 70.4/Conroe, TX - 05/27/25
6/17/2025	K-1499	\$ 149.10	6/29/2025		Miles 213.0 - Rosenberg, TX - 06/16-17/25

Texas AgriLife Extension Service-70020 - Totals	\$ 2,129.89
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Voter Registration

10227 - Verizon Wireless

6/14/2025	6116025797	\$ 4.55	6/29/2025		Monthly Service - 05/15/25-06/14/25
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Voter Registration-16010 - Totals	\$ 4.55
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Walker County Central Dispatch Services

10036 - CenterPoint Energy

6/25/2025	27186519.2506	\$ 4.69	6/29/2025		Mo Svc 05/15/25-06/18/25- 717 Fm 2821 Rd W
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Walker County
Claims and Invoices Submitted for Payment

Page 26 of 28

Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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Walker County Central Dispatch Services

10204 - Texas Communications

5/30/2025	30115	\$ 210.00	6/29/2025	PO - 43302	Mileage
5/30/2025	30115	\$ 515.00	6/29/2025	PO - 43302	Tech Labor/Svc-Troubleshoot System with HC, roll controller and ch 1

Invoice Total \$ 725.00

10270 - Texas Association of Counties HEBP

6/24/2025	BCBS0625	\$ 910.48	6/29/2025		June 2025-County's Portion
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11009 - City of Huntsville

6/18/2025	26234500.2506	\$ 45.74	6/29/2025		Mo Svc 05/15/25-06/11/25-717 FM 2821
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13814 - Aladtec

5/30/2025	INV00420805	\$ 3,800.70	6/29/2025		Aladtec Annual Subscription - 7/1/25-6/30/26
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13856 - Optimum

6/12/2025	7086315011.2506	\$ 301.00	6/29/2025		Monthly Service - 06/12/25-07/11/25
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14249 - DeLeon, Josephene

5/31/2025	K-1440	\$ 46.20	6/29/2025		Miles- 66.0/Conroe, TX - 05/28/25
5/31/2025	K-1441	\$ 46.20	6/29/2025		Miles- 66.0/Conroe, TX - 05/22/25
6/17/2025	K-1442	\$ 35.00	6/29/2025		Reimburse TCOLE Certification Test- 05/21/25

Walker County Central Dispatch Services-46500 - Totals \$ 5,915.01

Walker County EMS - Emergency Services

10036 - CenterPoint Energy

6/25/2025	27630458.2506	\$ 67.53	6/29/2025		Mo Svc 05/15/25-06/18/25- 230 State Highway 19
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10073 - Linde Gas & Equipment, Inc.

6/19/2025	50372034	\$ 345.27	6/29/2025	PO - 42781	Oxygen USP AD x11, Oxygen USP K x8, Energy and Fuel Charge, Haz Material Charge, Delivery Charge
6/20/2025	50387657	\$ 118.91	6/29/2025	PO - 42781	Oxygen x5, Energy and Fuel Charge, Haz Material Charge, Delivery Charge
6/23/2025	50444977	\$ 231.38	6/29/2025	PO - 42781	Oxygen USP AD x7, Safety & Enviromental Service Fee, Cylinder Tracking Service Fee, Supply Chain Impact
6/23/2025	50444986	\$ 1,493.61	6/29/2025	PO - 42781	Oxygen USP AD x48, Oxygen USP K x17, Safety & Environmental Service Fee, Cylinder Tracking Service Fee, Supply Chain Impact

10143 - Walker County Hardware

6/12/2025	164016	\$ 35.99	6/29/2025	PO - 42785	50 Foot Fabric Hose
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10268 - Zoll Medical Corporation

6/5/2025	4216392	\$ 2,247.00	6/29/2025	PO - 42839	CPR Stat-Padz Electrode, 8/Case x4
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Walker County
Claims and Invoices Submitted for Payment

Page 27 of 28

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

10273 - Capital One

6/11/2025	TR# 00987	\$ 83.29	6/29/2025		Cable Ties, Wasp Spray x2, Granulated Sugar, Folgers Coffee 40.3 oz x2, Xtra Laundry Detergent x2
6/11/2025	TR# 00987	\$ 9.67	6/29/2025	PA - 2517	Expo Dry Erase Markers
6/11/2025	TR# 00987	\$ 46.13	6/29/2025		GV Sponge, 24/200 Air Filter x2, GV Disinfectant, Toilet Cleaner x5, Lysol, MPC Lavender x3, GV MPV Lemon 32oz x2,
6/11/2025	TR# 00987	\$ 65.00	6/29/2025		Main Stays Microwave Oven
6/11/2025	TR# 00987	\$ 29.85	6/29/2025		Wash Wax x5
Invoice Total		\$ 233.94			

10324 - Huntsville Discount Tires

6/10/2025	503	\$ 212.03	6/29/2025	PO - 42791	FAS#13756 - 150 Hour Preventive Maintenance, Oil Filter, Air Filter, Oil 30W 2 Quarts
6/23/2025	600	\$ 212.03	6/29/2025	PO - 42791	FAS#13840 - 150 Hour Preventive Maintenance, Oil Filter, Air Filter, Oil 30W 2 Quarts

10345 - Bill Fick Ford

6/5/2025	FOCS419982	\$ 502.23	6/29/2025	PO - 42913	FAS#13771 - Diesel Oil Change, Tire Rotation, Replace Fuel Filters, Parts & Labor
6/9/2025	FOCS420148	\$ 330.79	6/29/2025	PO - 42913	FAS#13854 - Diesel Oil Change, Rotate Tires, Parts & Labor
6/9/2025	FOCS420150	\$ 498.33	6/29/2025	PO - 42913	FAS#13492 - Replace CAC Hose, Reset MAF Tables, Parts & Labor

10355 - Stryker Medical

6/18/2025	9209555772	\$ 25,353.84	6/29/2025	PO - 42978	(2) MTS Power Load at \$30,953.86 each Freight/Shipping
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10361 - Bound Tree Medical LLC

6/11/2025	85804771	\$ 4,054.08	6/29/2025	PA - 2586	Intubating Laryngeal Airway, Self-Pressurizing with Gastric Access 10ea/cs, Acetaminophen, 10mg/mL, 100mL Premixed Bag 24ea/cs, EtCO2/O2 Oral-Nasal Cannula with Universal Connector (includes 10 #301-5707F-SE) 15pk/cs, EtCO2/O2 Oral-Nasal Cannula with Univ
6/11/2025	85804771.	\$ 80.28	6/29/2025	PO - 42937	Cervical Collar, Soft Foam x12
6/11/2025	85804772	\$ 87.22	6/29/2025	PA - 2586	Rocuronium, 100mg, 10ml Vial 10/bx
6/12/2025	85806316	\$ 158.04	6/29/2025	PO - 42937	Clopidogrel, 75mg, 30tbl/btl x12
6/13/2025	85807894	\$ 176.34	6/29/2025	PA - 2586	Amiodarone Injection 50mg/mL, 3mL Vial 25ea/pk x3

11009 - City of Huntsville

6/18/2025	20404000.2506	\$ 81.20	6/29/2025		Mo Svc 05/15/25-06/11/25-230 Hwy 19
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11928 - U.S. Bank NA

6/24/2025	8693471792526.E MS	\$ 9,170.08	6/29/2025	PA - 2519	Fuel thru 06/24/2025
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12999 - Teleflex LLC

6/17/2025	9510150386	\$ 1,100.00	6/29/2025	PO - 42782	Arrow EZ-IO Needle Set 45mm x 15G Box of 5 x2
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13571 - Impact Promotional Services, LLC



Walker County
Claims and Invoices Submitted for Payment

Page 28 of 28

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

6/10/2025	INV132682	\$ 82.85	6/29/2025	PO - 43031	Performance S/S Polo Shirt, Embroider Logo, Embroider Name, Black Namestrip x2
6/12/2025	INV132933	\$ 167.03	6/29/2025	PO - 43031	Smith & Warren S536E Eagle Top Badge w/ Applied Panels & Enamel Background
6/16/2025	INV133317	\$ 123.25	6/29/2025	PO - 43031	5.11 Company 3.0 Boot
6/16/2025	INV133318	\$ 270.47	6/29/2025	PO - 43031	SS Supershirt x2, Namestrip x3, 1/4 Zip Fleece Pullover, Embroider Logo
6/16/2025	INV133319	\$ 17.50	6/29/2025	PO - 43031	Two .5 in. Stars, Gold, 2 Clutch
6/16/2025	INV133320	\$ 900.66	6/29/2025	PO - 43031	SS Supershirt x4, EMT-B x4, Namestrip x8, Cargo Pocket Pant x2, Covert Tactical Pants x2, Performance SS Polo Shirt x2, Embroider Logo x2, Embroider Name x2
6/17/2025	INV133446	\$ 81.35	6/29/2025	PO - 43031	Women's Performance SS Polo Shirt, Embroider Logo x2, Embroider Name x2

13614 - Auto Parts of Huntsville, Inc

6/9/2025	677069	\$ 56.25	6/29/2025	PO - 42788	FAS#13756 - Wiper Blades x2, Windshield Washer Fluid 1 gal, Cooling System Antifreeze 1-gallon, Premium Conventional Motor Oil 30W Conventional 1 qt x4
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13856 - Optimum

6/12/2025	7086315011.2506	\$ 301.00	6/29/2025		Monthly Service - 06/12/25-07/11/25
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Walker County EMS - Emergency Services-46100 - Totals **\$ 48,790.48**

Weigh Station Utilites and Services

10667 - Don Yates, Inc.

6/24/2025	DY061925	\$ 450.00	6/29/2025		Mowing - Weigh Station -06/19/25
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10718 - DISH Network Services, LLC

6/16/2025	84961429.061625	\$ 66.38	6/29/2025		Monthly Service - 07/01-30/25
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Weigh Station Utilites and Services-45020 - Totals **\$ 516.38**

Report Totals **\$ 1,090,653.05**

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	28,210,792.05	16,358,517.00	0.5799	30,668,636.64	23,214,794.85	0.7570	0.7538
February	28,191,298.90	24,921,841.13	0.8840	30,660,314.26	27,780,765.51	0.9061	0.9021
March	28,182,320.65	26,084,061.91	0.9255	30,658,113.56	28,453,897.13	0.9281	0.9240
April	28,136,896.49	26,445,825.46	0.9399	30,644,641.54	28,622,870.07	0.9340	0.9295
May	28,126,184.52	26,770,635.39	0.9518	30,645,324.13	29,113,420.64	0.9500	0.9454
June							
July							
August							
September							

MEMORANDUM

TO: Scott Swigert, Huntsville City Manager
Colt Christian, Walker County Commissioner's Court

FROM: Greg Mathis, Fire Chief 

DATE: 6/01/2025

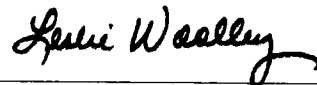
SUBJECT: Report of Fires and Calls Answered - May 2025

	This Month	FY 24/25 YTD	FY 23/24 YTD	FY 22/23 YTD
Total number of calls answered:	159	1389	1398	1153
Number inside city limits	140	1180	1239	1019
Number outside city limits	19	209	156	134
Number in West District	9	65	6	29
Main alarms answered:	6	114	141	146
Number inside city limits	3	73	102	100
Number outside city limits	3	41	39	46
Number in West District	0	5	1	6
Burning Permits Issued	60	442	617	561
Inspections Made	8	89	69	86
Presentations Made	2	22	36	44
People Present (Presentations)	110	5810	3843	9116
Training Hours Completed	106.5	672.33	2820.1	3194

Walker County District Clerk

Monthly Report

This report presents information filed on revenues received and judgments entered by the Walker County District Clerk during the period May 1-31, 2025 per Local Government Code 114.044.



Leslie Woolley
Walker County District Clerk

6.13.25
Date

District Clerk
Summary of Receipts and Remittances to County Treasurer
For the Month Ended May 2025

Collections

Receipt Fees for the Month	<u>\$43,721.72</u>
NSF Check Reimbursement	\$0.00
Received by Collections Department	\$1,813.20
Paid by Credit Card	\$6,083.20
Remitted to County Treasurer + TDCJ Rider & Nisi payment	\$35,825.32
Subtotal Revenues for the Month	<u>\$43,721.72</u>

Summary of Deposits/Remittances

Date of Dynamics System receipt	Deposit with County Treasurer	Deposit CreditCard eFile Account	Deposited By Collection Department	Total Deposits/ Remittances
05/01/25	\$ 1,657.00	\$ 707.00	\$ 281.20	\$ 2,645.20
05/02/25	\$ 2,090.00	\$ 174.00	\$ 111.00	\$ 2,375.00
05/05/25	\$ 61.00	\$ 409.00	\$ 127.00	\$ 597.00
05/06/25	\$ 350.00	\$ 219.00	\$ -	\$ 569.00
05/07/25	\$ 21.00	\$ 363.00	\$ -	\$ 384.00
05/08/25	\$ 5,322.00	\$ 307.00	\$ 391.00	\$ 6,020.00
05/09/25	\$ -	\$ 16.00	\$ -	\$ 16.00
05/12/25	\$ 1,188.00	\$ -	\$ 130.00	\$ 1,318.00
05/13/25	\$ 387.00	\$ 237.00	\$ -	\$ 624.00
05/14/25	\$ -	\$ 624.40	\$ -	\$ 624.40
05/15/25	\$ 1,671.00	\$ 539.00	\$ 240.00	\$ 2,450.00
05/16/25	\$ 700.00	\$ 268.00	\$ -	\$ 968.00
05/19/25	\$ -	\$ 314.70	\$ -	\$ 314.70
05/20/25	\$ 118.00	\$ 339.00	\$ 65.00	\$ 522.00
05/21/25	\$ 830.00	\$ 530.00	\$ -	\$ 1,360.00
05/22/25	\$ 6,563.96	\$ 19.80	\$ 182.00	\$ 6,765.76
5/22-AG	\$ 3,971.88	\$ -	\$ -	\$ 3,971.88
05/23/25	\$ 1,455.48	\$ -	\$ -	\$ 1,455.48
05/27/25	\$ 34.00	\$ 244.00	\$ 85.00	\$ 363.00
05/28/25	\$ 808.00	\$ -	\$ -	\$ 808.00
05/29/25	\$ 1,038.00	\$ 299.00	\$ 100.00	\$ 1,437.00
05/30/25	\$ 480.00	\$ 473.30	\$ 101.00	\$ 1,054.30
5/2 ReSearchTX	\$ 79.00	\$ -	\$ -	\$ 79.00
5/9 Rider	\$ 7,000.00	\$ -	\$ -	\$ 7,000.00
				\$ -
	\$ -	\$ -		
Totals for the Period	\$ 35,825.32	\$ 6,083.20	\$ 1,813.20	\$ 43,721.72

Funds Pending Remittance to Treasurer \$0.00

Collections thru Probation and Reported by Probation for District Court \$18,151.98

WALKER COUNTY
 COLLECTION SUMMARY FOR CASE TYPE: ALL
 FROM 05/01/25 THRU 05/31/25
 OFFICER: ALL
 COURT: ALL
 COUNTY: ALL
 PAYMENT TYPE: ALL

COLLECTIONS FOR CSCD

AL	ALCOHOL FEE	549.07	064188
AM	ANGER MANAGEMENT	301.00	
IN	CSR INSURANCE FEE	125.00	064188
PF	PROBATION FEES	29,825.73	064188
PTD	PRE-TRIAL DIVERSION	4,026.00	
TF	TRANSACTION FEE	817.00	064188
UA	URINALYSIS FEE	1,050.42	064188
		36,694.22	

COLLECTIONS FOR OTHERS

CV	MISD CRIME VICTIMS FEE	402.22	064188
DPS	DPS LAB FEE	360.00	
FCV	FELONY CRIME VICTIMS FEE	386.03	
OPC	OVER PMT-CLIENT	0.10	
		1,148.35	

COLLECTIONS FOR VICTIMS

RS	RESTITUTION	3,085.72	
		3,085.72	

COLLECTIONS FOR COURT

AD	ADMINISTRATIVE FEE	1,716.00	062232
BS	PT BOND SUPERVISION	1,513.00	062232
BSDT	PT BOND SUPERVISION DRUG TEST	74.00	062232
CS	MISD CRIME STOPPERS	325.83	062232
FA	ATTORNEY FEE - DISTRICT	1,888.83	062232
FC	DISTRICT COURT COST	2,744.18	062232
FCS	FELONY CERIMSTOPPER	484.24	062232
FDWI	FELONY DWI TRAFFIC FINE	210.64	
FF	DISTRICT FINES	13,518.97	062232
MA	ATTORNEY FEE - COUNTY	1,708.64	062232
MC	CNTY CLERK COURT COST	3,188.81	062232
MF	CNTY CLERK FINE	3,542.45	062232
TP20	TIME PAYMENT AFTER 2020	103.09	062232
WBDT	WALKER COUNTY PB DRUG TESTS	17.00	062232
WCPB	WALKER COUNTY PERSONAL BONDS	142.00	062232
		31,177.68	

GRAND TOTAL COLLECTIONS	72,105.97
--------------------------------	------------------



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

037883-0001 Kayleigh 05/16/2025 10:22AM

DISTRICT CLERK

Reference: 05/01/2025

DC Fees

Revenue	1,938.20
101.10010.10000	1,938.20D
101.21106.10000	1,938.20C

1,938.20

DISTRICT CLERK

Reference: 05/01/2025

DC Fees

Coll - 12th & 278th court	-281.20
101.10010.10000	-281.20D
101.21320.10000	-281.20C

-281.20

Subtotal	1,657.00
Total	1,657.00

DIRECT DEPOSIT	1,657.00
----------------	----------

Change due 0.00

Paid by: kmp

Comments: Bank: 05/01/2025

CUSTOMER COPY



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

037758-0001 Alexis E. 05/06/2025 02:20PM

DISTRICT CLERK

Reference: 05/01/2025

DC EFILE Deposit

Revenue 707.00

101.10010.10000 707.00D

101.21106.10000 707.00C

707.00

DISTRICT CLERK

Reference: 05/01/2025

DC EFILE Deposit

EFile Credit Card
Transactions -707.00

101.10010.10000 -707.00D

101.10058.10000 -707.00C

-707.00

Subtotal 0.00

Total 0.00

DIRECT DEPOSIT 0.00

CASH 0.00

Change due 0.00

Paid by: ae

Comments: 05/01/2025

CUSTOMER COPY



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

037895-0001 Kayleigh 05/20/2025 10:30AM

DISTRICT CLERK

Reference: 05/02/2025

DC fees

Revenue	2,201.00
101.10010.10000	2,201.00D
101.21106.10000	2,201.00C

2,201.00

DISTRICT CLERK

Reference: 05/02/2025

DC fees

Coll - 12th & 278th court	-111.00
101.10010.10000	-111.00D
101.21320.10000	-111.00C

-111.00

Subtotal	2,090.00
Total	2,090.00

DIRECT DEPOSIT	2,090.00
----------------	----------

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

Paid by: kmp

Comments: Bank: 05/02/2025

CUSTOMER COPY



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

037768-0001 Alexis E. 05/07/2025 09:32AM

DISTRICT CLERK

Reference: 05/02/2025

DC EFILE Deposit

Revenue 174.00

101.10010.10000 174.00D

101.21106.10000 174.00C

174.00

DISTRICT CLERK

Reference: 05/02/2025

DC EFILE Deposit

Efile Credit Card

Transactions -174.00

101.10010.10000 -174.00D

101.10058.10000 -174.00C

-174.00

Subtotal 0.00

Total 0.00

DIRECT DEPOSIT 0.00

CASH 0.00

Change due 0.00

Paid by: ae

Comments: 05/02/2025

CUSTOMER COPY



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

037949-0001 Kayleigh 05/22/2025 11:42AM

DISTRICT CLERK

Reference: 05/05/2025

DC Fees

Revenue	188.00
101.10010.10000	188.00D
101.21106.10000	188.00C

188.00

DISTRICT CLERK

Reference: 05/05/2025

DC Fees

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

-127.00

Subtotal	61.00
Total	61.00

DIRECT DEPOSIT	61.00
----------------	-------

Change due 0.00

Paid by: kmp

Comments: Bank: 05/08/2025

CUSTOMER COPY



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

037773-0001 Alexis E. 05/07/2025 11:29AM

DISTRICT CLERK

Reference: 05/05/2025

DC EFILE Deposit

Revenue	409.00
---------	--------

101.10010.10000	409.00D
-----------------	---------

101.21106.10000	409.00C
-----------------	---------

409.00

DISTRICT CLERK

Reference: 05/05/2025

DC EFILE Deposit

EFile Credit Card

Transactions	-409.00
--------------	---------

101.10010.10000	-409.00D
-----------------	----------

101.10058.10000	-409.00C
-----------------	----------

-409.00

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

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

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

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

Change due 0.00

Paid by: ae

Comments: 05/05/2025

CUSTOMER COPY



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

037950-0001 Kayleigh 05/22/2025 11:57AM

DISTRICT CLERK

Reference: 05/06/2025

DC Fees

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

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

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

350.00

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

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

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

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

Paid by: kmp

Comments: Bank: 05/08/2025

CUSTOMER COPY



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

037797-0001 Alexis E. 05/09/2025 11:14AM

DISTRICT CLERK

Reference: 05/06/2025

DC EFILE Deposit

Revenue	219.00
---------	--------

101.10010.10000	219.00D
-----------------	---------

101.21106.10000	219.00C
-----------------	---------

219.00

DISTRICT CLERK

Reference: 05/06/2025

DC EFILE Deposit

EFile Credit Card

Transactions	-219.00
--------------	---------

101.10010.10000	-219.00D
-----------------	----------

101.10058.10000	-219.00C
-----------------	----------

-219.00

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

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

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

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

Change due 0.00

Paid by: ae

Comments: 05/06/2025

CUSTOMER COPY



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

037951-0001 Kayleigh 05/22/2025 01:31PM

DISTRICT CLERK

Reference: 05/07/2025

DC Fees

Revenue	21.00
---------	-------

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

101.21106.10000	21.00C
-----------------	--------

21.00

Subtotal	21.00
-----------------	--------------

Total	21.00
--------------	--------------

DIRECT DEPOSIT	21.00
----------------	-------

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

Paid by: kmp

Comments: Bank: 05/08/2025

CUSTOMER COPY



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

037798-0001 Alexis E. 05/09/2025 11:28AM

DISTRICT CLERK

Reference: 05/07/2025

DC EFILE Deposit

Revenue	363.00
---------	--------

101.10010.10000	363.00D
-----------------	---------

101.21106.10000	363.00C
-----------------	---------

363.00

DISTRICT CLERK

Reference: 05/07/2025

DC EFILE Deposit

EFile Credit Card

Transactions	-363.00
--------------	---------

101.10010.10000	-363.00D
-----------------	----------

101.10058.10000	-363.00C
-----------------	----------

-363.00

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

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

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

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

Change due 0.00

Paid by: ae

Comments: 05/07/2025

CUSTOMER COPY



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

037952-0001 Kayleigh 05/22/2025 01:34PM

DISTRICT CLERK

Reference: 05/08/2025

DC Fees

Revenue	5,713.00
101.10010.10000	5,713.00D
101.21106.10000	5,713.00C

5,713.00

DISTRICT CLERK

Reference: 05/08/2025

DC Fees

Coll - 12th & 278th court	-391.00
101.10010.10000	-391.00D
101.21320.10000	-391.00C

-391.00

Subtotal	5,322.00
Total	5,322.00

DIRECT DEPOSIT	5,322.00
----------------	----------

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

Paid by: kmp

Comments: Bank: 05/08/2025

CUSTOMER COPY



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

037799-0001 Alexis E. 05/09/2025 11:49AM

DISTRICT CLERK

Reference: 05/08/2025

DC EFILE Deposit

Revenue 307.00

101.10010.10000 307.00D

101.21106.10000 307.00C

307.00

DISTRICT CLERK

Reference: 05/08/2025

DC EFILE Deposit

EFile Credit Card

Transactions -307.00

101.10010.10000 -307.00D

101.10058.10000 -307.00C

-307.00

Subtotal 0.00

Total 0.00

DIRECT DEPOSIT 0.00

CASH 0.00

Change due 0.00

Paid by: ae

Comments: 05/08/2025

CUSTOMER COPY



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

037853-0001 Alexis E. 05/14/2025 11:22AM

DISTRICT CLERK

Reference: 05/09/2025

DC EFILE Deposit

Revenue	16.00
---------	-------

101.10010.10000	16.00D
-----------------	--------

101.21106.10000	16.00C
-----------------	--------

16.00

DISTRICT CLERK

Reference: 05/09/2025

DC EFILE Deposit

EFile Credit Card

Transactions	-16.00
--------------	--------

101.10010.10000	-16.00D
-----------------	---------

101.10058.10000	-16.00C
-----------------	---------

-16.00

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

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

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

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

Change due 0.00

Paid by: ae

Comments: 05/09/2025

CUSTOMER COPY



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

037971-0001 Kayleigh 05/23/2025 03:03PM

DISTRICT CLERK

Reference: 05/12/2025

DC Fees

Revenue	1,318.00
101.10010.10000	1,318.00D
101.21106.10000	1,318.00C

1,318.00

DISTRICT CLERK

Reference: 05/12/2025

DC Fees

Coll - 12th & 278th court	-130.00
101.10010.10000	-130.00D
101.21320.10000	-130.00C

-130.00

Subtotal 1,188.00

Total 1,188.00

DIRECT DEPOSIT 1,188.00

Change due 0.00

Paid by: kmp

Comments: Bank: 05/12/2025

CUSTOMER COPY



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

037995-0001 Kayleigh 05/28/2025 09:49AM

DISTRICT CLERK

Reference: 05/13/2025

DC Fees

Revenue	387.00
---------	--------

101.10010.10000	387.00D
-----------------	---------

101.21106.10000	387.00C
-----------------	---------

387.00

Subtotal	387.00
-----------------	---------------

Total	387.00
--------------	---------------

DIRECT DEPOSIT	387.00
----------------	--------

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

Paid by: kmp

Comments: Bank: 05/13/2025

CUSTOMER COPY



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

037927-0001 Alexis E. 05/21/2025 10:06AM

DISTRICT CLERK

Reference: 05/13/2025

DC EFILE Deposit

Revenue	237.00
---------	--------

101.10010.10000	237.00D
-----------------	---------

101.21106.10000	237.00C
-----------------	---------

237.00

DISTRICT CLERK

Reference: 05/13/2025

DC EFILE Deposit

EFile Credit Card Transactions	-237.00
-----------------------------------	---------

101.10010.10000	-237.00D
-----------------	----------

101.10058.10000	-237.00C
-----------------	----------

-237.00

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

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

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

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

Change due 0.00

Paid by: ae

Comments: 05/13/2025

CUSTOMER COPY



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

037932-0001 Alexis E. 05/21/2025 10:26AM

DISTRICT CLERK

Reference: 05/14/2025

DC EFILE Deposit

Revenue	624.40
---------	--------

101.10010.10000	624.40D
-----------------	---------

101.21106.10000	624.40C
-----------------	---------

624.40

DISTRICT CLERK

Reference: 05/14/2025

DC EFILE Deposit

EFile Credit Card

Transactions	-624.40
--------------	---------

101.10010.10000	-624.40D
-----------------	----------

101.10058.10000	-624.40C
-----------------	----------

-624.40

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

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

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

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

Change due 0.00

Paid by: ae

Comments: 05/14/2025

CUSTOMER COPY



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

038062-0001 Kayleigh 06/02/2025 06:20PM

DISTRICT CLERK

Reference: 05/15/2025

DC Fees

Revenue	1,911.00
101.10010.10000	1,911.00D
101.21106.10000	1,911.00C

1,911.00

DISTRICT CLERK

Reference: 05/15/2025

DC Fees

Coll - 12th & 278th court	-240.00
101.10010.10000	-240.00D
101.21320.10000	-240.00C

-240.00

Subtotal	1,671.00
Total	1,671.00

DIRECT DEPOSIT	1,671.00
----------------	----------

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

Paid by: kmp

Comments: Bank: 05/16/2025

CUSTOMER COPY



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

037933-0001 Alexis E. 05/21/2025 10:53AM

DISTRICT CLERK

Reference: 05/15/2025

DC EFILE Deposit

Revenue	539.00
---------	--------

101.10010.10000	539.00D
-----------------	---------

101.21106.10000	539.00C
-----------------	---------

539.00

DISTRICT CLERK

Reference: 05/15/2025

DC EFILE Deposit

EFile Credit Card

Transactions	-539.00
--------------	---------

101.10010.10000	-539.00D
-----------------	----------

101.10058.10000	-539.00C
-----------------	----------

-539.00

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

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

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

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

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

Paid by: ae

Comments: 05/15/2025

CUSTOMER COPY



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

038088-0001 Kayleigh 06/04/2025 03:29PM

DISTRICT CLERK

Reference: 05/16/2025

DC Fees

Revenue	700.00
---------	--------

101.10010.10000	700.00D
-----------------	---------

101.21106.10000	700.00C
-----------------	---------

700.00

Subtotal	700.00
-----------------	---------------

Total	700.00
--------------	---------------

DIRECT DEPOSIT	700.00
----------------	--------

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

Paid by: kmp

Comments: Bank: 05/20/2025

CUSTOMER COPY



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

037947-0001 Alexis E. 05/22/2025 11:07AM

DISTRICT CLERK

Reference: 05/16/2025

DC EFILE Deposit

Revenue	268.00
---------	--------

101.10010.10000	268.00D
-----------------	---------

101.21106.10000	268.00C
-----------------	---------

268.00

DISTRICT CLERK

Reference: 05/16/2025

DC EFILE Deposit

EFile Credit Card

Transactions	-268.00
--------------	---------

101.10010.10000	-268.00D
-----------------	----------

101.10058.10000	-268.00C
-----------------	----------

-268.00

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

Total	0.00
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DIRECT DEPOSIT	0.00
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CASH	0.00
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Change due 0.00

Paid by: ae

Comments: 05/16/2025

CUSTOMER COPY



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

037948-0001 Alexis E. 05/22/2025 11:46AM

DISTRICT CLERK

Reference: 05/19/2025

DC EFILE Deposit

Revenue	314.70
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101.10010.10000	314.70D
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101.21106.10000	314.70C
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314.70

DISTRICT CLERK

Reference: 05/19/2025

DC EFILE Deposit

EFile Credit Card Transactions	-314.70
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101.10010.10000	-314.70D
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101.10058.10000	-314.70C
-----------------	----------

-314.70

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

Comments: 05/19/2025

CUSTOMER COPY



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

038095-0001 Kayleigh 06/05/2025 02:00PM

DISTRICT CLERK

Reference: 05/20/2025

DC Fees

Revenue	183.00
101.10010.10000	183.00D
101.21106.10000	183.00C

183.00

DISTRICT CLERK

Reference: 05/20/2025

DC Fees

Coll - 12th & 278th court	-65.00
101.10010.10000	-65.00D
101.21320.10000	-65.00C

-65.00

Subtotal	118.00
Total	118.00

DIRECT DEPOSIT	118.00
----------------	--------

Change due 0.00

Paid by: kmp

Comments: Bank: 05/20/2025

CUSTOMER COPY



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

037969-0001 Alexis E. 05/23/2025 11:47AM

DISTRICT CLERK

Reference: 05/20/2025

DC EFILE Deposit

Revenue	339.00
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101.10010.10000	339.00D
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101.21106.10000	339.00C
-----------------	---------

339.00

DISTRICT CLERK

Reference: 05/20/2025

DC EFILE Deposit

EFile Credit Card

Transactions	-339.00
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101.10010.10000	-339.00D
-----------------	----------

101.10058.10000	-339.00C
-----------------	----------

-339.00

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

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

DIRECT DEPOSIT	0.00
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CASH	0.00
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Change due 0.00

Paid by: ae

Comments: 05/20/2025

CUSTOMER COPY



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

038113-0001 Kayleigh 06/06/2025 10:48AM

DISTRICT CLERK

Reference: 05/21/2025

DC fees

Revenue	830.00
---------	--------

101.10010.10000	830.00D
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101.21106.10000	830.00C
-----------------	---------

830.00

Subtotal	830.00
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Total	830.00
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DIRECT DEPOSIT	830.00
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Change due	0.00
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Paid by: kmp

Comments: Bank: 05/22/2025

CUSTOMER COPY



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

037970-0001 Alexis E. 05/23/2025 03:05PM

DISTRICT CLERK

Reference: 05/21/2025

DC EFILE Deposit

Revenue	530.00
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101.10010.10000	530.00D
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101.21106.10000	530.00C
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530.00

DISTRICT CLERK

Reference: 05/21/2025

DC EFILE Deposit

EFile Credit Card

Transactions	-530.00
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101.10010.10000	-530.00D
-----------------	----------

101.10058.10000	-530.00C
-----------------	----------

-530.00

Subtotal	0.00
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Total	0.00
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DIRECT DEPOSIT	0.00
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CASH	0.00
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Change due 0.00

Paid by: ae

Comments: 05/21/2025

CUSTOMER COPY



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

038116-0001 Kayleigh 06/06/2025 11:01AM

DISTRICT CLERK

Reference: 05/22/2025

DC Fees

Revenue	10,717.84
101.10010.10000	10,717.84D
101.21106.10000	10,717.84C

10,717.84

DISTRICT CLERK

Reference: 05/22/2025

DC Fees

DC-AG Direct Deposit	
Pending Posting	-3,971.88
101.10010.10000	-3,971.88D
101.21012.10000	-3,971.88C

-3,971.88

DISTRICT CLERK

Reference: 05/22/2025

DC Fees

Coll - 12th & 278th	
court	-182.00
101.10010.10000	-182.00D
101.21320.10000	-182.00C

-182.00

Subtotal 6,563.96

Total 6,563.96

DIRECT DEPOSIT 6,563.96

Change due 0.00

Paid by: kmp



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

038112-0001 Kayleigh 06/06/2025 10:43AM

DISTRICT CLERK

Reference: 05/21/2025

DC AG Deposit

DC-AG Direct Deposit

Pending Posting 3,971.88

101.10010.10000 3,971.88D

101.21012.10000 3,971.88C

3,971.88

Subtotal 3,971.88

Total 3,971.88

DIRECT DEPOSIT 3,971.88

Change due 0.00

Paid by: kmp

Comments: Bank: 05/21/2025

CUSTOMER COPY



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

037987-0001 Alexis E. 05/27/2025 10:59AM

DISTRICT CLERK

Reference: 05/22/2025

DC EFILE Deposit

Revenue	19.80
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101.10010.10000	19.80D
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101.21106.10000	19.80C
-----------------	--------

19.80

DISTRICT CLERK

Reference: 05/22/2025

DC EFILE Deposit

EFile Credit Card Transactions	-19.80
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101.10010.10000	-19.80D
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101.10058.10000	-19.80C
-----------------	---------

-19.80

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

Comments: 05/22/2025

CUSTOMER COPY



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

038127-0001 Kayleigh 06/09/2025 02:04PM

DISTRICT CLERK

Reference: 05/23/2025

DC Fees

Revenue	1,455.48
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101.10010.10000	1,455.48D
-----------------	-----------

101.21106.10000	1,455.48C
-----------------	-----------

1,455.48

Subtotal	1,455.48
-----------------	-----------------

Total	1,455.48
--------------	-----------------

DIRECT DEPOSIT	1,455.48
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Change due	0.00
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Paid by: kmp

Comments: Bank: 05/23/2025

CUSTOMER COPY



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

038151-0001 Kayleigh 06/11/2025 11:56AM

DISTRICT CLERK

Reference: 05/27/2025

DC Fees

Revenue	119.00
---------	--------

101.10010.10000	119.00D
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101.21106.10000	119.00C
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119.00

DISTRICT CLERK

Reference: 05/27/2025

DC Fees

Coll - 12th & 278th court	-85.00
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101.10010.10000	-85.00D
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101.21320.10000	-85.00C
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-85.00

Subtotal	34.00
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Total	34.00
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DIRECT DEPOSIT	34.00
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Change due	0.00
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Paid by: kmp

Comments: Bank: 05/28/2025

CUSTOMER COPY



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

038045-0001 Alexis E. 06/02/2025 09:50AM

DISTRICT CLERK

Reference: 05/27/2025

DC EFILE Deposit

Revenue	244.00
---------	--------

101.10010.10000	244.00D
-----------------	---------

101.21106.10000	244.00C
-----------------	---------

244.00

DISTRICT CLERK

Reference: 05/27/2025

DC EFILE Deposit

EFile Credit Card

Transactions	-244.00
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101.10010.10000	-244.00D
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101.10058.10000	-244.00C
-----------------	----------

-244.00

Subtotal	0.00
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Total	0.00
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DIRECT DEPOSIT	0.00
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CASH	0.00
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Change due 0.00

Paid by: ae

Comments: 05/27/2025

CUSTOMER COPY



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

038152-0001 Kayleigh 06/11/2025 02:44PM

DISTRICT CLERK

Reference: 05/28/2025

DC Fees

Revenue	808.00
---------	--------

101.10010.10000	808.00D
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101.21106.10000	808.00C
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808.00

Subtotal	808.00
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Total	808.00
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DIRECT DEPOSIT	808.00
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Change due	0.00
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Paid by: kmp

Comments: Bank: 05/28/2025

CUSTOMER COPY



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

038195-0001 Kayleigh 06/13/2025 11:09AM

DISTRICT CLERK

Reference: 05/29/2025

DC Fees

Revenue	1,138.00
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101.10010.10000	1,138.00D
-----------------	-----------

101.21106.10000	1,138.00C
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1,138.00

DISTRICT CLERK

Reference: 05/29/2025

DC Fees

Coll - 12th & 278th court	-100.00
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101.10010.10000	-100.00D
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101.21320.10000	-100.00C
-----------------	----------

-100.00

Subtotal	1,038.00
-----------------	-----------------

Total	1,038.00
--------------	-----------------

DIRECT DEPOSIT	1,038.00
----------------	----------

Change due 0.00

Paid by: kmp

Comments: Bank: 05/30/2025

CUSTOMER COPY



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

038046-0001 Alexis E. 06/02/2025 09:59AM

DISTRICT CLERK

Reference: 05/29/2025

DC EFILE Deposit

Revenue	299.00
---------	--------

101.10010.10000	299.00D
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101.21106.10000	299.00C
-----------------	---------

299.00

DISTRICT CLERK

Reference: 05/29/2025

DC EFILE Deposit

EFile Credit Card Transactions	-299.00
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101.10010.10000	-299.00D
-----------------	----------

101.10058.10000	-299.00C
-----------------	----------

-299.00

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

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

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

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

Change due	0.00
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Paid by: ae

Comments: 05/29/2025

CUSTOMER COPY



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

038198-0001 Kayleigh 06/13/2025 11:28AM

DISTRICT CLERK

Reference: 05/30/2025

DC Fees

Revenue	581.00
101.10010.10000	581.00D
101.21106.10000	581.00C

581.00

DISTRICT CLERK

Reference: 05/30/2025

DC Fees

Coll - 12th & 278th court	-101.00
101.10010.10000	-101.00D
101.21320.10000	-101.00C

-101.00

Subtotal 480.00

Total 480.00

DIRECT DEPOSIT 480.00

Change due 0.00

Paid by: kmp

Comments: Bank: 05/30/2025

CUSTOMER COPY



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

038084-0001 Alexis E. 06/04/2025 11:36AM

DISTRICT CLERK

Reference: 05/30/2025

DC EFILE Deposit

Revenue	473.30
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101.10010.10000	473.30D
-----------------	---------

101.21106.10000	473.30C
-----------------	---------

473.30

DISTRICT CLERK

Reference: 05/30/2025

DC EFILE Deposit

EFile Credit Card

Transactions	-473.30
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101.10010.10000	-473.30D
-----------------	----------

101.10058.10000	-473.30C
-----------------	----------

-473.30

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

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

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

Change due 0.00

Paid by: ae

Comments: 05/30/2025

CUSTOMER COPY



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

037900-0001 Kayleigh 05/20/2025 11:53AM

DISTRICT CLERK

Reference: 05/02/2025

DC re:Search Tx Deposit

District Clerk Fees
of Office 79.00

101.10010.10000 79.00D

101.43010.31010 79.00C

79.00

Subtotal 79.00

Total 79.00

DIRECT DEPOSIT 79.00

Change due 0.00

Paid by: kmp

Comments: Bank: 05/02/2025

CUSTOMER COPY



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

037961-0001 Kayleigh 05/22/2025 05:03PM

DISTRICT CLERK

Reference: 05/09/2025
DC Rider 48 Pmt May
2025

Rider payment	7,000.00
519.10010.10000	7,000.00D
519.42010.11519	7,000.00C

7,000.00

Subtotal	7,000.00
Total	7,000.00

DIRECT DEPOSIT	7,000.00
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Change due	0.00
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Paid by: kmp

Comments: Bank: 05/09/2025

CUSTOMER COPY

Criminal Case Disposition Report

TXWALKERPROD

Disposition Date/Entered Range: 05/01/2025 to 05/31/2025 Disposition Dates: Current Sort By: Case Number Disposition Types: Acquitted Alcohol Awareness, All Other Dispositions, Cor
Locations: 12th District Court, 278th District Court

Case #	Defendant	Offense	Date Disposition	Sentence
28397	HICKMAN, RAVEEN	HARASSMENT OF PUBLIC SERVANT	05/09/2025 Convicted	Confinement - 2 yr - TDCJ
29943	HENDRICKS, RIZONN LEE	BURGLARY OF HABITATION	05/02/2025 Dismissed	
30081	MCGOWEN, RAY ANTHONY	ASSAULT FAMIL Y/HOUSEHOLD MEMBER PREV CONVIAT	05/09/2025 Deferred Adjudication	CSCD and Community Control - 10 yr
30183	GLAZE, YOLANDA MICHELLE	MAN DEL CS PG 1 >=4G<200G	05/27/2025 Convicted	Confinement - 30 yr - TDCJ
30221	ENDERLIN, WILLIAM BROOKS	THEFT PROP >=\$2,500-<\$30K	05/09/2025 Convicted	Confinement - 2 yr - State Jail
30360	DELCAMPO, DANIEL	ENGAGING IN ORGANIZED CRIMINAL ACTIVITY	05/05/2025 Judgment Revoking Sup.	Confinement - 10 yr - Probation Confinement - 4 yr - TDCJ
30570	LOVELADY, JARVIS DURAN	MAN DEL CS PG 3/4 >= 400G	05/12/2025 Convicted	Confinement - 17 yr - TDCJ
30694	BUTLER-EDWARDS, JACOVIAN SHAMAR	INDECENCY W/CHILD SEXUAL CONTACT	05/09/2025 Deferred Adjudication	CSCD and Community Control - 10 yr
30901	CAFFEE, CODY WAYNE	POSS CS PG 1 >=1G<4G	05/09/2025 Convicted	Confinement - 14 yr - TDCJ
30903	CAFFEE, CODY WAYNE	UNAUTH USE OF VEHICLE	05/09/2025 Dismissed Under 12.45 f	
30931	ENDERLIN, WILLIAM BROOKS	POSS CS PG 1 <1G	05/09/2025 Dismissed	
30943	KIRKENDALL, KELSEY MARIE	POSS CS PG 1 >=1G<4G	05/09/2025 Judgment Revoking Sup	Confinement - 10 yr - TDCJ CSCD and Community Control - 5 yr Confinement - 5 yr - TDCJ
30959	ENDERLIN, WILLIAM BROOKS	POSS CS PG 1 <1G	05/09/2025 Convicted	Confinement - 6 d - Walker County Jail
30985	BRUCE, OTIS DON	DRIVING WHILE INTOXICATED 3RD OR MORE 1AT	05/09/2025 Convicted	Confinement - 10 yr - TDCJ

Criminal Case Disposition Report

TXWALKERPROD

Disposition Date/Entered Range: 05/01/2025 to 05/31/2025 Disposition Dates: Current Sort By: Case Number Disposition Types: Acquitted Alcohol Awareness, All Other Dispositions, Cor
Locations: 12th District Court, 278th District Court

Case #	Defendant	Offense	Date Disposition Disposition	Sentence
30991	DAVENPORT, KOLBE DEANDRE	CREDIT CARD OR DEBIT CARD ABUSE	05/09/2025 Judgment Adjudicating G	CSCD and Community Control - 5 yr Confinement - 9 mo - State Jail
31027	MCCLINTON, EDDIE	POSS CS PG 1 >=1G<4G	05/09/2025 Convicted	Confinement - 2 yr - TDCJ
31077	Osorio, Osvaldo	HARASSMENT OF PUBLIC SERVANT	05/09/2025 Dismissed Under 12.45 f	
31077	Osorio, Osvaldo	HARASSMENT OF PUBLIC SERVANT	05/09/2025 Convicted	Confinement - 2 yr - TDCJ
31085	BARRIER, SEAN MICHAEL	AGG ASSAULT W/DEADLY WEAPON	05/09/2025 Convicted	Confinement - 4 yr - TDCJ
31157	HOLIDAY, DESMOND VASHAWN	EVADING ARREST DET W/VEH	05/09/2025 Deferred Adjudication	CSCD and Community Control - 4 yr
31220	HANAPIAH, FNU	SEXUAL ASSAULT	05/05/2025 Deferred Adjudication	CSCD and Community Control - 10 yr
31280	HOLSTEN, ZACHARY CLARKE	UNAUTH USE OF VEHICLE	05/05/2025 Dismissed Under 12.45 f	
31280	HOLSTEN, ZACHARY CLARKE	AGG ASSAULT W/DEADLY WEAPON	05/05/2025 Deferred Adjudication	CSCD and Community Control - 6 yr
31378	KINSER, PAUL LEWIS	FRAUD USE/POSS IDENTIFYING INFO # ITEMS < 5	05/09/2025 Dismissed Under 12.45 f	
31466	CALICO, MICHAEL	DRIVING WHILE INTOXICATED W/CHILD UNDER 15 YOA	05/28/2025 Convicted	Confinement - 8 mo - State Jail
31475	PASTRANA, JESSICA	CRIMINAL NEGLIGENT HOMICIDE	05/09/2025 Deferred Adjudication	CSCD and Community Control - 4 yr
31493	VANRIPER, AMBER LYNN	POSS CS PG 1 >=1G<4G	05/09/2025 Convicted	Confinement - 5 yr - TDCJ
31566	SALAZAR, SAMUEL	GRAFFITI WRSHIP BURIAL/MNMENT/SCH >=\$750<\$30K	05/28/2025 Judgment Adjudicating G	CSCD and Community Control - 5 yr Confinement - 190 d - Walker County Jail

Criminal Case Disposition Report

TXWALKERPROD

Disposition Date/Entered Range: 05/01/2025 to 05/31/2025 Disposition Dates: Current Sort By: Case Number Disposition Types: Acquitted,Alcohol Awareness,All Other Dispositions,Cor
Locations: 12th District Court, 278th District Court

Case #	Defendant	Offense	Date Disposition Disposition	Sentence
31567	WILLIS, KIMBERLY	POSS CS PG 2 >= 1G<4G	05/09/2025 Deferred Adjudication	CSCD and Community Control - 2 yr
31581	JUAREZ, FRANCISCO DURAN	STALKING	05/09/2025 Deferred Adjudication	CSCD and Community Control - 10 yr
31719	Flint, Robert Fitzgerald	ASSAULT PUBLIC SERVANT	05/29/2025 Convicted	Confinement - 20 yr - TDCJ
31747	SLAUGHTER, SIMON MATTHEW	POSS CS PG 1 >=4G<200G	05/09/2025 Deferred Adjudication	CSCD and Community Control - 4 yr
31764	STEVENS, JULAISY NAKAI	ABANDON/ENDANGER CHILD INDV IMMNT DANGER BI	05/05/2025 Deferred Adjudication	CSCD and Community Control - 4 yr
31764	STEVENS, JULAISY NAKAI	ABANDON/ENDANGER CHILD INDV IMMNT DANGER BI	05/05/2025 Dismissed Under 12.45 f	
31766	THOMAS-HOOVER, JOSEPH GEORGE	FAIL TO COMPLY SEX OFFENDERS DUTY TO REGISTER/10YRS	05/12/2025 Convicted	Confinement - 11 mo - State Jail
31768	THOMAS-HOOVER, JOSEPH GEORGE	FAIL TO COMPLY SEX OFFENDERS DUTY TO REGISTER/10YRS	05/12/2025 Dismissed Under 12.45 f	
31800	SIKES, MATHEW ALLEN	FAIL TO COMPLY SEX OFFENDER DUTY TO REGISTER LIFE/90 DAY	05/05/2025 Convicted	Confinement - 5 yr - TDCJ
31802	SIKES, MATHEW ALLEN	AGG ASSAULT W/DEADLY WEAPON	05/05/2025 Dismissed Under 12.45 f	
31811	TREVINO, SERGIO BALDEMAR	POSS MARIHUANA >4OZ<=5LBS	05/09/2025 Dismissed Under 12.45 f	
31811	TREVINO, SERGIO BALDEMAR	POSS CS PG 1 >=4G<200G	05/09/2025 Deferred Adjudication	CSCD and Community Control - 4 yr
31836	Laird, Colt Taylor	Conspiracy to Commit PROH SUBSTANCE/ITEM IN CORR/CIV COM/FACILITY	05/08/2025 Dismissed	
31838	Sanders, Brandon Paul	PROH SUBSTANCE/ITEM IN CORR/CIV COM FACILITY	05/05/2025 Dismissed Under 12.45 f	

Criminal Case Disposition Report

TXWALKERPROD

Disposition Date/Entered Range: 05/01/2025 to 05/31/2025 Disposition Dates: Current Sort By: Case Number Disposition Types: Acquitted,Alcohol Awareness,All Other Dispositions,Cor
Locations: 12th District Court, 278th District Court

Case #	Defendant	Offense	Date Disposition Disposition	Sentence
31838	Sanders, Brandon Paul	PROH SUBSTANCE/ITEM IN CORR/CIV COM FACILITY	05/05/2025 Convicted	Confinement - 2 yr - TDCJ
31838	Sanders, Brandon Paul	ENGAGING IN ORGANIZED CRIMINAL ACTIVITY	05/05/2025 Dismissed Under 12.45 f	CSCD and Community Control - 2 yr
31844	BRADLEY, JADEN	ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE	05/28/2025 Deferred Adjudication	CSCD and Community Control - 2 yr
31860	LARA, JOHN BENJAMINE	EVADING ARREST DET W/VEH	05/12/2025 Deferred Adjudication	CSCD and Community Control - 8 yr
31860	LARA, JOHN BENJAMINE	UNL POSS FIREARM BY FELON	05/12/2025 Dismissed Under 12.45 f	
31860	LARA, JOHN BENJAMINE	UNL POSS METAL OR BODY ARMOR BY FELON	05/12/2025 Dismissed Under 12.45 f	
31881	KINSER, PAUL LEWIS	THEFT PROP >=\$2,500<\$30K	05/09/2025 Dismissed Under 12.45 f	Confinement - 365 d - Walker County Jail CSCD and Community Control - 2 yr
31897	CLEARY, SAVANNAH JEANETTE	DRIVING WHILE INTOXICATED W/CHILD UNDER 15 YOA	05/09/2025 Convicted	CSCD and Community Control - 2 yr
31900	CARROLL, KC RYAN JEREMIAH	INJURY CHILD/ELDERLY/DISABLE W/INT BODILY INJ	05/28/2025 Convicted	Confinement - 10 yr - TDCJ CSCD and Community Control - 10 yr
31900	CARROLL, KC RYAN JEREMIAH	INJURY CHILD/ELDERLY/DISABLE W/INT BODILY INJ	05/28/2025 Convicted	Confinement - 10 yr - TDCJ CSCD and Community Control - 10 yr
31907	HYATT, ALLEN RAY	FORGERY FINANCIAL INSTRUMENT >=\$30K<\$150K IAT	05/09/2025 Deferred Adjudication	CSCD and Community Control - 3 yr
31909	KINSER, PAUL LEWIS	ARSON	05/09/2025 Convicted	Confinement - 12 yr - TDCJ
31940	WILLIAMS, KALVEN	POSS CS PG 2 >= 1G<4G	05/05/2025 Dismissed Under 12.45 f	
31942	WILLIAMS, KALVEN	INJURY CHILD/ELDERLY/DISABLE W/INT BODILY INJ	05/05/2025 Deferred Adjudication	CSCD and Community Control - 5 yr

Criminal Case Disposition Report

TXWALKERPROD

Disposition Date/Entered Range: 05/01/2025 to 05/31/2025 Disposition Dates: Current Sort By: Case Number Disposition Types: Acquitted,Alcohol Awareness,All Other Dispositions,Coi
Locations: 12th District Court, 278th District Court

Case #	Defendant	Offense	Date Disposition Disposition	Sentence
31944	HUNTER, ONTERION DEON	POSS CS PG 2 >= 1G<4G	05/05/2025 Deferred Adjudication	CSCD and Community Control - 2 yr
31973	KESTLER, STORMIE BROOKE	POSS CS PG 1 <1G	05/09/2025 Convicted	Confinement - 2 d - Walker County Jail
31983	GRANTOM, JOSEPH	POSS CHILD PORNOGRAPHY >=50 DEPIC OR VIDEO	05/09/2025 Convicted	Confinement - 20 yr - TDCJ
31983	GRANTOM, JOSEPH	POSS CHILD PORNOGRAPHY >=50 DEPIC OR VIDEO	05/09/2025 Convicted	Confinement - 20 yr - TDCJ
31983	GRANTOM, JOSEPH	POSS CHILD PORNOGRAPHY >=50 DEPIC OR VIDEO	05/09/2025 Convicted	Confinement - 20 yr - TDCJ
31983	GRANTOM, JOSEPH	POSS CHILD PORNOGRAPHY >=50 DEPIC OR VIDEO	05/09/2025 Convicted	Confinement - 20 yr - TDCJ
31983	GRANTOM, JOSEPH	POSS CHILD PORNOGRAPHY >=50 DEPIC OR VIDEO	05/09/2025 Dismissed Under 12.45 f	
31983	GRANTOM, JOSEPH	POSS CHILD PORNOGRAPHY >=50 DEPIC OR VIDEO	05/09/2025 Dismissed Under 12.45 f	
31983	GRANTOM, JOSEPH	POSS CHILD PORNOGRAPHY >=50 DEPIC OR VIDEO	05/09/2025 Dismissed Under 12.45 f	
31983	GRANTOM, JOSEPH	POSS CHILD PORNOGRAPHY >=50 DEPIC OR VIDEO	05/09/2025 Dismissed Under 12.45 f	
32003	RODRIGUEZ MARTINEZ, VICTOR ALEXIS	ASSAULT PEACE OFFICER/JUDGE	05/09/2025 Convicted	Confinement - 2 yr - TDCJ
32003	RODRIGUEZ MARTINEZ, VICTOR ALEXIS	ASSAULT PEACE OFFICER/JUDGE	05/09/2025 Dismissed Under 12.45 f	
32003	RODRIGUEZ MARTINEZ, VICTOR ALEXIS	ASSAULT PEACE OFFICER/JUDGE	05/09/2025 Dismissed Under 12.45 f	
32012	ALLEN, JENESIS MICHELLE	CREDIT CARD OR DEBIT CARD ABUSE ELDERLY	05/28/2025 Dismissed Under 12.45 f	

Criminal Case Disposition Report

TXWALKERPROD

Disposition Date/Entered Range: 05/01/2025 to 05/31/2025 Disposition Dates: Current Sort By: Case Number Disposition Types: Acquitted, Alcohol Awareness, All Other Dispositions, Cor

Locations: 12th District Court, 278th District Court

Case #	Defendant	Offense	Date Disposition Disposition	Sentence
32028	MCARDLE, ANGEL	PROH SUB CORR FACIL-ALCOHOL/DRUG/PHONE/TOBACCO	05/05/2025 Convicted	Confinement - 10 yr - TDCJ
32030	Vasquez, Roy	PROH SUBSTANCE/ITEM IN CORR/CIV COM FACILITY	05/05/2025 Convicted	Confinement - 2 yr - TDCJ
32030	Vasquez, Roy	TAMPERING WITH OR FABRICATING PHYSICAL EVIDENCE	05/05/2025 Dismissed Under 12.45 f	
32031	JEFFERSON, ERIK JAVONTE	PROH SUBSTANCE/ITEM IN CORR/CIV COM FACILITY	05/09/2025 Convicted	Confinement - 2 yr - TDCJ
32031	JEFFERSON, ERIK JAVONTE	TAMPERING WITH OR FABRICATING PHYSICAL EVIDENCE	05/09/2025 Dismissed Under 12.45 f	
32051	KINSER, PAUL LEWIS	POSS CS PG 1/1-B >=4G<200G	05/09/2025 Dismissed Under 12.45 f	
32130	HERRON, JESSICA MICHELLE	MAN DEL CS PG 1 >=4G<200G	05/05/2025 Dismissed	
32132	HERRON, JESSICA MICHELLE	PROH SUBSTANCE/ITEM IN CORR/CIV COM FACILITY	05/05/2025 Deferred Adjudication	CSCD and Community Control - 5 yr
32136	WEST, JAMES	PROH SUBSTANCE/ITEM IN CORR/CIV COM FACILITY	05/05/2025 Convicted	Confinement - 4 yr - TDCJ
32136	WEST, JAMES	TAMPERING WITH OR FABRICATING PHYSICAL EVIDENCE	05/05/2025 Dismissed Under 12.45 f	
32140	WILLIAMS, DIAMOND MARQUIS	PROH SUBSTANCE/ITEM IN CORR/CIV COM FACILITY	05/05/2025 Convicted	Confinement - 2 yr - TDCJ
32159	WILLIAMS, NICHOLAS SHEVAUGHN	AGG ASSAULT W/DEADLY WEAPON	05/28/2025 Dismissed	
32175	THOMSON, CAROL SUE	POSS CS PG 1 <1G	05/09/2025 Deferred Adjudication	CSCD and Community Control - 2 yr
32188	COLEMAN, EVERETTE JARMONE	ASSAULT FAM/HOUSE MEM IMPEDE BREATH/CIRCULAT	05/05/2025 Dismissed	

Criminal Case Disposition Report

TXWALKERPROD

Disposition Date/Entered Range: 05/01/2025 to 05/31/2025 Disposition Dates: Current Sort By: Case Number Disposition Types: Acquitted, Alcohol Awareness, All Other Dispositions, Cor
Locations: 12th District Court, 278th District Court

Case #	Defendant	Offense	Date Disposition Disposition	Sentence
32197	MARSHALL, TRIZZETTE	AGG ASSAULT W/DEADLY WEAPON	05/30/2025 Dismissed	
32197	MARSHALL, TRIZZETTE	ABDN/ENDANGR CHLD INDV INT/KNOW/RECK/CRIM NEG	05/30/2025 Dismissed	
32221	WILLIS, DENNIE MARION	POSS CS PG 1/1-B <1G	05/17/2025 Dismissed	
32235	KIRKENDALL, KELSEY MARIE	THEFT PROP <\$2,500 2/MORE PREV CONV	05/09/2025 Convicted	Confinement - 180 d - State Jail
32237	KIRKENDALL, KELSEY MARIE	POSS CS PG 1/1-B >=1G<4G	05/09/2025 Convicted	Confinement - 5 yr - TDCJ
32267	WATKINS, KADONTE ISAAH	ASSAULT PEACE OFFICER/JUDGE	05/21/2025 Dismissed	
32276	ALLEN, JENESIS MICHELLE	FRAUD USE/POSS IDENT INFO # ITEMS <5 ELDERLY	05/28/2025 Deferred Adjudication	CSCD and Community Control - 2 yr

Group Count: 91

Case Transactions Summary for HICKMAN, RAVEEN

Case Number: 28397

Charge / Offense	Charges	Payments	Credits	Balance	Disb	Escrow
1. HARASSMENT OF PUBLIC SERVANT	315.00	0.00	0.00	315.00	0.00	0.00
Court Costs	315.00	0.00	0.00	315.00	0.00	0.00
Arrest Fee-County Officer \$5	5.00	0.00	0.00	5.00	0.00	0.00
Bond Fee \$10	10.00	0.00	0.00	10.00	0.00	0.00
Commit to Jail \$5	5.00	0.00	0.00	5.00	0.00	0.00
Consolidated Court Costs State-Felony	185.00	0.00	0.00	185.00	0.00	0.00
County Specialty Court Account	25.00	0.00	0.00	25.00	0.00	0.00
Courthouse Security Fund	10.00	0.00	0.00	10.00	0.00	0.00
District Clerk Filing Fee Criminal	40.00	0.00	0.00	40.00	0.00	0.00
Jury Fee	1.00	0.00	0.00	1.00	0.00	0.00
Records Mgmt and Preservation Fund	25.00	0.00	0.00	25.00	0.00	0.00
Release from Jail	5.00	0.00	0.00	5.00	0.00	0.00
Technology Fund \$4 County and District Clerk	4.00	0.00	0.00	4.00	0.00	0.00
Totals	315.00	0.00	0.00	315.00	0.00	0.00
Indirect Total	0.00					



CAUSE NO. 30183

INCIDENT NO. 20031367/TRN NO. 9214864853/STATE ID NO.: TX-06614802

THE STATE OF TEXAS § IN THE DISTRICT COURT
 VS. § WALKER COUNTY, TEXAS
 YOLANDA MICHELLE GLAZE § 278TH JUDICIAL DISTRICT

JUDGMENT OF CONVICTION – SENTENCED BY COURT

Judge Presiding: TRACY SORENSEN	Date Judgment Entered: 05/27/2025
Attorney for State: MALORI MARTIN	Attorney for Defendant: JAKE CAIN

Offense for which Defendant Convicted: MAN DEL CS PG 1 >=4G<200G

Degree of Offense: First Degree Felony	Statute for Offense: 481.112(d)	FILED TIME <u>8:12 PM</u> <u>27</u> DAY OF <u>MAY</u> 20 <u>25</u> LESLIE WOOLLEY District Clerk, Walker County By <u>[Signature]</u> Deputy
Charging Instrument: Indictment	Plea to Offense: Not Guilty	
Date of Offense: 08/20/2020	Findings on Deadly Weapon: N/A	
Verdict: Guilty	Findings on 1st Enhancement Paragraph: TRUE	
Plea to 1st Enhancement Paragraph: TRUE	Findings on 2nd Enhancement Paragraph: N/A	
Punishment Assessed by: Court	Date Sentence to Commence: 05/27/2025	

Punishment and Place of Confinement: 30 YEARS IN THE TEXAS DEPARTMENT OF CRIMINAL JUSTICE-INSTITUTIONAL DIVISION**THIS SENTENCE SHALL RUN CONCURRENTLY.**

☐ SENTENCE OF CONFINEMENT SUSPENDED, DEFENDANT PLACED ON COMMUNITY SUPERVISION FOR ____ YEARS.

(The document setting forth the condition of community supervision is incorporated herein by this reference.)

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

Fines: \$ -	Restitution: \$ 0.00	Restitution Payable to:
Court Costs: \$ <u>290.00</u> 0.00 TND	Reimbursement Fees: \$ <u>220.00</u> 0.00 TND	

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

(FOR STATE JAIL FELONY OFFENSE ONLY) Is the Defendant presumptively entitled to diligent participation credit in accordance with Article 42A.559, Tex. Code Crim. Proc.? __ Yes or __ No

Case Number: 30360

Charge / Offense	Charges	Payments	Credits	Balance	Disb	Escrow
1. ENGAGING IN ORGANIZED CRIMINAL ACTIVITY	510.00	0.00	0.00	510.00	0.00	0.00
Court Costs	510.00	0.00	0.00	510.00	0.00	0.00
Arrest Fee-County Officer \$5	5.00	0.00	0.00	5.00	0.00	0.00
Bond Fee \$10	30.00	0.00	0.00	30.00	0.00	0.00
Capias/Warrant Fee-Served by County \$50	150.00	0.00	0.00	150.00	0.00	0.00
Commit to Jail \$5	20.00	0.00	0.00	20.00	0.00	0.00
Consolidated Court Costs State-Felony	185.00	0.00	0.00	185.00	0.00	0.00
County Specialty Court Account	25.00	0.00	0.00	25.00	0.00	0.00
Courthouse Security Fund	10.00	0.00	0.00	10.00	0.00	0.00
District Clerk Filing Fee Criminal	40.00	0.00	0.00	40.00	0.00	0.00
Jury Fee	1.00	0.00	0.00	1.00	0.00	0.00
Records Mgmt and Preservation Fund	25.00	0.00	0.00	25.00	0.00	0.00
Release from Jail	15.00	0.00	0.00	15.00	0.00	0.00
Technology Fund \$4 County and District Clerk	4.00	0.00	0.00	4.00	0.00	0.00
Totals	510.00	0.00	0.00	510.00	0.00	0.00
Indirect Total	0.00					

Case Number: 30570

Charge / Offense	Charges	Payments	Credits	Balance	Disb	Escrow
1. MAN DEL CS PG 3/4 >= 400G	370.00	0.00	0.00	370.00	0.00	0.00
Court Costs	370.00	0.00	0.00	370.00	0.00	0.00
Arrest Fee-County Officer \$5	5.00	0.00	0.00	5.00	0.00	0.00
Bond Fee \$10	10.00	0.00	0.00	10.00	0.00	0.00
Capias/Warrant Fee-Served by County \$50	50.00	0.00	0.00	50.00	0.00	0.00
Commit to Jail \$5	10.00	0.00	0.00	10.00	0.00	0.00
Consolidated Court Costs State-Felony	185.00	0.00	0.00	185.00	0.00	0.00
County Specialty Court Account	25.00	0.00	0.00	25.00	0.00	0.00
Courthouse Security Fund	10.00	0.00	0.00	10.00	0.00	0.00
District Clerk Filing Fee Cnrminal	40.00	0.00	0.00	40.00	0.00	0.00
Jury Fee	1.00	0.00	0.00	1.00	0.00	0.00
Records Mgmt and Preservation Fund	25.00	0.00	0.00	25.00	0.00	0.00
Release from Jail	5.00	0.00	0.00	5.00	0.00	0.00
Technology Fund \$4 County and District Clerk	4.00	0.00	0.00	4.00	0.00	0.00
Totals	370.00	0.00	0.00	370.00	0.00	0.00
Indirect Total	0.00					

Case Number: 30943

Charge / Offense	Charges	Payments	Credits	Balance	Disb	Escrow
1. POSS CS PG 1 >=1G<4G	386.24	0.00	0.00	386.24	0.00	0.00
Court Costs	386.24	0.00	0.00	386.24	0.00	0.00
Arrest Fee-County Officer \$5	5.00	0.00	0.00	5.00	0.00	0.00
Bond Fee \$10	20.00	0.00	0.00	20.00	0.00	0.00
Capias/Warrant Fee-Served by County \$50	100.00	0.00	0.00	100.00	0.00	0.00
Commit to Jail \$5	15.00	0.00	0.00	15.00	0.00	0.00
Consolidated Court Costs State-Felony	131.24	0.00	0.00	131.24	0.00	0.00
County Specialty Court Account	25.00	0.00	0.00	25.00	0.00	0.00
Courthouse Security Fund	10.00	0.00	0.00	10.00	0.00	0.00
District Clerk Filing Fee Criminal	40.00	0.00	0.00	40.00	0.00	0.00
Jury Fee	1.00	0.00	0.00	1.00	0.00	0.00
Records Mgmt and Preservation Fund	25.00	0.00	0.00	25.00	0.00	0.00
Release from Jail	10.00	0.00	0.00	10.00	0.00	0.00
Technology Fund \$4 County and District Clerk	4.00	0.00	0.00	4.00	0.00	0.00
Totals	386.24	0.00	0.00	386.24	0.00	0.00
Indirect Total	0.00					

Case Transactions Summary for ENDERLIN, WILLIAM BROOKS

Case Number: 30959

Charge / Offense	Charges	Payments	Credits	Balance	Disb	Escrow
1. POSS CS PG 1 <1G	60.00	0.00	0.00	60.00	0.00	0.00
Court Costs	60.00	0.00	0.00	60.00	0.00	0.00
Arrest Fee-County Officer \$5	5.00	0.00	0.00	5.00	0.00	0.00
Capias/Warrant Fee-Served by County \$50	50.00	0.00	0.00	50.00	0.00	0.00
Commit to Jail \$5	5.00	0.00	0.00	5.00	0.00	0.00
Totals	60.00	0.00	0.00	60.00	0.00	0.00
Indirect Total	0.00					

Case Transactions Summary for DAVENPORT, KOLBE DEANDRE

Case Number: 30991

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



CAUSE NO. 31077 COUNT NO. TWO
INCIDENT NO. /TRN: 012 704 4043 A002

THE STATE OF TEXAS

v.

OSVALDO OSORIO

STATE ID NO.: TX50435633

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IN THE 278TH DISTRICT

COURT

WALKER COUNTY, TEXAS

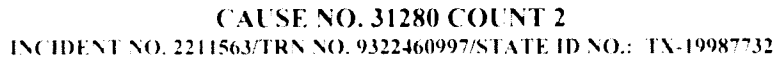
JUDGMENT OF CONVICTION BY COURT—WAIVER OF JURY TRIAL

Judge Presiding:	HON. TRACY SORENSEN	Date Sentence Imposed:	5/9/2025
Attorney for State:	RACHEL JORDAN SBN 24087818	Attorney for Defendant:	ANNA BROWN SBN 24140529
Offense for which Defendant Convicted:			
HARASSMENT OF A PUBLIC SERVANT			
Charging Instrument:		Statute for Offense:	
INDICTMENT		22.11(b) Penal Code	
Date of Offense:		Plea to Offense:	
8/16/2022		GUILTY	
Degree of Offense:		Findings on Deadly Weapon:	
3RD DEGREE FELONY		N/A	
Terms of Plea Bargain (if any): and/or <input checked="" type="checkbox"/> Terms of Plea Bargain are attached and incorporated herein by this reference.			
TWO (2) YEARS CONFINEMENT TDCJ-ID AS TO COUNT TWO OF THE INDICTMENT; COUNT ONE OF THE INDICTMENT TAKEN INTO CONSIDERATION			
1 st Enhancement Paragraph:	ABANDONED	Finding on 1 st Enhancement Paragraph:	ABANDONED
2 nd Enhancement Paragraph:	N/A	Finding on 2 nd Enhancement Paragraph:	N/A
<input type="checkbox"/> SENTENCE OF CONFINEMENT SUSPENDED. DEFENDANT PLACED ON COMMUNITY SUPERVISION FOR . (The document setting forth the conditions of community supervision is incorporated herein by this reference.)			
Punishment and Place of Confinement:	TWO (2) YEARS TDCJ, CORRECTIONAL INSTITUTIONS DIVISION		
DATE SENTENCE COMMENCES: (Date does not apply to confinement served as a condition of community supervision.)	5/9/2025	THIS SENTENCE SHALL RUN:	CONSECUTIVE TO CAUSE NO. 2017CR8806 IN THE 379 TH JUDICIAL DISTRICT COURT OF BEXAR COUNTY, TEXAS, DATED ON OR ABOUT 1/25/2018
Fines:	Restitution:	Restitution Payable to:	
\$	\$	(See special finding or order of restitution which is incorporated herein by this reference.)	
Court Costs:	Reimbursement Fees:		
\$ 200.00 0.00	\$		
<input type="checkbox"/> Defendant is required to register as sex offender in accordance with Chapter 62, Tex. Code Crim. Proc. (For sex offender registration purposes only) The age of the victim at the time of the offense was N/A .			
Total Jail Time Credit:	If Defendant is to serve sentence in county jail or is given credit toward fine and costs, enter days credited below.		
744 DAYS	N/A DAYS NOTES: N/A		
Was the victim impact statement returned to the attorney representing the State? NO			
(FOR STATE JAIL FELONY OFFENSES ONLY) Is Defendant presumptively entitled to diligent participation credit in accordance with Article 42A.559, Tex. Code Crim. Proc.? N/A			

This cause was called and the parties appeared. The State appeared by her District Attorney as named above.

Case Number: 31085

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



THE STATE OF TEXAS	§	IN THE DISTRICT COURT
Vs.	§	WALKER COUNTY, TEXAS
ZACHARY CLARKE HOLSTEN	§	12TH JUDICIAL DISTRICT

<u>Judge Presiding:</u> DAVID MOORMAN	<u>Date Proceedings Deferred:</u> 05/05/2025
<u>Attorney for State:</u> GRACIELA GARCIA	<u>Attorney for the Defendant:</u> NATHANIEL PITONIAK

N/A

CAUSE NO. 31280 COUNT 2
PAGE 5 OF 16

Case Number: 31466

Charge / Offense	Charges	Payments	Credits	Balance	Disb	Escrow
1. DRIVING WHILE INTOXICATED W/CHILD UNDER 15 YOA	400.00	0.00	0.00	400.00	0.00	0.00
Court Costs	400.00	0.00	0.00	400.00	0.00	0.00
Arrest Fee-County Officer \$5	5.00	0.00	0.00	5.00	0.00	0.00
Bond Fee \$10	20.00	0.00	0.00	20.00	0.00	0.00
Capias/Warrant Fee-Served by County \$50	50.00	0.00	0.00	50.00	0.00	0.00
Commit to Jail \$5	10.00	0.00	0.00	10.00	0.00	0.00
Consolidated Court Costs State-Felony	185.00	0.00	0.00	185.00	0.00	0.00
County Specialty Court Account	25.00	0.00	0.00	25.00	0.00	0.00
Courthouse Security Fund	10.00	0.00	0.00	10.00	0.00	0.00
District Clerk Filing Fee Criminal	40.00	0.00	0.00	40.00	0.00	0.00
EMS Trauma Fund \$100	0.00	0.00	0.00	0.00	0.00	0.00
Jury Fee	1.00	0.00	0.00	1.00	0.00	0.00
Records Mgmt and Preservation Fund	25.00	0.00	0.00	25.00	0.00	0.00
Release from Jail	10.00	0.00	0.00	10.00	0.00	0.00
Technology Fund \$4 County and District Clerk	4.00	0.00	0.00	4.00	0.00	0.00
Video Recording Fee \$15	15.00	0.00	0.00	15.00	0.00	0.00
Totals	400.00	0.00	0.00	400.00	0.00	0.00
Indirect Total	0.00					



CAUSE NO. 31475

INCIDENT NO. 23027269/TRN NO. 9322486376/STATE ID NO.: TX-50431633

THE STATE OF TEXAS	§	IN THE DISTRICT COURT
Vs.	§	WALKER COUNTY, TEXAS
JESSICA PASTRANA	§	278TH JUDICIAL DISTRICT

ORDER OF DEFERRED ADJUDICATION

Judge Presiding: TRACY SORENSEN	Date Proceedings Deferred: 05/09/2025
Attorney for State: PHILIP FASELER	Attorney for the Defendant: JAKE CAIN

Offense: CRIMINAL NEGLIGENT HOMICIDE

Charging Instrument: Indictment	Statute for Offense: 19.05
Date of Offense: 07/28/2023	Defendant waived the right to trial by jury and entered a plea of: Guilty
Degree of Offense: State Jail Felony	Finding on Deadly Weapon: N/A

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

Terms of Plea Bargain (if any): Terms of Plea Bargain are attached and incorporated herein by this reference. 4 YEARS DEFERRED ADJUDICATION, COURT COSTS, ATTORNEY'S FEES, PARENTING CLASS, AND ALL OTHER STANDARD TERMS AND CONDITIONS OF COMMUNITY SUPERVISION

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

PERIOD OF DEFERRED ADJUDICATION COMMUNITY SUPERVISION 4 YEARS

CONFINEMENT AS A CONDITION OF DEFERRED ADJUDICATION COMMUNITY SUPERVISION

The Court **ORDERS** Defendant confined N/A DAYS in THE COUNTY JAIL

A STATE JAIL is as a condition of deferred adjudication community supervision. The period of confinement as a condition of community supervision starts when Defendant arrives at the designated facility, absent a special order to the contrary.

Fine:	Court Costs:	Reimbursement Fees:	Restitution:
\$ <u>0</u>	\$ <u>2400.00</u>	\$ <u>1000.00</u>	\$

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

Restitution Payable to:

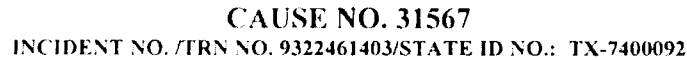
____ Defendant is required to register as sex offender in accordance with Chapter 62, Tex. Code Crim. Proc.
(For sex offender registration purposes only) The age of the victim at the time of the offense was N/A

Case Number: 31493

Charge / Offense	Charges	Payments	Credits	Balance	Disb	Escrow
2. POSS CS PG 1 >=1G<4G	455.00	0.00	0.00	455.00	0.00	0.00
Court Costs	455.00	0.00	0.00	455.00	0.00	0.00
Arrest Fee-County Officer \$5	5.00	0.00	0.00	5.00	0.00	0.00
Bond Fee \$10	30.00	0.00	0.00	30.00	0.00	0.00
Capias/Warrant Fee-Served by County \$50	100.00	0.00	0.00	100.00	0.00	0.00
Commit to Jail \$5	15.00	0.00	0.00	15.00	0.00	0.00
Consolidated Court Costs State-Felony	185.00	0.00	0.00	185.00	0.00	0.00
County Specialty Court Account	25.00	0.00	0.00	25.00	0.00	0.00
Courthouse Security Fund	10.00	0.00	0.00	10.00	0.00	0.00
District Clerk Filing Fee Criminal	40.00	0.00	0.00	40.00	0.00	0.00
Jury Fee	1.00	0.00	0.00	1.00	0.00	0.00
Records Mgmt and Preservation Fund	25.00	0.00	0.00	25.00	0.00	0.00
Release from Jail	15.00	0.00	0.00	15.00	0.00	0.00
Technology Fund \$4 County and District Clerk	4.00	0.00	0.00	4.00	0.00	0.00
Totals	455.00	0.00	0.00	455.00	0.00	0.00
Indirect Total	0.00					

Case Number: 31566

Charge / Offense	Charges	Payments	Credits	Balance	Disb	Escrow
1. GRAFFITI WRSHB BURIAL/MNMENT/SCH >=\$750<\$30K	1,389.00	0.00	0.00	1,389.00	0.00	0.00
Attorney Fees	1,000.00	0.00	0.00	1,000.00	0.00	0.00
Court Appointed Attorney Fees	1,000.00	0.00	0.00	1,000.00	0.00	0.00
Collection Fee	24.00	0.00	0.00	24.00	0.00	0.00
Collection/Transaction Fee	24.00	0.00	0.00	24.00	0.00	0.00
Court Costs	365.00	0.00	0.00	365.00	0.00	0.00
Arrest Fee-County Officer \$5	5.00	0.00	0.00	5.00	0.00	0.00
Bond Fee \$10	20.00	0.00	0.00	20.00	0.00	0.00
Capias/Warrant Fee-Served by County \$50	50.00	0.00	0.00	50.00	0.00	0.00
Commit to Jail \$5	10.00	0.00	0.00	10.00	0.00	0.00
Consolidated Court Costs State-Felony	150.00	0.00	0.00	150.00	0.00	0.00
County Specialty Court Account	25.00	0.00	0.00	25.00	0.00	0.00
Courthouse Security Fund	10.00	0.00	0.00	10.00	0.00	0.00
District Clerk Filing Fee Criminal	40.00	0.00	0.00	40.00	0.00	0.00
Jury Fee	1.00	0.00	0.00	1.00	0.00	0.00
Records Mgmt and Preservation Fund	25.00	0.00	0.00	25.00	0.00	0.00
Release from Jail	10.00	0.00	0.00	10.00	0.00	0.00
Technology Fund \$4 County and District Clerk	4.00	0.00	0.00	4.00	0.00	0.00
Time Payment Fee	15.00	0.00	0.00	15.00	0.00	0.00
Totals	1,389.00	0.00	0.00	1,389.00	0.00	0.00
Indirect Total	0.00					





CAUSE NO. 31581

INCIDENT NO. 23017550/TRN NO. 9322479213/STATE ID NO.: TX-10559221

THE STATE OF TEXAS	§	IN THE DISTRICT COURT
Vs.	§	WALKER COUNTY, TEXAS
FRANCISCO DURAN JUAREZ	§	278TH JUDICIAL DISTRICT

ORDER OF DEFERRED ADJUDICATION

Judge Presiding: TRACY SORENSEN	Date Proceedings Deferred: 05/09/2025
Attorney for State: MAIORI MARTIN	Attorney for the Defendant: LOUIS A. GIMBERT

Offense: STALKING

Charging Instrument: Indictment	Statute for Offense: 42.072(b)
Date of Offense: 05-13-2023	Defendant waived the right to trial by jury and entered a plea of: Guilty
Degree of Offense: Third Degree Felony	Finding on Deadly Weapon: N/A
Plea to 1st Enhancement Paragraph: N/A	Findings on 1st Enhancement Paragraph: N/A
Plea to 2nd Enhancement Paragraph: N/A	Findings on 2nd Enhancement Paragraph: N/A

Terms of Plea Bargain (if any): Terms of Plea Bargain are attached and incorporated herein by this reference. 10 YEARS DEFERRED ADJUDICATION, COURT COSTS, FINE, BIPP, NO CONTACT, AND ALL OTHER STANDARD TERMS AND CONDITIONS OF COMMUNITY SUPERVISION

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

PERIOD OF DEFERRED ADJUDICATION COMMUNITY SUPERVISION 10 YEARS

CONFINEMENT AS A CONDITION OF DEFERRED ADJUDICATION COMMUNITY SUPERVISION

The Court **ORDERS** Defendant confined N/A DAYS in THE COUNTY JAIL

A STATE JAIL is as a condition of deferred adjudication community supervision. The period of confinement as a condition of community supervision starts when Defendant arrives at the designated facility, absent a special order to the contrary

Fine:	Court Costs:	Reimbursement Fees:	Restitution:
\$ 2000.00	\$ 290.00	\$ 210.00	\$

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

Restitution Payable to:

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

Case Number: 31719

Charge / Offense	Charges	Payments	Credits	Balance	Disb	Escrow
1. ASSAULT PUBLIC SERVANT	5,000.00	0.00	0.00	5,000.00	0.00	0.00
Fines	5,000.00	0.00	0.00	5,000.00	0.00	0.00
County Fine	5,000.00	0.00	0.00	5,000.00	0.00	0.00
Totals	5,000.00	0.00	0.00	5,000.00	0.00	0.00
Indirect Total	0.00					



CAUSE NO. 31764 COUNT 1
INCIDENT NO. 2406291/TRN NO. 9322487623/STATE ID NO.: TX-20954792

THE STATE OF TEXAS § IN THE DISTRICT COURT
Vs. § WALKER COUNTY, TEXAS
JULAISSY NAKAI STEVENS § 12TH JUDICIAL DISTRICT

ORDER OF DEFERRED ADJUDICATION

Judge Presiding: DAVID MOORMAN	Date Proceedings Deferred: 05/05/2025
Attorney for State: GRACIELA GARCIA	Attorney for the Defendant: MICHAEL VALDEZ

Offense: ABANDON/ENDANGER CHILD INDV IMMNT DANGER BI

Charging Instrument: Indictment	Statute for Offense: 22.041(c)
Date of Offense: 03.25/2024	Defendant waived the right to trial by jury and entered a plea of: Guilty
Degree of Offense: Second Degree Felony	Finding on Deadly Weapon: N/A
Plea to 1st Enhancement Paragraph: N/A	Findings on 1st Enhancement Paragraph: N/A
Plea to 2nd Enhancement Paragraph: N/A	Findings on 2nd Enhancement Paragraph: N/A

Terms of Plea Bargain (if any): or ☐ Terms of Plea Bargain are attached and incorporated herein by this reference. 4 YEARS DEFERRED ADJUDICATION, COURT COSTS, ATTORNEY'S FEES, FINE, COMMUNITY SERVICE, PARENTING CLASSES, AND ALL OTHER STANDARD TERMS AND CONDITIONS OF COMMUNITY SERVICE.

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

PERIOD OF DEFERRED ADJUDICATION COMMUNITY SUPERVISION 4 YEARS

CONFINEMENT AS A CONDITION OF DEFERRED ADJUDICATION COMMUNITY SUPERVISION

The Court **ORDERS** Defendant confined N/A DAYS in THE COUNTY JAIL.

A STATE JAIL is as a condition of deferred adjudication community supervision. The period of confinement as a condition of community supervision starts when Defendant arrives at the designated facility, absent a special order to the contrary.

Fine:	Court Costs:	Reimbursement Fees:	Restitution:
\$ 500.00	\$ 290.00	\$ 1775.00	\$0.00

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

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

Was the victim impact statement returned to the attorney representing the State? NO

Case Number: 31766

Charge / Offense	Charges	Payments	Credits	Balance	Disb	Escrow
1. FAIL TO COMPLY SEX OFFENDERS DUTY TO REGISTER	415.00	0.00	0.00	415.00	0.00	0.00
Court Costs	415.00	0.00	0.00	415.00	0.00	0.00
Bond Fee \$10	10.00	0.00	0.00	10.00	0.00	0.00
Capias/Warrant Fee-Served by County \$50	100.00	0.00	0.00	100.00	0.00	0.00
Commit to Jail \$5	10.00	0.00	0.00	10.00	0.00	0.00
Consolidated Court Costs State-Felony	185.00	0.00	0.00	185.00	0.00	0.00
County Specialty Court Account	25.00	0.00	0.00	25.00	0.00	0.00
Courthouse Security Fund	10.00	0.00	0.00	10.00	0.00	0.00
District Clerk Filing Fee Criminal	40.00	0.00	0.00	40.00	0.00	0.00
Jury Fee	1.00	0.00	0.00	1.00	0.00	0.00
Records Mgmt and Preservation Fund	25.00	0.00	0.00	25.00	0.00	0.00
Release from Jail	5.00	0.00	0.00	5.00	0.00	0.00
Technology Fund \$4 County and District Clerk	4.00	0.00	0.00	4.00	0.00	0.00
Totals	415.00	0.00	0.00	415.00	0.00	0.00
Indirect Total	0.00					

Case Number: 31800

Charge / Offense	Charges	Payments	Credits	Balance	Disb	Escrow
1. FAIL TO COMPLY SEX OFFENDER DUTY TO REGISTER I	55.00	0.00	0.00	55.00	0.00	0.00
Court Costs	55.00	0.00	0.00	55.00	0.00	0.00
Capias/Warrant Fee-Served by County \$50	50.00	0.00	0.00	50.00	0.00	0.00
Commit to Jail \$5	5.00	0.00	0.00	5.00	0.00	0.00
Totals	55.00	0.00	0.00	55.00	0.00	0.00
Indirect Total	0.00					



CAUSE NO. 31811 COUNT II

INCIDENT NO. 20211-THP2-140596/TRN NO. 9214884676/STATE ID NO.: TX-19006451

THE STATE OF TEXAS	§	IN THE DISTRICT COURT
Vs.	§	WALKER COUNTY, TEXAS
SERGIO BALDEMAR TREVINO	§	278TH JUDICIAL DISTRICT

ORDER OF DEFERRED ADJUDICATION

Judge Presiding: TRACY SORENSEN	Date Proceedings Deferred: 05/09/2025
Attorney for State: PHILIP FASELER	Attorney for Defendant: RANE RILEY

Offense: POSS CS PG 1 >=4G<200G

Charging Instrument: INDICTMENT	Statute for Offense: 481.115(d)
Date of Offense: 09/11/2021	Defendant waived the right to trial by jury and entered a plea of: GUILTY
Degree of Offense: Second Degree Felony	Findings on Deadly Weapon: N/A
1st Enhancement Paragraph: N/A	Finding on 1st Enhancement Paragraph: N/A
2nd Enhancement Paragraph: N/A	Finding on 2nd Enhancement Paragraph: N/A

Terms of Plea Bargain (if any): Terms of Plea Bargain are attached and incorporated herein by this reference. 4 YEARS DEFERRED ADJUDICATION, COURT COSTS, AND ATTORNEY'S FEES, FINE, COMMUNITY SERVICE, DOEP, AND ALL STANDARD TERMS AND CONDITIONS OF COMMUNITY SUPERVISION

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

PERIOD OF DEFERRED ADJUDICATION COMMUNITY SUPERVISION 4 YEARS

CONFINEMENT AS A CONDITION OF DEFERRED ADJUDICATION COMMUNITY SUPERVISION

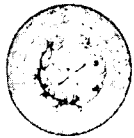
☐ The Court **ORDERS** Defendant confined N/A DAYS in ☐ THE COUNTY JAIL ☐ A STATE JAIL as a condition of deferred adjudication community supervision. The period of confinement as a condition of community supervision starts when Defendant arrives at the designated facility, absent a special order to the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

Fine:	Court Costs:	Reimbursement Fees:	Restitution Amount:
\$ 1000.00	\$ 290.00	\$ 1775.00	\$180.00

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

Restitution Payable to: Texas Department of Public Safety, Restitution Account, P.O. Box 4087, Austin, Texas 78773-0130, DPS Laboratory Number HOU-2109-13239

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



CAUSE NO. 31838 COUNT NO. TWO
INCIDENT NO. /TRN: 012 712 5426 A002

THE STATE OF TEXAS

V.

BRANDON PAUL SANDERS

STATE ID NO.: TX07284985

§ IN THE 12TH DISTRICT
§
§ COURT
§
§ WALKER COUNTY, TEXAS
§
§

JUDGMENT OF CONVICTION BY COURT—WAIVER OF JURY TRIAL

Judge Presiding:	HON. DAVID MOORMAN	Date Sentence Imposed:	5/5/2025
Attorney for State:	RACHEL JORDAN SBN 24087818	Attorney for Defendant:	RANE RILEY SBN 24110277

Offense for which Defendant Convicted:

PROHIBITED SUBSTANCE IN A CORRECTIONAL FACILITY

Charging Instrument:
INDICTMENT

Statute for Offense:
38.11(g) Penal Code

Date of Offense:
7/28/2023

Plea to Offense:
GUILTY

Degree of Offense:
3RD DEGREE FELONY

Findings on Deadly Weapon:
N/A

Terms of Plea Bargain (if any), and/or ☒ Terms of Plea Bargain are attached and incorporated herein by this reference.

TWO (2) YEARS CONFINEMENT TDCJ-ID AS TO COUNT TWO OF THE INDICTMENT; COUNTS ONE AND THREE OF THE INDICTMENT TAKEN INTO CONSIDERATION; DEFENDANT AGREES TO TESTIFY TRUTHFULLY, IF CALLED, AT TRIAL

1 st Enhancement Paragraph:	N/A	Finding on 1 st Enhancement Paragraph:	N/A
2 nd Enhancement Paragraph:	N/A	Finding on 2 nd Enhancement Paragraph:	N/A

☐ SENTENCE OF CONFINEMENT SUSPENDED. DEFENDANT PLACED ON COMMUNITY SUPERVISION FOR .
(The document setting forth the conditions of community supervision is incorporated herein by this reference.)

Punishment and Place of Confinement: **TWO (2) YEARS TDCJ, CORRECTIONAL INSTITUTIONS DIVISION**

DATE SENTENCE COMMENCES: (Date does not apply to confinement served as a condition of community supervision.)	5/5/2025	THIS SENTENCE SHALL RUN:	CONSECUTIVE TO CAUSE NO. 22285B IN THE 104 TH JUDICIAL DISTRICT COURT OF TAYLOR COUNTY, TEXAS, DATED ON OR ABOUT 4/5/2021
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Fines:	Restitution:	Restitution Payable to:
\$ —	\$ —	(See special finding or order of restitution which is incorporated herein by this reference.)

Court Costs:	Reimbursement Fees:
\$ 290.00 DM	\$ —

☐ Defendant is required to register as sex offender in accordance with Chapter 62, Tex. Code Crim. Proc.

(For sex offender registration purposes only) The age of the victim at the time of the offense was N/A .

Total Jail Time Credit: If Defendant is to serve sentence in county jail or is given credit toward fine and costs, enter days credited below
222 DAYS N/A DAYS NOTES: N/A

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

(FOR STATE JAIL FELONY OFFENSES ONLY) Is Defendant presumptively entitled to diligent participation credit in accordance with Article 42A.559, Tex. Code Crim. Proc.? **N/A**



CAUSE NO. 31897

INCIDENT NO. 24018176/TRN NO. 9322491256/STATE ID #: TX-16826359

THE STATE OF TEXAS § IN THE DISTRICT COURT OF
Vs. § WALKER COUNTY, TEXAS
SAVANNAH JEANETTE CLEARY § 278TH JUDICIAL DISTRICT

JUDGEMENT OF CONVICTION BY COURT – WAIVER OF JURY TRIAL UNDER § 12.44(B)

Judge Presiding: TRACY SORENSEN	Date Sentence Imposed: 05/09/2025
Attorney for State: MALORI MARTIN	Attorney for Defendant: MICHAEL MATLAK

Offense for which Defendant Convicted: DRIVING WHILE INTOXICATED W/CHILD UNDER 15 YOA

Charging Instrument: INDICTMENT	Statute for Offense: 49.045(b)
Date of Offense: 05/29/2024	Plea to Offense: GUILTY
Degree of Offense: MA Class A Misdemeanor	Findings on Deadly Weapon: N/A

Terms of Plea Bargain: PROCEED ON 12.44(B). CONFINEMENT IN THE WALKER COUNTY JAIL, PROBATED FOR 2 YEARS, IGNITION INTERLOCK, FINE, COMMUNITY SERVICE, NO THREATENING/HARASSING CONTACT, COURT COSTS, ATTORNEY'S FEES, AND ALL STANDARD TERMS AND CONDITIONS OF COMMUNITY SUPERVISION; *Pursuant to Tex.Pen.Code § 12.44(b), the Defendant is convicted for a Misdemeanor but sentenced to confinement in county jail*

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

/X/SENTENCE OF CONFINEMENT SUSPENDED, DEFENDANT PLACED ON COMMUNITY SUPERVISION FOR 2 YEARS.

Punishment and Place of Confinement: 365 DAYS, WALKER COUNTY JAIL

Date Sentence to Commence: 05/09/2025

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

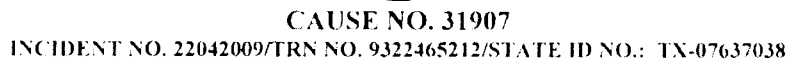
THIS SENTENCE SHALL RUN CONCURRENTLY.

Fines (waived \$3000)	Court Costs:	Reimbursement Fees:	RESTITUTION:
\$ 4100.00	\$ 290.00	\$ 1040.00	\$60.00

Restitution Payable to: Texas Department of Public Safety, Restitution Account, P.O. Box 4087, Austin, Texas 78773-0130, DPS Laboratory Number TY1-2406-06454

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

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



THE STATE OF TEXAS	§	IN THE DISTRICT COURT
Vs.	§	WALKER COUNTY, TEXAS
ALLEN RAY HYATT	§	278TH JUDICIAL DISTRICT

<u>Judge Presiding:</u> TRACY SORENSEN	<u>Date Proceedings Deferred:</u> 05/09/2025
<u>Attorney for State:</u> MALORI MARTIN	<u>Attorney for the Defendant:</u> WILLIAM BENNETT, JR

<u>Charging Instrument:</u> Indictment	<u>Statue for Offense:</u> 32.21(e)-(5)
<u>Date of Offense:</u> 11/10/2022	<u>Defendant waived the right to trial by jury and entered a plea of:</u> Guilty
<u>Degree of Offense:</u> Third Degree Felony	<u>Finding on Deadly Weapon:</u> N/A
<u>Plea to 1st Enhancement Paragraph:</u> N/A	<u>Findings on 1st Enhancement Paragraph:</u> N/A
<u>Plea to 2nd Enhancement Paragraph:</u> N/A	<u>Findings on 2nd Enhancement Paragraph:</u> N/A

Terms of Plea Bargain (if any): Terms of Plea Bargain are attached and incorporated herein by this reference. 3 YEARS DEFERRED ADJUDICATION, COURT COSTS, ATTORNEY'S FEES, FINE, COMMUNITY SERVICE, THEFT CLASS, AND ALL STANDARD TERMS AND CONDITIONS OF COMMUNITY SUPERVISION

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

PERIOD OF DEFERRED ADJUDICATION COMMUNITY SUPERVISION 3 YEARS

CONFINEMENT AS A CONDITION OF DEFERRED ADJUDICATION COMMUNITY SUPERVISION

The Court **ORDERS** Defendant confined **N A DAYS** in THE COUNTY JAIL.

A STATE JAIL is a condition of deferred adjudication community supervision. The period of confinement as a condition of community supervision starts when Defendant arrives at the designated facility, absent a special order to the contrary.

<u>Fine:</u>	<u>Court Costs:</u>	<u>Reimbursement Fees:</u>	<u>Restitution:</u>
\$ 1000	\$ 290.00	\$ 1,000.00	\$

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

Restitution Payable to:

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

Case Transactions Summary for KINSER, PAUL LEWIS

Case Number: 31909

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

Case Number: 31973

Charge / Offense	Charges	Payments	Credits	Balance	Disb	Escrow
1. POSS CS PG 1 <1G	1,330.00	0.00	0.00	1,330.00	0.00	0.00
Attorney Fees	1,000.00	0.00	0.00	1,000.00	0.00	0.00
Court Appointed Attorney Fees	1,000.00	0.00	0.00	1,000.00	0.00	0.00
Court Costs	330.00	0.00	0.00	330.00	0.00	0.00
Arrest Fee-County Officer \$5	5.00	0.00	0.00	5.00	0.00	0.00
Bond Fee \$10	10.00	0.00	0.00	10.00	0.00	0.00
Commit to Jail \$5	5.00	0.00	0.00	5.00	0.00	0.00
Consolidated Court Costs State-Felony	185.00	0.00	0.00	185.00	0.00	0.00
County Specialty Court Account	25.00	0.00	0.00	25.00	0.00	0.00
Courthouse Security Fund	10.00	0.00	0.00	10.00	0.00	0.00
District Clerk Filing Fee Criminal	40.00	0.00	0.00	40.00	0.00	0.00
Jury Fee	1.00	0.00	0.00	1.00	0.00	0.00
Records Mgmt and Preservation Fund	25.00	0.00	0.00	25.00	0.00	0.00
Release from Jail	5.00	0.00	0.00	5.00	0.00	0.00
Technology Fund \$4 County and District Clerk	4.00	0.00	0.00	4.00	0.00	0.00
Time Payment Fee	15.00	0.00	0.00	15.00	0.00	0.00
Totals	1,330.00	0.00	0.00	1,330.00	0.00	0.00
Indirect Total	0.00					



CAUSE NO. 31983 COUNT I
INCIDENT NO. /TRN NO. 9322497092/STATE ID NO.: TX-10791400

THE STATE OF TEXAS § IN THE DISTRICT COURT OF
Vs. § WALKER COUNTY, TEXAS
JOSEPH GRANTOM § 278TH JUDICIAL DISTRICT

JUDGMENT OF CONVICTION BY COURT – WAIVER OF JURY TRIAL

<u>Judge Presiding:</u> TRACY SORENSEN	<u>Date Sentence Imposed:</u> 05/09/2025
<u>Attorney for State:</u> MALORI MARTIN	<u>Attorney for Defendant:</u> PAUL MORRISON
<u>Offense for which Defendant Convicted:</u> POSS CHILD PORNOGRAPHY >=50 DEPIC OR VIDEO	
<u>Charging Instrument:</u> INDICTMENT	<u>Statute for Offense:</u> 43.26(d)(2)(B)
<u>Date of Offense:</u> 09/05/2024	<u>Plea to Offense:</u> GUILTY
<u>Degree of Offense:</u> F1/First Degree Felony	<u>Findings on Deadly Weapon:</u> N/A
<u>Terms of Plea Bargain:</u> Terms of Plea Bargain are attached and incorporated herein by this reference. CONFINEMENT IN THE TEXAS DEPARTMENT OF CRIMINAL JUSTICE, COURT COSTS, AND ATTORNEY'S FEES	
<u>Plea to 1st Enhancement Paragraph:</u> N/A	<u>Findings on 1st Enhancement Paragraph:</u> N/A
<u>Plea to 2nd Enhancement/Habitual Paragraph:</u> N/A	<u>Findings on 2nd Enhancement/Habitual Paragraph:</u> N/A

SENTENCE OF CONFINEMENT SUSPENDED, DEFENDANT PLACED ON COMMUNITY SUPERVISION FOR N/A.

Punishment and Place of Confinement: 20 YEARS CONFINEMENT IN THE TEXAS DEPARTMENT OF CRIMINAL JUSTICE - INSTITUTIONAL DIVISION

Date Sentence to Commences: 05/09/2025
(Date does not apply to confinement served as a condition of community supervision.)

THIS SENTENCE SHALL RUN CONCURRENTLY.

<u>Fine:</u>	<u>Court Costs:</u>	<u>Reimbursement Fees:</u>	<u>Restitution:</u>
\$ - 0 -	\$ 290.00 0.00	\$ 60.00 0.00	

RESTITUTION PAYABLE TO:

Victim:

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

Defendant *IS* required to register as a **sex offender** in accordance with Chapter 62, Tex. Code Crim. Proc
(For sex offender registration purposes only) the Age of the victim at the time of the offense was:

TOTAL Jail If Defendant is to serve sentence in county jail or is given credit toward fine and court costs, enter days
Time Credit: credited:
247 DAYS N/A Days Notes: N/A

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



CAUSE NO. 31983 COUNT II
INCIDENT NO. /TRN NO. 9322505001/STATE ID NO.: TX-10791400

THE STATE OF TEXAS	§	IN THE DISTRICT COURT OF
Vs.	§	WALKER COUNTY, TEXAS
JOSEPH GRANTOM	§	278TH JUDICIAL DISTRICT

JUDGMENT OF CONVICTION BY COURT – WAIVER OF JURY TRIAL

<u>Judge Presiding:</u> TRACY SORENSEN	<u>Date Sentence Imposed:</u> 05/09/2025
<u>Attorney for State:</u> MALORI MARTIN	<u>Attorney for Defendant:</u> PAUL MORRISON
<u>Offense for which Defendant Convicted:</u> POSS CHILD PORNOGRAPHY >=50 DEPIC OR VIDEO	
<u>Charging Instrument:</u> INDICTMENT	<u>Statute for Offense:</u> 43.26(d)(2)(B)
<u>Date of Offense:</u> 09/05/2024	<u>Plea to Offense:</u> GUILTY
<u>Degree of Offense:</u> F1 First Degree Felony	<u>Findings on Deadly Weapon:</u> N/A
<u>Terms of Plea Bargain:</u> Terms of Plea Bargain are attached and incorporated herein by this reference. CONFINEMENT IN THE TEXAS DEPARTMENT OF CRIMINAL JUSTICE, COURT COSTS, AND ATTORNEY'S FEES	
<u>Plea to 1st Enhancement Paragraph:</u> N/A	<u>Findings on 1st Enhancement Paragraph:</u> N/A
<u>Plea to 2nd Enhancement/Habitual Paragraph:</u> N/A	<u>Findings on 2nd Enhancement/Habitual Paragraph:</u> N/A

SENTENCE OF CONFINEMENT SUSPENDED, DEFENDANT PLACED ON COMMUNITY SUPERVISION FOR N/A.

Punishment and Place of Confinement: 20 YEARS CONFINEMENT IN THE TEXAS DEPARTMENT OF CRIMINAL JUSTICE - INSTITUTIONAL DIVISION

Date Sentence to Commences: 05/09/2025
 (Date does not apply to confinement served as a condition of community supervision.)

THIS SENTENCE SHALL RUN CONCURRENTLY.

<u>Fine:</u>	<u>Court Costs:</u>	<u>Reimbursement Fees:</u>	<u>Restitution:</u>
\$ - 0 -	\$ - 0 -	\$ 55.00 0.00 PM	

RESTITUTION PAYABLE TO:

Victim:

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

Defendant *IS* required to register as a **sex offender** in accordance with Chapter 62, Tex. Code Crim. Proc
 (For sex offender registration purposes only) the Age of the victim at the time of the offense was:

TOTAL Jail	If Defendant is to serve sentence in county jail or is given credit toward fine and court costs, enter days		
Time Credit:	credited.		
247 DAYS	N/A Days	Notes: N/A	

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



CAUSE NO. 31983 COUNT III
INCIDENT NO. /TRN NO. 9322505001/STATE ID NO.: TX-10791400

THE STATE OF TEXAS	§	IN THE DISTRICT COURT OF
Vs.	§	WALKER COUNTY, TEXAS
JOSEPH GRANTOM	§	278TH JUDICIAL DISTRICT

JUDGMENT OF CONVICTION BY COURT – WAIVER OF JURY TRIAL

<u>Judge Presiding:</u> TRACY SORENSEN	<u>Date Sentence Imposed:</u> 05-09-2025
<u>Attorney for State:</u> MALORI MARTIN	<u>Attorney for Defendant:</u> PAUL MORRISON

Offense for which Defendant Convicted: POSS CHILD PORNOGRAPHY >=50 DEPIC OR VIDEO

<u>Charging Instrument:</u> INDICTMENT	<u>Statute for Offense:</u> 43.26(d)(2)(B)
<u>Date of Offense:</u> 09/05/2024	<u>Plea to Offense:</u> GUILTY
<u>Degree of Offense:</u> F1 First Degree Felony	<u>Findings on Deadly Weapon:</u> N/A

Terms of Plea Bargain: Terms of Plea Bargain are attached and incorporated herein by this reference. CONFINEMENT IN THE TEXAS DEPARTMENT OF CRIMINAL JUSTICE, COURT COSTS, AND ATTORNEY'S FEES

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

SENTENCE OF CONFINEMENT SUSPENDED, DEFENDANT PLACED ON COMMUNITY SUPERVISION FOR N/A.

Punishment and Place of Confinement: 20 YEARS CONFINEMENT IN THE TEXAS DEPARTMENT OF CRIMINAL JUSTICE - INSTITUTIONAL DIVISION

Date Sentence to Commences: 05/09/2025
(Date does not apply to confinement served as a condition of community supervision.)

THIS SENTENCE SHALL RUN CONCURRENTLY.

<u>Fine:</u>	<u>Court Costs:</u>	<u>Reimbursement Fees:</u>	<u>Restitution:</u>
\$ —	\$ —	\$ 55.00 0.00 Tax	

RESTITUTION PAYABLE TO:

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

Defendant *IS* required to register as a **sex offender** in accordance with Chapter 62, Tex. Code Crim. Proc (For sex offender registration purposes only) the Age of the victim at the time of the offense was:

TOTAL Jail	If Defendant is to serve sentence in county jail or is given credit toward fine and court costs, enter days
Time Credit:	<u>credited</u>
247 DAYS	N/A Days Notes: N/A

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



CAUSE NO. 31983 COUNT IV
INCIDENT NO. /TRN NO. 9322505001/STATE ID NO.: TX-10791400

THE STATE OF TEXAS	§	IN THE DISTRICT COURT OF
Vs.	§	WALKER COUNTY, TEXAS
JOSEPH GRANTOM	§	278TH JUDICIAL DISTRICT

JUDGMENT OF CONVICTION BY COURT – WAIVER OF JURY TRIAL

<u>Judge Presiding:</u> TRACY SORENSEN	<u>Date Sentence Imposed:</u> 05/09/2025
<u>Attorney for State:</u> MALORI MARTIN	<u>Attorney for Defendant:</u> PAUL MORRISON
<u>Offense for which Defendant Convicted:</u> POSS CHILD PORNOGRAPHY >=50 DEPIC OR VIDEO	
<u>Charging Instrument:</u> INDICTMENT	<u>Statute for Offense:</u> 43.26(d)(2)(B)
<u>Date of Offense:</u> 09/05/2024	<u>Plea to Offense:</u> GUILTY
<u>Degree of Offense:</u> F1/First Degree Felony	<u>Findings on Deadly Weapon:</u> N/A
<u>Terms of Plea Bargain:</u> Terms of Plea Bargain are attached and incorporated herein by this reference. CONFINEMENT IN THE TEXAS DEPARTMENT OF CRIMINAL JUSTICE, COURT COSTS, AND ATTORNEY'S FEES	
<u>Plea to 1st Enhancement Paragraph:</u> N/A	<u>Findings on 1st Enhancement Paragraph:</u> N/A
<u>Plea to 2nd Enhancement/Habitual Paragraph:</u> N/A	<u>Findings on 2nd Enhancement/Habitual Paragraph:</u> N/A

SENTENCE OF CONFINEMENT SUSPENDED, DEFENDANT PLACED ON COMMUNITY SUPERVISION FOR N/A.

Punishment and Place of Confinement: 20 YEARS CONFINEMENT IN THE TEXAS DEPARTMENT OF CRIMINAL JUSTICE - INSTITUTIONAL DIVISION

Date Sentence to Commences: 05/09/2025

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

THIS SENTENCE SHALL RUN CONCURRENTLY.

<u>Fine:</u>	<u>Court Costs:</u>	<u>Reimbursement Fees:</u>	<u>Restitution:</u>
\$ —	\$ —	\$ 55.00 0.00 TOL	

RESTITUTION PAYABLE TO:

Victim:

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

Defendant **IS** required to register as a **sex offender** in accordance with Chapter 62, Tex. Code Crim. Proc (For sex offender registration purposes only) the Age of the victim at the time of the offense was:

TOTAL Jail	If Defendant is to serve sentence in county jail or is given credit toward fine and court costs, enter days		
Time Credit:	credited:		
247 DAYS	N/A Days	Notes:	N/A

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

Case Number: 32003

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



CAUSE NO. 32,028 COUNT NO. ONE
INCIDENT NO. /TRN: 932 248 1870 A001

THE STATE OF TEXAS

V.

ANGEL MARIE MCARDLE

STATE ID No.: TX16284072

§ IN THE 12TH DISTRICT
§
§ COURT
§
§ WALKER COUNTY, TEXAS
§
§

JUDGMENT OF CONVICTION BY COURT—WAIVER OF JURY TRIAL

Judge Presiding:	HON. DAVID MOORMAN	Date Sentence Imposed:	5/5/2025
Attorney for State:	RACHEL JORDAN SBN 24087818	Attorney for Defendant:	PAUL MORRISON SBN 24079028

Offense for which Defendant Convicted:

PROHIBITED SUBSTANCE IN A CORRECTIONAL FACILITY

Charging Instrument:

INDICTMENT

Statute for Offense:

38.11(g) Penal Code

Date of Offense:

11/19/2023

Plea to Offense:

GUILTY

Degree of Offense:

3RD DEGREE FELONY

Findings on Deadly Weapon:

N/A

Terms of Plea Bargain (if any): and/or ☒ Terms of Plea Bargain are attached and incorporated herein by this reference.

TEN (10) YEARS CONFINEMENT TDCJ-ID PROBATED FOR FOUR (4) YEARS COMMUNITY SUPERVISION; \$1,000.00 FINE; \$180.00 RESTITUTION TO TXDPS FOR LAB TESTING; FIFTY (50) HOURS COMMUNITY SERVICE RESTITUTION; AA/NA CLASSES

1st Enhancement

Paragraph: **N/A**

Finding on 1st Enhancement

Paragraph: **N/A**

2nd Enhancement

Paragraph: **N/A**

Finding on 2nd

Enhancement Paragraph: **N/A**

☒ SENTENCE OF CONFINEMENT SUSPENDED, DEFENDANT PLACED ON COMMUNITY SUPERVISION FOR **FOUR (4) YEARS.**

(The document setting forth the conditions of community supervision is incorporated herein by this reference.)

Punishment and Place of Confinement:

TEN (10) YEARS TDCJ, CORRECTIONAL INSTITUTIONS DIVISION

DATE SENTENCE COMMENCES:

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

5/5/2025

THIS SENTENCE

SHALL RUN:

N/A

Fines:

\$ 1,000.00

Restitution:

\$ 180.00

Restitution Payable to: AGENCY/AGENT

Texas Department of Public Safety

ATTN: Restitution Accounting

P.O. Box 15999, Austin, TX 78773-0130

Court Costs:

\$ 290.00

Reimbursement Fees:

\$ 1025.00

☐ Defendant is required to register as sex offender in accordance with Chapter 62, Tex. Code Crim. Proc.

(For sex offender registration purposes only) The age of the victim at the time of the offense was **N/A**.

Total Jail

Time Credit:

2 DAYS

If Defendant is to serve sentence in county jail or is given credit toward fine and costs, enter days credited below.

N/A DAYS

NOTES: **N/A**

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

(FOR STATE JAIL FELONY OFFENSES ONLY) Is Defendant presumptively entitled to diligent participation credit in accordance with Article 42A.559, Tex. Code Crim. Proc.? **N/A**



CAUSE NO. 32030 COUNT NO. ONE
INCIDENT NO. /TRN: 012 876 3744 A001

THE STATE OF TEXAS

V.

ROY VASQUEZ

STATE ID NO.: TX07691245

§ IN THE 12TH DISTRICT
§
§ COURT
§
§ WALKER COUNTY, TEXAS
§
§

JUDGMENT OF CONVICTION BY COURT—WAIVER OF JURY TRIAL

Judge Presiding:	HON. DAVID MOORMAN	Date Sentence Imposed:	5/5/2025
Attorney for State:	RACHEL JORDAN SBN 24087818	Attorney for Defendant:	ANNA BROWN SBN 24140529
Offense for which Defendant Convicted:			
PROHIBITED ITEM IN A CORRECTIONAL FACILITY			
Charging Instrument:		Statute for Offense:	
INDICTMENT		38.11(g) Penal Code	
Date of Offense:		Plea to Offense:	
5/10/2023		GUILTY	
Degree of Offense:		Findings on Deadly Weapon:	
3RD DEGREE FELONY		N/A	
Terms of Plea Bargain (if any): and/or <input checked="" type="checkbox"/> Terms of Plea Bargain are attached and incorporated herein by this reference.			
TWO (2) YEARS CONFINEMENT TDCJ-ID AS TO COUNT ONE OF THE INDICTMENT; COUNT TWO OF THE INDICTMENT TAKEN INTO CONSIDERATION			
1 st Enhancement Paragraph:	N/A	Finding on 1 st Enhancement Paragraph:	N/A
2 nd Enhancement Paragraph:	N/A	Finding on 2 nd Enhancement Paragraph:	N/A
<input type="checkbox"/> SENTENCE OF CONFINEMENT SUSPENDED, DEFENDANT PLACED ON COMMUNITY SUPERVISION FOR . (The document setting forth the conditions of community supervision is incorporated herein by this reference.)			
Punishment and Place of Confinement:	TWO (2) YEARS TDCJ, CORRECTIONAL INSTITUTIONS DIVISION		
DATE SENTENCE COMMENCES:	5/5/2025	THIS SENTENCE SHALL RUN:	CONSECUTIVE TO CAUSE NO. 143742101010 IN THE 230 TH JUDICIAL DISTRICT COURT OF HARRIS COUNTY, TEXAS, DATED ON OR ABOUT 2/12/2015
Fines:	Restitution:	Restitution Payable to:	
\$ —	\$	(See special finding or order of restitution which is incorporated herein by this reference.)	
Court Costs:	Reimbursement Fees:		
\$ 290.00 PM	\$ —		
<input type="checkbox"/> Defendant is required to register as sex offender in accordance with Chapter 62, Tex. Code Crim. Proc. (For sex offender registration purposes only) The age of the victim at the time of the offense was N/A .			
Total Jail Time Credit:	If Defendant is to serve sentence in county jail or is given credit toward fine and costs, enter days credited below.		
138 DAYS	N/A DAYS	NOTES: N/A	
Was the victim impact statement returned to the attorney representing the State? N/A			
(FOR STATE JAIL FELONY OFFENSES ONLY) Is Defendant presumptively entitled to diligent participation credit in accordance with Article 42A.559, Tex. Code Crim. Proc.? N/A			

This cause was called and the parties appeared. The State appeared by her District Attorney as named above.



CAUSE NO. 32031 COUNT NO. ONE
INCIDENT NO. /TRN: 012 876 3736 A001

THE STATE OF TEXAS

v.

ERIK JEFFERSON

STATE ID No.: TX08145486

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IN THE 278TH DISTRICT

COURT

WALKER COUNTY, TEXAS

JUDGMENT OF CONVICTION BY COURT—WAIVER OF JURY TRIAL

Judge Presiding:	HON. TRACY SORENSEN	Date Sentence Imposed:	5/9/2025
Attorney for State:	RACHEL JORDAN SBN 24087818	Attorney for Defendant:	ANNA BROWN SBN 24140529
<u>Offense for which Defendant Convicted:</u> PROHIBITED ITEM IN A CORRECTIONAL FACILITY			
<u>Charging Instrument:</u> INDICTMENT		<u>Statute for Offense:</u> 38.11(g) Penal Code	
<u>Date of Offense:</u> 2/27/2023		<u>Plea to Offense:</u> GUILTY	
<u>Degree of Offense:</u> 3RD DEGREE FELONY		<u>Findings on Deadly Weapon:</u> N/A	
<u>Terms of Plea Bargain (if any):</u> and/or <input checked="" type="checkbox"/> Terms of Plea Bargain are attached and incorporated herein by this reference. TWO (2) YEARS CONFINEMENT TDCJ-ID AS TO COUNT ONE OF THE INDICTMENT; COUNT TWO OF THE INDICTMENT TAKEN INTO CONSIDERATION			
1 st Enhancement Paragraph:	N/A	Finding on 1 st Enhancement Paragraph:	N/A
2 nd Enhancement Paragraph:	N/A	Finding on 2 nd Enhancement Paragraph:	N/A
<input type="checkbox"/> SENTENCE OF CONFINEMENT SUSPENDED, DEFENDANT PLACED ON COMMUNITY SUPERVISION FOR (The document setting forth the conditions of community supervision is incorporated herein by this reference.)			
Punishment and Place of Confinement:	TWO (2) YEARS TDCJ, CORRECTIONAL INSTITUTIONS DIVISION		
DATE SENTENCE COMMENCES: (Date does not apply to confinement served as a condition of community supervision.)	5/9/2025	THIS SENTENCE SHALL RUN:	CONSECUTIVE TO CAUSE NO. 48193-B IN THE 124TH JUDICIAL DISTRICT COURT OF GREGG COUNTY, TEXAS, DATED ON OR ABOUT 12/10/2021
<u>Fines:</u> \$ —	<u>Restitution:</u> \$ —	<u>Restitution Payable to:</u> (See special finding or order of restitution which is incorporated herein by this reference.)	
<u>Court Costs:</u> \$ 290.00 0.00	<u>Reimbursement Fees:</u> \$ —		
<input type="checkbox"/> Defendant is required to register as sex offender in accordance with Chapter 62, Tex. Code Crim. Proc. (For sex offender registration purposes only) The age of the victim at the time of the offense was N/A			
Total Jail Time Credit:	If Defendant is to serve sentence in county jail or is given credit toward fine and costs, enter days credited below.		
142 DAYS	N/A DAYS	NOTES: N/A	
Was the victim impact statement returned to the attorney representing the State? NO			
(FOR STATE JAIL FELONY OFFENSES ONLY) Is Defendant presumptively entitled to diligent participation credit in accordance with Article 42A.559, Tex. Code Crim. Proc.? N/A			

This cause was called and the parties appeared. The State appeared by her District Attorney as named above.



CASE NO. 32132 COUNT NO. ONE
INCIDENT No./TRN: 932 248 7151 A001

THE STATE OF TEXAS

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IN THE 12TH DISTRICT

V.

COURT

JESSICA MICHELLE HERRON

WALKER COUNTY, TEXAS

STATE ID No.: TX08243172

ORDER OF DEFERRED ADJUDICATION

Judge Presiding:	HON. DAVID MOORMAN	Date Proceedings Deferred:	5/5/2025
Attorney for State:	RACHEL JORDAN SBN 24087818	Attorney for Defendant:	MICHAEL VALDEZ SBN 20427700

Offense:

PROHIBITED SUBSTANCE IN A CORRECTIONAL FACILITY

Charging Instrument:

INDICTMENT

Statute for Offense:

38.11(g) Penal Code

Date of Offense:

3/16/2024

Defendant waived the right to trial by jury and entered the plea below:

GUILTY

Degree of Offense:

3RD DEGREE FELONY

Findings on Deadly Weapon:

N/A

1st Enhancement Paragraph:

N/A

Finding on 1st Enhancement Paragraph:

N/A

2nd Enhancement Paragraph:

N/A

Findings on 2nd Enhancement Paragraph:

N/A

Terms of Plea Bargain (if any): and/or ☒ Terms of Plea Bargain are attached and incorporated herein by this reference.

**FIVE (5) YEARS DEFERRED ADJUDICATION COMMUNITY SUPERVISION; \$1,000.00 FINE;
 \$180.00 RESTITUTION TO TXDPS FOR LAB TESTING; \$50.00 CRIME STOPPERS FEE; SEVENTY-FIVE (75) HOURS COMMUNITY SERVICE RESTITUTION; TAKE INTO CONSIDERATION
 WALKER COUNTY CAUSE NO. 32130**

ADJUDICATION OF GUILT DEFERRED:

DEFENDANT PLACED ON DEFERRED ADJUDICATION COMMUNITY SUPERVISION.

PERIOD OF DEFERRED ADJUDICATION COMMUNITY SUPERVISION: FIVE (5) YEARS.

CONFINEMENT AS A CONDITION OF DEFERRED ADJUDICATION COMMUNITY SUPERVISION:

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

Fines:

\$ 1,000.00

Court Costs:

\$ 290.00

Reimbursement Fees:

\$ 1025.00

Restitution:

\$ 180.00

Restitution Payable to: **AGENCY/AGENT**

Texas Department of Public Safety

ATTN: Restitution Accounting

P.O. Box 15999, Austin, TX 78773-0130

☐ Defendant is required to register as sex offender in accordance with Chapter 62, Tex. Code Crim. Proc.

(For sex offender registration purposes only) The age of the victim at the time of the offense was N/A.

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

This cause was called and the parties appeared. The State appeared by her District Attorney as named above.



CAUSE NO. 32136 COUNT NO. ONE
INCIDENT NO. /TRN: 012 876 4899 A001

THE STATE OF TEXAS

v.

JAMES EDWARD WEST

STATE ID NO.: TX06759227

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IN THE 12TH DISTRICT

COURT

WALKER COUNTY, TEXAS

JUDGMENT OF CONVICTION BY COURT—WAIVER OF JURY TRIAL

Judge Presiding:	HON. DAVID MOORMAN	Date Sentence Imposed:	5/5/2025
Attorney for State:	RACHEL JORDAN SBN 24087818	Attorney for Defendant:	ANNA BROWN SBN 24140529

Offense for which Defendant Convicted:

PROHIBITED SUBSTANCE IN A CORRECTIONAL FACILITY

Charging Instrument:

INDICTMENT

Statute for Offense:

38.11(g) Penal Code

Date of Offense:

3/16/2024

Plea to Offense:

GUILTY

Degree of Offense:

3RD DEGREE FELONY

Findings on Deadly Weapon:

N/A

Terms of Plea Bargain (if any); and/or ☒ Terms of Plea Bargain are attached and incorporated herein by this reference.

FOUR (4) YEARS CONFINEMENT TDCJ-ID AS TO COUNT ONE OF THE INDICTMENT; COUNT TWO OF THE INDICTMENT TAKEN INTO CONSIDERATION

1st Enhancement Paragraph:

N/A

Finding on 1st Enhancement Paragraph:

N/A

2nd Enhancement Paragraph:

N/A

Finding on 2nd Enhancement Paragraph:

N/A



SENTENCE OF CONFINEMENT SUSPENDED. DEFENDANT PLACED ON COMMUNITY SUPERVISION FOR

(If the defendant is taking both the road to an institution for supervision as incorporated herein by this reference.)

Punishment and Place of Confinement:

FOUR (4) YEARS TDCJ, CORRECTIONAL INSTITUTIONS DIVISION

DATE SENTENCE COMMENCES:

3/16/2024

THIS SENTENCE SHALL RUN:

CONSECUTIVE TO CAUSE NO. 159669101010 IN THE 209TH JUDICIAL DISTRICT COURT OF HARRIS COUNTY, TEXAS, DATED ON OR ABOUT 3/22/2022

Fines:

\$ —

Restitution:

\$

Restitution Payable to:

(See special finding or order of restitution which is incorporated herein by this reference.)

Court Costs:

\$ 290.00

Reimbursement Fees:

\$ —

☐ Defendant is required to register as sex offender in accordance with Chapter 62, Tex. Code Crim. Proc.

(For sex offender registration purposes only) The age of the victim at the time of the offense was N/A.

Total Jail Time Credit:

(If Defendant is to serve sentence in county jail or is given credit toward fine and costs, enter days credited below.)

75 DAYS

N/A DAYS

NOTES: N/A

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

(FOR STATE JAIL FELONY OFFENSES ONLY) Is Defendant presumptively entitled to diligent participation credit in accordance with Article 12A.559, Tex. Code Crim. Proc.? **N/A**

This cause was called and the parties appeared. The State appeared by her District Attorney as named above.



CAUSE NO. 32140 COUNT NO. ONE
INCIDENT NO. /TRN: 012 876 4872 A001

THE STATE OF TEXAS

v.

DIAMOND MARQUIS WILLIAMS

STATE ID No.: TX07694341

§ IN THE 12TH DISTRICT
§
§ COURT
§
§ WALKER COUNTY, TEXAS
§
§

JUDGMENT OF CONVICTION BY COURT—WAIVER OF JURY TRIAL

Judge Presiding:	HON. DAVID MOORMAN	Date Sentence Imposed:	5/5/2025
Attorney for State:	RACHEL JORDAN SBN 24087818	Attorney for Defendant:	ANNA BROWN SBN 24140529

Offense for which Defendant Convicted:

PROHIBITED ITEM IN A CORRECTIONAL FACILITY

Charging Instrument:

INDICTMENT

Statute for Offense:

38.11(g) Penal Code

Date of Offense:

1/21/2024

Plea to Offense:

GUILTY

Degree of Offense:

3RD DEGREE FELONY

Findings on Deadly Weapon:

N/A

Terms of Plea Bargain (if any) and/or ☒ Terms of Plea Bargain are attached and incorporated herein by this reference.

TWO (2) YEARS CONFINEMENT TDCJ-ID

1st Enhancement

Paragraph: **N/A**

Finding on 1st Enhancement

Paragraph: **N/A**

2nd Enhancement

Paragraph: **N/A**

Finding on 2nd

Enhancement Paragraph: **N/A**

☐ SENTENCE OF CONFINEMENT SUSPENDED, DEFENDANT PLACED ON COMMUNITY SUPERVISION FOR
(The document setting forth the conditions of community supervision is incorporated herein by this reference.)

Punishment and Place of Confinement:

TWO (2) YEARS TDCJ, CORRECTIONAL INSTITUTIONS DIVISION

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

5/5/2025

THIS SENTENCE SHALL RUN.

**CONSECUTIVE TO CAUSE NO. 1598044D
IN THE 372ND JUDICIAL DISTRICT COURT
OF TARRANT COUNTY, TEXAS, DATED
ON OR ABOUT 1/10/2022**

Fines:

\$

Restitution:

\$

Restitution Payable to:

(See special finding or order of restitution which is incorporated herein by this reference.)

Court Costs:

\$290.00 *DM*

Reimbursement Fees:

\$

☐ Defendant is required to register as sex offender in accordance with Chapter 62, Tex. Code Crim. Proc.

(For sex offender registration purposes only) The age of the victim at the time of the offense was **N/A**.

Total Jail

Time Credit: If Defendant is to serve sentence in county jail or is given credit toward fine and costs, enter days credited below.

75 DAYS

N/A DAYS

NOTES: N/A

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

(FOR STATE JAIL FELONY OFFENSES ONLY) Is Defendant presumptively entitled to diligent participation credit in accordance with Article 42A.559, Tex. Code Crim. Proc.? **N/A**

This cause was called and the parties appeared. The State appeared by her District Attorney as named above.



CAUSE NO. 32175

INCIDENT NO. 2418342/IRN NO. 9322498382/STATE ID NO.: TX-06191043

THE STATE OF TEXAS	§	IN THE DISTRICT COURT
Vs.	§	WALKER COUNTY, TEXAS
CAROL SUE THOMSON	§	278TH JUDICIAL DISTRICT

ORDER OF DEFERRED ADJUDICATION

Judge Presiding: TRACY SORENSEN	Date Proceedings Deferred: 05/09/2025
Attorney for State: PHILIP FASELER	Attorney for Defendant: JOHN W. WILLIFORD, JR

Offense: POSS CS PG 1 - 1G

Charging Instrument: INDICTMENT	Statute for Offense: 481.115(b)
Date of Offense: 09/26/2024	Defendant waived the right to trial by jury and entered a plea of: GUILTY
Degree of Offense: State Jail Felony	Findings on Deadly Weapon: N/A
1st Enhancement Paragraph: N/A	Finding on 1st Enhancement Paragraph: N/A
2nd Enhancement Paragraph: N/A	Finding on 2nd Enhancement Paragraph: N/A

Terms of Plea Bargain (if any): Terms of Plea Bargain are attached and incorporated herein by this reference. 2 YEARS DEFERRED ADJUDICATION, COURT COSTS, AND ATTORNEY'S FEES, FINE, COMMUNITY SERVICE, DOEP, AND ALL STANDARD TERMS AND CONDITIONS OF COMMUNITY SUPERVISION

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

PERIOD OF DEFERRED ADJUDICATION COMMUNITY SUPERVISION 2 YEARS

CONFINEMENT AS A CONDITION OF DEFERRED ADJUDICATION COMMUNITY SUPERVISION

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

Fine: \$500.00	Court Costs: \$240.00	Reimbursement Fees: \$100.00	Restitution Amount: \$180.00
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A \$15.00 fee will be assessed if court costs are not paid within 31 days from judgment.

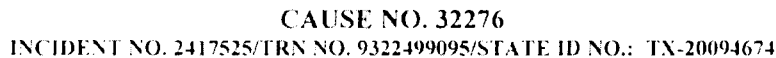
Restitution Payable to: Texas Department of Public Safety, Restitution Account, P.O. Box 4087, Austin, Texas 78773-0130, DPS Laboratory Number HOU-2410-13053

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

Case Transactions Summary for KIRKENDALL, KELSEY MARIE

Case Number: 32235

Charge / Offense	Charges	Payments	Credits	Balance	Disb	Escrow
1. THEFT PROP <\$2,500 2/MORE PREV CONV	10.00	0.00	0.00	10.00	0.00	0.00
Court Costs	10.00	0.00	0.00	10.00	0.00	0.00
Arrest Fee-County Officer \$5	5.00	0.00	0.00	5.00	0.00	0.00
Commit to Jail \$5	5.00	0.00	0.00	5.00	0.00	0.00
Totals	10.00	0.00	0.00	10.00	0.00	0.00
Indirect Total	0.00					



THE STATE OF TEXAS	§	IN THE DISTRICT COURT
Vs.	§	WALKER COUNTY, TEXAS
JENESIS MICHELLE ALLEN	§	12TH JUDICIAL DISTRICT

<u>Judge Presiding:</u> DAVID MOORMAN	<u>Date Proceedings Deferred:</u> 05/28/2025
<u>Attorney for State:</u> GRACIELA GARCIA	<u>Attorney for the Defendant:</u> WILLIAM BENNETT, JR

<u>Charging Instrument:</u> INFORMATION	<u>Statute for Offense:</u> 32.51(c-1)
--	---

<u>Date of Offense:</u> 09/15/2024	<u>Defendant waived the right to trial by jury and entered a plea of:</u> Guilty
---	---

Degree of Offense: Third Degree Felony **Finding on Deadly Weapon:** N/A

<u>Plea to 1st Enhancement Paragraph:</u> N/A	<u>Findings on 1st Enhancement Paragraph:</u> N/A
--	--

<u>Plea to 2nd Enhancement Paragraph:</u> N/A	<u>Findings on 2nd Enhancement Paragraph:</u> N/A
--	--

Terms of Plea Bargain (if any): Terms of Plea Bargain are attached and incorporated herein by this reference. 2 YEARS DEFERRED ADJUDICATION, COURT COSTS, ATTORNEY'S FEES, RESTITUTION, COMMUNITY SERVICE, ANTI-THEFT CLASS, COGNITIVE DECISION MAKING CLASS, NO OFFENSIVE VICTIM CONTACT, WAIVE EARLY TERMINATION, AND ALL OTHER STANDARD TERMS AND CONDITIONS OF COMMUNITY SUPERVISION

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

PERIOD OF DEFERRED ADJUDICATION COMMUNITY SUPERVISION 2 YEARS

CONFINEMENT AS A CONDITION OF DEFERRED ADJUDICATION COMMUNITY SUPERVISION

The Court **ORDERS** Defendant confined N A DAYS in THE COUNTY JAIL.

A STATE JAIL, is as a condition of deferred adjudication community supervision. The period of confinement as a condition of community supervision starts when Defendant arrives at the designated facility, absent a special order to the contrary.

Fine:	Court Costs:	Reimbursement Fees:	Restitution:
\$0.00	\$296.00	\$1010.00	\$1,212.00

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

Restitution Payable to: Ethel Utley located at 2101 FM 1375 E Huntsville, Texas 77340

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



June 16, 2025

Honorable Colt Christian
Walker County Judge
1100 University Ave., Rm. 204
Huntsville, TX 77340

Re: Reappointments to the Tri-County Behavioral Healthcare Board of Trustees

Dear Judge Christian:

Walker County has three (3) appointments to the Tri-County Behavioral Healthcare Board of Trustees, two (2) of which will expire August 31, 2025. On behalf of the Center, I respectfully request that the Commissioner's Court make its appointments to the Board of Trustees prior to the end of August. The appointees will be sworn in at the September 25, 2025 Board meeting. Appointments are for a term of two (2) years.

Morris Johnson was appointed to the Board of Trustees in May 2003 and has made valuable contributions to the Board since his appointment. He currently serves as Chair of the Board's Business Committee. In addition, Mr. Johnson has represented the Center at the Texas Council of Community Centers in backup capacity.

Tracy Sorensen was appointed to the Board of Trustees in September 2011 and has been a dedicated and faithful member of the Board since her appointment. Ms. Sorensen currently serves on the Board's Business Committee.

Both of these Board members have insight and experience that is well-respected by the other Board members. They are truly strong advocates for the Center and those we serve.

Stability of Board membership is critical, and I encourage you to consider the reappointments of Morris Johnson and Tracy Sorensen to the Tri-County Board of Trustees.

Please forward a copy of the Commissioner's Court meeting minutes at which the appointment to the Board is made or a letter stating the date of the appointment. This documentation is necessary to meet state law requirements.

I appreciate your assistance with this matter. Please do not hesitate to call me at (936) 521-6119 if you have questions or need additional information.

Sincerely,

A handwritten signature in blue ink, appearing to read "Evan Roberson", is written over a light blue circular background.

Evan Roberson
Executive Director

C: Commissioner Danny Kuykendall
Commissioner Ronnie White
Commissioner Bill Daugette
Commissioner Brandon Decker

Tri-County Behavioral Healthcare Board of Trustees
Tracy Sorensen
Morris Johnson
Jacob Paschal

WALKER COUNTY FACILITY USE POLICY

Application No. FR 2025-76

Facility Requested: Flags around Courthouse

Date

Requested: 9-12, 10-10, 10-24, 10-31, 9-26

Time(s):

5pm Thursday and pick up Friday night after game or early Saturday morning

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

Display Huntsville Hornets flags for home games. Support Varsity Football.

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

Licensee: Huntsville Hornet Football Booster Club
Tennifer Harrison

Signed by:

Printed Name: Tennifer Harrison
Phone: [REDACTED]

Address: [REDACTED]

Rental Fee: _____

Deposit: _____

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

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

For Office Use Only

Date Received: June 23rd, 2025

By: A. Hargis

Asset Change/Transfer

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

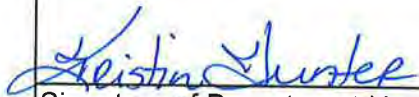
Date of transfer: 6/18/2025 Cost: \$1,227.40
Department transferring from: Walker CSCD FAS ID#: 10841
Department transferring to: Purchasing

Make: Dell Laptop Location of Asset Walker CSCD
Model: Latitude E5420 Serial #: 27GGMQ1

Condition At Transfer Date

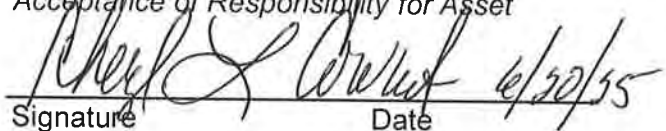
Operational but unable to update to Windows11 Software

Additional Information



Signature of Department Head transferring asset

Department Head Receiving Asset
Acceptance of Responsibility for Asset



Signature _____ Date _____

Signature _____ Date 6/30/25

If this item is being transferred to the Purchasing Agent for Auction or Disposal, the Purchasing Agent must sign this form to relieve the Department Head of responsibility for the assets.

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 _____

Retain a copy signed by the purchasing agent or receiving department for your records!

Asset Change/Transfer

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

Date of transfer: 6/18/2025 Cost: \$1,424.31
Department transferring from: Walker CSCD FAS ID#: 12378
Department transferring to: Purchasing

Make: Dell Laptop Location of Asset Walker CSCD
Model: Latitude E5570 Serial #: 1JNHH2

Condition At Transfer Date

Operational but unable to update to Windows11 Software


Additional Information



Signature of Department Head transferring asset

Department Head Receiving Asset

Acceptance of Responsibility for Asset

 6/20/25

Signature

Date

Signature

Date

If this item is being transferred to the Purchasing Agent for Auction or Disposal, the Purchasing must sign this form to relieve the Department Head of responsibility for the assets.

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

Retain a copy signed by the purchasing agent or receiving department for your records!

Master Subscription Agreement

This Master Subscription Agreement (the "Agreement") is entered into between Govolution LLC ("Govolution") and Walker County, Texas ("Subscriber"), whose principal place of business is located at 1100 University Ave on this date the 30th day of June 2025 the ("Effective Date"). In consideration of the mutual promises set forth herein, the sufficiency of which hereby is acknowledged, the parties agree as follows:

1. **SERVICES.** Subject to the terms of this agreement, Govolution shall provide to Subscriber Internet-based electronic payment services (the "Subscribed Services") using a third party's proprietary software applications for the purpose of processing credit card and/or ACH payments as specified in Attachment 1.
2. **PAYMENT.** Subscriber shall pay Govolution in accordance with Attachment 1 – Price Schedule.
3. **TERM.** The term of this agreement shall be for a period of 1 years from the date of the Agreement, with automatic annual renewals until termination notice is provided by either party, as required in section 4.
4. **TERMINATION.** Either party may elect to terminate this Agreement by giving the other party at least thirty (30) days advance written notice prior to the date of termination. In the event of such termination the Subscriber shall be responsible for all fees, costs and charges incurred prior to the date of termination.
5. **PROPRIETARY RIGHTS.** Subscriber acknowledges that Govolution and/or its licensors own all intellectual property rights in the Subscribed Services, including without limitation all hardware and software components and any associated documentation, and all customizations, developments and derivative works made therefrom. The parties agree that this Agreement does not grant Subscriber any rights to patents, copyrights, trade secrets, trade names, or trademarks, registered or unregistered, or any other rights or licenses with respect to the Subscribed Services, other than those agreed to herein and described in Attachment 1.
6. **SUBSCRIBER OBLIGATIONS.** Subscriber shall provide Govolution with full, good faith cooperation and such information, assistance and support as Govolution reasonably deems to render the Subscribed Services.
 - 6.1. **Technical Representative.** Subscriber shall designate a technical representative, who is knowledgeable of Subscriber's technical requirements and authorized to provide guidance and instruction to Govolution, to serve as primary point of contact with Govolution or Govolution's third party agent for technical purposes.
 - 6.2. **Data Maintenance and Backup Procedures.** Govolution shall maintain and update the databases and associated files utilized in the Subscribed Services on behalf of Subscriber, and Subscriber agrees that Govolution has the sole right to do so. In connection with such maintenance and updates, Subscriber shall test, and/or assist Govolution in testing, the consistency and completeness of such maintenance and updates as Govolution reasonably requests.
 - 6.3. In the event of any loss or damage to Subscriber's data, Subscriber's sole and exclusive remedy shall be for Govolution to use commercially reasonable and good faith efforts to replace or restore the lost or damaged data from the latest backup, which Govolution has maintained in accordance with its standard archival procedures.
 - 6.4. **Taxes:** Subscriber shall be responsible for any federal, state or local taxes based on the Subscribed Services (other than taxes based on Govolution's net income). Such taxes shall be billed to and paid by Subscriber, in addition to the fees and expenses stated above.
7. **CONFIDENTIALITY** By virtue of this Agreement, the parties hereto may have access to information that is confidential to one another (the "Confidential Information"). Confidential Information shall include, but not be limited to, source code, algorithms, formulas, methods, know-how, processes, designs, new products, developmental work, marketing requirements, marketing plans, Subscriber names, prospective Subscriber names, the terms and pricing under this Agreement and all information clearly identified in writing at the time of disclosure as confidential. The obligations imposed by this Section 7 shall survive the expiration or earlier termination of this Agreement.
 - 7.1. **Exceptions:** A party's Confidential Information shall not include information that (a) is or becomes a part of the public domain through no act or omission of the other party; (b) was in the other party's lawful possession prior to the disclosure and had not been obtained by the other party either directly or indirectly from the disclosing party; (c) is lawfully disclosed to the other party by a third party without restriction on disclosure; or (d) is independently developed by the other party.
 - 7.2. **Use and Nondisclosure:** The parties agree, unless required by law, not to make each other's Confidential Information available in any form to any third party, except Govolution's subcontractors, accountants and/or attorneys, or to use each other's Confidential Information for any purpose other than the implementation of this Agreement. Each party agrees to take all reasonable steps to ensure that Confidential Information is not disclosed or distributed by its employees or agents in violation of the terms of this Agreement. In the event that disclosure is required by law, to the maximum extent possible, prior to making the disclosure the disclosing party shall first provide the other party with written notice that disclosure is required by law and provide that party with a reasonable opportunity to make legally permissible objections or otherwise present evidence establishing that disclosure is not required by law.
8. **WARRANTY.** Govolution: (a) warrants that the Subscribed Services will substantially comply with the specifications set forth in this Agreement; and (b) shall implement policies and procedures to maintain the security of cardholder data that Govolution possesses, stores, processes or transmits on behalf of the Subscriber, or to the extent that Govolution could impact the security of the Subscriber's cardholder data environment, in accordance with applicable payment card industry data security standard (PCI-DSS) requirements.
9. **LIMITATIONS ON LIABILITY.** To the maximum extent permitted by law, in no event shall Govolution and/or its parents, subsidiaries, affiliates, officers, directors, shareholders, employees and agents be liable, under any circumstances or legal theories whatsoever, to Subscriber or any third party for any loss of profits, revenue or goodwill, loss of savings, loss of use or data, interruption of business,

cost of substituted facilities or services, or for any indirect, special, incidental or consequential damages of any character, even if Govolution is aware of the risk of such damages, that result in any way from Subscriber's or any third party's use of or inability to use the Subscribed Services, or that result from errors, defects, omissions, delays in operation or transmission, or any other failure of performance of the Subscribed Services.

9.1. Subscriber understands and agrees that Govolution does not and cannot control the flow of data to or from Govolution's data center and other portions of the Internet. At times, actions or inactions of such third parties can impair or disrupt connections to the Internet or portions thereof. Govolution disclaims any and all liability resulting from or related to such events. In addition to and not in limitation of the foregoing, Subscriber acknowledges and agrees that the Subscribed Module(s) is intended for access and use by means of web browsing software, and that Govolution does not commit to support any particular browsing platform or technology, including assistive technology.

9.2. Subscriber understands and agrees that Govolution shall not be responsible for the security of data residing on the server of Subscriber or any third party to this Agreement (including without limitation the general public, financial institution or third party processor) or for the ability or inability of such third parties to transact, receive, obtain, exchange or transmit data to or from a server(s) controlled by Govolution.

10. **INDEMNIFICATION.** To the maximum extent permitted by law, Subscriber agrees to indemnify and hold Govolution, its employees and agents harmless from and against all claims or demands from third parties arising out of any acts and/or omissions of Subscriber or its employees or agents to the extent that such claims or demands are not the result of a negligent act or omission by Govolution, its employees or agents.

11. **NOTICES.** Except as otherwise expressly stated in this Agreement, any notices or communications required or permitted under this Agreement shall be deemed to have been duly given only if in writing and delivered to the address of the receiving party as follows:

Govolution LLC
100 Throckmorton Street Suite 1800
Ft. Worth, TX 76102

Subscriber:
Walker County, Texas

Notices shall only be sent via (a) certified U.S. mail, return receipt requested, postage prepaid; (b) overnight courier, postage prepaid; or (c) via hand delivery.

12. **ENTIRE AGREEMENT.** This Agreement (and any exhibits and/or schedules attached hereto) constitutes the entire agreement between the parties regarding the subject matter hereof and supersedes and merges any and all prior proposals, understandings, agreements and representations, whether oral or written.

13. **MODIFICATION.** This Agreement may not be modified except by a written instrument duly executed by the parties hereto.

14. **HEADINGS AND SUBSECTIONS.** Section headings are provided for convenience of reference and do not constitute part of this Agreement.

15. **SEVERABILITY; NO WAIVER.** If any provision of this Agreement is held to be invalid or unenforceable for any reason, the remaining provisions will continue in full force without being impaired or invalidated in any way. The parties agree to replace any invalid provision with a valid provision that most closely approximates the intent and economic effect of the invalid provision. The waiver by either party of any provision of this Agreement will not operate or be interpreted as a waiver of any other or subsequent breach.

16. **ASSIGNMENT.** Neither party may assign or delegate any or all of its rights (other than the right to receive payments) or its duties or obligations hereunder without the consent of the other party; provided, however, that either party may assign this Agreement, without the need to obtain the consent of the other party, to an Affiliate of such party or to a successor in interest resulting from a merger, acquisition or sale of all or substantially all of the assets to which this Agreement relates. An assignee of either party authorized hereunder shall be bound by the terms of this Agreement and shall have all of the rights and obligations of the assigning party set forth in this Agreement.

17. **NO THIRD PARTY BENEFIT.** The provisions of this Agreement are for the sole benefit of the parties hereto. This Agreement confers no rights, benefits or claims upon any person or entity not a party hereto.

18. **RELATIONSHIP OF THE PARTIES.** The parties will be and shall act as independent contractors and not as an agent or partner of, or joint venture with, the other party for any purpose. Neither party by virtue of this Agreement shall have any right, power, or authority to act or create any obligation, express or implied, on behalf of the other party.

19. **FORCE MAJEURE.** Either party shall be excused from performance and shall not be liable for any delay in whole or in part, caused by the occurrence of any contingency beyond the reasonable control of the excused party or its subcontractors or suppliers including, but not limited to, war, sabotage, insurrection, riot or other act of civil disobedience, act of public enemy, failure or delay in transportation or communications systems, act of any government or any agency or subdivision thereof affecting the terms hereof, accident, fire, explosion, flood, severe weather or other act of God.

20. **GOVERNING LAW.** This agreement shall be governed by and construed in accordance with the laws of the State of Texas. All disputes arising out of this Agreement shall be subject to the exclusive State of Texas (or, if there is exclusive federal jurisdiction, U.S. District Court, and the parties hereby consent to the personal and exclusive jurisdiction of these courts and hereby agree that such courts are a convenient forum for any disputes hereunder.

21. **FEES.** Merchant card services fees will be automatically deducted from a client-defined account on a monthly basis. Technology fees will be automatically deducted from a client-defined account on a monthly basis.

IN WITNESS WHEREOF, authorized representatives of the parties hereto have executed this Agreement, effective as of the date first written above.

Subscriber:

Govolution

By: _____ ***By:*** _____

Name: _____ ***Name:*** _____

Title: _____ ***Title:*** _____

ATTACHMENT 1 – PRICING SCHEDULE

The pricing options below reflect using payment and merchant services through Govolution's Velocity Payment System and First American Payment Systems by Deluxe.

OPTION #1 - SERVICE FEE MODEL (CONVENIENCE FEE MODEL)

No Cost Solution to Client

In a Service Fee (Convenience Fee) pricing model, the Customer makes payment for the sum of the principal amount plus an additional fee ("Service Fee") to cover the cost of the transaction. The Client will not be charged credit card or ACH processing costs. **The Service Fee pricing offered below includes all configuration, deployment, implementation, training, testing, compliance, and customer support and maintenance services.** Govolution offers this pricing to all agencies, departments, and other entities that operate under the governmental structure of the Client. In addition, Govolution will typically absorb any increases in interchange fees mandated by the credit card brand rules. However, Govolution reserves the right to request to increase the charged service fee if the card brands increase their interchange fees substantially.

SERVICE FEE MODEL FOR TAX, FINES, PERMITS – MISCELLANEOUS GOVERNMENT PAYMENTS

Payment Type	Service Fee Per Transaction
Any Velocity Product	3.50% for all Visa, MasterCard, Discover, American Express \$2.00 minimum

- The Client will receive the payment amount settled into an account designated for the specific e-Government application (e.g., personal property tax, real estate tax, bonds, permits, etc.). Govolution will retain the service fee.
- Any necessary POS hardware (ex: terminals, swipers and check readers) will be quoted at the prevailing rates plus shipping.

SERVICE FEE (CONVENIENCE FEE) APPLICATIONS - PROVISION OF THE SERVICES

1. Provisions: Govolution shall provide the Services in accordance with the following guidelines:
 - Govolution will charge customer ("Cardholder" or "Customer") a "Service Fee" for each Card or Electronic Check transaction processed (the "Service Fee"), to be collected in addition to the corresponding Subscriber Payment as part of a unified Card transaction.
 - Except for any fees to be paid by Subscriber as set forth in Attachment 1, Govolution shall not charge the Subscriber an additional fee for Service Fee transactions. Enhancements to the Services or additional Services not provided for in this agreement, and any related fees payable by Subscriber in connection therewith, will be mutually agreed in writing by Provider and Subscriber.
 - With respect to all "refund" Card transactions that are substantiated by a Card holder and approved by an authorized representative of Govolution and Subscriber: (i) Govolution shall refund to the Cardholder the corresponding Subscriber Payment and Service Fee; and (ii) shall debit the Subscriber's depository bank account (the "Subscriber Bank Account") for the amount of the corresponding Subscriber Payment.
 - With respect to all "chargeback" Card transactions that are substantiated by a Cardholder and for which Govolution has been charged by the relevant Card Issuer, Govolution shall debit the Subscriber Bank Account for the amount of the corresponding Subscriber Payment.
 - Govolution shall settle Subscriber Payment transactions to the appropriate Card organizations and forward all Subscriber Payments to the Subscriber Bank Account. Govolution shall retain all Service Fees collected by it hereunder. In the event that Govolution is unable to collect all amounts owed by Subscriber hereunder through debiting the Subscriber Bank Account, Subscriber shall promptly pay all owed amounts to Govolution in immediately available funds.
 - Govolution will notify each Customer of the dollar amount of all Subscriber Payments and Service Fees to be charged to his/her Card and obtain the Customer's approval (electronic or otherwise) of such charges prior to initiating Card authorizations.
 - Govolution will provide Customer with electronic confirmation of Card transactions.
 - Govolution will retain Card authorization logs and transaction records for such period of time as required by applicable law and the regulations of the respective Card organizations.
2. Subscriber's Obligations: In order to provide the Services as outlined in this agreement, Subscriber shall comply with the following:
 - Prior to Govolution's commencement of the Services, Subscriber will enter into all applicable merchant agreements and fully adhere to the rules, regulations and operating procedures of the various Card organizations, including without limitation the Payment Card Industry Data Security Standards and rules and regulations governing the use of specific Card logos and marks.
 - Other than permitting Govolution to charge the Service Fees in accordance with this Agreement, Subscriber will not impose any surcharge or other penalty on Card transactions made by Customer for Subscriber Payments.
 - Subscriber will reimburse Govolution for all chargeback actions resulting from overpayments, duplicate or misapplied payments or unauthorized charges that are substantiated by a Cardholder and approved by authorized representatives of Govolution and Subscriber. Subscriber will provide to Govolution all necessary documents and correspondence in connection with such a transaction or other similar refund transaction.
 - Subscriber will establish a reasonable adjustment policy to accommodate adjustments that are required in the normal course of Subscriber's daily operations.
 - Subscriber will not require, as a condition to making a Subscriber Payment, that a Cardholder agree in any way to waive such person's rights to dispute the transaction with the Card issuer for legitimate reasons.
 - Subscriber will make a reasonable effort to promote the Services to Customers. These promotions may include publishing the relevant telephone number and URL for Subscriber Website on instruction booklets, tax preparer communications, taxpayer information publications, citations and notices, bills as applicable, and related marketing materials.
 - Subscriber shall promptly reimburse Govolution for any fines, fees or other amounts for which Govolution is charged but that are Subscriber's responsibility, obligation or liability under any merchant agreement, including without limitation any chargeback amount, chargeback fine or fee, PCI-related fine or fee, Card network fine or penalty, non-sufficient funds fine, penalty or amount, and any other amounts that are Subscriber's responsibility, obligation or liability under any merchant agreement but for which Govolution is charged.

Genesis eBONDS Licensing and Service Provider Agreement

THIS LICENSING AND SERVICE PROVIDER AGREEMENT ("Agreement") is effective as of the "Service Go Live Date" and between GenCore Candeo, Ltd., 5800 Eagles Nest Blvd., Tyler, TX 75703 ("Genesis") and the State of Texas, County of Walker, identified below (the "County" or "Customer").

This Agreement consists of Licensing and Services, the Terms and Conditions which are incorporated and made a part of this Agreement. This Agreement supersedes any and all oral or written agreements or understandings between the parties as to the subject matter of the Agreement. Capitalized terms used in this Agreement will have the meanings given to them in this Agreement. Any capitalized terms not defined in this Agreement will have their plain English (US) meanings. This Agreement may be changed or modified only by a writing signed by both parties. The waiver of a breach of any provision of this Agreement will not operate or be interpreted as a waiver of any other or subsequent breach. This Agreement may be executed in one or more counterparts, duplicate originals, or facsimile versions, each of which will be deemed an original.

Duration: Agreement will begin on the Service Go Live Date and continue for 12 months and continue through the last day of the 12th month after the Service Go Live Date.

Contacts:

State of Texas County of Walker

717 FM 2821

Huntsville, Tx 77320

Sheriff: Clint McRae

Email: sheriff@co.walker.tx.us

Phone: 936.435.2400

GenCore Candeo, Ltd. Db a The Genesis Group

5800 Eagles Nest Blvd

Tyler TX, 75703

Sales: Nick Moss

Email: nick.moss@ebondstx.com

Phone: 903.787.7415

1) Services:

a) Genesis shall provide the following:

- i) Genesis eBONDS ("eBONDS") - a secure, online system that integrates jail data into an automated bail bond application, creating an efficient and paperless bonding process.
- ii) eBONDS use license at zero cost (\$0.00 US Dollars) to the County.
- iii) Collection of the Sheriff's mandated bond fees, utilizing a credit card merchant account, which will deposit the collected fees into the designated account. **(See Exhibit A)**
- iv) Initial eBONDS onboarding training of both County employees and bail bond agents/employees.
- v) On call support, which is provided to both County and bail bond users.
 - (1) Critical Support is available 24/7 via phone or email.
 - (2) Training and use support are available during regular weekday business hours.
- vi) Maintain Criminal Justice Information Service (CJIS) standards for websites and data security. County data shall remain secure and held encrypted, while in transit and in rest.

b) County shall provide the following:

- i) County shall control access to eBONDS for each County employee and approved bail bonds businesses. County shall also set security levels for each user of eBONDS.
- ii) Maintain the JMS API Interface.
- iii) Grant Genesis access to the JMS API at zero cost (\$0.00 US Dollars)
- iv) Provide a PC (PC or VM) on the County network with access to the JMS API. To communicate with the eBONDS cloud-hosted server, this PC/VM must be able to reach external addresses and must

present a static outbound IP address (to allow for whitelisting on the eBONDS cloud-hosted server). In order to provide support and scheduled updates, Genesis support must have either attended or unattended access to this VM/PC. The PC or VM shall be the County's responsibility to maintain and secure.

- v) The county shall agree to utilize only compatible electronic biometric USB signature pads for, at minimum, each jail terminal that will conduct book-out transactions on eBONDS. (See Exhibit B)
- vi) To the extent practicable, jail-initiated bail bond transactions should be completed through Genesis eBONDS. Not limited to but including Recognizance, Attorney, Property, and Cash Bonds. Surety bonds are not compulsory or mandatory. Reasonable alternatives are permitted where Genesis eBONDS services are either unavailable or unworkable for any reason, and the County shall be permitted to use other means to meet lawful deadlines or to otherwise provide reasonable bond services in a timely manner to incarcerated persons, whether by traditional paper bonds or any other reasonable alternative.

2) Bail Bonds License Agreement

- a) For County reference only: Prior to the launch of eBONDS, all approved bail bond businesses in the County that are approved by the County and choose to access and use the eBONDS system shall receive training and shall agree to pay an Electronic Bond Capture Allowance (EBCA) Fee in the amount of Ten US Dollars (\$10) to Genesis for each completed Surety bail bond transaction per inmate posted through eBONDS. (See below example)

(Example: if an inmate has 3 charges and a bail bond company processes all 3 bonds for all three charges in the same eBONDS transaction, they will be assessed one Ten US Dollar (\$10) EBCA fee. However, if the bail bond company processes 1 bond for 1 charge at 10am and processes the other two bonds for the remaining 2 charges at 2pm, they will be assessed two Ten US Dollar (\$10) EBCA fees, one for the 10am transaction and one for the 2pm transaction.)

3) Definitions

- a) Genesis eBONDS or eBONDS is a secure, online system that integrates jail data into an automated bail bond application, creating an efficient and paperless bonding process.
- b) Service Go Live Date – The date on which the Genesis eBONDS services is first used by the customer to process a bail bond and/or payment. This date is a mutually agreed-to date and is after a detailed implementation plan is completed between both parties.
- c) Critical Support is defined by software/website not accessible or unable to perform the basic functions of eBONDS.
- d) JMS is defined as a Jail Management System – which is the computer system the jail utilizes to maintain inmate arrests, jailing, bookings, mugshots, etc.
 - i) If for any reason, there is a failure to integrate with the jail's JMS, this contract can be terminated by the County without penalty at any point before the go live.

4) Term and Conditions**a) TERM.**

- i) This Agreement will begin on the Service Go Live Date and continue until midnight on expiration date. Except to the extent (if any) otherwise provided in this Agreement, the term of this Agreement will be automatically extended for successive one-year periods (subject to the "Termination" sections below), on the same terms and conditions as in effect immediately prior to the then-current expiration period, unless either party gives the other notice of non-extension at least sixty days before the then-current expiration date, and subject to the County's properly budgeted and appropriated funds for each successive fiscal year.

b) SERVICES.

- i) This Agreement is a services agreement and is not intended to provide licenses or other rights in or to any software, hardware, technology or systems used by or on behalf of Genesis to provide the Services ("eBONDS"). Subject to the terms of this Agreement, including, without limitation, Customer's payment of all applicable Fees, Genesis will provide access to the Services to Customer in accordance with the specifications for the Services. Upon request by Customer, Genesis may agree to provide additional services to Customer in connection with the Services.

c) ACCESS AND SECURITY.

- i) Customer may access the Services solely for Customer's own internal business purposes. Customer agrees to notify Genesis immediately of any actual or suspected unauthorized use of the Services. Customer may not sublicense, distribute, sell, use for service bureau use, lease, rent, loan, or otherwise transfer Customer's right to access the Services to any third party, beyond its contractual obligation to provide its services without permission of Genesis. Customer will use reasonable efforts to ensure the security and confidentiality of all passwords and other identifiers for use in accessing the Services. Customer will be responsible for all transactions and other activities conducted through the Services using any Identifiers furnished to or generated by Customer, and any such transactions will be deemed to have been completed by Customer. Customer agrees to maintain a current list of all persons authorized to access and use the Services on behalf of Customer. In no event will Genesis be liable for the foregoing obligations or the failure by Customer to fulfill such obligations.

d) LIMITATIONS.

- i) Subject to the terms of this Agreement, including, without limitation, Customer's payment of all applicable external Fees, such as JMS costs, Customer may access and use the Services as set forth in this Agreement for Customer's own internal business purposes and the internal business purpose which it serves in the Location. Customer will not permit any third party to: (a) use the Services or System in any unlawful manner or in any other manner that could damage, disable, overburden or impair the Services (b) use the Services to intimidate or harass any persons or entities; (c) reverse engineer, decompile, disassemble, or otherwise attempt to derive the source code or method of operation of the System or Services; (d) remove, bypass or circumvent any electronic protection measures on the System or Services; (e) remove, alter, or obscure any copyright or other proprietary rights notices included on the System or Services; or (f) upload to the Services, or otherwise provide to Genesis any code or device capable of or intended to interrupt, harm or damage the Services or the operation of the Services.

e) ADDITIONAL CUSTOMER OBLIGATIONS.

- i) Customer will cooperate with Genesis and otherwise comply with all reasonable requests of Genesis for data, information, materials, and assistance to Genesis in the performance of the Services.
- ii) In the event of a court ordered Expunction, the Customer shall email Support a copy of the court order, along with any other identifying information needed to properly identify the bond documents that need to be removed. Genesis Support will remove the bond documents associated with the expunction and retain a copy of the court order for our records.

f) CONTENT.

- i) Except for any data, information, or other content ("Content") included on or made accessible through the Services by Genesis ("Genesis Content"), Customer will be solely responsible for all Content provided by or on behalf of Customer through the Services ("Customer Content"). Customer grants to Genesis all rights and licenses in and to such Content necessary for Genesis to provide the Services. Customer will not provide Content that: (a) is libelous, defamatory, obscene, abusive, pornographic, threatening, or an invasion of privacy; (b) infringes, misappropriates or otherwise violates any intellectual property rights or rights of publicity or privacy; (c) contains any viruses or programming routines intended to damage, surreptitiously intercept or expropriate the Services, System or any data or information;

(d) violates any law, rule or regulation, or suggests, encourages or intends to incite any conduct that is illegal in any way or that advocates illegal activity; or (e) is materially false, misleading or inaccurate. Genesis may take remedial action if Content violates this Section, however, Genesis has no obligation, and takes no responsibility, to review Content for accuracy or potential liability. Genesis's obligation will not extend beyond the term of this Agreement.

g) TERMINATION AND PENALTY.

- i) Either party may terminate this Agreement if the other party breaches this Agreement and does not cure such breach within ten business days after receiving written notice thereof from the non-breaching party. Upon expiration or termination of this Agreement for any reason, Genesis may cease all services.
- ii) The SITE OWNERSHIP, INDEMNIFICATION, LIMITATION OF LIABILITY, CONFIDENTIALITY, and ADDITIONAL TERMS sections of this Agreement will survive expiration or termination of this Agreement for any reason.
- iii) Either party may terminate this Agreement in the event the direct or indirect ownership or control of Genesis changes. Termination under this section will require sixty days' written notice of intent to terminate.
- iv) Either party may terminate this Agreement at any time without reason and without penalty by providing sixty (60) days advance written notice to the other party.
- v) Termination by either party is limited to the disabling of access to the eBONDS system and does not constitute a refund of any fees paid within the current term.
- vi) Upon Termination, all data held within the system shall be provided to the Customer upon request, in a manner that the Customer can utilize for historically accurate bond records. Once data is released to the Customer, the data within the system will no longer be accessible by the Customer, through the system.

h) SITE OWNERSHIP.

- i) Genesis will retain all right, title and interest in and to the Services, System and Genesis Content, any updates, upgrades, enhancements, modifications, improvements, and translations thereto or thereof, and all worldwide intellectual property and proprietary rights therein and relating thereto, including, without limitation, all patents, copyrights, trade secrets, trademarks, service marks and any other intellectual property, proprietary, and sui generis rights ("IPR").

i) INDEMNIFICATION.

- i) To the extent permitted under Texas Law, Customer will indemnify, defend, and hold harmless Genesis, and its subsidiaries, affiliates and subcontractors, and their owners, officers, directors, employees and agents (collectively, the "Genesis Indemnities") from and against any and all direct and indirect losses, damages, liabilities, costs and expenses (including reasonable attorneys' fees) resulting from or arising out of any: (1) use of the System and; (2) actual or alleged breach by Customer of any provision of this Agreement; (3) negligence or willful misconduct of Customer; or (4) damage to property or injury to or death of any person directly caused by Customer or Customer's use of the System. Genesis will provide Customer with notice of any such claim or allegation, and Genesis has the right to participate in the defense of any such claim at its expense. Genesis will indemnify, defend, and hold harmless Customer, and its subsidiaries, affiliates and subcontractors, and their owners, officers, directors, employees and agents (collectively, the "Customer Indemnities") from and against any and all direct and indirect losses, damages, liabilities, costs and expenses (including reasonable attorneys' fees) resulting from or arising out of any: (1) licensed use of the System and; (2) actual or alleged breach by Genesis of any provision of this Agreement; (3) negligence or willful misconduct of Genesis; or (4) damage to property or injury to or death of any person directly caused by Genesis or licensed use of the System. Customer will provide Genesis with notice of any such claim or allegation, and Customer has the right to participate in the defense of any such claim at its expense. The parties expressly acknowledge that the County's authority to indemnify and hold harmless is governed by Article XI, Section 7 of the Texas Constitution, and any provision that purports to require indemnification by the County may constitute a debt. The parties further acknowledge that nothing in this Agreement requires the County incur a debt, levy or collect a tax or create a sinking fund.

j) LIMITATION OF LIABILITY.

- i) IN NO EVENT: (A) WILL GENESIS'S AGGREGATE LIABILITY RELATED TO THIS AGREEMENT EXCEED THE LIMITS OF OUR COMMERCIAL LIABILITY INSURANCE POLICY. IN NO EVENT WILL GENESIS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, DIRECT OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT (HOWEVER ARISING, INCLUDING NEGLIGENCE), INCLUDING, BUT NOT LIMITED TO, INTERRUPTED COMMUNICATIONS, LOST DATA, AND DAMAGES THAT RESULT FROM INCONVENIENCE, DELAY OR LOSS OF USE OF ANY CONTENT OR OF THE SERVICES,

EVEN IF GENESIS HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY HEREIN.

k) CONFIDENTIALITY.

- i) "Confidential Information" Each party (the "Disclosing Party") may from time to time disclose to the other party (the "Recipient") certain information regarding the business of the Disclosing Party and its suppliers, including technical, marketing, financial, employee, planning, and other confidential or proprietary information that is marked or identified as confidential, or disclosed under circumstances that would lead a reasonable person to believe such information is confidential ("Confidential Information"). The Services and System, including without limitation any routines, subroutines, directories, tools, programs, or any other technology included therein, shall be considered Genesis's Confidential Information. The Recipient will not use any Confidential Information of the Disclosing Party for any purpose not expressly permitted by this Agreement and will disclose the Confidential Information of the Disclosing Party only to the employees or contractors of the Recipient who have a need to know such Confidential Information for purposes of this Agreement and who are under a duty of confidentiality no less restrictive than the Recipient's duty hereunder. The Recipient will protect the Disclosing Party's Confidential Information from unauthorized use, access, or disclosure in the same manner as the Recipient protects its own confidential or proprietary information of a similar nature and with no less than reasonable care.
- ii) "Exceptions" The Recipient's obligations under this Section with respect to any Confidential Information of the Disclosing Party will terminate if such information: (a) was already known to the Recipient at the time of disclosure by the Disclosing Party; (b) was disclosed to the Recipient by a third party who had the right to make such disclosure without any confidentiality restrictions; (c) is, or through no fault of the Recipient has become, generally available to the public; or (d) was independently developed by the Recipient without access to, or use of, the Disclosing Party's Confidential Information. In addition, the Recipient will be allowed to disclose Confidential Information of the Disclosing Party to the extent that such disclosure is: (i) approved in writing by the Disclosing Party; (ii) necessary for the Recipient to enforce its rights under this Agreement in connection with a legal proceeding; or (iii) required by law or by the order of a court of similar judicial or administrative body; provided that the Recipient notifies the Disclosing Party of such required disclosure promptly and in writing and cooperates with the Disclosing Party, at the Disclosing Party's request and expense, in any lawful action to contest or limit the scope of such required disclosure.

l) ADDITIONAL TERMS.

- i) "Relationship" Genesis and Customer are acting solely as independent contractors, and neither party is an agent or partner of the other. Nothing in this Agreement will be deemed to constitute a partnership, joint venture, or employer/employee relationship between the parties. Neither party will hold itself out as having any authority to enter into any contract or create any obligation or liability on behalf of or binding upon the other party.
- ii) "Subcontractors" Customer acknowledges and agrees that some or all of Genesis's obligations hereunder will be provided by one or more third party service providers selected from time to time by Genesis.
- iii) "Notices" Communications and notices required or permitted under this Agreement will be deemed delivered when hand delivered to the receiving person, or when mailed, certified mail, return receipt requested, in first class U.S. mail, to the addresses specified on the initial page of this Agreement, or when faxed to the fax number or electronically transmitted to the Internet address specified, with hard copy mailed within 3 days thereafter in the manner set forth above. Any party may change its address for purposes of this notice provision by giving notice in the manner prescribed above.
- iv) "Force Majeure" Genesis will not be liable to Customer or otherwise under this Agreement for delays or failures in performance under this Agreement due in any way to any failure by Customer to perform its obligations under this Agreement in a timely manner or otherwise comply with the terms of this agreement or to causes beyond Genesis's reasonable control, including, without limitation, labor disputes, acts of God, shortages, telecommunications failures or errors, actions or inactions of suppliers or service providers, fire, earthquake, flood, or other similar events.
- v) "Governing Law and Venue" This Agreement will be governed by and interpreted in accordance with the laws of the State of Texas without reference to its choice of laws rules. The United Nations Convention on Contracts for the International Sale of Goods does not apply to this Agreement. Any action or proceeding arising from or relating to this Agreement will be brought solely in the state and federal courts in Tyler, TX and each party irrevocably submits to the jurisdiction and venue of any such court in any such action or proceeding.

GENESIS EBONDS LICENSING AND SERVICE PROVIDER AGREEMENT

- vi) "Assignment" Genesis may assign or transfer this Agreement, provided that Genesis's successor agrees to assume all of Genesis's obligations and responsibilities under this Agreement, and provided that notice is given to the County ninety (90) days before such assignment or transfer. Any assignment or transfer of this Agreement will not bind the County without its prior consent. In the event the County does not consent, the County may terminate this agreement at the County's discretion. Customer may not assign or transfer, by operation of law or otherwise, any of its rights or obligations under this Agreement (including any license granted hereunder), or delegate any of its duties under this Agreement, to any third party without Genesis's prior consent. Genesis consent to transfer will not be unreasonably nor arbitrarily delayed or withheld. Any attempted assignment or transfer in violation of the foregoing will be null and void. This Agreement will be binding upon and will inure to the benefit of Genesis's and Customer's permitted successors and assigns.
- vii) "Waivers; Severability" All waivers must be in writing. Any waiver or failure to enforce any provision of the Agreement on one occasion will not be deemed a waiver of any other provision or of such provision on any other occasion. If any provision of the Agreement is unenforceable, such provision will be changed and interpreted to accomplish the objectives of such provision to the greatest extent possible under applicable law and the remaining provisions will continue in full force and effect.
- viii) Walker County, as a governmental entity under the laws of the State of Texas, retains its full governmental immunity in executing this Agreement and performing hereunder. Nothing in this Agreement shall waive, limit or restrict the County's governmental immunity to suit or damages.

5) Signatures

State of Texas, County of Walker

GenCore Candeo, Ltd. Dba The Genesis Group

Printed Name: Colt Christian

Printed Name: Paul Miller

Title: County Judge

Title: C.O.O.

Signature: [Signature]

Signature: [Signature]

Date: 6/2/2025

Date: 16 June 2025

Genesis eBONDS Licensing and Service Provider Agreement

Exhibit A

Sheriff's bond fees shall be authorized and transferred during the eBONDS process. This payment shall be routed through a payment gateway/merchant account, which may include a convenience fee that is charged by the payment gateway/merchant account, not by eBONDS. Genesis eBONDS has a default payment gateway/merchant account with Certified Payments aka Govolution. They have a separate service agreement that will accompany the eBONDS agreement. If the County chooses to utilize a different payment gateway/merchant account, this must be coordinated with eBONDS prior to going live. Questions regarding this should include the Treasurer/Accounting/Bookkeeper and the payment gateway company.

Exhibit B

The County shall agree to only utilize compatible electronic biometric USB signature pads, specifically the Topaz TF-S463 or the Topaz TF-LBK464, for, at minimum, each jail terminal that will conduct book-out transactions on eBONDS.

<https://topazsystems.com/products/specs/TFS463.pdf>

<https://www.topazsystems.com/products/specs/TFL464.pdf>

The required biometric signature pads can be provided through Genesis, upon request, or purchased through another vendor.



The Railroad Yard
PO Box 2283
Stillwater, OK 74076
(405) 377-8763

We Deal In Steel®

Quote

Order Number: 0137088
Order Date: 6/5/2025
Salesperson: 2JTS
Customer Number: WALK004

Sold To:

Walker County Pre. #4
Attn: Accounts Payable
P.O. Box 1260
Huntsville, TX 77342-1260

Ship To:

Walker County Pre. #4
Attn: Accounts Payable
P.O. Box 1260
Huntsville, TX 77342-1260

Confirm To: Jeff Snoe (936) 577-8336

Brenda(936) 435-8055

Customer P.O.	Ship VIA	F.O.B.	Terms			
	RRY TRUCK		Net 30			
Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
Foreman: Jeff Snoe (936) 577-8336 Email: jsnoe@co.walker.tx.us						
Commissioner: Brandon Decker (936) 788-4805 Email: bdecker@co.walker.tx.us						
TC0904382 9' 4" x 38.2' UTCC #3042	EA	1.000	0.000	0.000	14,707.0000	14,707.00

NONTAX

Net Order:	14,707.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	14,707.00
Less Deposit:	0.00
Order Balance:	14,707.00

Ck. No:
Card Last 4:

No refunds or returns on special order items.

No returns after 30 days. All returned stock items are subject to a 5% restocking fee and must be in as-sold condition (subject to management approval).

ATTN BUYER: NEW LIMITED SERVICE, SURPLUS, STRUCTURAL GRADE, REJECT & USED MATERIALS ARE SOLD: "AS IS", WITH NO WARRANTIES OR GUARANTEES EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE WHICH ARE EXPRESSLY DISCLAIMED. BUYER IS RESPONSIBLE FOR VERIFYING ORDER BEFORE ACCEPTANCE. SIGNATURE BY BUYER OR REPRESENTATIVE CONSTITUTES ACKNOWLEDGMENT AND FINAL ACCEPTANCE.

**SECTION 00310
PROPOSAL SCHEDULE**

BASE BID - PACKAGE A - PLUMBING REPAIRS		
Item	Description	Total
1	REPLACE ALL LUGGED BUTTERFLY VALVES IN THE EAST AND WEST BOILER ROOMS. NEW VALVES SHALL BE NSF-61 COMPLIANT, 200 PSI (MIN.), LUGGED BUTTERFLY, DUCTILE IRON BODY, MULTI-POSITION LOCK-LEVER HANDLE, AND WITH ALL WETTED PARTS OF 316 SS OR EPDM. SUBMIT FOR APPROVAL. TYPICAL IN APPROXIMATELY 15 PLACES (3"-4" LINE SIZE).	\$ 16,192.00
2	REPLACE K5 & K6 ISOLATION BALL VALVES (2" LINE SIZE). NEW VALVES SHALL BE NSF-61 COMPLIANT, 600 PSI (CWP, MIN.), 3-PIECE BALL VALVES, BRONZE OR STAINLESS STEEL BODY, PTFE SEAL RING, STAINLESS STEEL BALL AND STEM, AND WITH COPPER SOLDER END CONNECTIONS. SUBMIT FOR APPROVAL.	\$ 2,313.00
3	REPLACE MIXING VALVE ASSEMBLY 1. NEW DIGITAL MIXING VALVE TO BE ARMSTRONG ("THE BRAIN") SIMPLEX MIXING DEVICE. (SUBMIT FOR APPROVAL.) RE: PLANS AND DETAILS.	\$ 60,134.00
4	REPLACE MIXING VALVE ASSEMBLY 3. NEW DIGITAL MIXING VALVE TO BE ARMSTRONG ("THE BRAIN") DUPLEX MIXING DEVICE. (SUBMIT FOR APPROVAL.) RE: PLANS AND DETAILS.	\$ 130,099.00
5	REMOVE MIXING VALVE ASSEMBLY 2 (1" PS, CURRENTLY PROVIDING 140°F TEMPERED WATER FOR THE KITCHEN AREA). RE-PLUMB TO CREATE A DIRECT FEED FROM THE HOT WATER STORAGE TANK (I.E., PROVIDING HOT WATER WITHOUT TEMPERING). INSTALL INDIVIDUAL TEMPERATURE-LIMITING DEVICES AT ALL SINKS OR LAVATORIES RECEIVING THE ABOVE UNTEMPERED HOT WATER (APPROXIMATELY EIGHT LOCATIONS).	\$ 1,446.00
6	PERFORM STARTUP AND CALIBRATION OF NEW METERING DEVICES WITH A FACTORY TECHNICIAN ON-SITE.	\$ 4,741
7	RE-INSULATE ALL EXPOSED (I.E. CURRENTLY UNINSULATED) WATER LINES THROUGHOUT THE FACILITY. (NOTE: MOST OCCURENCES ARE THE RESULTS OF PIPING REPAIRS.) MATCH THE EXISTING INSULATION SYSTEM(S). SUBMIT FOR APPROVAL.	\$ 5,782
TOTAL BASE BID - PACKAGE A (ITEMS 1-7).....		\$220,705.00

Allowance \$ 25,000.00
 Total Base Bid-Package A(1-8) \$ 245,705.00

**SECTION 00310
PROPOSAL SCHEDULE**

ALTERNATE - PACKAGE A		
8	ALTERNATE 1A- INSTALL HIGH-POINT BLEED-OFF VALVES	\$ 23,099.00
9	ALTERNATE 2A REPLACE WATER HAMMER ARRESTORS	\$ 19,731.00
10	ALTERNATE 3A- INSTALL BRANCH LINE ISOLATION VALVES AT EACH CELL/DAYROOM	\$ 27,029.00
TOTAL ALTERNATE - PACKAGE A (ITEMS 8-10).....		\$ 69,859.00
TOTAL BASE BID AND ALTERNATE - PACKAGE A (ITEMS 1-10)		\$ 315,564.00
BASE BID - PACKAGE B - UPGRADE WATER CONDITIONING SYSTEM		
11	NATURALSO F WATER CONDITIONING SYSTEM	\$ 17,079.00
12	INSTALL A NEW CARBON PREFILTRATION SYSTEM USING REPLACEABLE CANISTER- STYLE FILTER ELEMENTS	\$ 131,720.00
13	CREDIT FOR RESALE OF THE EXISTING CULLIGAN SYSTEM	\$ No Bid
TOTAL BASE BID - PACKAGE B (ITEMS 11-13).....		\$ 173,799.00
BASE BID - PACKAGE C - CONTROL VALVES		
14	RELOCATE MECHANICAL LEVEL WATER SOLENOID VALVES (CW & TW) TO BE IMMEDIATELY BEFORE THEIR RESPECTIVE DROPS THROUGH THE MECHANICAL LEVEL FLOOR TO THE GROUND FLOOR, TYPICAL AT SEVEN LOCATIONS; COORDINATE WITH CONTROLS CONTRACTOR AND OWNER. (NOT SHOWN ON MARKUPS OF EXISTING PLANS).	\$ 13,705.00
Allowance		\$ 25,000.00
TOTAL BASE BID - PACKAGE C (ITEMS 14).....		\$ 38,705.00
ALTERNATE - PACKAGE C		
15	ALTERNATE 1C- INSTALL GROUND-LEVEL SOLENOID VALVES AT COLD WATER & HOT WATER DROPS	\$ 137,273.00
16	ALTERNATE 2C- INSTALL GROUND-LEVEL SOLENOID VALVES AT EACH CELL & DAYROOM.	\$ 318,080
TOTAL ALTERNATE - PACKAGE C (ITEMS 15-16).....		\$ 455,353.00
TOTAL BASE BID AND ALTERNATE - PACKAGE C (ITEMS 14-16)		\$ 494,058.00
Acknowledgement of allowances as listed in Spec. 01001 - Basic Requirements (\$25,000.00)		\$25,000.00 Initial: <u>10</u>

Total: \$ 215,264.00
C.O. Allowance Upto: \$ 25,000.00
\$ 240,264.00

FOF Containers

Date 6-16-25

Name Walker Co. Pct (2)

Ph# 936-295-6963 (office)

Address 123 Booker Rd Huntsville, Tx.

Container size 20' OT Price \$ 2700
40' OT 4500

Delivery \$ 350

Total \$ 4400 (20')

Total \$ 6,200 (40')

Unit Location MADISONVILLE, Tx.

Doors to Cab Rear

Payment Cash Cash on delivery

Cashiers check Company check ✓

Tax exempt # yes

DL# Door \$1350

Comments Quote for unit w/ one walk

thru door

FOF Agent 

INTERLOCAL AGREEMENT FOR MOWING BETWEEN WALKER
COUNTY EMERGENCY SERVICE DISTRICT NO.1 AND
WALKER COUNTY

THE STATE OF TEXAS §
 §
COUNTY OF WALKER §

THIS AGREEMENT is made and entered into by and between WALKER COUNTY, TEXAS (hereinafter called "County"), a political subdivision of the State of Texas acting herein by and through its Commissioners' Court, and the WALKER COUNTY EMERGENCY SERVICE DISTRICT NO.1, (hereinafter called "ESD"), an entity located in Walker County, Texas, acting herein by and through its Board of Commissioners.

WITNESSETH:

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

WHEREAS, ESD desires County's assistance, as needed, for mowing, grading, and vegetation maintenance; and

WHEREAS, County desires to provide assistance, through Precinct 3 Road and Bridge, to ESD, if possible;

NOW, THEREFORE, County and ESD agree as follows:

1. ESD may request County perform maintenance of property.
 - a. Request must be made to the Precinct 3 Commissioner.
 - b. As described in 791.014, Commissioner must obtain approval from Commissioner Court for each request.
2. ESD must be specific about the location and type of work requested.
3. ESD and the County will agree upon a time frame for the work to be completed.
4. County shall submit an invoice for the cost of equipment, and labor for each project.
 - a. Upon receipt of the invoice, ESD will promptly submit payment in full to County.
 - b. Labor per employee will be billed at \$25.00 per regular hour and time and a half (\$37.50) for overtime hours.
 - c. Equipment used will be billed according to the schedule in Exhibit "A". Fees are based upon FEMA rules. If equipment will be required which is not included in Exhibit "A", County and ESD will agree in writing to the amount to be charged.
 - d. Exhibit "A" is subject to annual review.
5. This Agreement shall commence on execution by both parties and shall be and remain in full force and effect for one (1) year thereafter; this Agreement shall automatically renew annually thereafter, unless terminated by either party, as contained herein.
6. Either party may terminate this Agreement at any time, without cause, by giving notice

to the other party at least sixty (60) days prior to the termination date.

7. Each party hereunder shall assume responsibility for its own actions and those of its officers, officials, employees and agents, and for its own defense should any claim be presented or suit filed against it arising from or related to any services provided hereunder.
8. Nothing in this agreement shall be construed to create an employer/employee relationship between the parties. Employees of a party remain exclusively under the direction and control of that party.

EXECUTED this _____ day of _____, 2025

WALKER COUNTY, TEXAS

County Judge

President, Emergency Service District #1

Commissioner Pct. 1

ATTEST:

Commissioner Pct. 2

Secretary

Commissioner Pct. 3

Commissioner Pct. 4

ATTEST:

County Clerk



Bill Daugette, Commissioner
Walker County, Precinct 3
2986 B SH 19
Huntsville TX 77320



Date: June 30, 2025

Walker County Emergency Services District (ESD) #1 and Walker County hereby approve Walker County Precinct 3 employees to perform the following work for the ESD #1, described as Project **2025-006**:

Driveway Maintenance, Drainage, and Mowing of vacant lot owned by ESD #1 inside the city limits of Riverside, Texas, for \$250 per mowing, up to 6 times a year.

Labor and Equipment charges for non-mowing work will be calculated as described in the Interlocal Agreement approved June 30, 2025

The cost agreed upon is "Not to Exceed \$10,000.00"

Approved by the Board of Commissioners ESD #1 and Commissioners' Court of Walker County

Approved

County Judge

President of Walker County ESD #1

Commissioner, Pct 1


Date

Commissioner, Pct 2

Commissioner, Pct 3

Commissioner, Pct 4

Date



WALKER COUNTY REQUEST FOR QUALIFICATIONS

CLEMENTE TURRUBIARTES
FULCRUM LAND SURVEYING, LLC
104 W PAULINE ST., CONROE TX 77301

- ct@fulcrumsurveying.com
- T: 936.443.0507
- fulcrumsurveying.com

Table of Contents

Statement of Qualifications	2
Introduction	2
Statement of Interest.....	2
Experience of Project Manager and Project Principal	3
Project Team Experience and Availability.....	4
Relevant Project Experience.....	5
Project Team Familiarity and History with Local Issues.....	7
Conclusion.....	8

Statement of Qualifications

Fulcrum Land Surveying

Introduction:

Fulcrum Land Surveying is a premier land surveying company based in Conroe, Texas, specializing in providing high-quality surveying services for land development and a wide range of other surveying needs. Our expertise is particularly focused on collaboration with engineers to deliver precise and reliable survey data essential for successful land development projects. Led by President and Managing Member, Clemente Turrubiarres, Fulcrum is dedicated to both exceptional service and fostering a positive work environment for all our employees.

Company Overview

Fulcrum Land Surveying offers a broad spectrum of surveying services across Texas, with a focus on:

- **Alta Surveys** for large surveying brokers
- **Topography and Boundary Surveys** for property conveyance and design purposes
- **Elevation Certificates** for flood insurance and development needs
- **Surveying for Land Development Projects** in collaboration with engineers

We take pride in our ability to adapt to a variety of client needs while maintaining the highest standards of quality and service.

Statement of Interest:

At Fulcrum Land Surveying, we are dedicated to delivering excellence through a steadfast commitment to quality, communication, and collaboration. We place a premium on transparent communication across every phase of the project, ensuring that clients, engineers, and stakeholders are continuously informed and aligned. This open dialogue fosters effective teamwork and ensures that all parties are working toward a shared goal.

Our team operates with a unified approach, where each member—from surveyors to management—is equally invested in achieving the best possible outcomes. This synergy is at the heart of our success, enabling us to consistently meet and exceed expectations.

Experience of Project Manager and Project Principal :

Clemente Turrubiarres, the Principal and Project Manager at Fulcrum Land Surveying, brings over 20 years of comprehensive experience in the surveying industry. In addition to his role as a Registered Surveyor, Clemente's dual responsibilities as both project manager and technical expert allow him to seamlessly integrate his deep knowledge of the field into the day-to-day management of projects. His leadership not only ensures that projects are completed efficiently and accurately but also cultivates a collaborative environment that encourages innovation and continuous improvement. With Clemente at the helm, clients can be confident in the successful delivery of every project, backed by a team of skilled professionals who share his commitment to quality and service.

Name: Clemente Turrubiarres

Firm Name: Fulcrum Land Surveying, LLC

Education: Bachelor of Science- Civil Engineering University of Houston 2011

Current Professional Registration: R.P.L.S. – Texas – License No. 6657

P.E. – Texas - License No. 126987

Years of Experience: 22 years

No. 1

Project Name: County Road 94

Scope: Topographic Survey for Proposed 120-foot and 60-foot Right-of-Way

Budget: \$15,000

This project involved conducting a comprehensive topographic survey to support the creation of a 120-foot and 60-foot Right-of-Way. Our team collected detailed elevation data, mapped existing infrastructure, and identified key features in the terrain to ensure accurate placement and alignment of Proposed Right-of-Way. The project required coordination with local utilities and adherence to strict city regulations to ensure compliance with zoning and environmental standards.

No. 2

Project Name: City of Humble Wastewater System – Humble, TX

Scope: Boundary, Topographic, and Construction Control for 16-24 inch Force Main

Budget: \$133,000

This project involved conducting a comprehensive boundary and topographic survey to support the addition of a 3.5 linear mile Force Main. Our team collected detailed boundary data, elevation data, mapped existing infrastructure, and identified key features in the terrain to ensure the accurate placement of the Force Main.

No. 3

Project Name: HCFCFCD Project No. Z100-00-00X271 2017 Disaster Recovery

Scope: Topographic Survey for Harris County Ditches that were destroyed or damaged during Hurricane Harvey and other rain events.

Budget: \$140,000.00

This project entailed conducting a comprehensive topographic survey for the redesign, repair, and improvement of damaged ditches. Our team was responsible for gathering detailed elevation data, mapping existing infrastructure, and identifying key features in the terrain. This work was essential for ensuring the accurate placement of the new water line.

No. 4

Project Name: Stanley Lake Mud Bilsing Cove Lift Station

Scope: Topographic Survey for Design of a Rehabilitation of a Water Line

Budget: \$11,000.00

This project involved conducting a detailed topographic survey to support the design of the rehabilitation of a Water Line. Our team gathered elevation data, mapped key site features, and identified any potential challenges in the terrain to support the design and development of the water plant facility.

No. 5

Project Name: Tamina Community

Scope: Water and Waste Water Expansion, Waste Water Plant, Water Plant and Easement Acquisitions

Budget: \$150,000.00

This project involved conducting a boundary and topographic survey for the development of a community located in the unincorporated community of Tamina . Our team gathered detailed elevation data and mapped the existing infrastructure to support the design and planning process for the development. The survey was essential to ensure accurate boundary lines and provide the necessary topographic data to aid in the design of the site.

Project Team Experience and Availability:

Our team brings over 20 years of industry experience, spearheaded by Clemente Turrubiarres, a licensed professional engineer and registered surveyor. Clemente's background in surveying, coupled with his engineering expertise, equips him with the insight necessary to ensure that every project is completed to the highest standards. Since founding Fulcrum, his vision has been to provide reliable surveying services with an emphasis on communication, allowing for smooth collaboration with engineers and developers.

We have successfully completed numerous land development projects throughout Texas, consistently meeting and exceeding client expectations. Our team's extensive experience, combined with our dedication to delivering precise, timely results, ensures that we are equipped to handle any surveying needs that arise.

Key Skills and Expertise

- In-depth knowledge of land surveying techniques and technologies
- Expertise in creating detailed boundary, topographic, and ALTA surveys
- Proficiency in providing elevation certificates for flood insurance and development
- Strong communication and project management skills, ensuring effective collaboration with engineers and clients
- Extensive experience working with developers, architects, and engineers across a variety of land development projects

Relevant Project Experience:

No. 1

Project Name: Lazy Lane

Scope: Topographic Survey for Water Line Extension

Budget: \$13,000

This project involved conducting a comprehensive topographic survey to support the extension of a water line along Lazy Lane. Our team collected detailed elevation data, mapped existing infrastructure, and identified key features in the terrain to ensure accurate placement of the water line. The project required coordination with local utilities and adherence to strict city regulations to ensure compliance with zoning and environmental standards.

Throughout the project, we worked closely with Bleyl Engineering to meet all project deadlines and deliverables. Despite challenges posed by the area's varied terrain, our team was able to provide accurate, timely survey results, which allowed the engineering team to design an effective water line extension. This project further solidified our expertise in providing reliable survey data for utility infrastructure projects.

No. 2

Project Name: Porter SUD - Waterline Improvements on North Plantation Estates Drive

Scope: Topographic Survey for Water Line Improvements

Budget: \$13,000

This project involved conducting a comprehensive topographic survey to support the improvement of the water line along North Plantation Estates Drive. Our team collected detailed elevation data, mapped existing infrastructure, and identified key features in the terrain to ensure the accurate placement of the water line.

The project required close coordination with local utilities and adherence to city regulations to ensure compliance with zoning and environmental standards. Throughout the project, we worked collaboratively with Bleyl Engineering to meet all project deadlines and deliverables. Despite challenges posed by the area's varied terrain, our team was able to provide accurate and timely survey results, enabling the engineering team to design an effective water line improvement plan.

This project is an excellent example of our ability to handle utility infrastructure surveys and meet the unique challenges posed by varying terrains and regulatory requirements.

No. 3

Project Name: SLMUD Shonaz Utility Extension Walden Rd

Scope: Topographic Survey for Water Line Improvements

Budget: \$15,800

This project involved conducting a comprehensive topographic survey to support the extension and improvement of the water line along Walden Road for the SLMUD Shonaz Utility Extension. Our team collected detailed elevation data, mapped existing infrastructure, and identified key features in the terrain to ensure the accurate placement of the water line.

The project required close coordination with local utilities and adherence to city regulations to ensure compliance with zoning and environmental standards. Throughout the project, we worked collaboratively with Bleyl Engineering to meet all project deadlines and deliverables. Despite challenges posed by the area's varied terrain, our team was able to provide accurate and timely survey results, enabling the engineering team to design an effective water line improvement plan.

This project exemplifies our expertise in utility infrastructure surveys, particularly in navigating the unique challenges posed by varying terrains and regulatory requirements.

No. 4

Project Name: HMW Allenwood Water Plant

Scope: Topographic Survey for Design

Budget: \$3,500

This project involved conducting a detailed topographic survey to support the design of the HMW Allenwood Water Plant. Our team gathered elevation data, mapped key site features, and identified any potential challenges in the terrain to support the design and development of the water plant facility.

Through close coordination with Cobb, Fendley & Associates, we ensured that all project requirements were met on time and within budget. The project required an in-depth understanding of local zoning and environmental regulations, which we successfully navigated to provide accurate and comprehensive survey results. This project is an example of our ability to manage complex design surveys for utility infrastructure.

No. 5

Project Name: 209 Magnolia Blvd

Scope: Boundary and Topographic Survey

Budget: \$5,600

This project involved conducting a boundary and topographic survey for the development of a parcel located at 209 Magnolia Blvd. Our team gathered detailed elevation data and mapped the existing infrastructure to support the design and planning process for the development. The survey was essential to ensure accurate boundary lines and provide the necessary topographic data to aid in the design of the site.

We closely coordinated with Magnolia 4A Development Corp to meet all project requirements and deadlines. Additionally, the project required adherence to local zoning regulations and environmental standards, ensuring that the proposed development met all necessary criteria.

This project highlights our ability to deliver precise boundary and topographic surveys, crucial for site development, land planning, and construction projects.

Project Team Familiarity and History with Local Issues:

Our company has deep roots in Montgomery County, particularly within the City of Magnolia. As a local business, we not only have an intrinsic understanding of the region's needs but also the unique challenges and opportunities that come with surveying in this area.

Our founder, Clemente, began his surveying career in Montgomery County back in 2003, which has allowed him to develop extensive experience working within the county and the surrounding cities. His comprehensive knowledge of local regulations, topography, and land-use patterns makes him an invaluable asset to any project in the area.

We are proud to say that our company is based in Montgomery County, and the majority of our employees live and work within the region. This deep connection to the local community ensures that we understand the intricacies of the area, including the evolving needs of both urban and rural settings.

Conclusion:

With our extensive experience and commitment to excellence, Fulcrum Land Surveying is the ideal partner for your surveying needs. We are confident in our ability to deliver outstanding results for your land development projects and other surveying requirements. We look forward to the opportunity to collaborate with you on future endeavors.

For more information or to discuss how we can assist with your next project, please feel free to contact us.

Geotechnical Projects

Conroe South Loop 336 Widening - Conroe, Texas

Description and Services Provided:

Terracon provided geotechnical engineering services for improvements along South Loop 336 from east of IH 45 to east of FM 1314 in Conroe. The project involves widening of the existing road, installation of a storm sewer, and construction of two bridges and associated embankments.

Terracon's scope of work was to provide information and geotechnical engineering recommendations relative to site and subgrade preparation, foundation design and construction for the proposed bridges, global stability analysis of the bridge abutments, and construction considerations for the proposed storm sewer.

Terracon performed field exploration, laboratory testing, and engineering/project delivery. Field exploration involved the advancement of 2 test borings to a depth of 80 feet, 2 to a depth of 60 feet, one to a depth of 35 feet, and 9 to a depth of 20 feet below existing site grades. The samples were tested in our A2LA accredited geotechnical laboratory in Conroe. Upon conclusion of the field and lab activities, Terracon engineers provided the client with a geotechnical report with recommendations.

Project Date:

2021 - 2023

Fees:

\$96,680

Client:

Quiddity Engineering, LLC

Project Manager:

Tim Newton, P.E.

Phone Number:

281-363-4039

Email:

tnewton@jonescarter.com

Old Houston Road Segment 1 Widening - Conroe, Texas

Description and Services Provided:

Terracon provided geotechnical engineering services for the widening of about 0.8 miles of Old Houston Road from two lanes to four lanes beginning at its intersection with SH 242 and extending south beyond Payne Road. The bridge located at Dry Creek crossing was also widened as part of the improvements.

Terracon's scope of services consisted of field exploration, laboratory testing, and engineering/project delivery. Field exploration involved the advancement of 10 test borings to depths ranging 15-80 feet. The samples were tested in our certified laboratory for water content, unit dry weight, Atterberg Limits, percent passing No. 200 Sieve, and unconfined compressive strength. Terracon engineers provided a geotechnical report with a site characterization and recommendations for foundation design and construction.

Project Date:

2023

Fees:

\$31,050

Client:

EHRA Engineering

Project Manager:

Adam Earle

Phone Number:

713-337-7418

Email:

aearle@ehra.team

Tanyard Creek Force Main and Lift Station - Huntsville, Texas

Description and Services Provided:

Terracon provided geotechnical engineering services for expansions to Tanyard Creek Lift Station in Huntsville. Improvements included the a lift station replacement and construction of a new force main. The lift station has a depth of approximately 25 feet below ground surface, and its foundation consists of a reinforced concrete thickened slab. The alignment of the force main line extends approximately 8,500 feet within the quadrant of State Highway 30 and Fish Hatchery Road.

Terracon's scope of services for the lift station construction included the advancement of one test boring to a depth of 35 feet below existing grade, collection of soil samples, and laboratory testing. Terracon's scope of services for the force main likewise included the advancement of 10 test borings to a depth of 10 feet below existing grade, collection of soil samples, and laboratory testing.

Upon completion of each portion of the work, Terracon delivered a geotechnical report detailing findings and recommendations. Terracon provided recommendations for open-cut and trenchless construction for the new force main and lift station replacement.

Project Date:

2024

Fees:

\$19,800

Client:

LJA Engineering, Inc.

Project Manager:

Jimmy Flowers, P.E.

Phone Number:

713-450-1300

Email:

jflowers@lja.com

City of Conroe Water Plant No. 30 - Conroe, Texas

Description and Services Provided:

Terracon provided geotechnical engineering services for a water plant located within the Moran Ranch development within the northeast quadrant of the intersection of Interstate 45 and FM 830 in Montgomery County.

The project included construction of an Elevated Storage Tank with capacity of 1 million gallons. The project also included an MCC building, generator pad, and access driveway.

Terracon's scope of work served to provide information and geotechnical engineering recommendations relative to subsurface soil conditions, groundwater conditions, site preparation and earthwork, foundation design and construction, estimated settlement of foundation, seismic site classification per IBC, and pavement design and construction.

Terracon's scope of services consisted of field exploration, laboratory testing, and engineering/project delivery. Field exploration involved the advancement of four test borings to depths ranging from 10 to 100 feet. The samples were tested in our A2LA accredited laboratory in Conroe.

Terracon engineers provided the client with a geotechnical report with a site characterization and recommendations for construction.

Project Date:

2023

Fees:

\$24,600

Client:

City of Conroe

Project Manager:

Brandy Taylor

Phone Number:

936-522-3133

Email:

btaylor@cityofconroe.org

Walker County Precinct 4 Road Reconstruction - Walker County, Texas

Description and Services Provided:

Terracon provided subsurface exploration and geotechnical engineering services for the reconstruction of four road segments and a total of 24,200 linear feet of roadway within Precinct 4. Reconstruction included either re-use of existing materials with hot-mix asphaltic concrete pavement or new asphaltic concrete.

Terracon's scope of work served to provide information and geotechnical engineering recommendations relative to subsurface soil conditions, groundwater conditions, site preparation and earthwork, and pavement design and construction.

Terracon's field exploration entailed the advancement of 52 test borings to obtain samples of asphaltic concrete and crushed stone and sand material. The collected samples were tested in our accredited geotechnical laboratory in Conroe.

Project Date:

2023

Fees:

\$19,995

Client:

Walker County Precinct 4

Project Manager:

Commissioner Brandon Decker

Phone Number:

936-788-4805

Email:

bdecker@co.walker.tx.us

City of Huntsville Sanitary Sewer Trunk Line Replacement - Huntsville, Texas

Description and Services Provided:

Terracon performed geotechnical engineering services for the installation of a new sanitary sewer aerial pipe crossing and repairs to sideslopes at the site. The site is located at a 15-foot deep portion of Town Branch Creek between FM 2821 Road and FM 247 in Huntsville. The pipe foundation system consists of 24- and 36-inch shafts.

Terracon's scope of services for the project included the advancement of three test borings to depths ranging 50-60 feet below existing grade, two in the aerial pipe crossing area, and one in the creek repair area. Terracon staff collected samples and performed laboratory testing to develop a subsurface profile.

Recommendations for the sanitary sewer aerial pipe crossing included drilled straight shaft design and construction recommendations. For the sideslope repairs, Terracon performed a global stability analysis and provided recommendations for the slope repair along Town Branch Creek, including allowable sideslopes, slope repair material specifications, and slope protection and erosion control.

Project Date:

2025

Fees:

\$15,650

Client:

Enprotec/Hibbs & Todd, Inc.

Project Manager:

Jonathan Baum

Phone Number:

325-698-5560

Email:

jonathan.baum@Halff.com



Rebecca Rice, P.E.

GEOTECHNICAL SERVICES MANAGER

EDUCATION

Master of Engineering, Civil Engineering, 2015, Texas A&M University

Bachelor of Science, Civil Engineering, 2014, Texas A&M University

REGISTRATIONS/ CERTIFICATIONS

Licensed Professional Engineer, Texas: No. 132914

WORK HISTORY

Terracon Consultants, Inc.,
Geotechnical Engineer,
2016-Present

PROFESSIONAL EXPERIENCE

Mrs. Rice serves as the Geotechnical Department Manager in Terracon's Conroe office. Her responsibilities include developing field programs and coordinating with field personnel in the implementation of soil boring programs. She is responsible for developing laboratory testing programs, evaluating laboratory and field data, and providing recommendations for design and construction. Recommendations based on test data include site grading, foundations, and pavements.

Mrs. Rice is also involved in preparing proposals, managing project budgets, and writing geotechnical engineering reports. Her experience with geotechnical projects includes water and wastewater treatment plants, pavements/roadways, utilities, retail/commercial/education buildings, water lines, and lift stations.

PROJECT EXPERIENCE

Walker County Precinct 4 Road Reconstruction - Walker County, Texas

Project Manager for geotechnical engineering services for the reconstruction of four road segments and a total of 24,200 linear feet of roadway within Precinct 4. Reconstruction included either reuse of existing materials with hot-mix asphaltic concrete pavement or new asphaltic concrete. Scope included the advancement of 52 test borings to collect and test samples of asphaltic concrete and crushed stone and sand material.

City of Huntsville Sanitary Sewer Trunk Line Replacement - Huntsville, Texas

Team Member for geotechnical engineering services for the installation of a new sanitary sewer aerial pipe crossing and repairs to sideslopes at the site. Scope included the advancement of three test borings to depths ranging 50-60 feet below existing grade for sample collection and laboratory tests. Provided recommendations for drilled straight shaft design and construction. Performed a global stability analysis and provided recommendations for the slope repair..

Old Houston Road Widening - Montgomery, Texas

Project Manager for geotechnical engineering services for a roadway widening of about 0.8 miles of Old Houston Road from SH 242 to south of Payne Road. Scope included the advancement of 10 test borings to depths ranging 15-80 feet below existing grade. Terracon provided recommendations for foundation systems including bridge foundations, utility construction, and pavements.

Montgomery County Precinct 2 & Precinct 4 Warehouses - Magnolia & New Caney, Texas

Senior Review for geotechnical engineering services for two new single-story warehouse facilities with footprint areas of 30,000 square feet and 8,700 square feet, respectively.



Anna Shidlovskaya, Ph.D., P.E.

GEOTECHNICAL ENGINEER

EDUCATION

Ph.D., Civil Engineering,
2021, Texas A&M University

Ph.D., Geological
Engineering, 2005, St.
Petersburg University of
Mines, Russia

Engineer Degree,
Hydrogeology, 1996, St.
Petersburg University of
Mines, Russia

REGISTRATIONS/

CERTIFICATIONS

Licensed Professional
Engineer, Texas: No. 150491

WORK HISTORY

Terracon Consultants, Inc.,
Geotechnical Engineer,
2016-Present

PROFESSIONAL EXPERIENCE

Ms. Shidlovskaya is a Senior Staff Engineer in Conroe's Geotechnical department. Her expertise is a combination of geotechnical engineering, engineering geology, and geoenvironmental engineering. She has been working as a geotechnical engineer and engineering geologist for 15 years. Ms. Shidlovskaya has been involved in many areas of geotechnical engineering, particularly field investigation and laboratory testing, dam and levee engineering, deep and shallow foundations, slope stability analysis, underground tunnels and underground utility pipes serviceability and safety, risk framework, report writing and presentations.

PROJECT EXPERIENCE

City of Conroe Water Plant No. 30 - Conroe, Texas

Project Manager for geotechnical engineering services for a water plant located within the Moran Ranch. The project included construction of an Elevated Storage Tank with capacity of 1 million gallons. The project also included an MCC building, generator pad, and access driveway.

Montgomery County ESD Fire Training Complex - Willis, Texas

Project Manager for geotechnical services performed to assist with the construction of Fire Station No. 96 and fire training building with a footprint area of approximately 14,396 square feet, a five-story burn building, a drafting/detention pond, underground trench rescue system, and associated concrete pavements.

New Waverly High School Addition - New Waverly, Texas

Project Manager for geotechnical engineering services performed for a proposed 4,500 square foot single-story steel frame building addition to New Waverly High School within the existing campus. Scope included the advancement of two test borings to a depth approximately 20 feet below existing site grades, as well as subsurface exploration.

BAIRD GILROY & DIXON, LLC.

FIRM HISTORY

Baird Gilroy & Dixon, LLC (BGD) is a full-service electrical engineering firm specializing in water and wastewater projects from concept through construction. The firm was founded in 2015 by Gregory S. Baird, P.E. and John W. Gilroy, Jr., P.E. Combined the firm's five professional Electrical Engineers have over 65 years of experience in the water and wastewater industry.

The firm's professional engineering experience includes full-service electrical systems planning and design, project management, design-build, EPC (engineering, procurement and construction) construction management, SCADA programming, and plant commissioning services. The firm's in-depth knowledge in critical infrastructure projects covers all aspects of electrical systems including power distribution, switchgear, automation controls and instrumentation, standby power, SCADA, and network communications. The firm has successfully completed projects across Texas for various public and private water systems, utility districts, regional water authorities, and small to large municipalities.

LICENSE ENGINEERING PERSONNEL

Gregory S. Baird, P.E., Principal
TBPE No. 100260

John W. Gilroy, Jr., P.E., Principal
TBPE No. 112871

Jon-Paul Dixon, P.E., Principal
TBPE No. 112808

Shane R. Mecke, P.E., Senior Project Manager
TBPE No. 124906

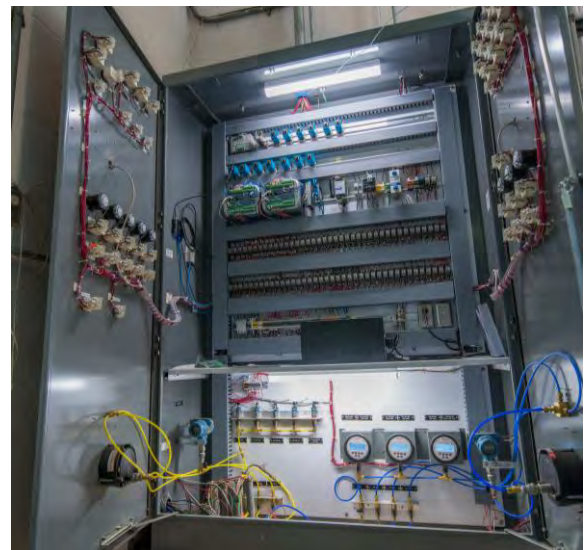
Brandy Eddie, P.E., Senior Project Manager
TBPE No. 147370

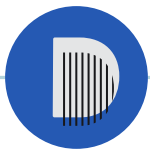
FIRM LICENSING

Baird Gilroy & Dixon, LLC is registered with the Texas Board of Professional Engineers.
TBPE Firm Registration No. F-16575.

CONTACT INFORMATION

9711 S Mason Rd
Suite 125 PMB 326
Richmond, Texas 77407
281-529-5005





OUR TEAM

PRINCIPALS

Anna Dudley, PE
Drew Dudley, PE, SE
Rick Robertson, PE
Taylor Stinson, PE
Nathan Contreras, PE

10 Licensed Professional Engineers

9 Engineers-in-Training

3 Structural Interns

1 BIM Modeler

4 Administrative

AFFILIATIONS

National Society Professional Engineers
American Society Civil Engineers
Building Enclosure Council | AIA Brazos Ally
Structural Engineering Association of Texas
Leadership Brazos County
Leadership Montgomery County

CERTIFICATIONS

Texas Board of Professional Engineers Firm No. 18677
Texas HUB Certified
WBE Certified
Professional Engineer Licenses in over 30 states
Texas Windstorm Program Appointed Qualified Inspector

LOCATIONS

COLLEGE STATION
AUSTIN
HOUSTON

DUDLEY

GEOTECHNICAL | STRUCTURAL | ENVIRONMENTAL

HISTORY

Dudley Engineering, LLC was founded by Drew Dudley, PE, SE, as a structural engineering firm, with the intention of delivering exceptional communication and a construction-wise approach to design and construction challenges. As the firm's team and client base steadily expanded, Drew recognized the opportunity to return to his roots in the Brazos Valley—strategically located in the heart of the Texas Triangle—to continue growing the business. In 2020, Anna Dudley, PE, a seasoned civil engineer, joined the firm, bringing not only her technical expertise but also her comprehensive knowledge of the engineering industry, project management, and firm operations. Her focus has been on streamlining internal processes to support the firm's ongoing growth and scalability. That same year, Rick Robertson, PE, and his experienced team joined forces with Dudley Engineering, forming Dudley Dunham Engineering. Rick, who has been practicing throughout Texas for over 30 years, brought a wealth of public and private sector project experience. In 2021, the firm further expanded its services to include geotechnical and environmental engineering with the addition of G. Taylor Stinson, PE. Alongside this expansion, the firm rebranded from Dudley Dunham to DUDLEY. Today, DUDLEY is proud to be a WBE and HUB Certified firm, continuing to serve clients across Texas and beyond.

VALUES

01

PASSIONATE

Constantly evolve and study our craft.

02

PRO-TEAM

Take a helpful approach and collaborate to find the right solution.

03

EXCEPTIONAL COMMUNICATION

Prompt, helpful, thorough, and direct communication.

04

CONSTRUCTION-WISE

Consider constructability, cost, and process implications in our designs.

PROJECT EXPERIENCE

CIVIC AND MUNICIPAL

K-12 EDUCATION

SELF STORAGE

CIVIL/ROADWAY SUPPORT

COMMERCIAL

EVENT AND ATHLETIC

INDUSTRIAL

AUTOMOTIVE

RELIGIOUS

HIGHER EDUCATION

MULTI-FAMILY RESIDENTIAL

FORENSICS

LICENSED STATES



ANNA DUDLEY, PE

PRESIDENT



In her engineering experience, Anna worked as a civil engineer in land development for some of the most high-performing developers in the region. While working on several premier master-planned communities, she distinguished herself as an excellent project manager with an affinity for preserving the development's vision while reining the technical aspects of the engineering design. Her ability to communicate big-picture concepts and direct the development team's consultants won her roles on high-profile projects. While serving as a project manager, Anna was a part of the leadership team at a firm which tripled in size over a three year period, allowing her to gain first-hand experience with staff development and operations management. Having joined DUDLEY in early 2020, Anna's role is to develop and maintain streamlined business operations processes and establish excellent staff development practices in anticipation of continued growth of the firm.

CERTIFICATIONS & INVOLVEMENT

Licensed PE in TX
(PE No. 124952)

Greater Brazos Partnership
Executive Board Member, 2025
Invest Greater Brazos Chair, 2025
Advisory Board Chair, 2025

Leadership Montgomery County Graduate
Class of 2019

Angels Loft by Angel Reach (Non-Profit)
Business Plan Committee Member (2018-2019)
Marketing Committee Member (2018-2019)

PSMJ Project Management Program
2018

AWARDS

TSPE Brazos Valley Young Engineer of the Year (2023)

EDUCATION

Bachelor in Civil Engineering
Texas A&M University - College Station, Texas
August 2007 - August 2012

PROJECTS

AUDUBON DEVELOPMENT | Magnolia, Texas

Project manager on 2,800 acre master-planned community. Led a team of civil engineers and consultants to deliver master-planning exercises for drainage, transportation, utilities, tree preservation, mass grading, and environmental engineering. Coordinated intimately with the planner/architect to ensure the vision for the community could be preserved throughout the development process, consulting on everything from the detailed grading of a single intersection to the master schematic of thoroughfare corridors. Served as a district engineer for three of the development's municipal utility districts and its master management district. (previous firm)

ALEXANDER ESTATES | Tomball, Texas

Project manager for a 250-lot community in Tomball, Texas. Coordinated efforts to ensure adequate drainage and controlled discharge to a neighboring property through a complex drainage system. Negotiated with County on driveway connections and left turn lane installation on developer's behalf. (previous firm)

ROYAL BROOK DEVELOPMENT | Kingwood, Texas

Project manager for a 150-acre master-planned community. Led a team of four civil engineers and multiple consultants to deliver designs for seven single-family residential section projects. Provided creative grading solutions to minimize construction costs. (previous firm)

POSITIONS HELD

PRESIDENT | DUDLEY
January 2020 - Present

DEPARTMENT MANAGER | Manhard Consulting
August 2018 – January 2020

PROJECT ENGINEER | Manhard Consulting
October 2016 – August 2018

ASSOCIATE ENGINEER | Jones|Carter
August 2012 – October 2016

DREW DUDLEY, PE, SE

STRUCTURAL PRINCIPAL



CERTIFICATIONS

Texas PE No. 123798 (exp. 3/31/2025)

EDUCATION

Masters in Structural Engineering
Texas A&M University, 2012

Bachelors in Civil Engineering
Kansas University, 2011

AWARDS

Outstanding Young Alumni | TAMU College of Engineering 2023

Aggie 12 Under 12 Alumni Spotlight 2021

NSPE-TX Young Engineer of the Year for Texas 2020

Civil + Structural Engineer Magazine Rising Star 2018

POSITIONS HELD

PRINCIPAL | DUDLEY
April 2017 - Present

PROFESSOR | Texas A&M, College of Architecture
January 2018 - Present

ADJUNCT PROFESSOR | University of Houston
August 2014 - December 2017

PROJECT MANAGER | CPH Structural Engineering
April 2016 - April 2017

GRADUATE ENGINEER | Walter P Moore
January 2013 - April 2016



Since founding the firm in 2017, Drew has expanded the team to over twenty engineers. He continues to wear many hats while running and growing the business, although his most cherished role is teaching and mentoring his employees. Teaching is a persistent theme in his life, as he also works as a Professor of Practice at Texas A&M University's Department of Construction Science and Department of Architecture. Drew has earned several recognitions and awards in the engineering community in the past several years including most recently being named the National Society of Professional Engineers' "Young Engineer of the Year" for the State of Texas in 2020.

PROJECTS

OSCAR JOHNSON COMMUNITY CENTER | Conroe, Texas

Principal in Charge for a 94,850 square foot mass timber community center, including spaces for administrative offices, meeting spaces, and athletic facilities. The foundation consisted of a crawlspace foundation formed of concrete piers and beams with hollow core planks forming the floor system. The super-structure consisted of a combination of steel and glulam beams and columns, and a CLT second floor and roof. CMU walls framed the gym space and acted as lateral support in the form of shear walls for the structure.

FBC BRYAN ADDITION | Bryan, Texas

Principal in Charge for a 37,446 square foot addition to an existing 2-story church. The foundation consists of a structural slab on void foundation with belled piers. The super-structure consists of a composite steel floor system with open web steel joists forming the roof. Steel braced frames were used to support the building laterally.

BELL COUNTY KILLEEN ANNEX | Killeen, Texas

Principal in Charge for a 28,000 square foot annex including two courtrooms, constable offices, and administrative offices. The structure consisted of structural steel framing and exterior cold formed steel framed walls with a conventional stiffened slab on grade foundation.

WEST BRAZOS ANIMAL CLINIC | Bryan, Texas

QA/QC Manager for an approximately 20,275 square foot animal clinic including administrative offices, clinic storage and kennels. The buildings were two stories and consisted of a pre-engineered metal building superstructure with steel joists supported by steel wide flange beams and pipe columns.

BTU ADMINISTRATIVE HEADQUARTERS | Bryan, Texas

QA/QC Manager for an approximately 35,000 square foot new administration facility building. The structure consists of a steel roof, floor joists, and a two-way structural slab on voids supported by deep foundation elements.

DUDLEY

GEOTECHNICAL | STRUCTURAL | ENVIRONMENTAL

TAYLOR STINSON, PE

GEOTECHNICAL PRINCIPAL



Taylor has a wealth of experience in the Central Texas and Gulf Coast region. He has concentrated in geotechnical engineering, environmental engineering and construction materials testing and monitoring throughout the course of his career. Taylor's highly practical approach is recognized and valued by agencies, design teams and contractors alike.

CERTIFICATIONS & INVOLVEMENT

Licensed PE in TX
(Texas PE No. 127726, Exp. June 2025)

American Wood Council

Foundation Performance Association

EDUCATION

Masters in Civil Engineering, Geotechnical Focus
University of Memphis, 2013

Bachelors in Civil Engineering, Structural Focus
Christian Brothers University, 2012

POSITIONS HELD

Principal | DUDLEY
July 2021 - Present

Founding Member | Tri Star Drilling & Testing
July 2021 - Present

Project Engineer | CME Testing and Engineering, Inc.
December 2013 - August 2021

PROJECTS

BTU ADMINISTRATION BUILDING | Bryan, Texas

Served as geotechnical engineer-of-record for the new, two-story administration building that consists of a structural slab on voids supported by drilled piers. The site offered many challenges including high concentrations of sulfates in the native soil and highly expansive soil that was dealt with in a prudent manner to offer long-lasting performance.

BRAZOS COUNTY FLEET MAINTENANCE | Bryan, Texas

Geotechnical engineer of record for a 7,200 square foot maintenance facility. As a result of significant topography across the site, grading was the primary design consideration for the project.

LINCOLN AVENUE RECONSTRUCTION | College Station, Texas

Geotechnical principal in charge for reconstruction of Lincoln Avenue. The project will consist of many features including: 1) reconstructing the existing roadway, 2) utility replacements, and 3) a new traffic signal at the intersection between Lincoln Avenue and University Drive. Services include geotechnical and environmental engineer of record.

VETERAN'S PARK PHASE 1 BUILD OUT | College Station, Texas

Directed the geotechnical engineering investigation associated with construction of three (3) new restroom facilities, two (2) synthetic turf fields, paved areas, and the installation of a concrete box culvert beneath synthetic fields. (performed at previous firm)

VARIOUS LOCAL PROJECTS

Taylor served various roles on the following projects: Brazos County Expo Center, Brazos County Juvenile Justice Center Additions, Brazos County Detention Center Kitchen Addition, and the Brazos County Precinct 1 Justice of the Peace.

PUBLICATIONS

Brazos County Engineering Design Guidelines, Co-Author
Pavement Design, July 2019

DUDLEY

GEOTECHNICAL | STRUCTURAL | ENVIRONMENTAL

RICK ROBERTSON, PE

STRUCTURAL PRINCIPAL



CERTIFICATIONS

Texas PE No. 56375 (exp. 9/30/25)

EDUCATION

Doctor of Engineering
Texas A&M University, 1988

Master of Engineering, Civil Engineering
Texas A&M University, 1981

Bachelors in Civil Engineering
Texas A&M University, 1979

POSITIONS HELD

STRUCTURAL PRINCIPAL | DUDLEY
January 2020 - Present

PROFESSOR | Texas A&M College of Architecture
January 2020 - December 2020

VICE PRESIDENT | Dunham Engineering Inc.
January 2016 - December 2019

OWNER | Robertson Consulting Engineers
November 1988 - December 2015

Rick has been practicing in Texas for over 40 years, developing strong relationships with architects around the state and building a portfolio of projects ranging from complex auto dealerships to local civic and recreational facilities. Sharing his wealth of knowledge with the next generation of the design community, Rick is known as a mentor to engineers in his firm and has served as a Professor of Practice in Texas A&M's Architecture Department.

PROJECTS

HEARNE PUBLIC SAFETY FACILITY | Hearne, Texas

Principal in Charge on a new public safety building serving as headquarters for the police and fire department, municipal courts, and council chambers. Structural systems include stiffened slab-on-grade foundation, load bearing CMU walls with steel joists for fire station facilities and structural steel moment frame with open web steel joists on police station and municipal court facilities.

BTU ADMINISTRATIVE HEADQUARTERS | Bryan, Texas

Principal in Charge for an approximately 35,000 square foot new administration facility building. The structure consists of a steel roof, floor joists, and a two-way structural slab on voids supported by deep foundation elements.

BRAZOS COUNTY EXPO CENTER | Bryan, Texas

Principal-in-charge on initial buildings and expansions between 2005 and 2017 which included pavilions, covered arenas, warm up arenas, connecting structures, and exhibit hall. Facilities composed of metal buildings with deep foundations.

TDI BROOKS CORPORATE HEADQUARTERS | College Station, Texas

Principal in Charge for a new 35,000 square foot office and laboratory facility for a research and service company specializing in environmental, oceanographic and geochemical projects.

HARRIS COUNTY ESD No. 21 | Tomball, Texas

Principal in Charge for Rosehill Fire Station, an approximately 14,000 square-foot single-story fire station with four (4) pull through apparatus bays, sleeping accommodations for twelve (12), kitchen and dining facilities, a training room for up to 48 people, offices, weight room, mechanical room, and storage. The structure consists of wood framing, CMU, and cold-form steel elements.



DUDLEY

GEOTECHNICAL | STRUCTURAL | ENVIRONMENTAL

NATHANIEL CONTRERAS, PE

PRINCIPAL IN CHARGE



CERTIFICATIONS & INVOLVEMENT

Texas PE No. 104590 (since 2009)
Project Management Professional No. 1879109
Texas Windstorm Certification No. 104590
American Society of Civil Engineers (ASCE)
American Institute of Steel Construction (AISC)
Foundation Performance Association (FPA)
Structural Engineering Institute (SEI)

EDUCATION

Masters in Structural Engineering
University of Houston, 2006
Bachelors in Civil Engineering
Texas A&M University, 2002

POSITIONS HELD

PROJECT MANAGER | DUDLEY
January 2023 - Present
GENERAL MANAGER | Gravitek Engineering Services
March 2016 - December 2022
STRUCTURAL MANAGER | Boskalis
March 2011 - November 2017
SENIOR STRUCTURAL ENGINEER | Ocean Dynamics LLC
October 2006 - March 2011
STRUCTURAL ENGINEER | Friede & Goldman
March 2006 - October 2006
STRUCTURAL ENGINEER | Mustang Engineering
May 2002 - March 2006



Nathan is an experienced structural engineer with a diverse background in timber, steel and concrete structures, including design and analysis of deep water structures. Nathan's expertise includes engineering and design of residential and commercial building construction in expansive soils, hurricane wind and flood zones, offshore engineering and engineering management. Nathan's expertise, combined with his ability to teach and mentor other engineers, has made him a valuable part of the DUDLEY team.

PROJECTS

FORT BEND MUD No. 162 WWTP No. 2 | Rosenberg, Texas

Principal and Project Manager for the structural design and engineering of a circular cast-in-place concrete multichambered Wastewater Treatment Plant 80ft diameter x 15ft depth, consisting of an aeration basin, clarifier, digester basin, and chlorine contact basin.

CROSBY PINEY WOODS WWTP | Crosby, Texas

Principal in charge for the structural design of a new wastewater treatment plant including concrete aeration, digester and contact chamber basins and foundations, a clarifier tank foundation, and pads and supports for various plant components.

FORT BEND MUD No. 162 WWTP EXPANSION | Rosenberg, Texas

Principal and Project Manager for the structural design and engineering of a headworks structure, including stair & access platforms.

PRESERVE AT FRIENDSWOOD WWTP | Friendswood, Texas

Project Manager for the structural design of lift station wet well, chemical storage building, clarifier foundation, aeration and digester basin foundations, and pads for blower, generator, dumpster, stairs and landing.

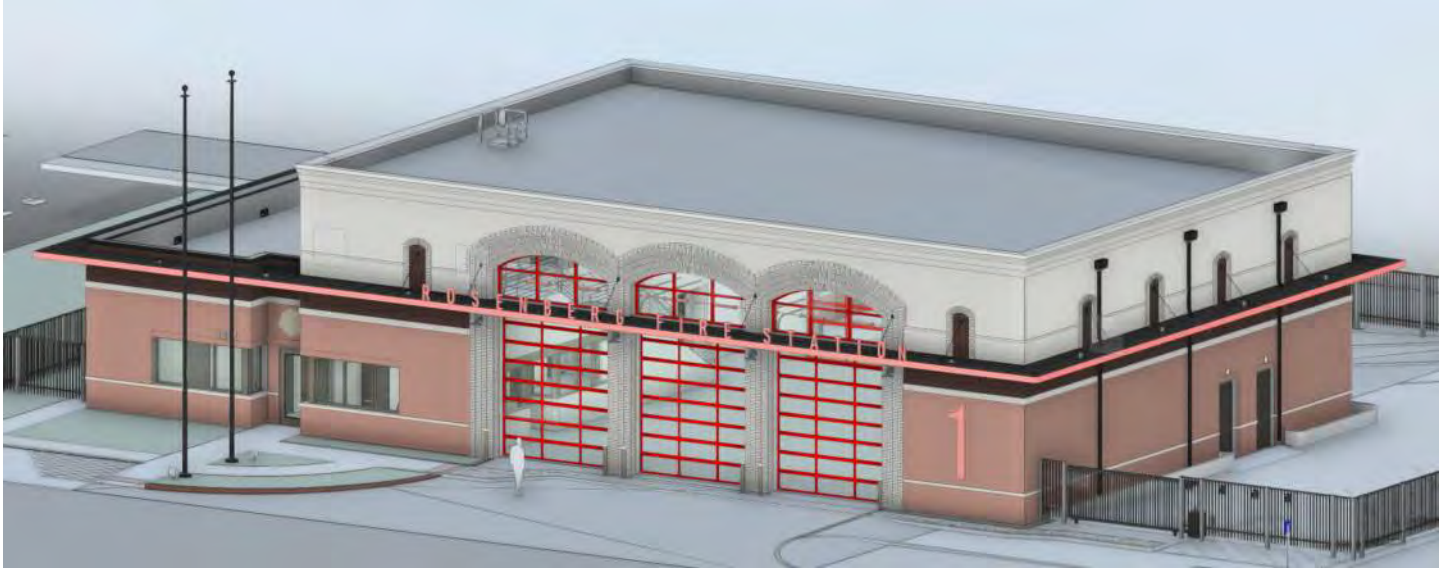
LINCOLN GREEN WWTP MODIFICATIONS | Houston, Texas

Project Manager for the structural design of concrete wall and steel beam supports for new drum screen support platform, drum chute extension, and steel catwalks.

DUDLEY

GEOTECHNICAL | STRUCTURAL | ENVIRONMENTAL

ROSENBERG, TEXAS



Jorge Casique
Burditt Land | Place
979-977-5846

Structural Design
Construction Administration

11,600 SF

Fire Station with approximately 11,600 square foot fire station including three (3) apparatus bays, utility rooms, eight (8) sleeping rooms, living room and kitchen area, front office space, weight room, and second floor mechanical and storage rooms. Since the new fire station is built partially on the site of a demolished existing fire station, the design team considered the behavior between the existing and proposed site select fill as well as avoidance of the demoed structure's deep foundation elements. The new foundation consists of a combination of drilled straight-shaft and underreamed piers. The new superstructure consists of structural steel with braced frames, open-web steel roof joists, and a composite beam - composite deck second floor. The structure also included CMU and cold-formed steel elements throughout.

DUDLEY

GEOTECHNICAL | STRUCTURAL | ENVIRONMENTAL

HEARNE PUBLIC SAFETY FACILITY

Hearne, Texas



Services Provided
Structural Design
Construction Administration

Square Footage
26,720 square feet

Project Description

DUDLEY's services included structural design and construction administration for Hearne's 26,000 square foot headquarters for police department, fire department, municipal courts, and council chambers. The facility's foundation is a stiffened slab-on-grade. The fire station portion of the superstructure is a load bearing CMU walls with steel joists. The police and municipal court portion of the facility is composed of a structural steel moment frame with open web steel joists.

DUDLEY

GEOTECHNICAL | STRUCTURAL | ENVIRONMENTAL



Services Provided

Environmental Engineering
Geotechnical Engineering
Structural Engineering
Construction Administration

Square Footage

11,550 SF Sports Performance Center
18,500 SF Fine Arts, Administration, Cafetorium Building
6,500 SF Classroom Addition

Reference

Praxis Design/Build, Jason Kinnard

Project Description

DUDLEY provided geotechnical and structural engineering services for the expansion of Brazos Christian School. The expansion was envisioned to advance the school's commitment to academic excellence, bring vibrancy to the campus, and invest in the creative and athletic gifts of its students. The new Sports Performance Center includes a weight room and practice gym. The Fine Arts and Administration Building is also a new two-story facility which includes a cafetorium with a tiered assembly area. All major components of the expansion were composed of pre-engineered metal buildings with non-stiffened slab-on-ground with drilled piers.



CIVIC

Travis Bryan Park
Bryan, Texas

Oscar Johnson Community Center
Conroe, Texas

MLK Jr. Center at Emancipation Park
Huntsville, Texas

Kemah Crossing Amenity Center
Kemah, Texas

Georgetown City Center
Georgetown, Texas

Fayetteville Community Center
Fayetteville, Texas

Santa Fe Community Market
Santa Fe, Texas

Seabourne Creek Park
Rosenberg, Texas

Indigo Commons
Richmond, Texas

Freedom Hall
Conroe, Texas



MUNCIPAL

Bryan Texas Utilities
Bryan, Texas

Hearne Public Safety
Hearne, Texas

College Station Fire Station No. 6
College Station, Texas

Waco Fire Station No. 3
Waco, Texas

Bell County Killeen Annex
Killeen, Texas

Canyon Lake Fire Station No. 3
Canyon Lake, Texas

Washington County Emergency Services
Brenham, Texas

Montgomery County ESD No. 3 Training Facility
Montgomery, Texas

BCS Chamber of Commerce
College Station, Texas



K - 12 EDUCATION

Brazos Christian School
Bryan, Texas

New Braunfels Christian Academy
New Braunfels, Texas

Mary Branch Elementary School
Bryan, Texas

Mitchell Elementary School
Bryan, Texas

Fayetteville ISD Gym Complex
Fayetteville, Texas

Flatonia ISD High School and Library
Flatonia, Texas

Sam Houston Elementary
Bryan, Texas

Crockett Elementary School Addition
Bryan, Texas

Trinity ISD Elementary & High School
Trinity, Texas

Bryan ISD Administration Building Renovations
Bryan, Texas

Hallettsville School Addition
Hallettsville, Texas

Snook School Addition
Snook, Texas

Goliad ISD Special Events Center
Goliad, Texas

Bryan ISD - Rayburn, Long and Mitchell
Bryan, Texas

Hearne Elementary, Junior & High School
Hearne, Texas

Shiner ISD Elementary and High School
Shiner, Texas

Franklin ISD High, Junior High & Elementary School
Franklin, Texas

Anderson-Shiro High School
Anderson, Texas



Texas Historically Underutilized Business (HUB) Certificate



Certificate/VID Number: **1820596020800**
Approval Date: **February 14, 2025**
Scheduled Expiration Date: **January 5, 2026**

In accordance with the Memorandum of Agreement between the
WOMEN'S BUSINESS COUNCIL - SOUTHWEST (WBCS)
and the Texas Comptroller of Public Accounts (CPA), the CPA hereby certifies that

Dudley Engineering LLC DBA Dudley

has successfully met the established requirements of the State of Texas Historically Underutilized Business (HUB) Program to be recognized as a HUB. This certificate printed **February 14, 2025**, supersedes any registration and certificate previously issued by the HUB Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, addresses, phone and fax numbers or authorized signatures) provided in the submission of the business; application for registration/certification into WBCS's program, you must immediately (within 30 days of such changes) notify WBCS's program in writing. The CPA reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility. If your firm ceases to remain certified in the WBCS's program, you must apply and become certified through the State of Texas HUB program to maintain your HUB certification.

Statewide HUB Program
Statewide Procurement Division

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies, universities and prime contractors are encouraged to verify the company's HUB certification prior to issuing a notice of award by accessing the Internet (<https://mycpa.cpa.state.tx.us/tpasscmblsearch/index.jsp>) or by contacting the HUB Program at **512-463-5872** or toll-free in Texas at **1-888-863-5881**.

WBENC

WOMEN'S BUSINESS ENTERPRISE
NATIONAL COUNCIL

JOIN FORCES. SUCCEED TOGETHER.

hereby grants

National Women's Business Enterprise Certification

to

Dudley Engineering LLC DBA Dudley

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE).

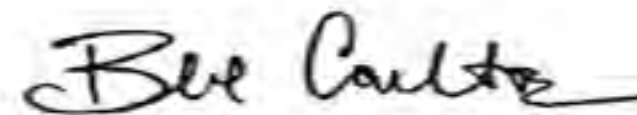
This certification affirms the business is woman-owned, operated and controlled and is valid through the date herein.

Certification Granted: January 5, 2021

Expiration Date: January 5, 2026

WBENC National Certification Number: WBE2100019

WBENC National WBE Certification was processed and validated by Women's Business Council - Southwest, a WBENC Regional Partner Organization.



Authorized by Bliss Coulter, President & CEO
Women's Business Center



NAICS: 541330
UNSPSC: 81101505, 81101514



Great Lakes
Women's
Business
COUNCIL



WBENC

WBENC

WBENC



WBENC

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WBENC

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WBENC

**WALKER COUNTY & WALKER COUNTY ECONOMIC DEVELOPMENT
CORPORATION PARTNERSHIP AGREEMENT**

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

This agreement, entered into this 30th day of June 2025, by and between Walker County, hereinafter called the "County", and Walker County Economic Development Corporation, hereinafter called "EDC".

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

TERMS OF AGREEMENT:

Walker County agrees to bestow a one-time payment of \$25,000 to the Walker County Economic Development Corporation. The term of this agreement shall terminate September 30, 2025.

INFORMATION FURNISHED BY EDC:

EDC shall furnish to the County Auditor, at a minimum, documentation indicating the use of funds received from the County. The County Auditor may require the recipient to provide information necessary for the Auditor to properly account for all funds expended or received by EDC.

PURPOSE:

The purpose of the EDC is to develop, direct, and maintain economic development strategies to further and advance the general welfare and economic prosperity of Walker County.

THEREFORE:

Both the County and EDC enter into this cooperative agreement to maximize the effectiveness of their common goal and show good stewardship of citizen's dollars and donations.

WALKER COUNTY

Walker County Economic Development Corporation

By: _____

By: _____

Title

Title

Date

Date



Walker County 2026 Holiday Schedule

Thursday	January 1	New Year's Day
Monday	January 19	MLK Day
Monday	February 16	Presidents Day
Monday	March 2	TX Independence Day
Friday	April 3	Good Friday
Monday	May 25	Memorial Day
Friday	June 19	Emancipation Day
Friday	July 3	Independence Day
Monday	September 7	Labor Day
Monday	October 12	Columbus Day
Wednesday	November 11	Veterans Day
Thursday	November 26	Thanksgiving
Friday	November 27	Thanksgiving
Wednesday	December 23	Christmas
Thursday	December 24	Christmas
Friday	December 25	Christmas

AN ACT

relating to notice of a meeting held under the open meetings law.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

SECTION 1. The heading to Section 551.043 , Government Code, is amended to read as follows:

Sec. 551.043. TIME AND ACCESSIBILITY OF NOTICE; POSTING OF BUDGET; GENERAL RULE.

SECTION 2. Section 551.043 , Government Code, is amended by amending Subsection (a) and adding Subsections (c) and (c-1) to read as follows:

(a) The notice of a meeting of a governmental body must be posted in a place readily accessible to the general public at all times for at least three business days ~~[72—hours]~~ before the scheduled date ~~[time]~~ of the meeting, except as provided by Sections 551.044 , 551.045 , 551.046 , and 551.1281 ~~[551.044—551.046].~~

(c) The notice of a meeting required to be posted under Subsection (a) at which a governmental body will discuss or adopt a budget for the governmental body must include:

(1) a physical copy of the proposed budget unless the governmental body has made the proposed budget clearly accessible on the home page of the governmental body 's Internet website; and

(2) a taxpayer impact statement showing, for the median-valued homestead property, a comparison of the property tax

bill in dollars pertaining to the property for the current fiscal
year to an estimate of the property tax bill in dollars for the same
property for the upcoming fiscal year if:

(A) the proposed budget is adopted; and

(B) for a taxing unit as defined by Section 1.04 ,
Tax Code, other than an independent school district, a balanced
budget funded at the no-new-revenue tax rate as calculated under
Chapter 26 , Tax Code, is adopted.

(c-1) Subsection (c) does not apply to the governing board
of a general academic teaching institution or of a university
system to which Section 551.1281 applies.

SECTION 3. This Act takes effect September 1, 2025.

H.B. No. 1522

President of the Senate

Speaker of the House

I certify that H.B. No. 1522 was passed by the House on April 9, 2025, by the following vote: Yeas 147, Nays 0, 1 present, not voting; and that the House concurred in Senate amendments to H.B. No. 1522 on May 28, 2025, by the following vote: Yeas 132, Nays 2, 1 present, not voting.

Chief Clerk of the House

I certify that H.B. No. 1522 was passed by the Senate, with amendments, on May 25, 2025, by the following vote: Yeas 31, Nays 0.

Secretary of the Senate

APPROVED: _____

Date

Governor

Annette Olivier

From: [REDACTED]
Sent: Tuesday, June 24, 2025 4:14 PM
To: Andrew Isbell; Annette Olivier
Cc: [REDACTED]
Subject: Permit Request Revised Elizabeth Ln
Attachments: Walker County Permit App Revised Elizabeth.pdf; WCCC_approval of permit for Roebuck.pdf; Waverly Place Sec 3 Permit.pdf

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

Mr. Isbell,

Please find the revised development Permit Application to include construction of the portion of Elizabeth Lane from Sta 0+00 to 3+00 and modifying Roebuck Lane to Sta 1+00 to 12+00. The application for the development permit for Waverly Place Section 3 along Roebuck Ln for the first phase was approved by Commissioners Court on June 2, 2025. Based on site conditions and materials, we have deemed it preferable to construct Roebuck Ln and Elizabeth Ln up to these points. There are no storm drainage improvements as part of this construction. The developer accepts risk of construction until final plans are approved.

Please submit request for amended area of construction as per the attachment.

Thank you,

Marjorie Cox
[REDACTED]
[REDACTED]

Annette Olivier

From: [REDACTED]
Sent: Tuesday, June 24, 2025 11:41 AM
To: Andrew Isbell; Steffanie DeLoss
Cc: Annette Olivier; [REDACTED]
Joseph Dupuis; Brandon Decker
Subject: Waverly Place Section 3 - permit variance request (adding Elizabeth Ln)
Attachments: WCCC_approval of permit for Roebuck.pdf; 06_24_2025_wp3s6_limits of construction.pdf; 06_24_2025_wp3s12_limits of construction.pdf; WP3 - Roebuck_Elizabeth Permit Variance Request Letter.pdf

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

Good morning, Andrew,
Attached is a variance request letter to add a short portion of Elizabeth Lane onto the existing construction permit for Roebuck Lane.
As before, no storm drainage is included.
Roebuck construction would be shortened by 250ft to Sta 12+00.
Elizabeth would be added up to Sta 3+00 (300ft).

Additional square footage would be 1,400SF to the existing permit of 41,412SF for a total of 42,812SF.

Joe

Joe Sherwin, PE
Project Manager



165 Gibbs Street (Physical)
PO Box 156 (Mailing)
New Waverly, Texas 77358

[REDACTED]
[REDACTED]
TBPE Firm #15276

WALKER COUNTY PERMIT APPLICATION

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 OWNER INFORMATION				FOR COUNTY USE ONLY	
A1. Property Owner's Last Name New Waverly Development, LLC		A2. Property Owner's First Name Attn: Marjorie Cox		Application Number:	
A3. Mailing Address [REDACTED]				Date of Submittal:	
				Precinct Number: 4	
City New Waverly		State Texas		ZIP Code 77358	
A4. Primary Telephone Number [REDACTED]		A5. Alternate Phone Number [REDACTED]			
A6. Email Address [REDACTED]		[REDACTED]			
SECTION B – PROPERTY INFORMATION					
<i>Information for the subject property on which development will occur</i>					
B1. The property is located in the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X")				<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No	
<i>*If the answer to B1 is "Yes" then the applicant will need to apply for permits to the City having jurisdiction.</i>					
B2. Is the subject property within two miles of the City of Huntsville (Mark with "X")				<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No	
<i>*If the answer to B2 is "Yes" then the applicant will need to first obtain a Certificate of Compliance from the City of Huntsville prior to submitting an application for permits to Walker County.</i>					
B3. Is this permit application for development on a single property or multiple properties? (Mark with an "X")				<input checked="" type="checkbox"/> Single Property	
<i>*Multi-property permits will require a MULTIPLE PROPERTY FORM to be submitted.</i>				<input type="checkbox"/> Multiple Properties*	
B4. Site Address Elizabeth Lane from Roebuck Lane to Sta 3+00; Waverly Place Section 3					
City New Waverly		State Texas		ZIP Code 77358	
<i>The Abstract, Tract #, and Survey Name are generally included in the property description on the deed, the Geographic Id # can be obtained from the Walker County Appraisal District, the Appraisal District Map or the most recent property tax statement issued for the property. If a property is in a platted subdivision items B10 – B13 must be filled out using information from the property deed, if not in a platted subdivision mark these sections "NA"</i>					
B5. Property Acreage 115.536		B6. Appraisal Geographic ID # 0045-320-0-00100		B7. Survey Name Sadler J	
				B8. Abstract # 45	
				B9. Tract # N/A	
B10. Subdivision Name Waverly Place		B11. Lot # N/A		B12. Block # N/A	
				B13. Section # 3	
B14. Deed Record Filing Information (WCDR and WCOPR are the record sets of the County Clerk - Mark the record set with an "X")					
Volume / Instrument #		Page		Walker County Deed Records (WCDR) (Generally before 1986)	
Instrument # 101467		N/A		<input checked="" type="checkbox"/> Walker County Official Public Records (WCOPR)	

Initials of Applicant MC

SECTION C – PERMIT TYPE

(Mark each type of permit for which application is being made. Multiple items may be chosen. All development requires a development permit. applications for on-site sewage permits must also include an application for a development permit)

- C1 ☐ Development Permit – Single Family Residential (This permit is required for compliance with the Walker County Floodplain Regulations and is required to be issued prior to construction of development on improved or unimproved property in the extra-municipal areas of Walker County.)
- C2 ☐ On-site Sewage Facility Permit – Single Family Residential and Development Permit - (This permit is required for compliance with the Walker County On-site Sewage Regulations and Texas Commission on Environmental Quality)
- C3 ☒ Development Permit – Commercial / Multi-Family (This permit is required for compliance with the Walker County Floodplain Regulations and is required to be issued prior to construction of development on improved or unimproved property in the extra-municipal areas of Walker County)
- C4 ☐ On-site Sewage Facility Permit – Commercial / Multi-Family and Development Permit - (This permit is required for compliance with the Walker County On-site Sewage Regulations and Texas Commission on Environmental Quality)
- C5 ☐ Multi-Property Development Permit – Commercial / Multi-Family (This permit is required for compliance with the Walker County Floodplain Regulations and is required to be issued prior to construction of development on improved or unimproved property in the extra-municipal areas of Walker County. This permit is for projects involving multiple-properties for a single project.)

SECTION D – NATURE OF PROPOSED CONSTRUCTION

(Required for all applications. Mark all that apply)

- D1 ☐ Single Family Residential
- D2 ☐ Multi-Family Residential
- D3 ☒ Non-Residential
- D4 ☐ Alteration of a Natural Waterway or Drainage Course
- D5 ☐ Placement of Fill Only
- D6 ☒ Other: Waverly Place Section 3 Construction 1st section of Elizabeth Ln

SECTION E – DESCRIPTION OF PROPOSED CONSTRUCTION

(Required for all applications. Mark all that apply)

- E1 ☐ New Construction Site Built Home(s)
- E2 ☐ New Construction Manufactured Home(s)
- E3 ☐ New Construction Recreational Vehicle
- E4 ☒ Commercial: Waverly Place Sec. 3, Construction 1 sec. of Elizabeth Lane
- E5 ☐ On-site Sewage Facility
- E6 ☐ New Construction Non-Residential Accessory Structure (Garage, Storage Building): _____
- E7 ☐ Substantial Improvement to Existing Structure (Improvement greater than 50% of the value of the structure)
- E8 ☐ Electric Service Only (Non-Residential): _____
- E9 ☒ Other: Approved by variance from commissioner court, 6/2/2025

SECTION F – SITE PLAN / FLOOR PLAN

All applications must include one copy of plans for the proposed development in the form of a site plan with a scale showing location of improvements in relation to property boundaries and roadways. Applications involving a structure must include a floor plan of the building. For projects that include a residential or non-residential building the approximate square footage should be entered below. For Commercial and Multifamily projects the square footage of paving (including rock) should be entered in F3 and other development in F4 (pipelines, equipment, etc.) If more than two structures are being included in the application the square footage can be addressed by the site plan and the blanks below marked "See Attached Site Plan". Single Family Residential applicants can mark F3 and F4 as Not Applicable "NA"

F1 Number of Bedroom(s)	F2 Square Footage of Building(s)	F3 Square Footage of Paving	F4 Other Non-Paving Development
0	N/A	1,400	N/A

SECTION G - ON-SITE SEWAGE FACILITY (OSSF) INFORMATION

An answer to G1 is required for all applications. The remainder of the section is required for all on-site sewage applications only.

G1 Does the proposed construction include a structure that is required to be served by an on-site sewage facility or the installation of an on-site sewage facility?

☐

Yes

☒

No*

*If the answer to G1 is no then the remainder of this section may be left blank.

G2 Will the proposed construction be served by an existing on-site sewage facility that does not require a change in the capacity permit, or design of the system? (ie replacement structure, reconstruction, or addition within original footprint)

☐

Yes*

☐

No

If the answer to G2 is "Yes" then the applicant must complete an OSSF CHANGE OF STRUCTURE FORM attach it to this application, and the remainder of this section may be left blank.

G3 Is there any existing OSSF already on the property?

☐

Yes

☐

No

How Many? _____

G3a If the answer to G3 is "Yes" then will the existing OSSF continue to be used after the new construction is complete?

☐

Yes

☐

No, it is being replaced/abandoned

G4 Will the OSSF serve a non-residential structure, multi-family or multiple residential structures? (This would not include systems that serve accessory residential structures such as a residential garage or outbuilding utilized as part of the primary residential building)

☐

Yes*

☐

No

* If "Yes" what is the estimated flow in gallons per day of the OSSF? _____

G5 Is the property served by public water

☒

Yes

☐

No

Private Well

☐

Yes

☒

No

Name of Public Water Company/Source C & R Water Supply

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. I do hereby certify that the information contained in this application is a true, correct, and accurate description of the property construction, and development for the permit being applied for. The below signature further represents my understanding, agreement, and acceptance of the following items:

H1 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 including but not limited to on-site sewage facilities, environmental regulation and to inspect development as defined by the Walker County Floodplain Regulations.

H2 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 at any point without any refund of the application fee. This application and any related variance, review, or approval will expire 180 days from the submittal of this application and a new permit application and fee will be required along with new approvals of all variances, reviews, and related submittals. Any permit issued on the basis of this application will expire 180 days from the date of issuance unless specifically extended in writing.

H3 The completion and acceptance of this application is not an authorization to perform any activity. An authorization to construct or Development Permit must be issued prior to any actual construction or development taking place subject to penalty of law.

H4 Any permit for development issued upon the basis of this application reflects an administrative attempt by Walker County to determine the relation of the building site to the Special Flood Hazard Areas represented on the FEMA Flood Insurance Rate Maps. This determination is being made in order to limit flood damage caused in Walker County and in order to allow for the partial subsidization of flood insurance within Walker County. Any determinations made by Walker County and/or its representatives are in no way to be construed or utilized as engineering grade determinations, nor should the determinations made by Walker County and its representatives be in any way taken to provide assurance that the subject area is actually outside the Special Flood Hazard Areas or any area subject to flooding. These permits are not to be used to provide assurances that the structure or construction being permitted will or will not flood or negatively impact adjoining properties. If the builder or landowner wishes to have a detailed determination of flood risk made on the subject tract then the builder or owner should contract with a private professional or professional firm to have such a determination made.

H5 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.

H6 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, City Approvals, etc.) from which prior approval is required have been obtained.

By signing below I certify that I have reviewed this application thoroughly, that the information contained herein is true, correct, and accurate, and that I understand and agree to all of the provisions, statements, and certifications made herein.

Signature

Marjorie Cox

Printed Name

Vance Bridges, New Waverly Development LLC

Date

6/24/2024

& Marjorie Cox Initials of Applicant

MC



PO BOX 156 | 165 Gibbs Street | New Waverly, Texas 77358
713.305.0698 | www.mcmanuspayne.com TBPE #F-15276

Mr. Andrew Isbell

June 24, 2025

Walker County Planning and Development
1313 University Ave
Huntsville, Texas 77340

RE: Walker County - Waverly Place Section 3 – Permit Variance Request

Areas: Roebuck Lane: Sta 1+00 to 12+00

Elizabeth Lane: Sta 0+00 to 3+00

In a letter dated May 28, 2025, from Marjorie Cox, New Waverly Development LLC requested a permit for the construction of Roebuck Lane at its own risk until such time that the final plans had been approved. This was presented to and approved by Commissioners Court on June 2, 2025 (see attached Walker County Commissioners Court meeting minutes).

As preparations were made for this portion of construction, New Waverly Place Development LLC determined that construction and construction traffic would be most efficiently conducted if the proposed construction on Roebuck Lane was simultaneously performed with Elizabeth Lane (limited to within Sta 3+00, no storm drainage improvements). This would facilitate the construction of the intersection of these two streets to be performed at the same time providing a better quality and continuity of concrete construction. Future construction activities would be enhanced by having Elizabeth Lane as a turn-around and staging area, as well. Attached are the plans for the two streets with the highlighted area of the plans showing the limits of construction requested.

Existing Permit – Roebuck Lane (to Sta 14+50); Area = 41,412SF

Variance Request – Roebuck Lane(to Sta 12+00) + Elizabeth Lane (to Sta 3+00); Area = 42,812SF

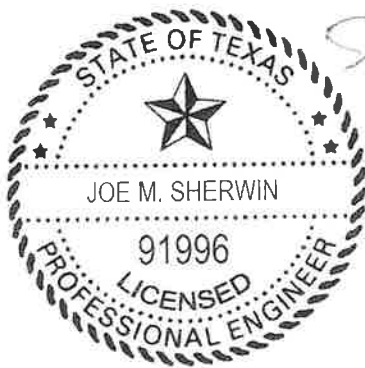


PO BOX 156 | 165 Gibbs Street | New Waverly, Texas 77358
713.305.0698 | www.mcmanuspayne.com TBPE #F-15276

Please consider this minor variance to the existing construction permit so that a short portion of Elizabeth Lane can be constructed concurrently with Roebuck Lane.

As in the existing permit, no storm drainage improvements will be performed as part of this construction.

Sincerely,



June 24, 2025

McManus & Payne Consulting Engineers

[illegible]

THE BOARD SHALL SECURE A STAMP DATED AND PLACED ON THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY FILE, AN ELECTRONIC COPY OF THE STAMPED AND SIGNED APPLICATION BEING FORWARDED TO THE ATTORNEY GENERAL OF THE STATE OF TEXAS FOR REVIEW AND SIGNATURE.

[illegible]

UNCLASSIFIED

WATCHLINE 18-00 HARBOR LANE

DATE: 11/11/11

PAVING PLANS

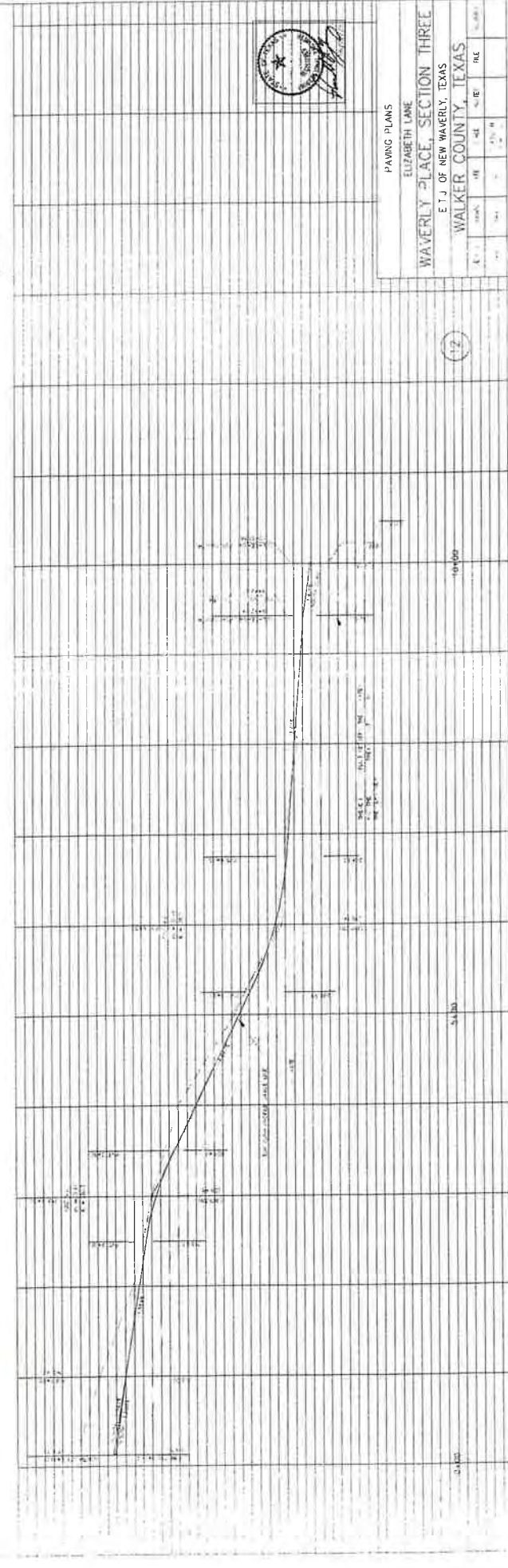
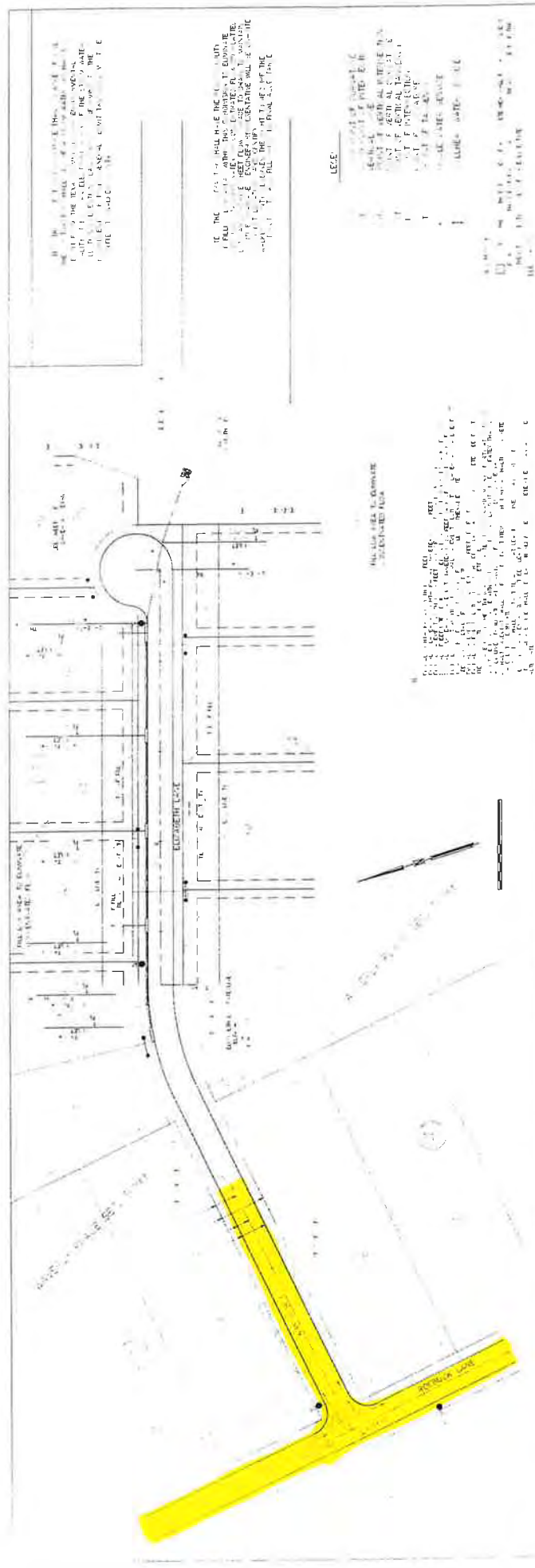
ROEBUCK LANE (9+00 TO 18+00)

WAVERLY PLACE, SECTION THREE
E I J OF NEW WAVERLY, TEXAS

E.I.J. OF NEW WAVERLY, TEXAS
WALKER COUNTY, TEXAS

[illegible]

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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PAVING PLANS

ELIZABETH LANE

WALKER PLACE, SECTION THREE

E.T.J. OF NEW WALKER, TEXAS

WALKER COUNTY, TEXAS

DATE	BY	CHKD	FILE