



MINUTES for Walker County Commissioners Court
REGULAR SESSION
Monday, June 30, 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 Daugeette	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 16, 2025.
2. Approve Disbursement Report for the period of 06/16/2025 – 06/30/2025.
3. Receive financial information as of June 24, 2025 for the fiscal year ending September 30, 2025.
4. Approve payment of claims and invoices submitted for payment.
5. Receive Walker County Appraisal District monthly tax collection report for May 2025.
6. Receive Huntsville Fire Department Report for May 2025.
7. Receive District Clerk Monthly Report for May 2025.
8. Approve re-appointment of Judge Tracy Sorensen and Morris Johnson to the Tri-County Behavioral Healthcare Board of Trustees for a two-year term.
9. Approve Facility Request 2025-76 allowing Huntsville Hornet Football Booster Club to place Hornet Flags around the courthouse on home football games for the 2025 season.
10. Approve the transfer and disposal of FAS# 10841 and 12378, Dell Laptops from WC CSCD, for auction or disposal.

MOTION: Made by Commissioner Decker to APPROVE Consent Agenda as presented.
SECOND: Made by Commissioner Daugeette.
VOTE: Motion carried unanimously.

STATUTORY AGENDA

Jail

Captain Davila presented information.

11. Discuss and take action on approval of Govolutions as the payment vender for E-Bonds.

MOTION: Made by Commissioner White to APPROVE Govolutions as the payment vender for E-Bonds.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

CSCD

Director, Kristen Hunter presented information.

12. Discuss and take action on the purchase of four Dell Latitude 7350 at a cost of \$9,877.20 from GTS Technology Solutions to be paid from CSCD Supervision Program revenue.

MOTION: Made by Commissioner White to APPROVE the purchase of four Dell Latitude 7350 at a cost of \$9,877.20 from GTS Technology Solutions to be paid from CSCD Supervision Program revenue.
SECOND: Made by Commissioner Dauge
VOTE: Motion carried unanimously.

Purchasing

Purchasing Agent, Cheryl Cowart presented information.

13. Discuss and take action on the purchase and payment of a 9'4" x 38.2' UTCC culvert for R&B 4 in the amount of \$14,707.00 to be paid from budgeted funds.

MOTION: Made by Commissioner Decker to APPROVE the purchase and payment of a 9'4" x 38.2' UTCC culvert for R&B 4 in the amount of \$14,707.00 to be paid from budgeted funds.
SECOND: Made by Commissioner Dauge
VOTE: Motion carried unanimously.

14. Discuss and take action on the award of solicitation C2360-25-018A, WC Jail Water Conditioning Upgrade, to Timberline Constructors, Inc. in the amount not to exceed \$240,264.00 using WC Jail funding and Project Contingency funds.

MOTION: Made by Commissioner Dauge to APPROVE the award of solicitation C2360-25-018A, WC Jail Water Conditioning Upgrade, to Timberline Constructors, Inc. in the amount not to exceed \$240,264.00 using WC Jail funding and Project Contingency funds.
SECOND: Made by Commissioner Decker
VOTE: Motion carried unanimously.

15. Discuss and take action on a partial award of solicitation C2360-25-022 Geotechnical Engineering Services, to Terracon Consultants, Inc.

MOTION: Made by Commissioner Dauge to APPROVE partial award of solicitation C2360-25-022 Geotechnical Engineering Services, to Terracon Consultants, Inc.
SECOND: Made by Commissioner Decker
VOTE: Motion carried unanimously.

Auditor

Auditor, Patricia Allen presented information.

16. Discuss and take action on the purchase of services and training from Pragmatics Works thru SHI cooperative contract to be paid from budgeted funds.

MOTION: Made by Commissioner White to APPROVE the purchase of services and training from Pragmatics Works thru SHI cooperative contract to be paid from budgeted funds.
SECOND: Made by Commissioner Kuykendall
VOTE: Motion carried unanimously.

Commissioners Court

17. Discuss and take action on purchasing a container for Pct. 2.
Commissioner White presented information.

MOTION: Made by Commissioner White to APPROVE purchasing a container for Pct. 2, in an amount not to exceed \$ 5,000.00
SECOND: Made by Commissioner Decker
VOTE: Motion carried unanimously.

18. Discuss and take action on Interlocal Agreement between Walker County Pct. 3 and Walker County ESD #1.
Commissioner Daugette presented information.

MOTION: Made by Commissioner Daugette to APPROVE Interlocal Agreement between Walker County Pct. 3 and Walker County ESD #1.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

19. Discuss and take action on Interlocal Agreement for work completed for Walker County ESD #1 by Walker County Pct. 3
Commissioner Daugette presented information.

MOTION: Made by Commissioner Daugette to APPROVE Interlocal Agreement for work completed for Walker County ESD #1 by Walker County Pct. 3
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

20. Discuss and take action to authorize County Judge to sign for utility easements required for county property located at 842 Old Houston Rd., New Waverly Texas.
Commissioner Decker presented information.

MOTION: Made by Commissioner Decker to APPROVE to authorize County Judge to sign for utility easements required for county property located at 842 Old Houston Rd., New Waverly Texas.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

21. Discuss and take action on approval of survey subconsultants, Fulcrum Land Surveying.
Johnny Green with Bleyl presented information.

MOTION: Made by Commissioner Daugette to APPROVE survey subconsultants, Fulcrum Land Surveying.
SECOND: Made by Commissioner Decker.
VOTE: Motion carried unanimously.

22. Discuss and take action on approval of Geotech subconsultants, Terracon.
Johnny Green with Bleyl presented information.

MOTION: Made by Commissioner White to APPROVE Geotech subconsultants, Terracon.
SECOND: Made by Commissioner Daugette
VOTE: Motion carried unanimously.

23. Discuss and take action on approval of electrical engineering subconsultants, Baird, Gilroy, & Dixon.
Johnny Green with Bleyl presented information.

MOTION: Made by Commissioner Decker to APPROVE electrical engineering subconsultants, Baird, Gilroy, & Dixon.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

24. Discuss and take action on approval of structural engineering subconsultants, Dudley Engineering.
Johnny Green with Bleyl presented information.

MOTION: Made by Commissioner Decker to APPROVE structural engineering subconsultants, Dudley Engineering.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

25. Discuss and take action on funding agreement with Walker County Economic Development Corporation.
Judge Christian presented information.

MOTION: Made by Judge Christian to APPROVE funding agreement with Walker County Economic Development Corporation in an amount of \$ 25,000.00, to be paid from General Fund Contingency
SECOND: Made by Commissioner Daugette.
VOTE: Motion carried unanimously.

26. Discuss and take action on 2026 Holiday Schedule.

Judge Christian presented information.

MOTION: Made by Commissioner Kuykendall to APPROVE 2026 Holiday Schedule as presented.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

27. Discuss and take action on TAC property insurance renewal.

Judge Christian presented information. Lisa McCaig with TAC spoke via ZOOM.

ACTION: PASS at this time.

28. Discuss and take action on changes to the procedures for submission of items and back-up materials for inclusion on Commissioners Court Agenda.

Assistant District Attorney, Quinten Russell, presented information. There was discussion with the Court.

MOTION: Made by Judge Christian to APPROVE changes to the procedures for submission of items and back-up materials for inclusion on Commissioners Court Agenda to be the Friday one full week before at 5:00 p.m. to be in Compliance with H.B. 1522. (County Holidays will amend this date) To go into effect June 30, 2025.

SECOND: Made by Commissioner Daugeette.

VOTE: Motion carried unanimously.

Planning & Development

29. Discuss and take action on New Waverly Development, LLC revised request for contingent approval for Development Permit on Waverly Place, Section 3 for initial section of Roebuck Lane and a portion of Elizabeth Lane prior to final approval of plat/plans for Plat # 2020-038.

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

MOTION: Made by Commissioner Daugeette to APPROVE New Waverly Development, LLC revised request for contingent approval for Development Permit on Waverly Place, Section 3 for initial section of Roebuck Lane and a portion of Elizabeth Lane prior to final approval of plat/plans for Plat # 2020-038, Contingent upon it reflective of the same Contingencies as the original variance.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

BUDGET WORKSHOP

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

Department Presentations:

Kristen Hunter, CSCD – *requesting:*

- A Security System-Secure Tech WAVE Plus
- Upgrading to an ID card reader for access

Bob Kane, Veteran Services – *requesting:*

- An Admin Assistant (part-time)
- An Office Administrator
- An increase in operating software

Larry Whitener, Maintenance – *requesting:*

- An increase in Operating funds for generator
- An increase in Purchased services
- An increase for Training
- An Operating increase for Senior Center alarm monitoring
- Floor replacement for Veterans Center Office
- Reserve fund for HVAC replacement at Main Annex Building
- Re-coat roofs at JP3, JP4 and TAM Road complex

Amy Klawinsky, Treasurer – *requesting:*

- Discussion, HR Policy change
- Modification to employee, retire insurance coverage policy

Steve Hill, Constable Pct. 3 – *requesting:*

- *Replacement vehicle and equipment*

Cheryl Cowart, Purchasing Agent – *requesting:*

- *Reclassification of Assistant Purchaser 2 from Group 105 to Group 108*
- *Add a part-time Clerk, pay group Assistant Purchaser 1, Group 1*

Will Durham, District Attorney – *requesting:*

- *Operations, Lexis Nexis Subscription increase*
- *Cell phone stipend for Victim Assistant Coordinator*
- *Full cost of Victim Assistant Coordinator should grant not be funded (if funded by grant, County would share \$ 21,462.00)*
- *Legal support staff restructure*

Chief Tim Whitecotton, Sheriff's Office – *requesting:*

- *Funding for IT position change as approved in Commissioners Court*
- *Verizon data cards*
- *Vehicle replacements, five (5) total with needed upfits*
- *Crime scene camera and presentation software*
- *Operations increase for Records Management software*
- *Operations K-9 Medical Insurance*
- *Operations Adobe Pro, two (2) licenses*
- *Estray – bumper pull trailer*
- *Presented by District Judge Sorensen - Courthouse Security – Add two (2) Bailiffs for District Courts to include Texas AG and CPS Court*

Captain, John Davila and Lieutenant, Keith Dehart, Jail – *requesting:*

- *Addition of a Transport Deputy*
- *Increase to Jail Food Services Contract*
- *CO-Shift, Addition of Personnel (Jail Sergeant)*
- *CO 3, Addition of Personnel*
- *CO 1, Addition of Personnel*
- *Operations – Software Maintenance / Subscription*
- *Increase in Uniforms*

Butch Davis, Emergency Management – *requesting:*

- *Reclassification Deputy EMC*
- *Cell phone stipend increase for Deputy EMC*
- *Operations increase in Tower rent*
- *Operations increase in Orion damage*
- *Assessment software for the updated version*
- *Planner position part-time to full-time as a Group 102*
- *Add vehicle ½ ton crew cab with unfit*
- *Operations increase in fuel budget*
- *Operations increase for vehicle repairs*

Andrew Isbell, Planning & Development – *requesting:*

- *Operations, replacement three (3) PC's*
- *Operations, Environmental Officers Body Cameras, two (2)*
- *Operations, addition of Adobe software*
- *Operations, subscription to Zoom*
- *Salary increase for Director*
- *Salary increase for Program Coordinator*
- *Salary increase for Environmental Officer*
- *Add a staff Engineer*
- *Increase for Engineering Service*

Dan Early, IT – *requesting:*

- *Laserfiche subscription increase*
- *Tyler Odyssey/Navigator subscription increase*
- *VM Ware support subscription increase*
- *Operations – Microsoft Volume Licensing (Office products)*
- *Operations – Cisco Licensing and subscription including new phone system*
- *Info Cast Paging increased cost*
- *Operations increase for conferences and training*
- *Operations, Active Directory Manger Pro (file server management)*

Dan Early, IT – *Continued - requesting:*

- *Operations, Solar Winds network and monitoring*
- *Configuring Manager*
- *Create Network Administrator Position*
- *Add IT Help Desk Supervisor*
- *Add IT Technician 1 Position*
- *Add IT Help Desk Position*

Rachel Parker, EMS Director – *requesting:*

- *Employees – Change Office Administrator to Division Chief of Clinical Services*
- *Capital, two (2) Frazier’s Remounts*
- *10% pay increase to EMS Department Employees*
- *IV Pumps*
- *Replacement Laryngoscopes*
- *Reclass three (3) EMS positions to Paramedics*
- *Operations – Vehicle Insurance Increase*
- *Operations – Communications Budget*
- *Operations – four (4) Toughbooks*
- *EMS Logik, Narc Boxes, two (2)*
- *Zoll Cardiac Monitors, two (2)*
- *Zoll Zvent portable Ventilators, four (4)*
- *Add two (2) Lucas Chest Compression*
- *Add three (3) Stair Chairs of incoming Ambulances*
- *Operations increase – Stryker Contract*
- *Operations increase – ESO subscription*
- *Operations increase – Hand Tevy*
- *Operations increase – SimMan Contract*
- *Operations increase – Purchased Services*
- *Operations increase – Employee Physicals and Testing*
- *Operation increase – Travel and Lodging*
- *Operations increase – Uniform Contingency Budget*

Kari French, County Clerk - *requesting:*

- *Budget Summary Report*
- *Replacement Copier (Copier Fund)*
- *Operations – Adobe License*
- *Operations – Court, Agenda, Minutes (Withdrew)*
- *Operations – Jury supplies*
- *Reclassification of Deputy Clerk II to Civil Clerk*

ACTION: **Workshop closed at 12:56 p.m.**

Auditor, Patricia Allen gave an overview of the Budget.

ACTION: *County Judge, Colt Christian adjourned the meeting at 12:58 p.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 30, 2025.

Walker County Clerk, Kari A. French

Walker County Judge, Colt Christian

Date Minutes Approved by Commissioners

Disbursement Report 06/30/2025 - 07/14/2025

Payment Journal DISB 06/30/2025	1,024,741.88
Payment Journal DISB1 06/30/2025	7,918.60
Payment Journal DISB 07/01/2025	213,131.50
Payment Journal DISB 07/02/2025	852.20

ACH PAYMENTS

ACH 06/30/2025	19,807.74
ACH TOT 06/30/2025	37,949.17
ACH 07/01/2025	500.00
ACH TOT 07/01/2025	20,541.00

Payroll	781,331.51
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DNP:

IRS 07/03/2025	253,624.81
Nationwide 07/03/2025	2,863.00
TX State Disb 07/03/2025	2,094.96

VOID:

Check register and eft/draft Total	2,365,356.37
Dynamics Total	(\$2,365,356.37)
- difference -**	-
Total Disbursement	\$ 2,365,356.37

Walker County Disbursement Report 06/30/2025 - 07/14/2025

DatePaid	CheckReference	Vendor	CostCenter	Amount
6/30/2025	000000000006909	12281-Bleyl Engineering	Road and Bridge Projects	2,515.00
6/30/2025	000000000006910	13258-Summit Food Service, LLC	County Jail	8,473.89
6/30/2025	000000000006911	13258-Summit Food Service, LLC	County Jail	8,818.85
6/30/2025	000000000006912	10143-Walker County Hardware	Adult Basic Supervision	60.98
6/30/2025	000000000006912	10143-Walker County Hardware	County Facilities	109.14
6/30/2025	000000000006912	10143-Walker County Hardware	County Facilities	96.21
6/30/2025	000000000006912	10143-Walker County Hardware	Litter Control - General Fund	32.53
6/30/2025	000000000006912	10143-Walker County Hardware	Litter Control - General Fund	79.97
6/30/2025	000000000006912	10143-Walker County Hardware	Litter Control - General Fund	7.59
6/30/2025	000000000006912	10143-Walker County Hardware	Road and Bridge General	3.40
6/30/2025	000000000006912	10143-Walker County Hardware	Road and Bridge Precinct 1	11.91
6/30/2025	000000000006912	10143-Walker County Hardware	Road and Bridge Precinct 1	9.13
6/30/2025	000000000006912	10143-Walker County Hardware	Road and Bridge Precinct 2	51.77
6/30/2025	000000000006912	10143-Walker County Hardware	Road and Bridge Precinct 3	72.80
6/30/2025	000000000006912	10143-Walker County Hardware	Road and Bridge Precinct 4	219.00
6/30/2025	000000000006912	10143-Walker County Hardware	Walker County EMS - Emergency Services	35.99
6/30/2025	000000000006913	11009-City of Huntsville	Adult Probation Support- General Fund	232.21
6/30/2025	000000000006913	11009-City of Huntsville	County Facilities	2,357.88
6/30/2025	000000000006913	11009-City of Huntsville	Criminal District Attorney	96.57
6/30/2025	000000000006913	11009-City of Huntsville	Emergency Operations	415.78
6/30/2025	000000000006913	11009-City of Huntsville	Facilities-Justice Center Municipal Allocation	102.93
6/30/2025	000000000006913	11009-City of Huntsville	Juvenile Probation Support - General Fund	79.09
6/30/2025	000000000006913	11009-City of Huntsville	Litter Control - General Fund	362.64
6/30/2025	000000000006913	11009-City of Huntsville	Road and Bridge Precinct 1	395.88
6/30/2025	000000000006913	11009-City of Huntsville	SPU - State General Allocation	84.70
6/30/2025	000000000006913	11009-City of Huntsville	SPU Juvenile Division	76.91
6/30/2025	000000000006913	11009-City of Huntsville	Texas AgriLife Extension Service	107.31
6/30/2025	000000000006913	11009-City of Huntsville	Walker County Central Dispatch Services	45.74
6/30/2025	000000000006913	11009-City of Huntsville	Walker County EMS - Emergency Services	81.20
6/30/2025	000000000006914	11928-U.S. Bank NA	Adult Substance Abuse Services	41.07
6/30/2025	000000000006914	11928-U.S. Bank NA	Centralized Costs	54.87
6/30/2025	000000000006914	11928-U.S. Bank NA	Constable Precinct 1	94.07
6/30/2025	000000000006914	11928-U.S. Bank NA	Constable Precinct 2	206.37
6/30/2025	000000000006914	11928-U.S. Bank NA	Constable Precinct 3	638.39
6/30/2025	000000000006914	11928-U.S. Bank NA	Constable Precinct 4	1,791.79
6/30/2025	000000000006914	11928-U.S. Bank NA	County Facilities	502.44
6/30/2025	000000000006914	11928-U.S. Bank NA	County Jail	930.38
6/30/2025	000000000006914	11928-U.S. Bank NA	Emergency Operations	298.46
6/30/2025	000000000006914	11928-U.S. Bank NA	Litter Control - General Fund	843.36
6/30/2025	000000000006914	11928-U.S. Bank NA	Planning and Development	451.18
6/30/2025	000000000006914	11928-U.S. Bank NA	Sheriff	17,697.45
6/30/2025	000000000006914	11928-U.S. Bank NA	Walker County EMS - Emergency Services	9,170.08
6/30/2025	258801	10269-AT&T	SPU - State General Allocation	349.32

6/30/2025	258801	10269-AT&T	SPU Civil Division	349.31
6/30/2025	258802	12203-Frontier Communications of Texas	Centralized Costs	169.64
6/30/2025	258803	10542-Perdue Brandon Fielder Collins & Mott LLP	Balance Sheet Accounts	1,507.38
6/30/2025	258804	10542-Perdue Brandon Fielder Collins & Mott LLP	Balance Sheet Accounts	906.89
6/30/2025	258805	10542-Perdue Brandon Fielder Collins & Mott LLP	Balance Sheet Accounts	429.30
6/30/2025	258806	10542-Perdue Brandon Fielder Collins & Mott LLP	Balance Sheet Accounts	649.23
6/30/2025	258807	10542-Perdue Brandon Fielder Collins & Mott LLP	District Clerk	250.00
6/30/2025	258808	10542-Perdue Brandon Fielder Collins & Mott LLP	District Clerk	850.00
6/30/2025	258809	10542-Perdue Brandon Fielder Collins & Mott LLP	District Clerk	250.00
6/30/2025	258810	10732-Quadient Leasing USA, Inc.	Centralized Costs	602.23
6/30/2025	258811	10376-Texas Parks & Wildlife	Balance Sheet Accounts	90.95
6/30/2025	258812	10376-Texas Parks & Wildlife	Balance Sheet Accounts	133.45
6/30/2025	258813	10376-Texas Parks & Wildlife	Balance Sheet Accounts	181.90
6/30/2025	258814	10760-Walker County Clerk Trust Account	Balance Sheet Accounts	1,199.00
7/1/2025	000000000006915	11866-Guthrie, Regina	Centralized Costs	500.00
7/1/2025	000000000006916	10020-City of Huntsville	Public Safety Governmental/Services Contracts	20,541.00
7/1/2025	258662	10008-Able Glass & Mirror Company, Inc.	County Facilities	524.32
7/1/2025	258663	11171-Advantage Specialties	Road and Bridge Precinct 4	769.91
7/1/2025	258664	10900-Aflac	Balance Sheet Accounts	15,379.62
7/1/2025	258664	10900-Aflac	Centralized Costs	0.22
7/1/2025	258665	13814-Aladtec	Walker County Central Dispatch Services	3,800.70
7/1/2025	258666	12990-API National Service Group, Inc.	County Facilities	1,050.00
7/1/2025	258666	12990-API National Service Group, Inc.	County Jail	3,710.98
7/1/2025	258667	13614-Auto Parts of Huntsville, Inc	County Facilities	3.46
7/1/2025	258667	13614-Auto Parts of Huntsville, Inc	County Jail	17.48
7/1/2025	258667	13614-Auto Parts of Huntsville, Inc	County Jail	110.36
7/1/2025	258667	13614-Auto Parts of Huntsville, Inc	Road and Bridge General	778.32
7/1/2025	258667	13614-Auto Parts of Huntsville, Inc	Road and Bridge General	477.61
7/1/2025	258667	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 1	25.80
7/1/2025	258667	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 1	142.53
7/1/2025	258667	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 2	259.49
7/1/2025	258667	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 2	377.54
7/1/2025	258667	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 2	73.49
7/1/2025	258667	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 3	139.86
7/1/2025	258667	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 3	221.01
7/1/2025	258667	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 3	18.48
7/1/2025	258667	13614-Auto Parts of Huntsville, Inc	Sheriff	406.28
7/1/2025	258667	13614-Auto Parts of Huntsville, Inc	Walker County EMS - Emergency Services	56.25
7/1/2025	258668	10629-Bennett Law Office PC	278th Judicial District Court	2,750.00
7/1/2025	258669	10627-Bexar County Constable Pct. 3	District Clerk	92.00
7/1/2025	258670	10345-Bill Fick Ford	Balance Sheet Accounts	0.00
7/1/2025	258670	10345-Bill Fick Ford	Walker County EMS - Emergency Services	1,331.35
7/1/2025	258671	10361-Bound Tree Medical LLC	Walker County EMS - Emergency Services	4,555.96
7/1/2025	258672	13805-Brazos County Constable, Precinct 2	District Clerk	75.00
7/1/2025	258673	10815-Brionez, Jay	SPU Civil Division	88.00
7/1/2025	258674	13277-Buckeye Cleaning Center - Houston	County Facilities	1,750.39

7/1/2025	258675	13289-Cain Law, PLLC	278th Judicial District Court	2,000.00
7/1/2025	258675	13289-Cain Law, PLLC	County Court at Law	1,000.00
7/1/2025	258676	14336-Canon U.S.A., Inc.	Emergency Operations	137.67
7/1/2025	258677	10273-Capital One	Walker County EMS - Emergency Services	46.13
7/1/2025	258677	10273-Capital One	Walker County EMS - Emergency Services	65.00
7/1/2025	258677	10273-Capital One	Walker County EMS - Emergency Services	9.67
7/1/2025	258677	10273-Capital One	Walker County EMS - Emergency Services	83.29
7/1/2025	258677	10273-Capital One	Walker County EMS - Emergency Services	29.85
7/1/2025	258678	10036-CenterPoint Energy	Adult Probation Support- General Fund	63.05
7/1/2025	258678	10036-CenterPoint Energy	Balance Sheet Accounts	6.36
7/1/2025	258678	10036-CenterPoint Energy	County Facilities	349.58
7/1/2025	258678	10036-CenterPoint Energy	County Jail	1,811.82
7/1/2025	258678	10036-CenterPoint Energy	Facilities-Justice Center Municipal Allocation	10.54
7/1/2025	258678	10036-CenterPoint Energy	Justice of Peace Precinct 3	61.92
7/1/2025	258678	10036-CenterPoint Energy	Juvenile Probation Support - General Fund	58.56
7/1/2025	258678	10036-CenterPoint Energy	Road and Bridge Precinct 1	58.56
7/1/2025	258678	10036-CenterPoint Energy	Road and Bridge Precinct 3	116.98
7/1/2025	258678	10036-CenterPoint Energy	Walker County Central Dispatch Services	4.69
7/1/2025	258678	10036-CenterPoint Energy	Walker County EMS - Emergency Services	67.53
7/1/2025	258679	11103-Charlie's Used Cars, LLC	Sheriff	80.00
7/1/2025	258680	12183-Choate, Jack	SPU - State General Allocation	520.00
7/1/2025	258681	12490-Cintas Corporation #2	Road and Bridge Precinct 3	11.70
7/1/2025	258681	12490-Cintas Corporation #2	Road and Bridge Precinct 3	285.12
7/1/2025	258682	10024-Colonial Life & Accident Insurance Company	Balance Sheet Accounts	177.14
7/1/2025	258682	10024-Colonial Life & Accident Insurance Company	Centralized Costs	-0.03
7/1/2025	258683	10823-Connell, Joseph	Emergency Operations	2,000.00
7/1/2025	258684	10788-Daisy's Diner Country Store	Road and Bridge Precinct 3	129.87
7/1/2025	258685	10193-County of Dallas	Centralized Costs	2,475.00
7/1/2025	258686	14049-Dana Safety Supply, Inc.	Road and Bridge Precinct 4	1,375.00
7/1/2025	258687	10051-Dearborn National Life Insurance Co	Balance Sheet Accounts	36.52
7/1/2025	258688	14249-DeLeon, Josephene	Walker County Central Dispatch Services	35.00
7/1/2025	258688	14249-DeLeon, Josephene	Walker County Central Dispatch Services	92.40
7/1/2025	258689	10282-Department of Information Resources	Centralized Costs	197.69
7/1/2025	258690	14400-Department of Veterans Affairs	Revenues-Walker County EMS Fund	329.65
7/1/2025	258691	10718-DISH Network Services, LLC	Weigh Station Utilities and Services	66.38
7/1/2025	258692	10614-Doggett Machinery Services	Road and Bridge Precinct 2	2,031.69
7/1/2025	258693	10667-Don Yates, Inc.	Weigh Station Utilities and Services	450.00
7/1/2025	258694	13161-Durham, Will	Criminal District Attorney	699.37
7/1/2025	258695	10441-Elliott Electric Supply	County Facilities	353.23
7/1/2025	258696	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 2	14,064.13
7/1/2025	258697	13617-English, Tim	SPU - State General Allocation	428.00
7/1/2025	258698	10795-Faseler, Erin K	SPU Civil Division	412.00
7/1/2025	258699	11046-Fletcher, Melinda	SPU Civil Division	912.00
7/1/2025	258700	10799-Gault, Marc F	SPU - State General Allocation	224.00
7/1/2025	258700	10799-Gault, Marc F	SPU Juvenile Division	88.00
7/1/2025	258701	10174-Grainger	Road and Bridge Precinct 3	73.68

7/1/2025	258702	14413-Hall, Ryan	County Jail	100.00
7/1/2025	258703	13989-Heritage Oak Funeral Home, Inc.	Centralized Costs	750.00
7/1/2025	258704	13765-Hersom Law Firm	County Court at Law	1,500.00
7/1/2025	258705	10317-Home Depot	County Facilities	220.01
7/1/2025	258705	10317-Home Depot	County Jail	24.61
7/1/2025	258705	10317-Home Depot	County Jail	300.17
7/1/2025	258706	14241-Honeywell International Inc	Public Safety Projects	11,259.00
7/1/2025	258707	10839-Hugo, Sheila	Adult Basic Supervision	110.60
7/1/2025	258708	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 2	288.95
7/1/2025	258708	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 2	45.00
7/1/2025	258708	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 3	120.00
7/1/2025	258708	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 3	22.09
7/1/2025	258708	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 4	203.95
7/1/2025	258709	10324-Huntsville Discount Tires	Walker County EMS - Emergency Services	424.06
7/1/2025	258710	13237-Huntsville Family Dental PLLC	County Jail Inmate Medical Cost Center	3,816.00
7/1/2025	258711	10067-Huntsville Truck & Tractor, Inc.	Litter Control - General Fund	117.18
7/1/2025	258711	10067-Huntsville Truck & Tractor, Inc.	Road and Bridge Precinct 3	194.81
7/1/2025	258712	13571-Impact Promotional Services, LLC	Walker County EMS - Emergency Services	1,643.11
7/1/2025	258713	12590-IVM Solutions, LLC	Road and Bridge Precinct 3	2,100.00
7/1/2025	258714	10483-Jason Dunham PhD.	SPU Civil Division	32,125.00
7/1/2025	258715	14126-Jeffcoat, Joe	County Jail	200.00
7/1/2025	258716	14410-Johnson County Constable, Precinct 3	District Clerk	100.00
7/1/2025	258717	10071-Johnson Supply & Equipment Corp.	County Facilities	303.38
7/1/2025	258718	11446-Johnson Wrecker Service	Road and Bridge Precinct 2	600.00
7/1/2025	258719	14172-Karg, James	County Jail	100.00
7/1/2025	258720	11811-Law Office of Joseph W Krippel	County Court at Law	950.00
7/1/2025	258721	10284-LexisNexis Risk Data Management, Inc.	SPU - State General Allocation	200.00
7/1/2025	258721	10284-LexisNexis Risk Data Management, Inc.	SPU Civil Division	50.00
7/1/2025	258722	10073-Linde Gas & Equipment, Inc.	Road and Bridge Precinct 3	39.94
7/1/2025	258722	10073-Linde Gas & Equipment, Inc.	Walker County EMS - Emergency Services	2,189.17
7/1/2025	258723	14122-Live Oak Environmental LLC	Health and Human Services Projects	3,377.96
7/1/2025	258724	13991-Maddox-Bennett, Peyton	SPU Civil Division	292.00
7/1/2025	258725	14053-Matlak, Michael	278th Judicial District Court	2,000.00
7/1/2025	258726	11317-Matlak, Tara	SPU Civil Division	160.00
7/1/2025	258727	14385-McCormick, Ryan	Texas AgriLife Extension Service	75.00
7/1/2025	258727	14385-McCormick, Ryan	Texas AgriLife Extension Service	483.50
7/1/2025	258728	13925-McKinnon, Natalie	SPU - State General Allocation	204.00
7/1/2025	258729	11357-McRae, Clint	Sheriff	200.00
7/1/2025	258730	10082-Mid-South Synergy	Road and Bridge Precinct 2	316.00
7/1/2025	258730	10082-Mid-South Synergy	Texas AgriLife Extension Service	740.00
7/1/2025	258731	12569-Montgomery County Clerk	Courts-Central Costs	425.00
7/1/2025	258732	10039-Montgomery County Constable Pct. 1	District Clerk	75.00
7/1/2025	258733	10159-Motorola Solutions, Inc.	Public Safety Projects	1,843.70
7/1/2025	258734	10547-Mustang Cat	Road and Bridge Precinct 1	32,686.21
7/1/2025	258734	10547-Mustang Cat	Road and Bridge Precinct 4	382.33
7/1/2025	258735	14330-Navasota Oil Co., Inc.	Road and Bridge Precinct 4	3,909.22

7/1/2025	258736	13503-NCIC Inmate Communications	Revenues-Sheriff Commissary Fund	3,652.76
7/1/2025	258737	13574-Nueces Power Equipment	Road and Bridge Precinct 4	360.42
7/1/2025	258738	13796-ODP Business Solutions, LLC	County Court at Law	169.08
7/1/2025	258738	13796-ODP Business Solutions, LLC	County Jail	548.93
7/1/2025	258738	13796-ODP Business Solutions, LLC	County Jail	47.70
7/1/2025	258738	13796-ODP Business Solutions, LLC	Courts-Pretrial Bond Supervision	532.75
7/1/2025	258738	13796-ODP Business Solutions, LLC	Historical Commission	75.30
7/1/2025	258738	13796-ODP Business Solutions, LLC	Planning and Development	10.91
7/1/2025	258738	13796-ODP Business Solutions, LLC	Planning and Development	162.74
7/1/2025	258739	13856-Optimum	Adult Basic Supervision	154.00
7/1/2025	258739	13856-Optimum	Centralized Costs	965.00
7/1/2025	258739	13856-Optimum	Juvenile Title IV-E	42.00
7/1/2025	258739	13856-Optimum	Walker County Central Dispatch Services	301.00
7/1/2025	258739	13856-Optimum	Walker County EMS - Emergency Services	301.00
7/1/2025	258740	12164-Owen, Christopher	County Jail	250.00
7/1/2025	258741	10089-Pegoda, Sherri L	Emergency Operations	92.14
7/1/2025	258742	10160-Pitney Bowes Global Financial Services, LLC	Adult Basic Supervision	161.64
7/1/2025	258743	10092-Powers Auto Supply	Road and Bridge Precinct 4	97.42
7/1/2025	258743	10092-Powers Auto Supply	Road and Bridge Precinct 4	218.24
7/1/2025	258744	10232-Psychological Services Center	Adult Court Services	3,666.66
7/1/2025	258745	14008-Quisenberry, Eric	SPU - State General Allocation	612.00
7/1/2025	258746	14412-Raun, Heather	SPU Civil Division	284.00
7/1/2025	258747	14273-Rebel Contractors Inc	Road and Bridge Precinct 4	18,287.92
7/1/2025	258748	10098-Reliable Parts Co.	Adult Basic Supervision	104.18
7/1/2025	258748	10098-Reliable Parts Co.	Emergency Operations	142.95
7/1/2025	258748	10098-Reliable Parts Co.	Planning and Development	123.38
7/1/2025	258748	10098-Reliable Parts Co.	Road and Bridge Precinct 1	277.62
7/1/2025	258748	10098-Reliable Parts Co.	Road and Bridge Precinct 1	112.00
7/1/2025	258748	10098-Reliable Parts Co.	Road and Bridge Precinct 2	81.25
7/1/2025	258748	10098-Reliable Parts Co.	Road and Bridge Precinct 2	478.50
7/1/2025	258748	10098-Reliable Parts Co.	Road and Bridge Precinct 3	32.38
7/1/2025	258748	10098-Reliable Parts Co.	Road and Bridge Precinct 3	19.95
7/1/2025	258749	13655-Riley, Michael	12th Judicial District Court	7,700.00
7/1/2025	258749	13655-Riley, Michael	278th Judicial District Court	8,850.00
7/1/2025	258749	13655-Riley, Michael	County Court at Law	1,600.00
7/1/2025	258750	10892-Ringo, Katy	Juvenile Probation Support - General Fund	170.00
7/1/2025	258751	10105-Riverside SUD	Road and Bridge Precinct 3	169.99
7/1/2025	258752	13594-Rockett, PhD, PLLC, Jennifer	278th Judicial District Court	1,449.00
7/1/2025	258753	13862-Ruiz, Oscar	SPU - State General Allocation	94.00
7/1/2025	258753	13862-Ruiz, Oscar	SPU Juvenile Division	244.00
7/1/2025	258754	14411-Safety Solutions Ssi LLC	Adult Probation Support- General Fund	655.75
7/1/2025	258754	14411-Safety Solutions Ssi LLC	Courts-Pretrial Bond Supervision	655.75
7/1/2025	258755	10356-Sam Houston Memorial Funeral Home	Centralized Costs	1,238.00
7/1/2025	258756	11083-Saumell, Jill	Juvenile Probation Support - General Fund	307.60
7/1/2025	258757	10384-Security Benefit Group	Balance Sheet Accounts	50.00
7/1/2025	258758	10708-Siemens Industry, Inc.	District Attorney Supplement	446.00

7/1/2025	258759	13731-Simple Cellular	SPU - State General Allocation	120.00
7/1/2025	258759	13731-Simple Cellular	SPU Civil Division	120.00
7/1/2025	258759	13731-Simple Cellular	SPU Juvenile Division	165.00
7/1/2025	258760	12171-SLS Litigation Services, LLC	SPU Civil Division	2,784.75
7/1/2025	258760	12171-SLS Litigation Services, LLC	SPU Civil Division	1,005.00
7/1/2025	258761	14402-Smith, Samantha	Texas AgriLife Extension Service	183.00
7/1/2025	258761	14402-Smith, Samantha	Texas AgriLife Extension Service	499.11
7/1/2025	258762	11931-Spang-Glish Interpreters, LLC	Courts-Central Costs	2,296.00
7/1/2025	258763	11323-Stephens, Sherry	Court Reporter Fees	1,124.00
7/1/2025	258764	10355-Stryker Medical	Public Safety Projects	2,306.65
7/1/2025	258764	10355-Stryker Medical	Public Safety Projects	33,181.95
7/1/2025	258764	10355-Stryker Medical	Walker County EMS - Emergency Services	25,353.84
7/1/2025	258765	14215-T & W Tire LLC	Road and Bridge Precinct 4	142.45
7/1/2025	258766	10621-TAC Risk Management Pool	Adult Basic Supervision	5,000.00
7/1/2025	258766	10621-TAC Risk Management Pool	Centralized Costs	187,810.00
7/1/2025	258766	10621-TAC Risk Management Pool	Facilities-Justice Center Municipal Allocation	3,384.00
7/1/2025	258766	10621-TAC Risk Management Pool	Road and Bridge General	1,418.00
7/1/2025	258766	10621-TAC Risk Management Pool	Road and Bridge Precinct 1	4,138.00
7/1/2025	258766	10621-TAC Risk Management Pool	Road and Bridge Precinct 2	4,276.00
7/1/2025	258766	10621-TAC Risk Management Pool	Road and Bridge Precinct 3	3,602.00
7/1/2025	258766	10621-TAC Risk Management Pool	Road and Bridge Precinct 4	5,769.00
7/1/2025	258766	10621-TAC Risk Management Pool	Walker County Central Dispatch Services	1,504.00
7/1/2025	258767	10126-TAC Workers Compensation Fund	Balance Sheet Accounts	69,467.00
7/1/2025	258768	11085-Tarrant County Constable Pct. 4	District Clerk	75.00
7/1/2025	258769	12535-TDCJ-Texas Correctional Industries	Sheriff	8.00
7/1/2025	258770	12999-Teleflex LLC	Walker County EMS - Emergency Services	1,100.00
7/1/2025	258771	13341-Tenth Court of Appeals	SPU Civil Division	83.00
7/1/2025	258772	10270-Texas Association of Counties HEBP	Balance Sheet Accounts	383,735.07
7/1/2025	258772	10270-Texas Association of Counties HEBP	Balance Sheet Accounts	4,500.34
7/1/2025	258772	10270-Texas Association of Counties HEBP	Centralized Costs	17,299.12
7/1/2025	258772	10270-Texas Association of Counties HEBP	SPU Criminal	86.34
7/1/2025	258772	10270-Texas Association of Counties HEBP	Walker County Central Dispatch Services	910.48
7/1/2025	258773	10204-Texas Communications	Walker County Central Dispatch Services	725.00
7/1/2025	258774	10475-Texas Department of State Health Services	County Clerk	175.68
7/1/2025	258775	13346-Texas Security Shredding	12th Judicial District Court	28.00
7/1/2025	258775	13346-Texas Security Shredding	278th Judicial District Court	28.00
7/1/2025	258775	13346-Texas Security Shredding	County Auditor	40.00
7/1/2025	258775	13346-Texas Security Shredding	County Court at Law	28.00
7/1/2025	258775	13346-Texas Security Shredding	County Jail	80.00
7/1/2025	258775	13346-Texas Security Shredding	District Clerk	40.00
7/1/2025	258775	13346-Texas Security Shredding	SPU - State General Allocation	40.00
7/1/2025	258775	13346-Texas Security Shredding	SPU Civil Division	40.00
7/1/2025	258776	10065-The Huntsville Item	Criminal District Attorney	298.87
7/1/2025	258777	10212-Thomson Reuters - West	SPU - State General Allocation	215.79
7/1/2025	258777	10212-Thomson Reuters - West	SPU Civil Division	215.79
7/1/2025	258777	10212-Thomson Reuters - West	SPU Juvenile Division	215.79

7/1/2025	258778	10438-Thorne PhD., PLLC, Stephen A.	SPU Civil Division	5,658.25
7/1/2025	258779	14414-Tillette, Steven	County Jail	100.00
7/1/2025	258780	11518-Tipton, Jeremy	Adult Basic Supervision	275.00
7/1/2025	258781	10867-Titzman, Kristy K	Texas AgriLife Extension Service	40.00
7/1/2025	258781	10867-Titzman, Kristy K	Texas AgriLife Extension Service	548.49
7/1/2025	258782	11724-TransUnion Risk and Alternative Data Solution, Inc.	Planning and Development	75.00
7/1/2025	258783	10471-United Ag & Turf	Road and Bridge Precinct 4	10.72
7/1/2025	258784	14052-Valdez Law Firm, PLLC	278th Judicial District Court	2,500.00
7/1/2025	258785	12973-Verbatim Reporting & Transcription, LLC	County Court at Law	1,740.00
7/1/2025	258786	10227-Verizon Wireless	Voter Registration	4.55
7/1/2025	258787	10429-W.C. Tractor-Navasota	Road and Bridge Precinct 2	578.96
7/1/2025	258788	11024-Wage Works	Centralized Costs	350.00
7/1/2025	258789		Balance Sheet Accounts	133.00
7/1/2025	258790	13370-Walker County Transmissions/WC Auto	Road and Bridge Precinct 4	375.00
7/1/2025	258791	11250-Waller County Asphalt, Inc.	Road and Bridge Precinct 3	1,375.00
7/1/2025	258792	12644-Waller, Sarah	SPU Civil Division	176.00
7/1/2025	258793	11541-Whitcotton, Tim	Sheriff	250.00
7/1/2025	258794	11864-Whitley, Greg	SPU - State General Allocation	270.00
7/1/2025	258794	11864-Whitley, Greg	SPU Juvenile Division	604.00
7/1/2025	258795	10801-Whittmore, Maureen D	SPU Civil Division	216.00
7/1/2025	258796	14341-Winston, Denise	Texas AgriLife Extension Service	193.48
7/1/2025	258797	14362-Woods Tree Service Plus	Road and Bridge Precinct 3	1,200.00
7/1/2025	258798	10552-ZA & Associates	SPU Civil Division	4,375.00
7/1/2025	258799	13189-Zarate, Claudia	Adult Basic Supervision	50.40
7/1/2025	258800	10268-Zoll Medical Corporation	Walker County EMS - Emergency Services	2,247.00
7/1/2025	258815	13156-Ernst, Rhonda	Road and Bridge Precinct 2	10.00
7/1/2025	258816	10225-Senior Center of Walker County	Health and Human Services - Governmental/Services Contracts	1,250.00
7/1/2025	258817	10145-Walker County Appraisal District	Governmental/Services Contracts	164,750.75
7/1/2025	258817	10145-Walker County Appraisal District	Governmental/Services Contracts	47,120.75
7/1/2025	Payroll Account - Net Pay	Transfer to Payroll Account	County Wide	781,331.51
7/2/2025	258818	14405-Cole, Shelby	Adult Basic Supervision	67.20
7/2/2025	258819	13646-Hosea, Cecilia	Social Services	240.00
7/2/2025	258820	11872-Zavala, Irma	Courts-Central Costs	545.00
7/3/2025	000000000006917	10171-Nationwide Retirement Solutions	Balance Sheet Accounts	2,863.00
7/3/2025	000000000006918	12006-Texas State Disbursement Unit	Balance Sheet Accounts	2,094.96
7/3/2025	000000000006919	10303-Internal Revenue Service	Balance Sheet Accounts	94,296.05
7/3/2025	000000000006919	10303-Internal Revenue Service	Balance Sheet Accounts	159,328.76
Total:				2,365,356.37

Walker County

Financial Information

Posted as of July 7, 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 July 7, 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 July 07, 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
Operating					
101 - General Fund	\$ 13,421,645.75	\$ 29,349,274.76	\$ 21,372,692.88	\$ (644,741.00)	\$ 20,753,486.63
192 - Debt Service Fund	\$ 393,643.67	\$ 1,367,971.26	\$ 161,283.77	\$ -	\$ 1,600,331.16
220 - Road & Bridge	\$ 4,170,623.79	\$ 6,350,147.21	\$ 6,888,685.70	\$ 600,000.00	\$ 4,232,085.30
301 - Walker County EMS Fund	\$ 3,945,983.64	\$ 5,303,688.58	\$ 3,973,150.31	\$ -	\$ 5,276,521.91
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	42,375,427.24	32,397,537.77	(44,741.00)	\$ 31,880,910.68
Projects					
105 - General Projects Fund	\$ 5,455,650.15	\$ 153,778.53	\$ 835,153.43	\$ -	\$ 4,774,275.25
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	\$ 11,748.86	\$ 402,103.34	\$ -	\$ 193,233.53
Grants/Other Funds					
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
460 - Affordable Housing Initiatives	\$ -	\$ -	\$ -	\$ -	\$ -
473 - SO Auto Task Force Grant	\$ -	\$ 62,228.07	\$ 70,015.99	\$ -	\$ (7,787.92)
474 - CDA Victims Assistance Grant	\$ -	\$ 44,492.11	\$ 55,789.31	\$ 15,882.00	\$ 4,584.80
481 - Jag Grants	\$ -	\$ -	\$ 1,992.42	\$ -	\$ (1,992.42)
511 - County Records Management and Preservation	\$ 5,699.00	\$ 2,126.45	\$ -	\$ -	\$ 7,825.45
512 - County Records Preservation II Fund	\$ 71,210.32	\$ 2,156.95	\$ -	\$ -	\$ 73,367.27
515 - County Clerk Records Management and Preser	\$ 382,489.92	\$ 97,091.62	\$ 62,269.54	\$ -	\$ 417,312.00
516 - County Clerk Records Archive Fund	\$ 370,423.85	\$ 82,531.04	\$ 5,333.00	\$ -	\$ 447,621.89
517 - Court Facilities Fund	\$ 62,705.53	\$ 18,192.54	\$ -	\$ -	\$ 80,898.07
518 - District Clerk Records Preservation	\$ 92,873.61	\$ 22,504.57	\$ -	\$ -	\$ 115,378.18
519 - District Clerk Rider Fund	\$ 102,392.54	\$ 65,673.82	\$ 5,496.73	\$ -	\$ 162,569.63
520 - District Clerk Archive Fund	\$ 6,269.14	\$ 45.42	\$ -	\$ -	\$ 6,314.56
523 - County Jury Fee Fund	\$ 1,979.74	\$ 640.77	\$ -	\$ -	\$ 2,620.51
524 - County Jury Fund	\$ 11,584.97	\$ 8,615.41	\$ -	\$ -	\$ 20,200.38
525 - Court Reporter Services Fund	\$ 22,360.56	\$ 21,689.41	\$ 14,907.31	\$ -	\$ 29,142.66
526 - County Law Library Fund	\$ 85,905.00	\$ 31,416.05	\$ 13,532.13	\$ -	\$ 103,788.92
527 - Language Access Fund	\$ 8,731.14	\$ 6,930.11	\$ 17,426.60	\$ -	\$ (1,765.35)
536 - Courthouse Security Fund	\$ 21,464.35	\$ 28,925.07	\$ 69,122.47	\$ 44,741.00	\$ 26,007.95
537 - Justice Courts Security Fund	\$ 65,031.84	\$ 4,664.14	\$ -	\$ -	\$ 69,695.98
538 - JP Truancy Prevention and Diversion	\$ 64,406.39	\$ 12,486.85	\$ -	\$ -	\$ 76,893.24
539 - County Speciality Court Programs	\$ 24,604.82	\$ 5,330.74	\$ -	\$ -	\$ 29,935.56
550 - Justice Courts Technology Fund	\$ 92,017.97	\$ 12,830.98	\$ 22,730.60	\$ -	\$ 82,118.35
551 - County and District Courts Technology Fund	\$ 3,560.44	\$ 1,146.99	\$ -	\$ -	\$ 4,707.43
552- Child Abuse Prevention Fund	\$ 2,900.56	\$ 570.22	\$ -	\$ -	\$ 3,470.78
560 - District Attorney Prosecutors Supplement Fund	\$ -	\$ 20,286.48	\$ 13,129.10	\$ -	\$ 7,157.38
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	\$ 19,552.67	\$ 29,330.40	\$ -	\$ 583,905.67
576 - Sheriff Inmate Medical Fund	\$ 70,075.96	\$ 5,041.74	\$ -	\$ -	\$ 75,117.70
577 - DOJ-Equitable Sharing Fund	\$ 519,106.91	\$ 186,736.73	\$ -	\$ -	\$ 705,843.64
578 - Sheriff Commissary Fund	\$ 543,078.35	\$ 141,366.28	\$ 42,670.76	\$ -	\$ 641,773.87
583 - Elections Equipment Fund	\$ 43,105.91	\$ 20,606.64	\$ 63,712.16	\$ -	\$ 0.39
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	\$ 12,910.29	\$ -	\$ -	\$ 66,198.37
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	\$ -	\$ 4,202,547.35	\$ 4,467,328.60	\$ -	\$ (264,781.25)
640 - Juvenile Grant Fund (Title IV E)	\$ 83,445.44	\$ 2,474.27	\$ 378.00	\$ -	\$ 85,541.71
641 - Juvenile Grant State Aid Fund	\$ -	\$ 475,717.30	\$ 370,810.26	\$ -	\$ 104,907.04
645 - Juvenile HGAC Services Grant	\$ -	\$ 3,500.00	\$ 3,500.00	\$ -	\$ -
615 - Adult Probation-Basic Services Fund	\$ 427,546.64	\$ 1,111,623.03	\$ 998,588.81	\$ (29,282.81)	\$ 511,298.05
616 - Adult Probation-Court Services Fund	\$ -	\$ 176,724.53	\$ 163,755.60	\$ 21,982.24	\$ 34,951.17
617 - Adult Probation-Substance Abuse Services Fun	\$ -	\$ 106,551.77	\$ 85,870.58	\$ 2,519.14	\$ 23,200.33
618 - Adult Probation-Pretrial Diversion	\$ -	\$ 32,629.33	\$ 30,117.28	\$ 4,781.43	\$ 7,293.48
701 - Retiree Health Insurance Fund	\$ 2,231,268.97	\$ 68,870.10	\$ -	\$ -	\$ 2,300,139.07
802 - Walker County Public Safety Communications Center	\$ 1,448,911.90	\$ 1,315,000.96	\$ 987,488.88	\$ -	\$ 1,776,423.98
	8,067,257.53	9,282,848.35	8,110,097.07	60,623.00	9,300,631.81
	\$ 41,834,199.72	\$ 51,997,800.36	\$ 41,802,991.61	\$ 15,882.00	\$ 52,044,890.47



Cash and Investments Report
Transactions Posted as of July 07, 2025
For the Fiscal Year Ending September 30, 2025

	Other Bank					
	Cash	Accounts	Texpool	MBIA	Wells Fargo	Total
Operating						
101 - General Fund	\$ 23,264.95	\$ 88,798.31	\$ 11,611,349.21	\$ 1,474,546.95	\$ 6,681,412.03	\$ 19,879,371.45
192 - Debt Service Fund	9,657.61	-	1,582,700.74	-	-	1,592,358.35
220 - Road & Bridge	72,053.99	-	2,697,942.16	-	-	2,769,996.15
301 - Walker County EMS Fund	77,720.16	40,229.50	4,886,764.50	69,804.55	182,418.44	5,256,937.15
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
	185,412.79	129,027.81	20,864,358.34	1,544,351.50	6,863,830.47	29,586,980.91
Projects						
105 - General Projects Fund	669.35	-	3,478,122.35	927,412.37	368,071.18	4,774,275.25
115 - General Capital Projects Fund	-	-	5,895,839.20	-	-	5,895,839.20
119- ARP Funds	5,956.82	187,276.71	-	-	-	193,233.53
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 - CDAVictims Grant	(7,924.36)	-	-	-	-	(7,924.36)
481 - Jag Grants	(1,992.42)	-	-	-	-	(1,992.42)
488 - CDBG Grants	(16,321.16)	-	-	-	-	(16,321.16)
511 - County Records Management and Preservation Fund	7,825.45	-	-	-	-	7,825.45
512 - County Records Preservation II Fund	3,075.21	-	70,292.06	-	-	73,367.27
515 - County Clerk Records Management and Preservation Fund	25,939.43	-	316,309.05	76,449.30	-	418,697.78
516 - County Clerk Records Archive Fund	73,064.92	-	374,556.97	-	-	447,621.89
517 - Court Facilities Fund	22,950.90	-	57,947.17	-	-	80,898.07
518 - District Clerk Records Preservation	66,108.06	-	49,270.12	-	-	115,378.18
519 - District Clerk Rider Fund	46,299.74	-	116,269.89	-	-	162,569.63
520 - District Clerk Archive Fund	6,314.56	-	-	-	-	6,314.56
523 - County Jury Fee Fund	2,620.51	-	-	-	-	2,620.51
524 - County Jury Fund	14,769.39	-	5,430.99	-	-	20,200.38
525 - Court Reporter Services Fund	18,280.65	-	10,862.01	-	-	29,142.66
526 - County Law Library Fund	29,977.72	-	73,811.20	-	-	103,788.92
527 - Language Access Fund	(1,765.35)	-	-	-	-	(1,765.35)
536 - Courthouse Security Fund	26,007.95	-	-	-	-	26,007.95
537 - Justice Courts Security Fund	17,431.48	-	52,264.50	-	-	69,695.98
538 - JP Truancy Prevention and Diversion	72,374.30	-	4,518.94	-	-	76,893.24
539 - County Specialty Court Revenues Fund	18,444.33	-	11,491.23	-	-	29,935.56
540 - Fire Suppression-US Forest Service Fund	0.00	-	17,354.47	-	-	17,354.47
550 - Justice Courts Technology Fund	5,218.43	-	76,899.92	-	-	82,118.35
551 - County and District Courts Technology Fund	3,766.04	-	941.39	-	-	4,707.43
552- Child AbusePrevention Fund	3,470.78	-	-	-	-	3,470.78
560 - District Attorney Prosecutors Supplement Fund	7,157.38	-	-	-	-	7,157.38
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	977.66	585,023.24	-	-	588,881.93
576 - Sheriff Inmate Medical Fund	13,075.72	-	62,041.98	-	-	75,117.70
577 - DOJ-Equitable Sharing Fund	96,209.42	-	582,013.83	27,620.39	-	705,843.64
578 - Sheriff Commissary Fund	19,530.57	-	612,569.24	-	-	632,099.81
583 - Elections Equipment Fund	0.39	-	-	-	-	0.39
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	-	66,198.37	-	-	66,198.37
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	(386,300.90)	-	-	-	-	(386,300.90)
640 - Juvenile Grant Fund (Title IVE)	1,423.08	-	84,118.63	-	-	85,541.71
641 - Juvenile Grant State Aid Fund	104,907.04	-	-	-	-	104,907.04
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	282,154.14	30.00	97,876.50	133,262.41	-	513,323.05
616 - Adult Probation-Court Services Fund	34,951.17	-	-	-	-	34,951.17
617 - Adult Probation-Substance Abuse Services Fund	23,350.33	-	-	-	-	23,350.33
618 - Pretrial Diversion	7,293.48	-	-	-	-	7,293.48
802 - Walker County Public Safety Communications Center	196,005.21	-	1,582,623.77	-	-	1,778,628.98
810 - Agency Fund - LEOSE Training Funds	88,778.18	-	-	-	-	88,778.18
	958,693.95	1,007.66	6,668,237.64	1,626,576.91	0.00	9,254,516.16
	\$ 1,150,732.91	\$ 317,312.18	\$ 36,906,557.53	\$ 4,098,340.78	\$ 7,231,901.65	\$ 49,704,845.05



Cash and Investments Report
As of July 07, 2025
 Transactions Posted as of July 07, 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	\$ 485.86	\$ -	\$ -	\$ 485.86
857 Agency Fund - Justice of Peace Precinct 4	\$ 26.50	\$ -	\$ -	\$ 26.50
858 Agency Fund - Adult Probation	\$ 6,145.42	\$ -	\$ -	\$ 6,145.42
	\$ 5,581,693.29	\$ 286,226.07	\$ 539,031.27	\$ 6,406,950.63



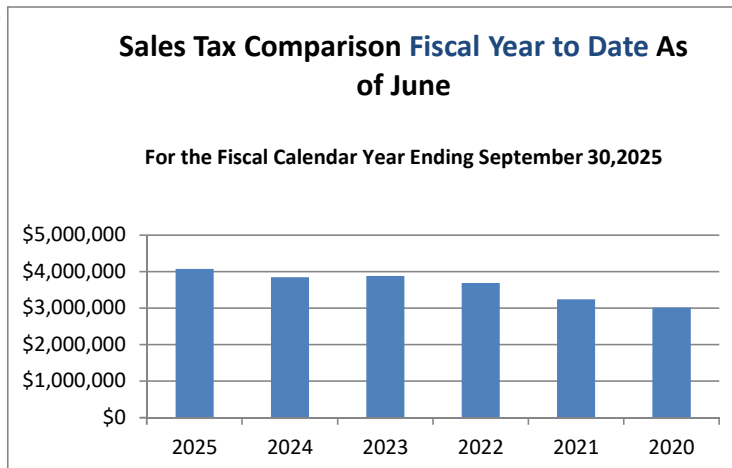
Sales Tax Revenue Comparison by Fiscal Year

		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

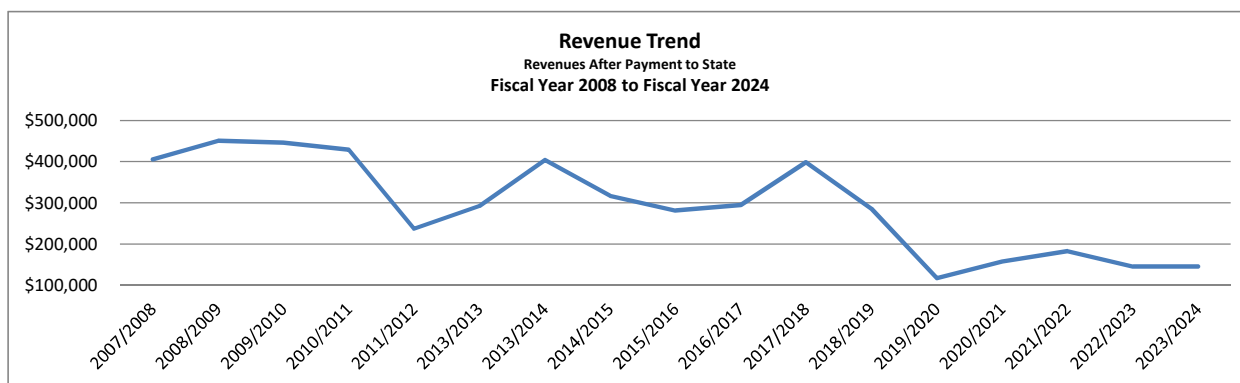
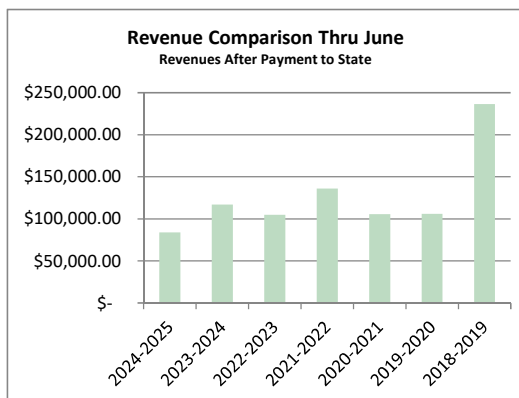
Comparison Numbers Based on Revenues Retained by Walker County after submission of fines paid to State

	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	\$ 10,133.00	\$ (1,749.00)	\$ 8,384.00	\$ 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
	\$ 96,907.00	\$ (12,810.50)	\$ 84,096.50	\$ 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	\$ 84,096.50

This time last year \$117,104.90
% Change -28.20%

Fiscal Year to Date \$ 96,907.00 \$ (12,810.50) \$ 84,096.50 \$ 117,104.90 \$ 104,682.00 \$ 135,997.30 \$ 105,447.85 \$ 105,933.60 \$ 236,559.67



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 22

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

10227 - Verizon Wireless

6/25/2025	6116945512	\$ 40.00	7/13/2025		Monthly Service-05/26/25-06/25/25
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10629 - Bennett Law Office PC

7/7/2025	K-1530	\$ 1,850.00	7/13/2025		Cause #32,048, #29,358
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11811 - Law Office of Joseph W Krippe

6/27/2025	23-00046	\$ 300.00	7/13/2025		Cause #23-00046-Rejected CT1, CT2, CT3
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6/30/2025	29,943	\$ 1,750.00	7/13/2025		Cause #29,943
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13289 - Cain Law, PLLC

7/1/2025	31,544	\$ 1,750.00	7/13/2025		Cause #31,544
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7/1/2025	A-2428	\$ 1,200.00	7/13/2025		Cause #32,270, 31,872, Rejected
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13594 - Rockett, PhD, PLLC, Jennifer

6/30/2025	140023962	\$ 800.00	7/13/2025		Srv Rendered/Competency Evaluation Cause #31,890
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13655 - Riley, Michael

7/7/2025	32,098	\$ 1,850.00	7/13/2025		Cause #32,098 CT1, CT2
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12th Judicial District Court-30030 - Totals		\$ 9,540.00			
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278th Judicial District Court

10150 - Williford, John W.

7/2/2025	31,174.	\$ 1,795.80	7/13/2025		Cause #31,174
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10227 - Verizon Wireless

6/25/2025	6116945512	\$ 40.00	7/13/2025		Monthly Service-05/26/25-06/25/25
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10629 - Bennett Law Office PC

6/30/2025	32,223	\$ 1,750.00	7/13/2025		Cause #32,223
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12709 - Barcus & Cantrell, PLLC

6/24/2025	29,351	\$ 800.00	7/13/2025		Cause #29,351
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6/24/2025	29,353	\$ 700.00	7/13/2025		Cause #29,353
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13289 - Cain Law, PLLC

6/30/2025	30,183	\$ 5,338.50	7/13/2025		Cause #30,183
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6/20/2025	31,757	\$ 1,750.00	7/13/2025		Cause #31,757
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6/20/2025	32,053	\$ 1,950.00	7/13/2025		Cause #32,053 CT1, CT2, CT3
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6/20/2025	A-2429	\$ 1,100.00	7/13/2025		Cause #31,041, 31,043
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6/20/2025	A-2430	\$ 1,100.00	7/13/2025		Cause #31,253, 32,047
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13655 - Riley, Michael

6/24/2025	30,933	\$ 2,520.00	7/13/2025		Cause#30,933
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278th Judicial District Court-30040 - Totals		\$ 18,844.30			
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Walker County
Claims and Invoices Submitted for Payment

Page 2 of 22

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

10212 - Thomson Reuters - West

7/1/2025	852223243	\$ 107.89	7/13/2025		Acct#1003932603 - 06/01-30/25
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10245 - Corrections Software Solutions, LP

7/1/2025	58253	\$ 820.75	7/13/2025		Computer Services - August 2025
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10831 - Cross, Shellie M

6/30/2025	K-1519	\$ 49.00	7/13/2025		Miles 70.0, 06/02-30/25
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11015 - Porterfield, Elizabeth

6/30/2025	K-1515	\$ 33.60	7/13/2025		Miles 48.0/Leon/Madison County - 06/26/25
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12032 - Smartox

6/30/2025	30616	\$ 1,800.00	7/13/2025	PO - 43323	HCDOAEW-6125A3 - Urinalysis cup - 12 panel with adulterant instant drug testing cup, \$2.88 per cup, 25 cups per box x25
6/30/2025	30616	\$ 225.00	7/13/2025	PO - 43323	HETG-105a - 1 panel ETG dipcard, 500ng/ml, \$1.50 per test, 25 tests per box, x10

Invoice Total \$ 2,025.00

13189 - Zarate, Claudia

6/30/2025	K-1520	\$ 58.80	7/13/2025		Miles - 84.0 - 06/03-30/25
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14207 - White, Kody

6/24/2025	A-2435	\$ 45.50	7/13/2025		Miles 65.0 - 06/24/25
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Adult Basic Supervision-50130 - Totals \$ 3,140.54

Adult Probation -Community Services- General Fund

10143 - Walker County Hardware

6/25/2025	164646	\$ 429.99	7/13/2025	PO - 43320	BR 350 Stihl Blower - Stihl Back Pack Blower 63.6CC., Serial #372711081
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Adult Probation -Community Services- General Fund-50120 - Totals \$ 429.99

Adult Probation Support- General Fund

10245 - Corrections Software Solutions, LP

7/1/2025	58253	\$ 2,462.25	7/13/2025		Computer Services - August 2025
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Adult Probation Support- General Fund-50110 - Totals \$ 2,462.25

Adult Substance Abuse Services

12032 - Smartox

6/30/2025	30616	\$ 150.00	7/13/2025	PO - 43323	HETG-105a - 1 panel ETG dipcard, 500ng/ml, \$1.50 per test, 25 tests per box, x10
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12996 - Gifaldi, Heather

6/30/2025	K-1518	\$ 268.80	7/13/2025		Miles 384.0 - 06/03-24/25
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Adult Substance Abuse Services-50170 - Totals \$ 418.80



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Balance Sheet Accounts

10064 - Huntsville Independent School District

7/2/2025	A-2440	\$ 6,796.05	7/13/2025		USDI Forest Funds - Federal Fiscal Year 2024
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10086 - New Waverly Independent School District

7/2/2025	A-2439	\$ 1,184.54	7/13/2025		USDI Forest Funds - Federal Fiscal Year 2024
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10100 - Richards Independent School District

7/2/2025	A-2438	\$ 543.90	7/13/2025		USDI Forest Funds - Federal Fiscal Year 2024
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10125 - TAC Unemployment Fund

6/30/2025	D-2025-3-2360	\$ 4,177.99	7/13/2025		Unemployment Fund - Qtr Ending 06/30/25
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10139 - Trinity Independent School District

7/2/2025	A-2437	\$ 601.40	7/13/2025		USDI Forest Funds - Federal Fiscal Year 2024
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10219 - Huntsville-Walker County Crime Stoppers

6/30/2025	A-2426	\$ 484.24	7/13/2025		May 2025 Felony Crime Stopper Fees
6/30/2025	A-2426	\$ 325.83	7/13/2025		May 2025 Misdemeanor Crime Stopper Fees
	Invoice Total	\$ 810.07			

10313 - Legal Shield

7/3/2025	0625LS	\$ 160.60	7/13/2025		June 2025 Premiums
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10376 - Texas Parks & Wildlife

7/2/2025	25-94188	\$ 133.45	7/13/2025		JP3 Citations/#A8611869/Case#25-94188/Davidson, J., 06/25/25
6/23/2025	422-027467	\$ 133.45	7/13/2025		JP4 Citations/#A8430428/Case#422-027467/Williams, J., 06/23/25
6/26/2025	425-033029	\$ 218.45	7/13/2025		JP4 Citations/#A8611871/Case#425-033029/Sherwani, N., 06/26/25

12262 - City of Riverside

7/2/2025	A-2434	\$ 7,358.09	7/13/2025		Project 753647 DR4781 B-Emergency Protective Measures 11/17/24
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13792 - Tenth Court of Appeals

6/30/2025	A-2427	\$ 160.00	7/13/2025		Appellate Judicial Fund Fees-SB41 05/25
6/30/2025	A-2427	\$ 239.93	7/13/2025		Appellate Judicial Fund Fees-SB41 05/25
	Invoice Total	\$ 399.93			

13880 - Walker County ESD III

7/2/2025	A-2433	\$ 17,214.85	7/13/2025		Project 753647 DR4781 B-Emergency Protective Measures 11/17/24
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Balance Sheet Accounts-10000 - Totals	\$ 39,732.77				
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Centralized Costs

10269 - AT&T

7/1/2025	435-2474.070125	\$ 1,145.94	7/13/2025		Monthly Service - 07/01/25-07/31/25
7/1/2025	435-8700.070125	\$ 1,048.50	7/13/2025		Monthly Service - 07/01-31/25

10356 - Sam Houston Memorial Funeral Home

6/30/2025	25-0162	\$ 619.00	7/13/2025		Transport/Case#25-0162
7/1/2025	25-0167	\$ 619.00	7/13/2025		Transport/Case#25-0167

13662 - Fort Bend Medical Examiner

7/1/2025	1522	\$ 10,400.00	7/13/2025		Autopsy (x4) Case#25-01171WK Case#25-01278WK Case#25-01349WK Case#25-01426WK
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Centralized Costs-19010 - Totals		\$ 13,832.44			
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Constable Precinct 1

10227 - Verizon Wireless

6/25/2025	6116945512	\$ 20.00	7/13/2025		Monthly Service-05/26/25-06/25/25
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Constable Precinct 1-44010 - Totals		\$ 20.00			
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Constable Precinct 2

10227 - Verizon Wireless

6/25/2025	6116945512	\$ 40.00	7/13/2025		Monthly Service-05/26/25-06/25/25
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Constable Precinct 2-44020 - Totals		\$ 40.00			
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Constable Precinct 3

10098 - Reliable Parts Co.

6/21/2025	002014211	\$ 59.76	7/13/2025	PA - 2545	FAS#13332 - SAE 0W20 Synthetic Oil 4 Quarts
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10227 - Verizon Wireless

6/25/2025	6116945512	\$ 60.00	7/13/2025		Monthly Service-05/26/25-06/25/25
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Constable Precinct 3-44030 - Totals		\$ 119.76			
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Constable Precinct 4

10227 - Verizon Wireless

6/25/2025	6116945512	\$ 160.00	7/13/2025		Monthly Service-05/26/25-06/25/25
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13370 - Walker County Transmissions/WC Auto

6/27/2025	24166	\$ 65.98	7/13/2025	PO - 42928	FAS#10427 - Oil Filter, Synthetic Oil 6 Quarts, Lube Chassis, Parts & Labor
7/1/2025	24183	\$ 1,036.74	7/13/2025	PO - 42928	FAS#12628 - Remove & Replace Ignition Coil x2, Remove & Replace Battery x2, Shop Supplies, Parts & Labor

Constable Precinct 4-44040 - Totals		\$ 1,262.72			
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County Auditor

10227 - Verizon Wireless

6/25/2025	6116945512	\$ 114.01	7/13/2025		Monthly Service-05/26/25-06/25/25
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County Auditor-20010 - Totals		\$ 114.01			
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County Clerk

10276 - Tyler Technologies, Inc.

6/19/2025	020-162023	\$ 101.68	7/13/2025		May 2025 Jury Summons Services
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13796 - ODP Business Solutions, LLC

6/16/2025	426383972001	\$ 145.22	7/13/2025	PO - 42916	Scotch Tape, Invisible, 3/4 in. x 900 in., 12 Tape Rolls, Low-Odor Dry-Erase Markers 4/pk, 10" x 15" Manila Envelopes, Clasp Closure, Box Of 100 x3, Manila Envelopes, 9" x 12", Clasp Closure, Brown, Box Of 100, Permanent Ultra-Fine Point Markers, Black, P
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6/16/2025	426389447001	\$ 19.79	7/13/2025	PO - 42916	Correction Tape. Wite-Out 18/pk
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County Clerk-15050 - Totals		\$ 266.69			
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County Clerk Records Preservation

13796 - ODP Business Solutions, LLC

6/19/2025	429073546001	\$ 1,385.78	7/13/2025	PO - 42916	Black High Yield Toner Cartridges, Pack Of 2 x4 DR920 Black Drum Unit, Printer & Copy Paper, 10 Reams
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County Clerk Records Preservation-15060 - Totals		\$ 1,385.78			
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County Court at Law

10132 - Texas College of Probate Judges

7/1/2025	K-1511	\$ 900.00	7/13/2025		Registration Fee/Gaines, J., Lynch, R.- 08/27-29/25 Annual Meeting
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10227 - Verizon Wireless

6/25/2025	6116945512	\$ 20.00	7/13/2025		Monthly Service-05/26/25-06/25/25
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County Court at Law

11811 - Law Office of Joseph W Krippe

6/27/2025	24-0293	\$ 500.00	7/13/2025		Cause #24-0293
6/27/2025	24-0418	\$ 600.00	7/13/2025		Cause #24-0418 CT1, CT2
7/7/2025	25-0087	\$ 500.00	7/13/2025		Cause #25-0087
6/26/2025	25-0121	\$ 500.00	7/13/2025		Cause #25-0121
6/27/2025	25-0210	\$ 500.00	7/13/2025		Cause #25-0210
6/27/2025	25-0217	\$ 500.00	7/13/2025		Cause #25-0217
6/27/2025	25-0293	\$ 500.00	7/13/2025		Cause #25-0293
6/27/2025	25-0314	\$ 500.00	7/13/2025		Cause #25-0314
6/27/2025	25-0381	\$ 600.00	7/13/2025		Cause #25-0381 CT1, CT2
7/7/2025	25-0442	\$ 600.00	7/13/2025		Cause #25-0442, #Unfiled
6/27/2025	25-0443	\$ 500.00	7/13/2025		Cause #25-0443
6/27/2025	A-2432	\$ 800.00	7/13/2025		Cause #25-0406 CT1, CT2, 25-0389 CT1, CT2
6/26/2025	J24-11.	\$ 500.00	7/13/2025		Cause #J24-11

13289 - Cain Law, PLLC

6/30/2025	25-0291	\$ 500.00	7/13/2025		Cause #25-0291
6/30/2025	25-0434	\$ 600.00	7/13/2025		Cause #25-0434 CT1, CT2
6/30/2025	25-0445	\$ 500.00	7/13/2025		Cause #25-0445
6/30/2025	K-1510	\$ 600.00	7/13/2025		Cause #25-0283, #25-0434

13655 - Riley, Michael

6/27/2025	24-0083	\$ 500.00	7/13/2025		Cause#24-0083
6/27/2025	25-0158	\$ 500.00	7/13/2025		Cause#25-0158
6/27/2025	25-0206	\$ 500.00	7/13/2025		Cause#25-0206
6/27/2025	25-0259	\$ 500.00	7/13/2025		Cause#25-0259
6/27/2025	25-0267	\$ 500.00	7/13/2025		Cause#25-0267

14406 - Pierce, Tami

6/27/2025	25-0315	\$ 500.00	7/13/2025		Cause#25-0315
6/27/2025	25-0444	\$ 600.00	7/13/2025		Cause#25-0444 CT1, CT2
6/27/2025	25-0448	\$ 500.00	7/13/2025		Cause#25-0448

County Court at Law-30020 - Totals		\$ 14,320.00			
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County Facilities

10071 - Johnson Supply & Equipment Corp.

7/2/2025	11227793	\$ 136.99	7/13/2025	PO - 42706	Storm Shelter - Pleat Filters: 16x20x2 x7ea 16x25x2 x5ea 20x25x2 x8ea
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County Facilities

10238 - Precision Pest Control

6/30/2025	18386	\$ 45.00	7/13/2025	PO - 42847	Weigh Station-Main - 2nd Qtr/Monthly-May 2025
6/30/2025	18387	\$ 25.00	7/13/2025	PO - 42847	Weigh Station-Trailer - 2nd Qtr/Monthly-May 2025
6/30/2025	18438	\$ 30.00	7/13/2025	PO - 42847	JP4-Office - 2nd Qtr/Monthly-May 2025
6/30/2025	18439	\$ 10.00	7/13/2025	PO - 42847	JP4-Storage - 2nd Qtr/Monthly-May 2025
6/30/2025	18442	\$ 35.00	7/13/2025	PO - 42847	RB4-Barn - 2nd Qtr/Monthly-May 2025
6/30/2025	18447	\$ 65.00	7/13/2025	PO - 42847	Tam Rd Complex/JP2/AgrLife - 2nd Qtr/Monthly-May 2025
6/30/2025	18448	\$ 10.00	7/13/2025	PO - 42847	Tam Rd Complex-Storage - 2nd Qtr/Monthly-May 2025
6/30/2025	18479	\$ 165.00	7/13/2025	PO - 42847	Annex - 2nd Qtr/Monthly-May 2025
6/30/2025	18480	\$ 25.00	7/13/2025	PO - 42847	Annex 2 - 2nd Qtr/Monthly-May 2025
6/30/2025	18491	\$ 30.00	7/13/2025	PO - 42847	JP3-Office - 2nd Qtr/Monthly-May 2025
6/30/2025	18494	\$ 235.00	7/13/2025	PO - 42847	Courthouse - 2nd Qtr/Monthly-May 2025
6/30/2025	18495	\$ 36.00	7/13/2025	PO - 42847	Juvenile Svc - 2nd Qtr/Monthly-May 2025
6/30/2025	18496	\$ 85.00	7/13/2025	PO - 42847	DA Building - 2nd Qtr/Monthly-May 2025
6/30/2025	18499	\$ 10.00	7/13/2025	PO - 42847	RB3-Barn - 2nd Qtr/Monthly-May 2025
6/30/2025	18500	\$ 30.00	7/13/2025	PO - 42847	RB3-Office - 2nd Qtr/Monthly-May 2025
6/30/2025	19386	\$ 450.00	7/13/2025	PO - 42847	Jail - Monthly-May 2025

10273 - Capital One

6/26/2025	TR# 04411	\$ 14.88	7/13/2025	PA - 2492	Magic 6 Pack Scotch Tape
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10317 - Home Depot

6/27/2025	3610282	\$ 45.51	7/13/2025	PA - 2486	Senior Center - Fast Dry 16 oz. Spackling Paste Maintenance - O-ring and Rubber Hose Washer Combo 12- pk, 5/8 in. to 3/4 in. Heavy-Duty Zinc Male Hose-thread Repair x2, Kink-Free Hose Saver, 3/4 in. x 3/4 in. PVC Slip Joint x Slip Joint Union
6/27/2025	3622655	\$ 24.23	7/13/2025	PA - 2486	Justice Center - 81 oz. Concentrated Germicidal Disinfecting Bleach Cleaner, Heavy-Duty Scrub Sponge (3-Pack), No Knees Floor Scrub Brush with Steel Handle
6/23/2025	7524893	\$ 59.91	7/13/2025	PA - 2486	RB2- Flying Insect Trap Str Kit x3
7/2/2025	8512793	\$ 123.79	7/13/2025		Annex II - Organic Garden Soil 1.5 Cu ft x3, 1 Gal. Hesperaloe Parviflora Red Yucca x4, 3 Gal. Leucophyllum Texas Sage Shrub x2
7/2/2025	8512793	\$ 12.98	7/13/2025	PA - 2486	Annex II - Utility Hose 5/8 in. x 15 ft. Light Duty

Invoice Total

\$ 136.77

12746 - Extreme Signs and Lighting LLC

6/30/2025	250817-1	\$ 93.00	7/13/2025	PO - 43319	D A Building - 2 replacement signs per quote # 258017-01
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12875 - Entech Sales and Service, LLC

6/30/2025	SRVCE00398894	\$ 2,820.00	7/13/2025	PO - 43286	Upgrade & Install License Upgrade at Courthouse
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12990 - Api National Service Group, Inc.

6/30/2025	137843	\$ 11,909.57	7/13/2025	PO - 42702	G-5207 Fire Extinguisher Replacements
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County Facilities

6/30/2025	137844	\$ 2,207.45	7/13/2025	PO - 42702	G-5233 Additional Fire Extinguisher Replacements
<u>13581 - Lone Star AC & Refrigeration LLC</u>					
6/25/2025	2147	\$ 8,337.00	7/13/2025	PO - 42708	Courthouse - Chiller Locking out on Suction Transducer Failure, Labor & Materials
<u>13614 - Auto Parts of Huntsville, Inc</u>					
6/24/2025	679729	\$ 68.03	7/13/2025	PO - 42698	FAS#13799 - NAPA Gold Oil Filter, Motorcraft 5W20QT Blend x7

County Facilities-17010 - Totals \$ 27,139.34

County Jail

10227 - Verizon Wireless

6/25/2025	6116945512	\$ 57.99	7/13/2025		Monthly Service-05/26/25-06/25/25
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10317 - Home Depot

6/24/2025	6020048	\$ 67.40	7/13/2025	PO - 42672	9 oz. Gray All Surface Construction Adhesive, 9 x 2-1/2 in. Tan Star Flat-Head Wood Deck Screw (1 lb. / 87-Piece), 1 qt. Protective Enamel Satin Black Paint, 1-1/4 in. x 18-Gauge Galvanized Straight Finish Nail (2,000-Pack), 2 in. x 4 in. x 96 in. #2 Prem
7/1/2025	9013195	\$ 74.30	7/13/2025	PO - 42672	4 in. x 10 ft. Rigid PVC SDR35 Gravity Sewer Pipe White Belled End x2, 4 in. Hub x Hub PVC S&D 90-Degree Elbow Fitting x2, PVC Adapter, 4 in. DWV/SCH40 Hub X S&D Hub, 5/8 in. O.D. x 1/2 in. I.D. x 20 ft. Clear PVC Vinyl Tube

10454 - Southern Tire Mart, LLC

6/30/2025	4590160374	\$ 514.56	7/13/2025	PO - 43314	FAS#12639 - Tires - 265/60R17 FIREHAWK PRST F011685 x4
6/30/2025	4590160374	(\$ 7.00)	7/13/2025	PO - 43314	FAS#12639 - Tires - 265/60R17 FIREHAWK PRST F011685 x4
	Invoice Total	\$ 507.56			
6/30/2025	4590160636	\$ 151.78	7/13/2025	PO - 43327	FAS#12872 - 255/70R17 DESTINATION LE 3 OWL

13258 - Summit Food Service, LLC

7/1/2025	INV2000246596	\$ 9,050.70	7/13/2025	PO - 42952	Inmate Meals - 06/21-27/25
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13277 - Buckeye Cleaning Center - Houston

6/27/2025	90682366	\$ 3,613.00	7/13/2025	PO - 42950	Nitrile Glove 2cs, Liner HD 38x58 200/cs x4, Liner HD 24x32 1000/cs x4, Green Cert Foam Hand Wash, Eco Odor Counteractant x3, Eco Odor Eliminator x3, Eco Ph Neutral Cleaner x4, Eco Neutral Disinfectant x4, Roll Towel 800' 6/cs x14, Tissue 2-Ply 96/cs x25
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13614 - Auto Parts of Huntsville, Inc

6/24/2025	679820	\$ 24.27	7/13/2025	PO - 42947	FAS Stock - Tire Sealer
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13885 - Highpoint Signs and Apparel

6/25/2025	74231	\$ 393.50	7/13/2025	PO - 43309	1,000 NCR Forms
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14126 - Jeffcoat, Joe

7/3/2025	K-1529	\$ 100.00	7/13/2025		Per Diem/Extradition/Potter Cty & Childress Cty, TX - 07/02-03/25
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County Jail

14336 - Canon U.S.A., Inc.

6/22/2025	6012320079	\$ 167.79	7/13/2025		Maintenance - Copier Usage - 05/22/25-06/21/25
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County Jail-50010 - Totals \$ 14,208.29

County Jail Inmate Medical Cost Center

13502 - Antwi, Stephen

6/30/2025	6-2025	\$ 8,500.00	7/13/2025		Physician Services/Jail - 06/01-30/25
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County Jail Inmate Medical Cost Center-50020 - Totals \$ 8,500.00

County Judge

10227 - Verizon Wireless

6/25/2025	6116945512	\$ 77.99	7/13/2025		Monthly Service-05/26/25-06/25/25
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County Judge-15010 - Totals \$ 77.99

County Treasurer

12792 - Pursley, Kayleigh

6/30/2025	K-1512	\$ 554.60	7/13/2025		Per Diem/Miles 578.0/Corpus Christi, TX-06/16-18/25
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County Treasurer-20020 - Totals \$ 554.60

Court Reporter Fees

14419 - Adair Court Reporting

6/30/2025	101	\$ 550.00	7/13/2025		Svc Rendered- 06/23/25 - Ramirez Case
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Court Reporter Fees-34020 - Totals \$ 550.00

Courts-Central Costs

11931 - Spang-Glish Interpreters, LLC

7/3/2025	2306	\$ 399.00	7/13/2025		Interpreter Service/Mileage -06/23/25
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14180 - Buck, Christopher

7/2/2025	24-19,684 -7	\$ 330.00	7/13/2025		Cause #24-19,684
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7/7/2025	24-19,943 -3	\$ 1,260.00	7/13/2025		Cause #24-19,943
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7/2/2025	24-19,943.	\$ 690.00	7/13/2025		Cause #24-19,943
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7/2/2025	25-20,112 -2	\$ 420.00	7/13/2025		Cause #25-20,112
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6/30/2025	25-20,112 -3	\$ 345.00	7/13/2025		Cause #25-20,112
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7/7/2025	25-20,112 -4	\$ 255.00	7/13/2025		Cause #25-20,112
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7/2/2025	25-20,112.	\$ 285.00	7/13/2025		Cause #25-20,112
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7/2/2025	25-20,172.	\$ 465.00	7/13/2025		Cause #25-20,172
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7/2/2025	25-20,222	\$ 480.00	7/13/2025		Cause #25-20,222
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6/30/2025	25-20,222.	\$ 675.00	7/13/2025		Cause #25-20,222
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Courts-Central Costs-30010 - Totals \$ 5,604.00



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Debt Service

11149 - U.S. Bank Operations Center

6/30/2025	2931125	\$ 161,283.77	7/13/2025		Certificate of Obligation, Series 2012, Due 08/01/25
6/30/2025	2931125	\$ 1,055,000.00	7/13/2025		Certificate of Obligation, Series 2012, Due 08/01/25
	Invoice Total	\$ 1,216,283.77			

Debt Service-92000 - Totals	\$ 1,216,283.77
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District Clerk

10227 - Verizon Wireless

6/25/2025	6116945512	\$ 37.99	7/13/2025		Monthly Service-05/26/25-06/25/25
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10276 - Tyler Technologies, Inc.

6/19/2025	020-162023	\$ 796.58	7/13/2025		May 2025 Jury Summons Services
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District Clerk-31010 - Totals	\$ 834.57
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Elections

13987 - Vista Solutions Group, LP

6/30/2025	12206	\$ 3,901.50	7/13/2025		Annual Maintenance and Support - dms3_Annual Support for the period of 06/09/25-06/08/26
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Elections-16020 - Totals	\$ 3,901.50
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Emergency Operations

10227 - Verizon Wireless

6/25/2025	6116945512	\$ 113.97	7/13/2025		Monthly Service-05/26/25-06/25/25
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10269 - AT&T

7/1/2025	435-2474.070125	\$ 428.94	7/13/2025		Monthly Service - 07/01/25-07/31/25
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12514 - AT&T Mobility

6/21/2025	287246897025.06 2825	\$ 22.20	7/13/2025		Monthly Service - 05/22/25-06/21/25
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12515 - AT&T Mobility

6/21/2025	287260447296.06 2825	\$ 37.00	7/13/2025		Monthly Service - 05/22/25-06/21/25
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Emergency Operations-46010 - Totals	\$ 602.11
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Financial Projects

12351 - Net@Work, Inc.

7/1/2025	INV-00444191	\$ 1,000.00	7/13/2025		Sage HRMS Consulting Support - Vacation Max Issue 7/01/25
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Financial Projects-29990 - Totals	\$ 1,000.00
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Governmental/Services Contracts

14418 - Walker County Economic Development Corporation

7/1/2025	A-2436	\$ 25,000.00	7/13/2025		EDC Membership Dues - Walker County Economic Development Council
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Governmental/Services Contracts-29940 - Totals \$ 25,000.00

IT Operations

10227 - Verizon Wireless

6/25/2025	6116945512	\$ 37.99	7/13/2025		Monthly Service-05/26/25-06/25/25
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IT Operations-15020 - Totals \$ 37.99

Justice of Peace Precinct 2

10227 - Verizon Wireless

6/25/2025	6116945512	\$ 20.00	7/13/2025		Monthly Service-05/26/25-06/25/25
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Justice of Peace Precinct 2-33020 - Totals \$ 20.00

Justice of Peace Precinct 4

10021 - City of New Waverly

6/25/2025	19.2506	\$ 121.66	7/13/2025		Monthly Service/JP4 06/25/25
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10036 - CenterPoint Energy

6/30/2025	46062469.2506	\$ 39.00	7/13/2025		Mo Svc 05/28/25-06/26/25- 9360 State Hwy 75 S
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Justice of Peace Precinct 4-33040 - Totals \$ 160.66

Juvenile Probation Support - General Fund

10269 - AT&T

7/1/2025	435-2474.070125	\$ 95.32	7/13/2025		Monthly Service - 07/01/25-07/31/25
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10892 - Ringo, Katy

7/2/2025	K-1521	\$ 720.70	7/13/2025		Lodging/Miles 436.0/San Marcos, TX - 06/29/25-07/02/25
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13796 - ODP Business Solutions, LLC

6/24/2025	429219874001	\$ 527.83	7/13/2025	PO - 43032	HP 30A Black Toner Cartridge, Corrugated Storage Boxes 15/pk, Classification Folders x3, Pressboard 10/bx x3, Printer & Copy Paper, 10 Reams x3, Color Card Stock, Pack Of 250, Gel Pens, Bold Point 12/pk, Tank-Style Highlighters 12/pk, Pencils, #2 Lead 24/
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6/24/2025	429427866001	\$ 7.38	7/13/2025	PO - 43032	Retractable Pens, Medium Point 8/pk
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6/24/2025	429427868001	\$ 75.58	7/13/2025	PO - 43032	Black Toner Cartridge x2
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Juvenile Probation Support - General Fund-36010 - Totals \$ 1,426.81



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Litter Control - General Fund

10143 - Walker County Hardware

6/25/2025	164629	\$ 47.15	7/13/2025	PO - 42945	Irwin Impact Screw-Grip .15 in. M2 High Speed Steel Double-Ended Screw Extractor 2 in., 17/64 in. X 4-1/8 in. L Black Oxide Drill Bit 3-Flat Shank, Zinc-Plated Steel 1/4 in. USS Flat Washer 100 pk, 1/4 in. D X 1 in. L Heat Treated Zinc Steel Hex Head Cap
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Litter Control - General Fund-61050 - Totals		\$ 47.15			
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Planning and Development

10227 - Verizon Wireless

6/25/2025	6116945512	\$ 60.00	7/13/2025		Monthly Service-05/26/25-06/25/25
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12284 - Goodwin-Lasiter, Inc.

6/16/2025	4621	\$ 2,510.75	7/13/2025		Professional Services - Peach Creek Forest Sub Plan Review - 04/28/25 - 05/25/25
6/16/2025	4622	\$ 2,358.75	7/13/2025		Professional Services - Manors Subdivision Plan Review 04/28/25 - 05/25/25

12514 - AT&T Mobility

6/21/2025	287246897025.06 2825	\$ 63.99	7/13/2025		Monthly Service - 05/22/25-06/21/25
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14360 - Texas Autoworx

6/25/2025	001090	\$ 137.84	7/13/2025	PO - 43308	Dexron VI - Part - Dexron VI x8
6/25/2025	001090	\$ 51.38	7/13/2025	PO - 43308	FAS# 12764 Transmission Oil Filter
6/25/2025	001090	\$ 385.32	7/13/2025	PO - 43308	FAS#12764 - Labor - Transmission Oil Pan Gasket and/or Filter Remove/Replace 5.3L Eng Eng VIN F,6 Spd trans
6/25/2025	001090	\$ 11.49	7/13/2025	PO - 43308	Hazardous Materials Fee
6/25/2025	001090	\$ 15.00	7/13/2025	PO - 43308	Shop Supplies
Invoice Total		\$ 601.03			

14401 - YCG, Inc.

6/19/2025	235203	\$ 25.00	7/13/2025	PO - 43304	
6/19/2025	235203	\$ 1,795.00	7/13/2025	PO - 43304	FAS#13916 - Refurbished Watchguard Camera - Refurbished Watchguard 4RE Video System 1 year Parts & Labor Warranty Includes DVR, Thumbdrive, Monitor, Wireless Mic, Charging Cradle, All Mounts, Cables, Operation Manual, ELX Software and Backseat Camera
6/19/2025	235203	\$ 0.00	7/13/2025	PO - 43304	Mount for F150 - Mount for 2025 Ford F150 FAS#13883
6/19/2025	235203	\$ 0.00	7/13/2025	PO - 43304	Panoramic Camera Upgrade
Invoice Total		\$ 1,820.00			

Planning and Development-61020 - Totals		\$ 7,414.52			
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Purchasing

10227 - Verizon Wireless

6/25/2025	6116945512	\$ 80.00	7/13/2025		Monthly Service-05/26/25-06/25/25
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Purchasing-20040 - Totals		\$ 80.00			
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Road and Bridge General

10098 - Reliable Parts Co.

6/25/2025	002014399	\$ 62.44	7/13/2025	PO - 42646	FAS#10388 - Air Filter x4, Heater Hose x2'
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11379 - Liberty Tire Recycling, LLC

7/8/2025	2981184	\$ 2,834.35	7/13/2025	PO - 43185	Tire Trailer for RB4 - Drop off last week in April, Fuel Surcharge
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11698 - Custom Products Corporation

6/26/2025	INV30347	\$ 827.00	7/13/2025	PO - 43324	BA080HGR0618SNSRD - 6"X18" GREEN SIGN BLANKS x100
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6/26/2025	INV30347	\$ 110.43	7/13/2025	PO - 43324	Shipping
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Invoice Total		\$ 937.43			
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13235 - Texas Star Propane Services, Inc.

6/30/2025	66959	\$ 149.76	7/13/2025	PO - 42647	41.60-GALS Propane
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13614 - Auto Parts of Huntsville, Inc

6/25/2025	679909	\$ 49.39	7/13/2025	PO - 42634	FAS#10174 - (Ref PO#42634 - Credited with Invoice #680022) Core Deposit
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6/25/2025	679909	\$ 291.73	7/13/2025	PO - 42634	FAS#10174 - Alternator
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Invoice Total		\$ 341.12			
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6/25/2025	680022	(\$ 49.39)	7/13/2025		FAS#10174 - (Ref PO#42634 - Credit for Invoice #679909) Core Deposit
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Road and Bridge General-82200 - Totals		\$ 4,275.71			
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Road and Bridge Precinct 1

10008 - Able Glass & Mirror Company, Inc.

6/19/2025	1-7451	\$ 235.00	7/13/2025	PO - 43322	FAS#10172 - 35"x35"-1/4" Clear Laminated Glass Insert Replacement, Labor
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6/25/2025	1-7575	\$ 765.30	7/13/2025	PO - 43322	FAS#10173 - Driver Upper & Passenger Door Glass Replacements x2, Front Windshield Replacement
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10023 - Coburn's Huntsville # 15

6/25/2025	156267136	\$ 10.21	7/13/2025	PO - 42802	30755 Oatey 4 oz Purple Primer, 2266S Oatey Clear Regular Body PVC Cement 1/4 Pt
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6/25/2025	156267136	\$ 59.77	7/13/2025	PO - 42802	6 PVC-DWV Sch 40 Sanitary Tee HxHxH 400
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Invoice Total		\$ 69.98			
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6/26/2025	156267136-1	\$ 30.81	7/13/2025	PO - 42802	6 PVC-DWV Sch 40 Fitting Cleanout Adapter Less Plug SpgxFIP
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Road and Bridge Precinct 1

10098 - Reliable Parts Co.

6/24/2025	002014338	\$ 325.18	7/13/2025	PO - 42865	FAS#13857 - Filter Drier, Sanden Compressor
6/24/2025	002014338	\$ 131.88	7/13/2025	PO - 42865	R134ACAN Freon x12
	Invoice Total	\$ 457.06			
6/24/2025	002014358	\$ 12.08	7/13/2025	PO - 42865	FAS#13857 - TEC 6816-6 Oil x2
6/26/2025	002014471	\$ 261.80	7/13/2025	PO - 42865	FAS#10180 - AC Compressor
6/30/2025	002014749	\$ 86.13	7/13/2025	PO - 42865	FAS#10173 - 6MXT Hydraulic Hose x58", Hydraulic Fittings x2

10143 - Walker County Hardware

6/26/2025	164697	\$ 1.98	7/13/2025	PO - 42866	FAS#13857 - Machine Bushings 9/16 x 1 18-gauge x2
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10547 - Mustang Cat

6/30/2025	PART6981053	\$ 156.50	7/13/2025	PO - 42817	FAS#10180 - Dryer
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11389 - Huntsville A-1 Tire Repair, LLC

6/26/2025	141015	\$ 45.00	7/13/2025	PO - 42823	FAS#13857 - Tire Repair, Shop Supply
6/26/2025	141016	\$ 87.42	7/13/2025	PO - 42823	FAS#13857 - Pad x2
7/1/2025	141038	\$ 34.03	7/13/2025	PO - 42823	FAS#10172 - Air Compressor Governor Valve

11390 - Ellis D. Walker Trucking, LLC

6/30/2025	12862	\$ 8,027.25	7/13/2025	PO - 42798	272.11 Tons Limestone Road Base
6/30/2025	12863	\$ 6,281.14	7/13/2025	PO - 42798	212.92 Tons Limestone Road Base
7/1/2025	12880	\$ 699.72	7/13/2025	PO - 42798	41.16 Yards Concrete Rubble

12499 - Vulcan Construction Materials, LLC

6/30/2025	3825101	\$ 4,586.40	7/13/2025	PO - 42882	50.96 Tons Hotmix Ty D
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12514 - AT&T Mobility

6/21/2025	287246897025.06 2825	\$ 22.20	7/13/2025		Monthly Service - 05/22/25-06/21/25
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12516 - AT&T Mobility

6/21/2025	287260518994.06 2825	\$ 37.00	7/13/2025		Monthly Service - 05/22/25-06/21/25
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13614 - Auto Parts of Huntsville, Inc

6/10/2025	677444	\$ 23.99	7/13/2025	PO - 42765	Antifreeze 1 gallon
6/10/2025	677445	\$ 11.05	7/13/2025	PO - 42765	FAS#13857 - Antenna Extension
6/26/2025	680126	\$ 34.52	7/13/2025	PO - 42765	Flush Solvent x2
7/1/2025	681055	\$ 34.96	7/13/2025	PO - 42765	Butt Connector x4

Road and Bridge Precinct 1-82210 - Totals	\$ 22,001.32
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Road and Bridge Precinct 2

10090 - Walker County Special Utility District

6/27/2025	280.2506	\$ 41.30	7/13/2025		Monthly Service Thru 06/27/2025
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Road and Bridge Precinct 2

10098 - Reliable Parts Co.

6/16/2025	002013836	\$ 35.85	7/13/2025	PO - 42813	Oil Dry Absorbent Bag x3
6/16/2025	002013850	\$ 13.11	7/13/2025	PO - 42813	FAS#10424 - Headlamp Replacement Light Bulb
6/24/2025	002014318	\$ 79.00	7/13/2025	PO - 42813	FAS#10380 - Oil Dipstick

10227 - Verizon Wireless

6/25/2025	6116945512	\$ 57.99	7/13/2025		Monthly Service-05/26/25-06/25/25
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11389 - Huntsville A-1 Tire Repair, LLC

6/26/2025	141013	\$ 30.00	7/13/2025	PO - 42780	FAS#10418 - Mount & Balance Tire, Shop Supply
7/1/2025	141036	\$ 20.00	7/13/2025	PO - 42780	FAS#10309 - Checking for Air Leak
7/2/2025	141047	\$ 45.00	7/13/2025	PO - 42780	FAS#11936 - Mount Tire, Shop Supply

11390 - Ellis D. Walker Trucking, LLC

6/23/2025	12865	\$ 2,116.63	7/13/2025	PO - 42758	71.75 Tons Limestone Road Base
6/24/2025	12868	\$ 1,309.51	7/13/2025	PO - 42758	44.39 Tons Limestone Road Base
6/25/2025	12870	\$ 3,503.72	7/13/2025	PO - 42758	118.77 Tons Limestone Road Base
7/1/2025	12887	\$ 2,024.29	7/13/2025	PO - 42758	68.62 Tons Limestone Road Base
6/30/2025	12890	\$ 2,700.14	7/13/2025	PO - 42758	91.53 Tons Limestone Road Base
7/2/2025	12896	\$ 3,581.89	7/13/2025	PO - 42758	121.42 Tons Limestone Road Base

12514 - AT&T Mobility

6/21/2025	287246897025.06 2825	\$ 59.20	7/13/2025		Monthly Service - 05/22/25-06/21/25
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13614 - Auto Parts of Huntsville, Inc

6/26/2025	680093	\$ 9.99	7/13/2025	PO - 42747	FAS#12896 - Toggle Switch
6/30/2025	680759	\$ 146.42	7/13/2025	PO - 42747	FAS#10188 - 2 Yr Warranty Battery, Enviromental Fee, Core Provided

14031 - Computer Wholesale Products of America, Inc.

6/25/2025	0023990-001	\$ 131.40	7/13/2025	PO - 43316	INKCART, 923, BK, HEW4K0T3LN x4
6/25/2025	0023990-001	\$ 70.00	7/13/2025	PO - 43316	INKCART, 923, CN, HEW4K0T0LN x4
6/25/2025	0023990-001	\$ 70.00	7/13/2025	PO - 43316	NKCART, 923, MG, HEW4K0T1LN x4
6/25/2025	0023990-001	\$ 70.00	7/13/2025	PO - 43316	NKCART, 923, YL, HEW4K0T2LN x4

Invoice Total	\$ 341.40
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Road and Bridge Precinct 2-82220 - Totals	\$ 16,115.44
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Road and Bridge Precinct 3

10174 - Grainger

6/25/2025	9552980782	\$ 166.70	7/13/2025	PA - 2582	Leather Driver Gloves 12/pk x2, Cut Resistant Gloves x2
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10594 - P2 Emulsions

6/25/2025	25215	\$ 16,897.27	7/13/2025	PA - 2591	5,063 Gals P2 CWE-2 Chip seal asphalt emulsion, Demurrage Charge 3 Hours
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Road and Bridge Precinct 3

10788 - Daisy's Diner Country Store

7/1/2025	72321	\$ 129.87	7/13/2025	PO - 42652	Lunches for Paving Crew - 07/01/25
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11374 - Kuykendall, Lee

6/29/2025	06292025	\$ 4,509.68	7/13/2025	PO - 42920	Mowing ROW - 45.9 miles 06/19-24/25
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11390 - Ellis D. Walker Trucking, LLC

6/30/2025	12824	\$ 383.21	7/13/2025	PA - 2480	12.99 Tons Limestone Road Base
6/18/2025	12847	\$ 448.99	7/13/2025	PA - 2480	15.22 Tons Limestone Road Base
6/17/2025	12848	\$ 391.47	7/13/2025	PA - 2480	13.27 Tons Limestone Road Base
6/30/2025	12867	\$ 428.64	7/13/2025	PA - 2480	14.53 Tons Limestone Road Base
6/30/2025	12871	\$ 6,229.52	7/13/2025	PA - 2480	211.17 Tons Limestone Road Base

11446 - Johnson Wrecker Service

6/30/2025	060325	\$ 700.00	7/13/2025	PO - 42680	FAS#10194 - Transportation from Highland Dr to Prct 1 Barn FAS#13692 - Transportation from Highland Dr to Prct 3 Barn
6/30/2025	060525	\$ 1,100.00	7/13/2025	PO - 42680	FAS#10211 - Rig & Upright Machine x2
6/30/2025	062325	\$ 410.00	7/13/2025	PO - 42680	Transportation from Prct 3 Barn to Dodge Oakhurst & Mann Rd, Wide Permit
6/30/2025	063025	\$ 1,450.00	7/13/2025	PO - 42680	FAS#12886 - Transportation from J H Massey Ln to Prct 3 Barn, Lift Unit onto Trailer and Set Off at Barn

12490 - Cintas Corporation #2

6/25/2025	4234925399	\$ 5.85	7/13/2025	PA - 2515	Mat Rentals
6/25/2025	4234925399	\$ 161.80	7/13/2025	PA - 2515	Uniform Services

Invoice Total \$ 167.65

12499 - Vulcan Construction Materials, LLC

6/30/2025	3790733	\$ 8,460.47	7/13/2025	PA - 2482	180.01 Tons Ty B Gr 1 or 3/4" Washed Limestone
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12514 - AT&T Mobility

6/21/2025	287246897025.06 2825	\$ 20.00	7/13/2025		Monthly Service - 05/22/25-06/21/25
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13614 - Auto Parts of Huntsville, Inc

6/25/2025	680025	\$ 325.19	7/13/2025	PO - 42638	FAS#12886 - (Ref PO#42638 -Credited with Invoice #680127) Starter, Core Deposit
6/25/2025	680025	\$ 23.98	7/13/2025	PO - 42638	Tub O Towels Cleaning Wipes 90ct, Fast Orange Xtreme Professional Grade 15 oz Permatex
	Invoice Total	\$ 349.17			
6/26/2025	680091	\$ 12.28	7/13/2025	PO - 42638	Shop Towels, Mac's Electronic Cleaner
6/26/2025	680091	\$ 26.08	7/13/2025	PO - 42638	Starter Relay, Lamp Relay
	Invoice Total	\$ 38.36			
6/26/2025	680127	(\$ 325.19)	7/13/2025		FAS#12886 - (Ref PO#42638 - Credit for Invoice #680025) Starter, Core Deposit
6/26/2025	680129	\$ 375.44	7/13/2025	PO - 42638	FAS#12886 - Starter, Core Deposit

14215 - T & W Tire LLC



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Road and Bridge Precinct 3

6/30/2025	2200001538	\$ 1,967.88	7/13/2025	PO - 43298	FAS#12630 - 340/85R24 MICH AGRIBIB2 x2
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14362 - Woods Tree Service Plus

6/25/2025	1358	\$ 500.00	7/13/2025	PO - 43149	Cut & Remove One Dead Pine Tree on Echo Lane
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Road and Bridge Precinct 3-82230 - Totals		\$ 44,799.13			
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Road and Bridge Precinct 4

10021 - City of New Waverly

6/25/2025	18.2506	\$ 298.76	7/13/2025		Monthly Service/RB4 06/25/25
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10023 - Coburn's Huntsville # 15

6/25/2025	156267143	\$ 7.40	7/13/2025	PO - 43326	2 PVC-DWV Sch 40 90 Elbow HxH 300 x4
6/25/2025	156267143	\$ 3.04	7/13/2025	PO - 43326	2 PVC-DWV Sch 40 Coupling HxH 100 4 x4
6/25/2025	156267143	\$ 5.96	7/13/2025	PO - 43326	2 PVC-DWV Sch 40 Sanitary Tee HxHxH 400 2 x2
6/25/2025	156267143	\$ 31.00	7/13/2025	PO - 43326	2in x 10ft PVC DWV Pipe Schedule 40 Plain End Q x50
6/25/2025	156267143	\$ 5.64	7/13/2025	PO - 43326	Oatley Clear Regular Body PVC Cement

Invoice Total \$ 53.04

6/30/2025	156267391	\$ 620.00	7/13/2025		(Ref PO#43043 - To Be Credited with Invoice #CM156267391) ADS N-12 30 in X 20 ft HDPE BE Pipe x20'
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7/1/2025	CM156267391	(\$ 620.00)	7/13/2025	PO - 43043	(Ref PO#43043 - Credit for Invoice #156267391) ADS N-12 30 in X 20 ft HDPE BE Pipe x20'
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7/1/2025	CM156267391	\$ 603.60	7/13/2025	PO - 43043	ADS N-12 30 in X 20 ft HDPE BE Pipe x20'
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Invoice Total (\$ 16.40)

10036 - CenterPoint Energy

6/30/2025	45999638.2506	\$ 39.00	7/13/2025		Mo Svc 05/27/25-06/24/25- 9368 State Hwy 75 S
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10216 - Performance Truck

5/30/2025	S0011296901	\$ 110.99	7/13/2025	PO - 42728	FAS#10306 - Belt x3, Delivery Charge
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10227 - Verizon Wireless

6/25/2025	6116945512	\$ 40.00	7/13/2025		Monthly Service-05/26/25-06/25/25
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10349 - The Railroad Yard, Inc.

6/30/2025	0317542-IN	\$ 14,707.00	7/13/2025	PO - 43329	9"4" x 38.2' UTCC Culvert
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10395 - Oliphant's Tree Service

6/30/2025	2025061025	\$ 6,900.00	7/13/2025	PO - 42850	Dead Pine Trees: 30 Pegoda Rd, Old Cemetery Rd x3, Old Waverly Rd Dead Oak Trees: 728 Jones Rd, 896 Four Notch Rd, Rogers Rd
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7/3/2025	2025070325	\$ 1,800.00	7/13/2025	PO - 42850	Dead Pine Tree- 397C Hostetter Rd
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11389 - Huntsville A-1 Tire Repair, LLC

6/30/2025	139207	\$ 235.95	7/13/2025	PA - 2535	FAS#10204 - Service Charge, Tire Repair, Tube
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6/23/2025	139213	\$ 130.00	7/13/2025	PA - 2535	FAS#10197 - Service Charge, 1400 R24 Repair Left Rear Tire
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Walker County
Claims and Invoices Submitted for Payment

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

12518 - AT&T Mobility

6/24/2025	829542249.070225	\$ 72.06	7/13/2025		Monthly Service - 05/25/25-06/24/25
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13370 - Walker County Transmissions/WC Auto

7/1/2025	24192	\$ 301.57	7/13/2025	PO - 42733	FAS#12629 - Remove & Replace Manifold Pressure Sensor, Analyse Engine Performance, Shop Supplies, Parts & Labor
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Road and Bridge Precinct 4-82240 - Totals \$ 25,291.97

Sheriff

10227 - Verizon Wireless

6/25/2025	6116945512	\$ 971.96	7/13/2025		Monthly Service-05/26/25-06/25/25
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10234 - Naval Surface Warfare Center, Crane Division

7/1/2025	K-1514	\$ 600.00	7/13/2025		Rental Agreement #N00164LE0270-25/2 Night Vision Binocular NSN: 5855-01-584-7217 - 08/13/25-08/13/26, Serial #735609, #737818
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10250 - AT&T Mobility

6/19/2025	287289514848.062725	\$ 111.23	7/13/2025		Monthly Service - 05/20/25-06/19/25
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12271 - Enterprise Rent a Car

6/30/2025	852WZ4	\$ 850.74	7/13/2025		Vehicle Rental - 05/02/25-06/01/25
6/30/2025	8844SV	\$ 850.74	7/13/2025		Vehicle Rental - 05/02/25-06/01/25

13614 - Auto Parts of Huntsville, Inc

6/28/2025	680469	\$ 225.12	7/13/2025	PO - 42871	FAS#13489 - 3 Year Warranty Battery, Core Deposit Provided
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13796 - ODP Business Solutions, LLC

6/26/2025	429779642001	\$ 413.60	7/13/2025	PO - 42869	Printer & Copy Paper, 10 Reams x10
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14389 - Texas Forensic Nurse Examiners

7/1/2025	14327	\$ 275.00	7/13/2025	PO - 43331	Lab services - Walters, S. 6/21/25 CN:2508834
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Sheriff-41010 - Totals \$ 4,298.39

Sheriff Commissary Operations

10273 - Capital One

6/24/2025	TR# 02213	\$ 255.94	7/13/2025	PO - 42692	Equate Original Meal Replacement Nutritional Shakes, Various Flavors, 8 fl oz, 24 Count x4, Bags x13, Spalding Super Tack Pro Indoor and Outdoor Basketball, 29.5 In x4
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Sheriff Commissary Operations-50040 - Totals \$ 255.94

Sheriff SB22 Grant FY 2025

10227 - Verizon Wireless

6/25/2025	6116945514	\$ 3,628.45	7/13/2025		Monthly Service-05/26/25-06/25/25
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Sheriff SB22 Grant FY 2025-41041 - Totals \$ 3,628.45



Walker County
Claims and Invoices Submitted for Payment

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

10038 - Federal Express Corporation

6/19/2025	8-898-69149	\$ 9.28	7/13/2025		Acct#2517-1650-1/Shipping 06/12/25
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10227 - Verizon Wireless

6/25/2025	6116945513	\$ 303.92	7/13/2025		Monthly Service-05/26/25-06/25/25
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SPU - State General Allocation-35030 - Totals		\$ 313.20			
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SPU Civil Division

10227 - Verizon Wireless

6/25/2025	6116945513	\$ 285.21	7/13/2025		Monthly Service-05/26/25-06/25/25
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10483 - Jason Dunham PhD.

7/2/2025	K-1517	\$ 4,270.00	7/13/2025		Svc Rend/Wildberger, J., 06/08-10/25
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10552 - ZA & Associates

6/30/2025	K-1516	\$ 1,575.00	7/13/2025		Svc Rend/Inv#3/Matthews, E.-04/17/25-05/05/25
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12390 - Array

6/30/2025	78693	\$ 446.90	7/13/2025		Svc Rend/Case#D-1-GN-24-004854/Scott, M., 05/12/25
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12514 - AT&T Mobility

6/21/2025	287246897025.06 2825	\$ 102.73	7/13/2025		Monthly Service - 05/22/25-06/21/25
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14336 - Canon U.S.A., Inc.

6/23/2025	6012331215	\$ 12.65	7/13/2025		Maintenance - Copier Usage - 05/23/25-06/22/25
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SPU Civil Division-35040 - Totals		\$ 6,692.49			
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SPU Juvenile Division

10227 - Verizon Wireless

6/25/2025	6116945513	\$ 171.96	7/13/2025		Monthly Service-05/26/25-06/25/25
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12514 - AT&T Mobility

6/21/2025	287246897025.06 2825	\$ 35.93	7/13/2025		Monthly Service - 05/22/25-06/21/25
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SPU Juvenile Division-35050 - Totals		\$ 207.89			
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Texas AgriLife Extension Service

10090 - Walker County Special Utility District

6/27/2025	818.2506	\$ 60.98	7/13/2025		Monthly Service Thru 06/27/2025
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10227 - Verizon Wireless

6/25/2025	6116945512	\$ 57.99	7/13/2025		Monthly Service-05/26/25-06/25/25
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10867 - Titzman, Kristy K

6/30/2025	K-1524	\$ 39.90	7/13/2025		Miles 57.0 - Trinity, TX - 06/10-12/25
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6/30/2025	K-1525	\$ 111.10	7/13/2025		Parking/Miles 123.0 - College Station, TX - 06/02-06/25
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Walker County
Claims and Invoices Submitted for Payment

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

13796 - ODP Business Solutions, LLC

6/19/2025	429697685001	\$ 14.39	7/13/2025	PO - 42650	Permanent Shipping Labels, 250/pk
6/19/2025	429734023001	\$ 29.22	7/13/2025	PO - 42650	Rubber Bands, #64, 3-1/2" x 1/4", Crepe, 1-Lb Bag, Sticky Notes, 1 7/8 in x 1 7/8 in, 18 Pads, Sticky Notes, 3 Pads, 4 in x 6 in
6/19/2025	429734024001	\$ 18.39	7/13/2025	PO - 42650	4-Tier 4-Pocket Plastic Trifold Brochure Holder, Pack Of 2

14385 - McCormick, Ryan

6/30/2025	K-1527	\$ 86.80	7/13/2025		Miles- 124.0/Bryan, TX - 06/25/25
6/30/2025	K-1528	\$ 86.80	7/13/2025		Miles- 124.0/Bryan, TX - 06/24/25

14402 - Smith, Samantha

6/30/2025	K-1522	\$ 85.40	7/13/2025		Miles 122.0 - Bryan, TX - 06/23/25
6/30/2025	K-1523	\$ 85.40	7/13/2025		Miles 122.0 - Bryan, TX - 06/24/25

Texas AgriLife Extension Service-70020 - Totals \$ 676.37

Vehicle Registration

11044 - McRae, Diana

6/30/2025	K-1513	\$ 75.60	7/13/2025		Per Diem/Miles - 108.0- Bryan, TX - 06/25/25
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Vehicle Registration-21010 - Totals \$ 75.60

Veterans Services

10227 - Verizon Wireless

6/25/2025	6116945512	\$ 20.00	7/13/2025		Monthly Service-05/26/25-06/25/25
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Veterans Services-60010 - Totals \$ 20.00

Voter Registration

12514 - AT&T Mobility

6/21/2025	287246897025.06 2825	\$ 22.20	7/13/2025		Monthly Service - 05/22/25-06/21/25
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Voter Registration-16010 - Totals \$ 22.20

Walker County Central Dispatch Services

10375 - Biddle Consulting Group

6/26/2025	80809	\$ 2,205.00	7/13/2025		Software Subscription Renewal 7/8/25-7/7/26
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Walker County Central Dispatch Services-46500 - Totals \$ 2,205.00

Walker County EMS - Emergency Services

10227 - Verizon Wireless

6/25/2025	6116945512	\$ 971.12	7/13/2025		Monthly Service-05/26/25-06/25/25
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10250 - AT&T Mobility

6/21/2025	829680746.06282 5	\$ 139.18	7/13/2025		Monthly Service - 05/22/25-06/21/25
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Walker County
Claims and Invoices Submitted for Payment

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

10268 - Zoll Medical Corporation

6/25/2025	4229520	\$ 1,522.05	7/13/2025	PO - 42839	Cable, 12 Lead ECG, AAMI, PROPAQ MD x3, Rainbow RC-4 4 Foot Reusable EMS Patient Cable x3
6/26/2025	4229839	\$ 1,283.34	7/13/2025	PO - 42839	One Step Cable Assembly x3

10269 - AT&T

7/1/2025	435-2474.070125	\$ 153.98	7/13/2025		Monthly Service - 07/01/25-07/31/25
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10324 - Huntsville Discount Tires

7/1/2025	674	\$ 415.30	7/13/2025	PO - 42791	FAS#13854 - 450HR PM on Generator, Oil Filter, Air Filter, Oil 30W 2 Quarts, Spark Plug x2, Fuel Filter x2, Valve Cover Gasket x2, Parts & Labor
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10345 - Bill Fick Ford

6/25/2025	FOCS420784	\$ 1,311.48	7/13/2025	PO - 42913	FAS#12660 - Water Leak in Driver Side Floor, Remove & Replace Carpet, Replace Jute, Replace Cowl Panel, Window Molding Warranty Work, Parts & Labor
6/25/2025	FOCS421200	\$ 421.56	7/13/2025	PO - 42913	FAS#13492 - Diesel Oil Change, Rotate Tires, Anti-Freeze, Air Filter, Parts & Labor
6/27/2025	FOCS421369	\$ 103.86	7/13/2025	PO - 42913	FAS#13736 - Fuel Saver Package, Air Filter, Parts & Labor

10361 - Bound Tree Medical LLC

6/18/2025	85813209	\$ 1,660.87	7/13/2025	PA - 2586	BVM, Manometer, PEEP, Bacterial Filter, with EtCO2 Sampling Line 10ea/cs x3, Acetaminophen Oral Suspension, 325mg/10.15mL, 30 Doses per box x2, Atropine, 0.1mg/mL, 10mL Luer Jet Prefilled Syringe 10ea/pk x2, ECG Chart Thermal Paper, 80mm 1/RL 75RL/ct, Mul
6/18/2025	85813209.	\$ 357.05	7/13/2025	PO - 42937	Nasal Cannula, Green, Adult 7 ft 50ea/cs, Sodium Chloride Injection 0.9% IV Solution, 1000ml Bag 10ea/cs x7, Sterile Water Solution for Irrigation, 500ml Plastic Pour Bottle 18ea/cs
6/25/2025	85821032	\$ 4,221.11	7/13/2025	PA - 2586	Rainbow DCI Sensor, Adult, Reusable Sensor, Clip, 3ft x4, Rapid Cold Disposable Ice Packs 6ea/bx 4bx/cs x2, IV Catheter, 20ga 50ea/bx 4bx/cs, Cobalt Nitrile Exam Gloves 100/bx 10bx/cs x3, Supreno Gloves 50/bx 10bx/cs, M-LNCS Sensor, Neonate/Adult, Disposa
6/25/2025	85821032.	\$ 551.13	7/13/2025	PO - 42937	BiTrac ED Mask with Standard Headgear, Adult Medium 10/cs, Sodium Chloride Injection 0.9% IV Solution, 1000mL Bag 10ea/cs x7

10412 - Frazer, LTD

6/19/2025	101068	\$ 97.86	7/13/2025	PO - 42787	FAS#13756 - Latch-Paddle, J236 Key, Slotted Holes, Retractable Seat Belt, Freight
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13571 - Impact Promotional Services, LLC

6/20/2025	INV134075	\$ 30.00	7/13/2025	PO - 43031	Namestrip x4
6/20/2025	INV134077	\$ 130.89	7/13/2025	PO - 43031	Covert Tactical Pants with Maternity Panels, Pant - Maternity Conversion
6/20/2025	INV134087	\$ 279.83	7/13/2025	PO - 43031	SS Supershirt, EMT-B Patch, Namestrip x2, Covert Tactical Pants, 1/4 Zip Fleece Pullover, Embroider Logo



Walker County
Claims and Invoices Submitted for Payment

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

6/20/2025	INV134092	\$ 178.48	7/13/2025	PO - 43031	Covert Tactical Pants x2
6/27/2025	INV134819	\$ 0.00	7/13/2025		Corrected Namestrip x4
6/27/2025	INV134822	\$ 34.41	7/13/2025	PO - 43031	EMT-P x2, Plain Leather Garrison Belt
6/27/2025	INV134841	\$ 101.99	7/13/2025	PO - 43031	1/4 Zip Fleece Pullover, Embroider Logo, Namestrip
6/27/2025	INV134857	\$ 178.45	7/13/2025	PO - 43031	SS Supershirt, EMT-P x2, Namestrip x2, Long Sleeve Supershirt
6/27/2025	INV134864	\$ 174.20	7/13/2025	PO - 43031	SS Supershirt x2, EMT Patch x2, Namestrip x2

14238 - Slaughter's Diesel Repair LLC

6/23/2025	RO#3071	\$ 1,353.21	7/13/2025	PO - 42980	FAS#13840 - Steering Tie Rod End, Tie Rod, Steering Drag Link, Labor, Job Supplies, Waste/Disposal Fee
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14415 - Davis, Mitch

6/30/2025	25-0102	\$ 400.00	7/13/2025		Reimbursement- ACLS & PALS Renewal Classes
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Walker County EMS - Emergency Services-46100 - Totals	\$ 16,071.35
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Weigh Station Utilites and Services

10021 - City of New Waverly

6/25/2025	11.2506	\$ 153.52	7/13/2025		Monthly Service/Weigh Station 06/25/25
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13654 - Honey Bucket

6/26/2025	0554949954	\$ 100.00	7/13/2025		Monthly Service -06/26/25 - 07/23/25 3179 I45 S
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Weigh Station Utilites and Services-45020 - Totals	\$ 253.52
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Report Totals	\$ 1,566,577.32
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CITIBANK CORPORATE CARD

Account Statement



Account Inquiries:

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

Commercial Card Account
 C2360 WALKER COUNTY

Account Number: XXXX-XXXX-XXXX-1402
 Invoice # 3642525173

Summary of Account Activity

Previous Balance	\$63,770.06
Payments	\$63,770.06
Credits	\$1,878.03
Purchases & Other Charges	\$61,255.66
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$0.00

Credit Limit	\$1,100,000
Available Credit Limit	\$1,040,622
Cash Advance Limit	\$0
Available Cash Advance Limit	\$0

Payment Information

New Balance	\$59,377.63
Past Due Amount	\$0.00
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$59,377.63
Payment Due Date	07/28/2025
Statement Closing Date	07/03/2025
Days in Billing Period	30

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

Company Transactions

Account: XXXX-XXXX-XXXX-1402				C2360 WALKER COUNTY		Total Activity: -\$63,770.06	
Post Date	Trans Date	MCC	Reference Number	Description/Location		Amount	
06/25	06/25	0000	75563975176176100017599	1	Walker County	USA	62,820.91 PY
06/25	06/25	0000	75563975176176100017607	2	Walker County	USA	949.15 PY

Cardholder Transactions

Account: XXXX-XXXX-XXXX-9442				DAWN PORTER				Spu				Total Activity: \$49.51			
Credit Limit: \$5,000				Cash Limit: \$0											
Post Date	Trans Date	MCC	Reference Number	Description/Location								Amount			
06/30	06/27	5542	55432865179208881079778	1	BUC-EE'S #28	BASTROP	TX	78602	USA	49.51					
000000000000000000															

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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



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

CITIBANK, N.A.
 PO BOX 70229
 PHILADELPHIA PA 19176-0229

Account Number XXXX-XXXX-XXXX-1402
 Payment Due Date July 28, 2025
 New Balance \$59,377.63
 Past Due Amount* \$0.00
 Minimum Payment Due \$59,377.63

Mail
 Checks
 To

Amount Enclosed



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

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

28000 5937763 5937763 6377006 05567090001971402 0302

Information About Your Citi® Corporate Card Account

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

Account Inquiries

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

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-9483

DIANA MCRAE

TAC

Total Activity: \$1,464.35

Credit Limit: \$20,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/04	06/02	7011	75120715154900016140597	1 KALAHARI RESORT - TX ROUND ROCK TX 78665 USA RRVKWYHIQ CHECK IN: 06/02/2025	199.00
06/06	06/04	7011	55506295156362492092338	2 MOODY GARDENS HOTEL GALVESTON TX 77554 USA 00294720 CHECK IN: 05/31/2025	679.65
06/19	06/18	5942	55432865169205582302279	3 AMAZON MKTPL*NO2FD9HA2 Amzn.com/billWA 98109 USA 112-1716753-07050	15.39
06/24	06/23	5942	55432865174207141615830	4 AMAZON MKTPL*NQ82G6AD2 Amzn.com/billWA 98109 USA 112-3229521-07098	109.94
06/26	06/26	5942	55432865177208068252513	5 AMAZON MKTPL*NQ82B3TY1 Amzn.com/billWA 98109 USA 114-7116308-84482	189.20
06/30	06/30	5942	55432865181209486129162	6 AMAZON MKTPL*NQ7RM9UP1 Amzn.com/billWA 98109 USA 112-0213019-18642	92.32
07/02	07/01	5942	55432865182200102677949	7 AMAZON MKTPL*N35VW2ZT1 Amzn.com/billWA 98109 USA 112-8675291-20178	178.85

Account: XXXX-XXXX-XXXX-9558

ELIZABETH C KOLB-MALAK

CDA

Total Activity: \$107.47

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/12	06/11	5411	05140485162740282078383	1 H-E-B #728 HUNTSVILLE TX 77340 USA	107.47

Account: XXXX-XXXX-XXXX-9582

ERIN FASELER

SFU

Total Activity: \$1,249.82

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/05	06/04	5542	55432865155200852931275	1 CHEVRON 0357735 NEW WAVERLY TX 77358 USA M000001000001	47.49
06/06	06/05	5542	55432865156201204129542	2 CHEVRON 0357735 NEW WAVERLY TX 77358 USA M000001000001	42.36
06/11	06/10	8398	25247805161001795030274	3 DALLAS CHILDRENS ADVOC DALLAS TX 75228 USA 37thAnnualCrimesA	895.00
06/19	06/18	7523	55432865170205758123795	4 PLAT PARKING LOT-188 S FORT WORTH TX 76102 USA	20.00
06/19	06/18	5542	5543286516920557727084	5 CHEVRON 0379689 FAIRFIELD TX 75840 USA M000001000001	48.81
06/24	06/24	7523	12302025175001001570096	6 ParkWhiz, Inc. Chicago IL 60661 USA	51.16
06/24	06/24	7523	12302025175000801672094	7 ParkWhiz, Inc. Chicago IL 60661 USA	60.50
06/24	06/24	7523	12302025175000901508099	8 ParkWhiz, Inc. Chicago IL 60661 USA	58.00
06/24	06/24	7523	12302025175001101474090	9 ParkWhiz, Inc. Chicago IL 60661 USA	26.50

Account: XXXX-XXXX-XXXX-9723

ISRAEL BRIONEZ

SFU

Total Activity: \$467.18

Credit Limit: \$10,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/12	06/11	7538	51742955163080349504841	1 BEE QUICK LUBE BEEVILLE TX 78102 USA	102.00
06/13	06/11	5542	05140485163120000063372	2 CIRCLE K #2740429 BEEVILLE TX 78102 USA	30.72
06/19	06/17	5542	55432865169205430120089	3 BUC-EE'S #59 HILLSBORO TX 76645 USA 0000000000000000	28.74
06/20	06/19	5532	05436845171500230137468	4 DISCOUNT TIRE TXD 91 DENTON TX 76207 USA	32.50
06/20	06/19	5542	55432865171205995683394	5 CIRCLE K # 04057 NIXON TX 78140 USA 0000000000000000	35.24
06/23	06/19	3501	52704875171230198001647	6 HOLIDAY INN EXPRESS & SANGER TX 76266 USA 005713 CHECK IN: 06/17/2025	237.98

Account: XXXX-XXXX-XXXX-9772

KARI FRENCH

County Clerk

Total Activity: \$384.41

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/17	06/16	5942	55432865167204962351925	1 AMAZON MKTPL*NA9A99H60 Amzn.com/billWA 98109 USA 114-4090558-86498	384.41

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-0028 KATRINA DEWALT CSCD Total Activity: \$175.00

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/09	06/07	8398	1230202515800063011065	1 AFP*Texas Probation As Huntsville TX r05A t4ZS-G6kUgoNJrqUA	175.00

Account: XXXX-XXXX-XXXX-0044 KATY RINGO Juvenile Total Activity: \$265.00

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/06	06/05	8220	55480775157112602374526	1 SHSU ONLINE MARKETPLAC HUNTSVILLE TX	265.00

Account: XXXX-XXXX-XXXX-0101 KIMBERLY RERICH Auditor Office Total Activity: \$1,575.80

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/06	06/05	8699	1230202515600005396071	1 Procurement Boot Camp Woodstock GA	747.00
06/11	06/10	8299	82711165162500003540186	2 PRAGMATIC WORKS TRAIN GREEN COVE SPFL	348.97
06/16	06/15	9402	02305375166300320563578	3 USPS PO BOXES ONLINE 800-3447779 DC	360.00
				71697602	
06/16	06/16	5942	55432865167204681394438	4 Amazon.com*NO09D0LB2 Amzn.com/billWA	119.83
				111-7198504-50898	

Account: XXXX-XXXX-XXXX-0119 KRISTIN HUNTER CSCD Total Activity: \$7.68

Credit Limit: \$10,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/09	06/06	5331	82305095157500052720778	1 AMAZON RETA* N60RO99C0 SEATTLE WA	106.20
				287	
06/19	06/19	5942	55432865170205719894146	2 AMAZON MKTPLACE PMTS Amzn.com/billWA	109.96 CR
				112-5353445-68746	
06/26	06/25	9402	02305375177000658358784	3 USPS PO 4842160340 HUNTSVILLE TX	11.44
				None	

Account: XXXX-XXXX-XXXX-0150 LAURA YOSKO SPU Total Activity: \$8,366.41

Credit Limit: \$10,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/09	06/07	5331	82305095158500014699408	1 AMAZON RETA* NH4YP98H2 SEATTLE WA	101.78
				113-9953258-25994	
06/11	06/11	5999	82305095162500024664255	2 AMAZON MARK* NH4I926M0 SEATTLE WA	399.80
				112-1593006-49018	
06/16	06/15	4814	82305095166500047368146	3 ZOOM.COM 888-799-9666 SAN JOSE CA	899.50
				A07419244	
06/17	06/16	5331	82305095167500045109475	4 AMAZON RETA* NA0305MF0 SEATTLE WA	26.98
				113-7001056-07434	
06/17	06/17	5999	82305095168500020031479	5 AMAZON MARK* NO9GO3EG2 SEATTLE WA	29.94
				114-7932377-34674	
06/24	06/23	5999	82305095174500036720497	6 AMAZON MARK* NO25B2Q10 SEATTLE WA	35.98
				114-2491818-77258	
06/30	06/28	7011	55547505179168143039701	7 INN ON BARONS CREEK FREDERICKSBURTX	6,651.45
				4960	
				CHECK IN: 06/27/2025	
07/03	07/03	5331	82305095184500021553810	8 AMAZON RETA* N32UO2WR2 SEATTLE WA	220.98
				111-8408281-02890	

Account: XXXX-XXXX-XXXX-0291 MELINDA FLETCHER SPU Total Activity: \$208.51

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/23	06/20	3692	55436875172261722981571	1 DOUBLETREE HOTELS AUSTIN TX	208.51
				00006447	
				CHECK IN: 06/19/2025	
				00006447	

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-0309 MELINDA VALENZUELA SPU Total Activity: \$272.78

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/24	06/23	7538	75306375174030700870005	1 RINGO TIRE AND SERVICE HUNTSVILLE TX 000001	25.00
06/24	06/23	7542	55425655174383241192832	2 WISH WASH CAR WASH LU HUNTSVILLE TX	76.99
06/24	06/23	5542	05140485174740272694351	3 H-E-B GAS/CAR WASH#7 HUNTSVILLE TX	24.21
06/26	06/25	5411	55483825177011257302079	4 WAL-MART #2133 AUSTIN TX	125.14
07/03	07/02	5542	05140485183740281067184	5 H-E-B GAS/CAR WASH#7 HUNTSVILLE TX	21.44

Account: XXXX-XXXX-XXXX-0325 MICHAEL ALLEN MCLIN SPU Total Activity: \$19.00

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/12	06/11	5542	05140485162740275551529	1 H-E-B GAS/CAR WASH#7 HUNTSVILLE TX	19.00

Account: XXXX-XXXX-XXXX-0622 SHERRI PEGODA DEM Total Activity: \$262.45

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/19	06/18	5599	02305375170000652594837	1 TRACTOR-SUPPLY-CO #044 HUNTSVILLE TX	32.46
06/26	06/25	5331	82305095177500012293185	2 AMAZON RETA* NQ92M4TH1 SEATTLE WA	229.99
				113-4526254-99226	

Account: XXXX-XXXX-XXXX-0770 TIM WHITECOTTON Sheriff Office Total Activity: \$625.60

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/16	06/13	3695	55436875165261651802011	1 SAN MARCOS EMBASSY SUI SAN MARCOS TX	625.60
				886640	
				CHECK IN: 06/09/2025	
				886640	

Account: XXXX-XXXX-XXXX-5404 JACKLYN JANIS SPU Total Activity: \$35.87

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/24	06/23	5542	05140485174740272695523	1 H-E-B GAS/CAR WASH#7 HUNTSVILLE TX	35.87

Account: XXXX-XXXX-XXXX-1555 KENNILLE PHELPS S.O. Total Activity: \$21.05

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/10	06/09	7399	75369435160864704454644	1 THE UPS STORE 6976 HUNTSVILLE TX	21.05
				V6976-2925060916525949237	

Account: XXXX-XXXX-XXXX-1167 MAUREEN WHITTMORE SPU Total Activity: \$372.90

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/19	06/18	3665	55436875170171705192066	1 HAMPTON INNS WEATHERFORD TX	372.90
				85435143	
				CHECK IN: 06/15/2025	
				85435143	

Account: XXXX-XXXX-XXXX-3906 KENDA CHRIST S.O. Total Activity: \$56.90

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/09	06/06	5942	55432865157201433955203	1 AMAZON MKTPL*N61389IP1 Amzn.com/billWA	56.90
				113-2224456-46410	

Account: XXXX-XXXX-XXXX-9523 THOMAS BEAN S.O. Total Activity: \$75.00

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/02	07/02	8220	55432865183200176318528	1 TEEX ECOMMERCE 979-458-6898 TX	75.00
				696560	

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-9491 JOHN DAVILA *County Jail* Total Activity: \$846.37

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/16	06/13	9402	02305375165000671463573	1 USPS PO 4842160340 HUNTSVILLE TX 77320 USA	188.00
				None	
06/25	06/24	5942	55432865175207614404133	2 AMAZON MKTPL*NQ6BY4OY1 Amzn.com/billWA 114-3950909-36706	47.24
06/27	06/26	5942	55432865177208281252563	3 AMAZON MKTPL*NQ9839UL2 Amzn.com/billWA 114-0281035-50634	30.98
07/01	06/30	5047	05314615182500195739846	4 DAY N NIGHT MEDICAL SU HUNTSVILLE TX 77340 USA	185.15
07/02	07/01	8220	55480775183121497354574	5 SHSU ONLINE MARKETPLAC HUNTSVILLE TX 77340 USA	395.00

Account: XXXX-XXXX-XXXX-8227 KIMBERLY BARTEE *District Clerk* Total Activity: \$97.95

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/04	06/03	7399	55432865155200534868036	1 SPEEDMAIL BUSINESS CEN HUNTSVILLE TX 000000000000000000	97.95

Account: XXXX-XXXX-XXXX-5196 TRACY SORENSEN *278 1/2 Dist Court* Total Activity: \$396.65

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/04	06/04	9399	55432865155200561957728	1 STATE BAR TX-DUES-WEB 512-427-1463 TX AQ1PA1A7EE8B	293.00
06/06	06/05	5942	55432865156201133442792	2 AMAZON MKTPL*NH5C141M2 Amzn.com/billWA 2468	103.65

Account: XXXX-XXXX-XXXX-8848 DAN EARLY *IT* Total Activity: \$2,822.20

Credit Limit: \$12,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/17	06/16	5968	55432865167204792321304	1 CCSI EFAX 323-817-3205 CA 90028 USA	18.99
06/19	06/18	5045	82117555170500002234569	2 MSFT * E0300WRR0F REDMOND WA 98052 USA	1,908.20
06/19	06/19	5045	15270215170000900199067	3 MSFT * E0300WRWUA MSFT AZURE WA 98052 USA	125.00
06/26	06/25	5734	55432865176207993792586	4 JUNGLE DISK (TX) 888-571-8963 TX 78205 USA	267.02
06/27	06/26	4814	12302025177000704972045	5 ZOOM.COM 888-799-966 San Jose CA 95113 USA	15.99
				INV311103255	
07/01	06/30	5734	55432865181209748384993	6 SOLARWINDS 866-530-8100 TX 78746 USA	487.00
				UNSET	

Account: XXXX-XXXX-XXXX-8987 SHERRY FABRE *CCL* Total Activity: \$159.58

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/18	06/17	3513	55432865169205422783084	1 WESTIN GALLERIA HOUS HOUSTON TX 77056 USA	159.58
				441891	
				CHECK IN: 06/15/2025	
				4418916	

Account: XXXX-XXXX-XXXX-7776 THOMAS WHITLEY *SPu* Total Activity: \$604.98

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/12	06/11	5542	55432865162203238997656	1 LOVE'S #0468 OUTSIDE WILLIS TX 77318 USA	33.63
				46800325061154256	
06/16	06/12	3501	52704875164225501114128	2 HOLIDAY INN EXPRESS SAN ANTONIO TX 78185	137.53
				CHECK IN: 06/11/2025	
06/19	06/17	5542	55308765169377099711772	3 SHELL OIL 12409213001 HUNTSVILLE TX 77340 USA	34.40
06/20	06/18	3501	52704875170229423237035	4 HOLIDAY INN EXPRESS BASTROP TX 1861314	150.20
				CHECK IN: 06/17/2025	
06/27	06/25	5542	52708245177167161286647	5 CEFCO #0099 GIDDINGS T GIDDINGS TX 78942 USA	27.85
06/27	06/25	3501	52704875177234014226960	6 HOLIDAY INN EXP & SUIT BRENHAM TX 413812	185.25
				CHECK IN: 06/24/2025	

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/02	07/01	5542	55432865182200103472746 7	TEXACO 0375664 GIDDINGS TX M000001000001	78942 USA 36.12

Account: XXXX-XXXX-XXXX-0592

BRIAN CHASON

Total Activity: \$10.10

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/19	06/18	9402	02305375170000652596659 1	USPS PO 4867600801 PALESTINE TX None	75803 USA 10.10

Account: XXXX-XXXX-XXXX-0216

JACK CHOATE

Total Activity: \$77.45

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/26	06/24	5542	55308765176385050827249 1	SHELL OIL 12409213001 HUNTSVILLE TX	77340 USA 45.10
06/30	06/27	5542	55546505179388491313240 2	THE ROCKING OIL COMPA CALDWELL TX	77836 USA 32.35

Account: XXXX-XXXX-XXXX-4835

BRANDON DECKER

Total Activity: \$100.00

Credit Limit: \$8,000

Cash Limit: \$0

RB4

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/09	06/05	4784	55500365157364059292935 1	HCTRA EZ TAG REBILL HOUSTON TX 502116970	77040 USA 40.00
06/25	06/23	7523	55548075175130633001879 2	AVENIDA SOUTH GARAGE 4 HOUSTON TX	77010 USA 30.00
06/26	06/24	7523	55548075176131043003843 3	AVENIDA CENTRAL GARAGE HOUSTON TX	77010 USA 30.00

Account: XXXX-XXXX-XXXX-0836

SARAH WALLER

Total Activity: \$398.20

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/19	06/18	3665	55436875170171705192074 1	HAMPTON INNS WEATHERFORD TX 84390535 CHECK IN: 06/15/2025	76087 USA 372.90
06/20	06/18	5542	55308765170378264606117 2	SHELL OIL 542160000QPS CENTERVILLE TX	75833 USA 25.30

Account: XXXX-XXXX-XXXX-0834

LYNSEY FRY

Total Activity: -\$197.75

Credit Limit: \$5,000

Cash Limit: \$0

CDA

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/27	06/25	3618	85369435177959103694756 1	GREAT WOLF LDG GRAPEVI GRAPEVINE TX 0053791992 CHECK IN: 06/25/2025	76051 USA 197.75 CR

Account: XXXX-XXXX-XXXX-6757

OLIVIA THAYER

Total Activity: \$113.96

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/18	06/16	5542	55308765168375949405737 1	SHELL OIL 12979899015 TOMBALL TX	77375 USA 20.52
06/19	06/18	5542	55432865169205536668577 2	CHEVRON 0384053 DAYTON TX M000001000001	77535 USA 27.18
06/23	06/20	5542	55432865172206347556980 3	CIRCLE K # 41427 SPRING TX 0000000000000000	77379 USA 27.77
06/26	06/25	5542	55432865176207955346637 4	CHEVRON 0377021 SPRING TX M000001000001	77379 USA 11.67
06/30	06/27	5542	55432865179208881079935 5	BUC-EE'S #28 BASTROP TX 0000000000000000	78602 USA 26.82

Account: XXXX-XXXX-XXXX-9888

HEATHER GIFALDI

Total Activity: \$16.99

Credit Limit: \$5,000

Cash Limit: \$0

CSCD

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/09	06/06	4814	82305095157500053489175 1	ZOOM.COM 888-799-9666 SAN JOSE CA A03797202	95113 USA 16.99

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-9912 WALKER COUNTY MEDICAL Total Activity: \$691.50

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/04	06/03	8099	75500595154900011000040	1 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX 77340 USA	75.00
06/04	06/03	8099	75500595154900011000081	2 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX 77340 USA	125.00
06/05	06/04	8099	75500595155900011100203	3 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX 77340 USA	155.00
06/12	06/11	8099	75500595162900011800126	4 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX 77340 USA	75.00
06/16	06/13	7399	82117555164500015700711	5 TADTS HOUSTON TX 77090 USA	136.50
06/25	06/24	8099	75500595175900013100116	6 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX 77340 USA	125.00

Account: XXXX-XXXX-XXXX-5647 RACHEL JORDAN Total Activity: \$130.66

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/09	06/06	5542	55308765158364822460763	1 SHELL OIL 57543426209 THE WOODLANDSTX 77380 USA	44.62
06/27	06/25	5542	55308765177386137365186	2 SHELL OIL 12597740005 SPRING TX 77388 USA	43.93
06/30	06/27	5542	05140485179120001545072	3 SE40588 CEDAR CREEK TX 78612 USA	42.11

Account: XXXX-XXXX-XXXX-0025 NANCY MULLIN Total Activity: \$58.54

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/30	06/27	5542	55432865179208752479073	1 CIRCLE K # 41318 DRIPPING SPRITX 78620 USA	58.54
			000000000000000000		

Account: XXXX-XXXX-XXXX-7407 WILL DURHAM Total Activity: \$58.00

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/03	07/01	5542	05140485183710001252820	1 BROOKSHIRE BROS 633 HUNTSVILLE TX 77340 USA	58.00

Account: XXXX-XXXX-XXXX-7704 DAVID COLLINS Total Activity: \$89.99

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/06	06/04	5712	85353355156522730135669	1 TEDS VINTAG 6052211755 SD 57108 USA	89.99
			9DC417769C565680B		

Account: XXXX-XXXX-XXXX-1565 COURTNEY PHILLIPS Total Activity: \$48.60

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/30	06/27	5542	55432865179208752744872	1 CIRCLE K # 04692 DRIPPING SPRITX 78620 USA	28.89
			000000000000000000		
07/01	06/30	5542	05140485181740274065866	2 H-E-B GAS/CAR WASH#7 HUNTSVILLE TX 77340 USA	19.71

Account: XXXX-XXXX-XXXX-1573 LARRY WHITENER Total Activity: \$73.97

Credit Limit: \$6,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/05	06/04	5992	55432865155200726067975	1 SQ *KIM'S HOME AND GAR Huntsville TX 77340 USA	44.00
			00023058430221712		
06/17	06/17	5942	55432865168204986625808	2 AMAZON MKTPL*NA4J67HNO Amzn.com/billWA 98109 USA	29.97
			114-8626322-94874		

Account: XXXX-XXXX-XXXX-9540 JENNIFER JENKINS Total Activity: \$0.00

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/30	06/27	5818	55131585178387619145603	1 MICROSOFT*STORE MSBILL.INFO WA 98052 USA	100.00
			Z7366OWU8OWI		
06/30	06/27	5818	82305095178500042601588	2 MICROSOFT*STORE REDMOND WA 98052 USA	100.00
06/30	06/27	5818	12302025178000303954054	3 Microsoft*Store Redmond WA 98052 USA	100.00
06/30	06/28	5818	55131585179388833462567	4 MICROSOFT*STORE MSBILL.INFO WA 98052 USA	100.00
06/30	06/28	5818	12302025179001301509055	5 Microsoft*Store Redmond WA 98052 USA	100.00
06/30	06/28	5818	82305095180500027828855	6 MICROSOFT*STORE REDMOND WA 98052 USA	100.00

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-0164 ANGELIA GREER SPU Total Activity: \$253.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/20	06/18	3703	55432865170205859000835	1 RESIDENCE INN-MCALLEEN MCALLEEN TX 78501 USA 39 627 CHECK IN: 06/16/2025 62729	253.00

Account: XXXX-XXXX-XXXX-7590 BILLY DAUGETTE RB3 Total Activity: \$3,507.27

Credit Limit: \$12,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number		Description/Location				Amount
06/17	06/16	5511	02306635167300299286594	1	WIESNER HUNTSVILLE	HUNTSVILLE TX	77320	USA	2,064.72
06/24	06/23	5511	02306635174300296349503	2	WIESNER HUNTSVILLE	HUNTSVILLE TX	77320	USA	1,442.55

Account: XXXX-XXXX-XXXX-7405 TIM ENGLISH SPU Total Activity: \$2,131.87

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number		Description/Location				Amount
06/05	06/04	3816	55436875156171565699455	1	HOMES TO SUITES BY HIL AMARILLO TX 81254897 CHECK IN: 06/01/2025 81254897	79124	USA		379.50
06/05	06/04	7538	55432865156200910737499	2	JEFFY LUBE #2518 AMARILLO TX	79121	USA		99.99
06/06	06/04	5542	05140485156120003399780	3	TOOT 16 N TOTUM AMARILLO TX	79106	USA		33.00
06/26	06/25	5542	55500375177386064228559	4	BOWIE'S TUSCOLA TX	79562	USA		37.46
06/30	06/26	5812	55432865178208531196056	5	TST*MAMACITAS FREDERIC FredericksburTX	78624	USA		1,251.48
06/30	06/27	5542	22303795179005056334615	6	7-ELEVEN 42424 BRADY TX P62000000000000000	76825	USA		41.00
07/01	06/30	5542	55263525182391644141983	7	UNITED EXPRESS 530 AMARILLO TX	79119	USA		35.00
07/02	07/01	3652	55436875183261833418163	8	EMBASSY HOTELS AMARILLO TX 91932291 CHECK IN: 06/29/2025 91932291	79101	USA		254.44

Account: XXXX-XXXX-XXXX-6053 ALEX GIBSON EMS Total Activity: \$100.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/23	06/20	8062	75418235171232022327623	1 ICP*HUNTSVILLE MEMORI HUNTSVILLE TX 77340 USA	100.00

Account: XXXX-XXXX-XXXX-8433 STEVEN MCNIEL CDA Total Activity: \$101.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/16	06/13	5542	05140485164740285286680	1 H-E-B GAS/CAR WASH#7 HUNTSVILLE TX 77340 USA	52.00
06/17	06/16	5542	05140485167740271764246	2 H-E-B GAS/CAR WASH#7 HUNTSVILLE TX 77340 USA	49.00

Account: XXXX-XXXX-XXXX-6853 DANNY KUYKENDALL RB1 Total Activity: \$647.95

Credit Limit: \$9,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/04	06/03	5661	12302025154001577924045	1 CAVENDERS BOOT 13 Huntsville TX 77340 USA	346.27
06/11	06/10	5661	12302025161002910670049	2 CAVENDERS BOOT 13 Huntsville TX 77340 USA	142.80 CR
06/11	06/10	5661	12302025161002914404049	3 CAVENDERS BOOT 13 Huntsville TX 77340 USA	203.47 CR
06/11	06/10	5661	12302025161001395637044	4 CAVENDERS BOOT 13 Huntsville TX 77340 USA	367.96
06/16	06/13	7538	82117555164500014193579	5 FALCON AUTO GLASS HOUSTON TX 77598 USA	220.00
06/27	06/26	5533	55309595178167443305564	6 O'REILLY 426 HUNTSVILLE TX 77340 USA	59.99

Account: XXXX-XXXX-XXXX-1661 DEBORAH DICTSON SPU Total Activity: \$1,341.51

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number		Description/Location				Amount
06/16	06/15	5309	82305095167500008921759	1	SP NICHOLAS GAUGER UPLAND CA	91786	USA		502.20
06/17	06/17	9399	55432865168205093837541	2	STATE BAR TX - MCLE-W 512-427-1463 TX	78701	USA		25.46
					00000000000000000000				
06/23	06/20	5310	55500365171379695561172	3	WALMART.COM WALMART.COM AR	72716	USA		368.02

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/25	06/24	5542	02305375176000637728009	4 ALLSUPS #102241 ANSON TX 79501 USA	47.02
06/25	06/24	7542	55506295175384482264914	5 WATERSHED CARWASH ABIL ABILENE TX 79605 USA	20.00
				PO 675660058042	
06/25	06/24	5542	55500375176384960478239	6 ALON DK #64023 HAWLEY TX 79525 USA	44.83
06/26	06/25	5732	82305095177500011265259	7 SP DARCIESHIPMAN MADISON NH USA	333.98

Account: XXXX-XXXX-XXXX-2268

LESLIE WOOLLEY

Dist. Clerk

Total Activity: \$64.76

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/13	06/11	5462	85179245163980005426401	1 MAYFLOWER DONUTS AND B HUNTSVILLE TX 77340 USA	21.00
06/26	06/24	5462	85179245176980005426497	2 MAYFLOWER DONUTS AND B HUNTSVILLE TX 77340 USA	26.26
06/30	06/26	5462	85179245178980005426420	3 MAYFLOWER DONUTS AND B HUNTSVILLE TX 77340 USA	17.50

Account: XXXX-XXXX-XXXX-6701

KENNEDY KOHLER

Spu

Total Activity: \$83.82

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/12	06/11	9402	02305375163000660363695	1 USPS PO 4842160340 HUNTSVILLE TX 77320 USA	79.20
				None	
07/03	07/02	9402	02305375184000689836262	2 USPS PO 4842160340 HUNTSVILLE TX 77320 USA	4.62
				None	

Account: XXXX-XXXX-XXXX-5210

ANTHONY BENNETT

CDA

Total Activity: \$0.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/13	06/12	1740	82305095164500011595429	1 SP 31199 HWY 17 LLLP REDMOND WA 98052 USA	485.50
06/16	06/15	5818	82305095166500020429295	2 MICROSOFT*STORE REDMOND WA 98052 USA	100.00
06/30	06/12	1740	82305095164500011595429	3 SEC CR SP 31199 HWY 17 LLREDMOND WA 98052 USA	485.50 CR
06/30	06/15	5818	82305095166500020429295	4 SEC CR MICROSOFT STORE REDMOND WA 98052 USA	100.00 CR

Account: XXXX-XXXX-XXXX-2767

GENE BARTEE

Constable 4

Total Activity: \$150.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/06	06/05	7372	55429505157123724044843	1 TLO TRANSUNION BOCA RATON FL 33431 USA	75.00
07/03	07/02	7372	55429505184134049095292	2 TLO TRANSUNION BOCA RATON FL 33431 USA	75.00

Account: XXXX-XXXX-XXXX-7881

LAURA G RAMIREZ

Spu

Total Activity: \$77.73

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/27	06/25	5542	05140485177120002269054	1 SE40700 EDINBURG TX 78539 USA	46.97
06/30	06/28	5542	55432865179209082583618	2 CHEVRON 0210101 COMFORT TX 78013 USA	30.76
				M000001000001	

Account: XXXX-XXXX-XXXX-0327

JEFFREY SNOE

RB4

Total Activity: \$801.84

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/09	06/05	5511	85230725157700090368490	1 EXTREME OUTFITTERS HUNTSVILLE TX 77340 USA	751.85
06/12	06/11	5999	55263525163370103645125	2 HARBOR FREIGHT TOOLS 8 HUNTSVILLE TX 77340 USA	49.99

Account: XXXX-XXXX-XXXX-3634

PEYTON MADDUX

Spu

Total Activity: \$101.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/27	06/25	5542	55432865177208151260936	1 BUC-EE'S #40 KATY TX 77494 USA	22.63
				000000000000000000	
06/30	06/27	5542	55432865179208752744880	2 CIRCLE K # 04692 DRIPPING SPRITX 78620 USA	41.01
				000000000000000000	
06/30	06/28	5542	55639955180012307346325	3 EXXON POOKIE'S HUNTSVILLE TX 77320 USA	37.36

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-3224

MARC GAULT

Spu

Total Activity: \$384.68

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/09	06/05	5542	55308765157363617708486	1 SHELL OIL12979925018 MADISONVILLE TX 77864 USA	23.25
06/09	06/05	3690	55432865157201453964424	2 COURTYARD WACO WACO TX 75001 USA	131.08
				UP 959 CHECK IN: 06/04/2025 95961	
06/18	06/16	5542	05140485168120000863438	3 CIRCLE K #2741925 LOVELOCK TX 89419 USA	32.70
06/20	06/18	5542	55432865170205802193737	4 QT 952 MANSFIELD TX 76063 USA	33.45
06/20	06/18	3501	52704875170229431140858	5 HOLIDAY INN EXPRESS & GAINESVILLE TX 76240 USA	108.10
				1461987 CHECK IN: 06/17/2025	
06/24	06/23	5542	55432865174207273862838	6 CHEVRON 0381729 HUNTSVILLE TX 77320 USA	31.15
				M000001000001	
06/30	06/27	5542	55639955179012272278951	7 EXXON SNAPPY'S MARKET LA GRANGE TX 78945 USA	24.95

Account: XXXX-XXXX-XXXX-8560

TIA MONJARAS

Spu

Total Activity: \$8,431.19

Credit Limit: \$10,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/16	06/13	8111	51043235164067995864258	1 TDCAA 5124742436 TX 78701 USA	500.00
				99586425	
06/23	06/20	4784	55500365172381053307395	2 HCTRA EZ TAG STORE HOUSTON TX 77040 USA	243.76
				504543592	
06/23	06/20	5045	82711165171500019329714	3 RING STANDARD PLAN HAWTHORNE CA 90250 USA	108.24
06/24	06/23	7542	55425655174383241192857	4 WISH WASH CAR WASH LU HUNTSVILLE TX 77340 USA	89.99
06/24	06/23	7542	55425655174383241192840	5 WISH WASH CAR WASH LU HUNTSVILLE TX 77340 USA	54.99
06/26	06/25	5411	05140485176740280451297	6 H-E-B #561 FREDERICKSBURTX 78624 USA	121.29
06/26	06/25	5411	05140485176740280433758	7 H-E-B #561 FREDERICKSBURTX 78624 USA	180.40
06/27	06/26	5411	05140485177740283997774	8 H-E-B #561 FREDERICKSBURTX 78624 USA	308.96
06/27	06/26	5411	05140485177740284002178	9 H-E-B #561 FREDERICKSBURTX 78624 USA	82.94
06/27	06/26	5411	05140485177740284010254	10 H-E-B #561 FREDERICKSBURTX 78624 USA	61.82
06/30	06/27	5542	05140485178740284699709	11 H-E-B GAS #561 FREDERICKSBURTX 78624 USA	27.35
06/30	06/28	7011	55547505179168143039693	12 INN ON BARONS CREEK FREDERICKSBURTX 78624 USA	6,651.45
				4960 CHECK IN: 06/27/2025	

Account: XXXX-XXXX-XXXX-7492

CHRISTOPHER OWEN

County Jail

Total Activity: \$3,070.67

Credit Limit: \$12,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/11	06/09	3000	55432865161202859606753	1 UNITED 01672631513803 800-932-2732 TX 77002 USA	351.89
				OSBORNE/AUSTIN DEPARTURE: 06/17/25 ROA UA V IAD UA V IAH	
06/11	06/09	4511	55417345161871615350518	2 AGENT FEE 89009070741150 CORPORATE MOUNE 22201 USA	33.00
				OSBORNE/AUSTIN DEPARTURE: 06/09/25 XAA XD X XAO	
06/11	06/09	3000	55432865161202859606761	3 UNITED 01672631513814 800-932-2732 TX 77002 USA	855.41
				OWEN/CHRISTOPHER DEPARTURE: 06/16/25 IAH UA U IAD UA U ROA UA V IAD AU V IAH	
06/11	06/09	4511	55417345161871615317079	4 AGENT FEE 89009070741161 CORPORATE MOUNE 22201 USA	33.00
				OWEN/CHRISTOPHE DEPARTURE: 06/09/25 XAA XD X XAO	
06/11	06/09	3000	55432865161202859606779	5 UNITED 01672631513825 800-932-2732 TX 77002 USA	855.41
				HALL/Ryan DEPARTURE: 06/16/25 IAH UA U IAD UA U ROA UA V IAD AU V IAH	
06/11	06/09	4511	55417345161871615375853	6 AGENT FEE 89009070741172 CORPORATE MOUNE 22201 USA	33.00
				HALL/Ryan DEPARTURE: 06/09/25 XAA XD X XAO	
06/16	06/15	5542	22303795166002663498029	7 PHILLIPS 66 - PARAMOUN PRESCOTT AR 71857 USA	61.78
06/16	06/15	5814	15449855166230500033276	8 CHICKEN EXPRESS MARSHA MARSHALL TX 75670 USA	9.73
				000sd5q3zcqaaprngh	
06/17	06/15	3813	52704875167227446004585	9 HOTEL INDIGO MEMPHIS MEMPHIS TN 38103 USA	338.90
				1302147 CHECK IN: 06/13/2025	

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/18	06/17	3366	52708065169826126971922 10	BUDGET RENT A CAR ROANOKE VA 24012 USA OWEN CHRISTOPHER 126971924 45 1A 24 CHECK OUT: 06/16/2025 CHECK IN: 06/17/2025	109.41
06/18	06/17	7523	55432865169205419377676 11	IAH PARKING AREA C HOUSTON TX 77205 USA	50.00
06/18	06/17	3501	52704875169228645134676 12	HOLIDAY INN EXPRESS TROUTVILLE VA 24175 USA 11043094 CHECK IN: 06/16/2025	169.57
06/18	06/17	3501	52704875169228645134668 13	HOLIDAY INN EXPRESS TROUTVILLE VA 24175 USA 11043093 CHECK IN: 06/16/2025	169.57

Account: XXXX-XXXX-XXXX-1682

VANESSA MILLER

Total Activity: \$91.51

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/06	06/05	5542	05436845156300251226616 1	KROGER FUEL CTR #1431 PALESGINE TX 75801 USA	29.93
06/16	06/13	5542	55432865164203951486927 2	CHEVRON 0385725 BRYAN TX 77808 USA M000001000001	33.71
06/18	06/17	5542	55432865168205285129582 3	CHEVRON 0385725 BRYAN TX 77808 USA M000001000001	27.87

Account: XXXX-XXXX-XXXX-2155

CATHERINE FOLEY

Total Activity: \$30.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/05	06/04	8299	55500805156362371916567 1	THE CENTER FOR AMERICA PLANO TX 75024 USA	30.00

Account: XXXX-XXXX-XXXX-5320

MEGAN LANDRUM

Total Activity: \$212.39

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/17	06/16	5411	05140485167740278610657 1	H-E-B #728 HUNTSVILLE TX 77340 USA	22.44
06/18	06/17	7399	55432865169205310697313 2	SPEEDMAIL BUSINESS CEN HUNTSVILLE TX 77340 USA 0000000000000000	22.95
06/26	06/26	9399	55432865177208055344679 3	STATE BAR TX-DUES-WEB 512-427-1463 TX 78701 USA AQ1PA1B6C6C2	167.00

Account: XXXX-XXXX-XXXX-5661

GRACIELA GARCIA

Total Activity: \$1,270.72

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/23	06/22	7922	55432865173206798308666 1	HOUSTON BALLET ONLIN 713-523-6300 TX 77002 USA	460.00
06/23	06/22	7991	52703835173382238179173 2	CIRQUE ENTMT IIII BRADENTON FL 34205 USA	93.08
06/23	06/22	8398	12302025173000142390044 3	Steppenwolf Theatre Chicago IL 60614 USA	273.00
06/25	06/24	7991	52703835175384541747678 4	CIRQUE ENTMT IIII BRADENTON FL 34205 USA	93.08
06/25	06/24	7922	05123485176000419011095 5	THE GATEWAY BELLPORT NY 11713 USA	169.00
06/26	06/24	7922	55432865176207829674529 6	MARRIOTT THEATRE LINCOLNSHIRE IL 60069 USA	182.56

Account: XXXX-XXXX-XXXX-1669

BRITTANY WHEELER

Total Activity: \$495.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/25	06/24	8299	55480775176119139175109 1	GRANT WRITING USA ATASCADERO CA 89144 USA HumbleTXGrantWrit	495.00

Account: XXXX-XXXX-XXXX-5501

MAKENZIE PEGODA

Total Activity: \$333.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
07/02	07/01	5099	85260885182900018918301 1	OSBURN ASSOICATES INC LOGAN OH 43138 USA	333.00

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-5580

PATRICIA ALLEN

Total Activity: \$517.63

Credit Limit: \$5,000

Cash Limit: \$0

County Auditor

Post Date	Trans Date	MCC	Reference Number		Description/Location		Amount
06/06	06/05	8699	12302025156000505522077	1	Procurement Boot Camp Woodstock GA	30188 USA	249.00
06/23	06/22	8299	82305095173500034274126	2	UDEMY SUBSCRIPTION SAN FRANCISCOCA	94107 USA	268.63

Account: XXXX-XXXX-XXXX-1527

RYAN DOWDY

Total Activity: \$200.00

Credit Limit: \$5,000

Cash Limit: \$0

S.O.

Post Date	Trans Date	MCC	Reference Number		Description/Location		Amount
07/02	07/01	9399	25247805182000052273481	1	CITY OF JERSEY VILLAGE JERSEY VILLAGTX	77040 USA	200.00

Account: XXXX-XXXX-XXXX-3680

JOHN GAINES

Total Activity: \$350.00

Credit Limit: \$5,000

Cash Limit: \$0

CCL

Post Date	Trans Date	MCC	Reference Number		Description/Location		Amount
06/04	06/02	8398	55421355154939100203195	1	TEXAS CENTER FOR THE J AUSTIN TX	78701 USA	350.00

Account: XXXX-XXXX-XXXX-4034

BRAD WHITWORTH

Total Activity: \$930.23

Credit Limit: \$5,000

Cash Limit: \$0

S.O.

Post Date	Trans Date	MCC	Reference Number		Description/Location		Amount
06/06	06/04	3665	52704875156220281212929	1	HAMPTON INN BOERNE BOERNE TX	78006 USA	220.00
					87943333		
					CHECK IN: 06/02/2025		
06/06	06/04	3665	52704875156220281212945	2	HAMPTON INN BOERNE BOERNE TX	78006 USA	330.00
					86894835		
					CHECK IN: 06/01/2025		
06/11	06/10	0742	55432865161202892404695	3	IN *AMERICAN WORKING D 765-9852274 IN	46926 USA	150.00
					23089		
06/16	06/13	5995	55432865164203859605065	4	CHEWY.COM 800-672-4399 FL	33322 USA	90.23
07/03	07/02	1799	55480775183121709160587	5	PACKTRACK LAKELAND FL	33803 USA	140.00

Account: XXXX-XXXX-XXXX-5684

KATHERINE BURNETT

Total Activity: \$16.10

Credit Limit: \$2,500

Cash Limit: \$0

CBA

Post Date	Trans Date	MCC	Reference Number		Description/Location		Amount
06/10	06/09	5542	55546505161368007060576	1	SMILEYS EXPRESS #12 HUNTSVILLE TX	77320 USA	16.10

Account: XXXX-XXXX-XXXX-2954

OSCAR N RUIZ

Total Activity: \$282.89

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number		Description/Location		Amount
06/16	06/12	5542	05140485164120000922246	1	CIRCLE K #2742119 SAN ANTONIO TX	78232 USA	14.72
06/16	06/12	5541	05140485164120002892645	2	KING SUPER STORE. KINGSVILLE TX	78363 USA	14.61
06/26	06/25	7538	55432865177208059492656	3	JEFF LUBE #2170 SAN ANTONIO TX	78247 USA	208.95
06/26	06/25	5542	55432865176207986445077	4	LOVE'S #0464 OUTSIDE COMFORT TX	78013 USA	25.08
					46400625062597285		
06/30	06/27	5542	05140485179120000031785	5	CIRCLE K #2740106 KINGSVILLE TX	78363 USA	19.53

Account: XXXX-XXXX-XXXX-7529

DAVID W MOORMAN

Total Activity: \$350.00

Credit Limit: \$5,000

Cash Limit: \$0

12th Dist Court

Post Date	Trans Date	MCC	Reference Number		Description/Location		Amount
06/04	06/02	8398	55421355154939100201389	1	TEXAS CENTER FOR THE J AUSTIN TX	78701 USA	350.00

Account: XXXX-XXXX-XXXX-9941

IRMA DOWDEN

Total Activity: \$0.00

Credit Limit: \$5,000

Cash Limit: \$0

Elections

Post Date	Trans Date	MCC	Reference Number		Description/Location		Amount
06/04	06/02	7011	75120715154900016140571	1	KALAHARI RESORT - TX ROUND ROCK TX	78665 USA	199.00 CR
					RRVKWYHIQ		
					CHECK IN: 06/02/2025		
06/04	06/02	7011	75120715154900016624582	2	KALAHARI RESORT - TX - ROUND ROCK TX	78665 USA	199.00
					RVKWHYHIQ		
					CHECK IN: 06/02/2025		

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-3164

JEFFREY MCGUIRE

Total Activity: \$71.35

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/26	06/25	5542	05140485176740275712364	1 H-E-B GAS/CAR WASH#7 HUNTSVILLE TX 77340 USA	30.92
06/30	06/27	5542	55432865178208627532099	2 CHEVRON 0203495 FREDERICKSBURT TX 78624 USA	40.43
				M000001000001	

Account: XXXX-XXXX-XXXX-5952

MICHELLE JOHNSON

Total Activity: \$121.68

Credit Limit: \$5,000

Cash Limit: \$0

Ag Ex

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/16	06/14	5331	82305095165500052967635	1 AMAZON RETA* NA2T38J00 SEATTLE WA 98109 USA	19.99
				2476	
06/16	06/16	5818	12302025167001600160075	2 Mailchimp Atlanta GA 30308 USA	75.00
06/20	06/19	5331	82305095170500045902023	3 AMAZON RETA* NO42O4DS2 SEATTLE WA 98109 USA	26.69
				2476	

Account: XXXX-XXXX-XXXX-4593

NATALIE MCKINNON

Total Activity: \$87.63

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/05	06/04	5542	55639955156011399381299	1 EXXON IMPERIAL EXPRESS GEORGETOWN TX 78628 USA	21.60
06/10	06/09	5542	55639955161011570197707	2 EXXON IMPERIAL EXPRESS GEORGETOWN TX 78628 USA	31.36
06/26	06/25	5542	55639955177012190039305	3 EXXON BOOMER'S LIBERTY HILL TX 78642 USA	34.67

Account: XXXX-XXXX-XXXX-5843

ERIC QUISENBERRY

Total Activity: \$844.98

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/06	06/05	3816	55436875157171579407886	1 HOMES TO SUITES BY HIL AMARILLO TX 79124 USA	506.00
				81907913	
				CHECK IN: 06/01/2025	
				81907913	
06/09	06/05	5542	05140485157120005632427	2 TOOTN TOTUM #131 LAMESA TX 79931 USA	35.66
07/01	06/29	5542	05140485181120004832838	3 TOOTN TOTUM #131 LAMESA TX 79931 USA	22.37
07/02	07/01	3652	55436875183261833418643	4 EMBASSY HOTELS AMARILLO TX 79101 USA	254.44
				54849657	
				CHECK IN: 06/29/2025	
				54849657	
07/02	07/01	5542	55432865182200137212142	5 LOVE'S #0261 OUTSIDE AMARILLO TX 79110 USA	26.51
				26100625070120419	

Account: XXXX-XXXX-XXXX-2203

ALANNAH HARGIS

Total Activity: \$20.54

Credit Limit: \$5,000

Cash Limit: \$0

County Judge

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/12	06/11	9399	55500365162369720160331	1 TEXAS S.O.S. SVC HAGERSTOWN MD 21740 USA	0.54
				PO162442253445	
06/12	06/11	9399	55500365162369709455082	2 TEXAS SECRETARY OF STA AUSTIN TX 78701 USA	20.00
				CSS0	

Account: XXXX-XXXX-XXXX-4387

ALVIN DAVIS

Total Activity: \$344.65

Credit Limit: \$6,000

Cash Limit: \$0

DEM

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/23	06/20	3510	55436875172261721467416	1 DAYS INNS/DAYSTOP HUNTSVILLE TX 77340 USA	344.65
				1	
				CHECK IN: 06/19/2025	
				1	

Account: XXXX-XXXX-XXXX-0331

ASHLYN K HOOKS

Total Activity: \$1,778.83

Credit Limit: \$5,000

Cash Limit: \$0

RB2

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/16	06/13	5943	02305375165100180107768	1 OFFICE DEPOT #630 HUNTSVILLE TX 77320 USA	242.05
				063020250	
06/18	06/17	5231	75500595168900013800011	2 AMERICAN GLASS & MIRRO HUNTSVILLE TX 77340 USA	200.00

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number		Description/Location				Amount	
06/19	06/17	5943	02305375169501031439597	3	OFFICE DEPOT #630 HUNTSVILLE TX NONE	77320	USA		32.99	CR
06/20	06/19	5943	02305375171500385363276	4	OFFICE DEPOT #630 HUNTSVILLE TX 063020250	77320	USA		159.99	
06/23	06/19	5943	02305375171501210358986	5	OFFICE DEPOT #630 HUNTSVILLE TX NONE	77320	USA		99.99	CR
06/23	06/22	5942	55432865173206706299551	6	AMAZON MKTPL*NO6BE4HR1 Amzn.com/billWA 113-4676545-12826	98109	USA		179.78	
06/23	06/22	5942	55432865173206721643494	7	AMAZON MKTPL*NO5FS4HB1 Amzn.com/billWA 113-7824994-67546	98109	USA		89.99	
07/03	07/02	5072	55506295183393624084411	8	FOUNDED ON FAITH NAVASOTA TX PO 683795050869	77868	USA		1,040.00	

Account: XXXX-XXXX-XXXX-8668

MARLENE WELLS

Total Activity: \$1,256.42

Credit Limit: \$8,000

Cash Limit: \$0

S.O.

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/16	06/15	5942	5543286516620446909950	1 AMAZON MKTPL*NA7YH6EYO Amzn.com/billWA 114-5163808-92722 98109 USA	91.76
07/02	07/01	7333	55432865182200133135768	2 IN *ARTISTIC CUSTOM BA 801-7916814 UT 32479 84404 USA	1,005.10
07/02	07/01	6300	75418235182232870041786	3 TRUPANION SEATTLE WA 98108 USA	159.56

Account: XXXX-XXXX-XXXX-1811

ANDREA RISINGER

Total Activity: \$191.04

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number		Description/Location					Amount
06/27	06/25	5542	22303795177004664272558	1	YESWAY 1202	HICO	TX		76457 USA	29.06
					P5100000000000000					
07/01	06/30	7538	52653845182391769438302	2	TAKE 5 #500	ALEDO	TX		76008 USA	124.97
07/02	06/30	5542	05140485182120001176386	3	BEARCAT SHAMROCK	ALEDO	TX		76008 USA	37.01

Account: XXXX-XXXX-XXXX-3709

JOE JEFFCOAT JR

Total Activity: \$2,711.25

Credit Limit: \$5,000

Cash Limit: \$0

County Jail

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/05	06/03	3000	55432865155200799849473	1 UNITED 01672631513346 800-932-2732 TX JEFFCOAT/JOE DEPARTURE: 06/09/25 IAH UA U JAX UA Q IAH	77002 USA 738.33
06/05	06/03	4511	55417345155871555711958	2 AGENT FEE 89009068469635 CORPORATE MOUNE JEFFCOAT/JOE DEPARTURE: 06/03/25 XAA XD X XAO	22201 USA 33.00
06/05	06/03	3000	55432865155200799849481	3 UNITED 01672631513350 800-932-2732 TX KARG/JAMES DEPARTURE: 06/09/25 IAH UA U JAX UA Q IAH	77002 USA 738.33
06/05	06/03	4511	55417345155871555713244	4 AGENT FEE 89009068469646 CORPORATE MOUNE KARG/JAMES DEPARTURE: 06/03/25 XAA XD X XAO	22201 USA 33.00
06/05	06/03	3000	55432865155200799849499	5 UNITED 01672631513361 800-932-2732 TX RUDDICK/VIRGIL DEPARTURE: 06/10/25 JAX UA Q IAH	77002 USA 311.49
06/05	06/03	4511	55417345155871555640124	6 AGENT FEE 89009068469650 CORPORATE MOUNE RUDDICK/VIRGIL DEPARTURE: 06/03/25 XAA XD X XAO	22201 USA 33.00
06/11	06/10	7523	55432865162203048255790	7 IAH PARKING AREA C HOUSTON TX	77205 USA 50.00
06/12	06/10	5812	55310205162224180127411	8 CHIL'S POST CENTRAL J JACKSONVILLE FL	32218 USA 19.65
06/12	06/10	3501	52704875162224157027769	9 HOLIDAY INN EXPRESS MA MACCLENNY FL 8434406 CHECK IN: 06/09/2025	32063 USA 121.00
06/12	06/10	3501	52704875162224157027751	10 HOLIDAY INN EXPRESS MA MACCLENNY FL 8434411 CHECK IN: 06/09/2025	32063 USA 121.00
06/12	06/11	3390	82305095162500038347152	11 DOLLAR RAC JACKSONVILLE FL JEFFCOAT JOE	32218 USA 130.93
				982220433 2400 YANKE	
				CHECK OUT: 06/09/2025	CHECK IN: 06/10/2025

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/18	06/17	5541	52704875169228601935181	12 FLYING J 723 AMARILLO TX 79118 USA	50.00
06/19	06/18	5542	55432865169205526436670	13 LOVE'S #0589 OUTSIDE LUBBOCK TX 79403 USA	40.88
				58900125061843353	
06/19	06/18	5814	52708285170048674230897	14 BURGER KING #29099 CLYDE TX 79510 USA	25.96
06/20	06/18	3501	52704875170229516127432	15 HOLIDAY INN EXPRESS AMARILLO TX 79118 USA	126.50
				11102099	
				CHECK IN: 06/17/2025	
06/20	06/18	3501	52704875170229516127424	16 HOLIDAY INN EXPRESS AMARILLO TX 79118 USA	126.50
				11102100	
				CHECK IN: 06/17/2025	
07/03	07/02	5814	05436845184500225307733	17 WENDYS 741 WICHITA FALLSTX 76302 USA	11.68
				10010052001	

Account: XXXX-XXXX-XXXX-7998

ANTHONY TRYON

Total Activity: \$30.00

Credit Limit: \$5,000

Cash Limit: \$0

Dispatch

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/18	06/17	8062	75418235168231796355153	1 ICP*HUNTSVILLE MEMORI HUNTSVILLE TX 77340 USA	30.00

Account: XXXX-XXXX-XXXX-1452

RACHEL PARKER

Total Activity: \$52.83

Credit Limit: \$10,000

Cash Limit: \$0

EMS

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/05	06/04	7399	55432865156200880618190	1 SPEEDMAIL BUSINESS CEN HUNTSVILLE TX 77340 USA	18.95
				000000000000000000	
06/13	06/12	9402	02305375164000683341503	2 USPS PO 4842160340 HUNTSVILLE TX 77320 USA	18.95
				None	
06/19	06/17	4784	55500365169377556252232	3 HCTRA EZ TAG ONLINE HOUSTON TX 77040 USA	14.93
				504034004	

Account: XXXX-XXXX-XXXX-9132

JAMES ROBERTS JR

Total Activity: \$39.01

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/24	06/23	5541	55546505175383863170728	1 HIGHWAY FOOD STORE HUNTSVILLE TX 77320 USA	39.01

Account: XXXX-XXXX-XXXX-3584

ROBERT KNIGHT

Total Activity: \$934.89

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/09	06/06	5511	02306635158000674830732	1 BILL FICK FORD HUNTSVILLE TX 77340 USA	749.51
				419817	
06/20	06/19	5542	55309595171164169825724	2 MURPHY5628ATWALMART HUNTSVILLE TX 77320 USA	41.55
06/23	06/20	5542	55309595172164676892869	3 MURPHY5628ATWALMART HUNTSVILLE TX 77320 USA	35.28
06/26	06/25	7542	55425655176385495202215	4 WISH WASH CAR WASH LU HUNTSVILLE TX 77340 USA	27.99
06/26	06/25	5542	55309595177167015752830	5 MURPHY5628ATWALMART HUNTSVILLE TX 77320 USA	35.14
06/30	06/27	5542	55432865178208627532131	6 CHEVRON 0203495 FREDERICKSBURT TX 78624 USA	45.42
				M000001000001	

Account: XXXX-XXXX-XXXX-2023

KAYLEIGH M PURSLEY

Total Activity: \$1,910.71

Credit Limit: \$5,000

Cash Limit: \$0

County Treasurer

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/05	06/04	5942	55432865155200809925602	1 Amazon.com*N652S2QV1 Amzn.com/billWA PO#2526 98109 USA	279.98
06/05	06/05	5942	55432865156200892860772	2 Amazon.com*N65PC56O1 Amzn.com/billWA PO#2529 - Treasur 98109 USA	29.52
06/05	06/05	5941	55432865156200913024143	3 ACADEMY.COM 888-922-2336 TX 77449 USA	126.64
06/09	06/06	5300	05436845158400080021374	4 SAMS CLUB #6338 COLLEGE STATITX 77845 USA	99.94
06/09	06/09	5942	55432865160202366337109	5 AMAZON MKTPL*NH6MD0EV0 Amzn.com/billWA PO#2529 - Treasur 98109 USA	13.99
06/09	06/09	5942	55432865160202366068076	6 AMAZON MKTPL*NH82O5WA2 Amzn.com/billWA PO#2529 - Treasur 98109 USA	16.99
06/19	06/18	3592	55436875170171708219239	7 OMNI CORPUS CHRISTI CORP CHRISTI TX 78401 USA	328.84
				15472510	
				CHECK IN: 06/16/2025	
				15472510	

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/23	06/20	5411	05436845171300272398361	8 KROGER #145 HUNTSVILLE TX 77340 USA	46.56
06/23	06/21	5300	55483825173011112677438	9 SAMSClub #6421 CONROE TX 77304 USA	122.80
06/23	06/22	5942	55432865173206965230651	10 AMAZON MKTPL*NQ0071362 Amzn.com/billWA PO#2526 98109 USA	64.95
06/26	06/24	5814	05140485176710026893680	11 CHICK-FIL-A #04144 HUNTSVILLE TX 77340 USA	136.00
06/26	06/24	5814	05140485176710026892906	12 CHICK-FIL-A #04144 HUNTSVILLE TX 77340 USA	311.50
06/27	06/25	5814	05140485177710027615966	13 CHICK-FIL-A #04144 HUNTSVILLE TX 77340 USA	136.00
06/27	06/25	5814	05140485177710027619752	14 CHICK-FIL-A #04144 HUNTSVILLE TX 77340 USA	197.00

Account: XXXX-XXXX-XXXX-0174

CHRISTOPHER W BUCK

Total Activity: -\$6.57

Credit Limit: \$5,000

Cash Limit: \$0

S.D.

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
06/25	06/23	5734	82305095176500000284999	1 REMOTEPC 818-275-5909 CALABASAS CA 91302 USA	6.57 CR

FINANCE CHARGE SUMMARY

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

Type of Balance	Annual Percentage Rates	Periodic Rate*	Balance Subject to Finance Charges
PURCHASE AND FEES	9.50%	0.7917% (M)	\$0.00
CASH	9.50%	0.7917% (M)	\$0.00

* (D) Daily Rate

(M) Monthly Rate

Disputed Transactions

Account: XXXX-XXXX-XXXX-5210

ANTHONY BENNETT

Amount Currently in Dispute: \$0.00

Amount Settled in Cardholder's Favor:

\$585.50

Amount Settled in Merchant's Favor:

\$0.00

Trans Date	Dispute Date	Reference Number	Description/Location	Amount	Status	Favor
06/15/25	06/20/25	82305095166500020429295	MICROSOFT*STORE REDMOND	100.00	Settled	Cardholder
06/12/25	06/20/25	82305095164500011595429	SP 31199 HWY 17 LLLP REDMOND	485.50	Settled	Cardholder

Account: XXXX-XXXX-XXXX-1402



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

June 2025

Grimes County Restitution recipients	\$690.61
Grimes County CSCD	<u>\$23,482.39</u>
Total	\$24,173.00
Madison County Restitution recipients	\$3,131.66
Madison County CSCD	<u>\$23,976.54</u>
Total	\$27,108.20
Leon County Restitution recipients	\$589.43
Leon County CSCD	<u>\$17,968.26</u>
Total	\$18,557.69
Walker County Restitution recipients	\$4,646.74
Walker County CSCD	<u>\$38,142.02</u>
Total	\$42,788.76
Grand Total	<u><u>\$112,627.65</u></u>

DATE	BEGINNING CHECK #	ENDING CHECK #	AMOUNT	BANK ACCOUNT	INITIALS
6/30/2025	51774	51795	\$4,646.74	RS-W	/
6/30/2025	51796	51806	\$690.61	W(RS-G)	/
6/30/2025	51807	51816	\$3,131.66	W(RS-M)	/
6/30/2025	51817	51822	\$589.43	W(RS-L)	/
6/30/2025	51823	51827	\$38,142.02	W	/
6/30/2025	51828	51832	\$23,482.39	G	/
6/30/2025	51833	51836	\$23,976.54	M	/
6/30/2025	51837	51839	\$17,968.26	L	/
			\$112,627.65		

SUMMARY CHECK REGISTER
ON 06/30/2025
ACCOUNT: WALKER

Grimes

CHECK NO	CHK AMT	CHK DATE	WHOM TO
51796	29.99	06/30/25	BRODERICK TURNER
51797	55.16	06/30/25	BVSWMA INC
51798	14.96	06/30/25	CHARLES POWELL
51799	43.47	06/30/25	DPS
51800	57.00	06/30/25	EDUARDO QUIROZ
51801	32.42	06/30/25	FRANCES CRAWFORD
51802	64.78	06/30/25	GERALDINE CHAPPELL
51803	14.96	06/30/25	GLADY'S TAYLOR
51804	57.34	06/30/25	REBECCA CALICOAT
51805	14.53	06/30/25	SAMUEL WATSON
51806	306.00	06/30/25	STONEHAM FOOD MART
51828	15616.42	06/30/25	JUDICIAL DISTRICT CSCD
51829	7117.04	06/30/25	GRIMES COUNTY TREASURER
51830	560.78	06/30/25	CRIME VICTIM COMP DIV, OFFICE
51831	0.15	06/30/25	CORTINAS, CODY LEE
51832	188.00	06/30/25	TEXAS DEPT. PUBLIC SAFETY
TOTALS	24173.00		

SUMMARY CHECK REGISTER
ON 06/30/2025
ACCOUNT: WALKER

Madison

CHECK NO	CHK AMT	CHK DATE	WHOM TO
51807	1044.00	06/30/25	AMERICAN LEGION HALL #84
51808	54.26	06/30/25	JAMES TURNER
51809	234.00	06/30/25	JOSHUA MURRAY
51810	65.70	06/30/25	MADISON COUNTY SHERIFF'S OFFIC
51811	300.00	06/30/25	MADISONVILLE III ENTERPRISES,
51812	141.18	06/30/25	MARK WILLIAM BEARD
51813	795.00	06/30/25	NORTH ZULCH MUNICIPAL UTILTIY
51814	368.52	06/30/25	TEXAS D.P.S.
51815	29.00	06/30/25	TEXAS D.P.S.
51816	100.00	06/30/25	TEXAS PRIDE TRAILERS
51833	11554.21	06/30/25	MADISON COUNTY TREASURER
51834	11540.73	06/30/25	JUDICIAL DISTRICT CSCD
51835	298.60	06/30/25	TEXAS DEPT. PUBLIC SAFETY
51836	583.00	06/30/25	MADISON COUNTY BOND FEES
TOTALS	27108.20		

SUMMARY CHECK REGISTER
ON 06/30/2025
ACCOUNT: WALKER

Leon

CHECK NO	CHK AMT	CHK DATE	WHOM TO
51817	100.00	06/30/25	DEBRA WILLIAMS
51818	26.43	06/30/25	LEON COUNTY ATTORNEY
51819	115.00	06/30/25	MARK HAAS
51820	200.00	06/30/25	STATE BANK OF JEWETT
51821	30.00	06/30/25	TEXAS DEPARTMENT OF PUBLIC SAF
51822	118.00	06/30/25	TEXAS DEPARTMENT OF PUBLIC SAF
51837	9050.88	06/30/25	JUDICIAL DISTRICT CSCD
51838	8750.38	06/30/25	LEON COUNTY TREASURER
51839	167.00	06/30/25	BOND SUPERVISION FEE
TOTALS	18557.69		

SUMMARY CHECK REGISTER
ON 06/30/2025
ACCOUNT: RESTITUTION

Walker

CHECK NO	CHK AMT	CHK DATE	WHOM TO
51774	138.00	06/30/25	ADVANCED HIGH-TECH NURSING
51775	142.76	06/30/25	ALLISON BECK
51776	39.00	06/30/25	AVIS RENT A CAR SYSTEM, LLC
51777	333.40	06/30/25	BAQIE ALI
51778	16.97	06/30/25	BIG D MARINE
51779	36.74	06/30/25	BILLY BENNETT
51780	294.14	06/30/25	BILLY CORLEY
51781	100.00	06/30/25	BUDDY'S HOME FURNITURE
51782	38.00	06/30/25	DEBBIE TONEY
51783	78.00	06/30/25	DEIDRIC OBRYANT
51784	138.00	06/30/25	DENNIS STARKS
51785	25.00	06/30/25	ELKINS LAKE BAPTIST CHURCH
51786	171.67	06/30/25	FIRST CHOICE MANAGEMENT GROUP
51787	600.00	06/30/25	FRANK ROBINSON III D/B/A PREST
51788	43.47	06/30/25	JERALD NUNEZ
51789	283.36	06/30/25	JOHN EVARTS FARNHAM
51790	198.00	06/30/25	KAY COEY
51791	984.95	06/30/25	MCCAFFETY ELECTRIC
51792	61.26	06/30/25	PATRICK PEERENBOOM
51793	230.42	06/30/25	TARGET
51794	444.80	06/30/25	TEXAS DEPARTMENT OF PUBLIC SAF
51795	248.80	06/30/25	THADDEUS WHITESIDE
51823	36271.58	06/30/25	JUDICIAL DISTRICT CSCD
51824	1059.21	06/30/25	TEXAS DEPT. PUBLIC SAFETY
51825	810.90	06/30/25	CRIME VICTIM COMP DIV, OFFICER
51826	0.08	06/30/25	COCKRUM, WINDLE
51827	0.25	06/30/25	ROSS, GLENN ROY
TOTALS	42788.76		

Justice of Peace Precinct 1

Summary of Receipts and Remittances to County Treasurer For the Month Ended MAY 2025

Collections

Criminal/Civil fees receipted in Odyssey	\$26,630.70
Received by Collections Department	\$4,986.50
Paid by Credit Card	\$4,716.50
short/over	\$374.00
Paid by E File	\$3,765.00
Remitted to County Treasurer	\$12,788.70
Revenues for the Month	\$26,630.70

Summary of Deposits/Remittances

Date of Dyn System Receipt	Date County Treasurer Receipt	Deposit with County Treasurer	Deposit Credit Card Account	Deposited By Collection Department	Deposited by Efile	Cash Short / Over	Total Deposits/ Remittances
05/01/25	05/20/25	\$ 250.00	\$ 574.00	\$ 1,808.00	\$ 499.00		\$ 3,131.00
05/04/25	05/20/25	\$ 175.00	\$ 157.00	\$ -	\$ -		\$ 332.00
05/05/25	05/20/25	\$ 205.00	\$ 938.50	\$ 100.00	\$ -		\$ 1,243.50
05/06/25	05/21/25	\$ 10.00	\$ 406.00	\$ -	\$ 111.00		\$ 527.00
05/07/25	05/22/25	\$ 453.00	\$ 278.00	\$ -	\$ -		\$ 731.00
05/08/25	05/09/25	\$ -	\$ 353.00	\$ -	\$ -		\$ 353.00
05/09/25	05/23/25	\$ 2,677.40	\$ -	\$ -	\$ -		\$ 2,677.40
05/12/25	05/27/25	\$ 830.00	\$ 571.00	\$ 116.00	\$ 331.00		\$ 1,848.00
05/13/25	05/29/25	\$ 1,561.00	\$ 108.00	\$ 60.00	\$ -		\$ 1,729.00
05/14/25	06/02/25	\$ 154.00	\$ 213.00	\$ 154.00	\$ 33.00		\$ 554.00
05/15/25	05/21/25	\$ -	\$ -	\$ 753.00	\$ 199.00		\$ 952.00
05/19/25	05/21/25	\$ -	\$ 574.00	\$ 295.00	\$ 931.00		\$ 1,800.00
05/20/25	06/06/25	\$ 1,997.80	\$ -	\$ 139.00	\$ 665.00	\$ 374.00	\$ 3,175.80
05/21/25	06/09/25	\$ 300.00	\$ 531.00	\$ -	\$ 332.00		\$ 1,163.00
05/22/25	06/09/25	\$ 489.00	\$ 13.00	\$ 705.00	\$ 33.00		\$ 1,240.00
05/27/25	06/11/25	\$ 145.00	\$ -	\$ 50.00	\$ 565.00		\$ 760.00
05/28/25	06/11/25	\$ 3,541.50	\$ -	\$ -	\$ -		\$ 3,541.50
05/29/25	06/02/25	\$ -	\$ -	\$ 806.50	\$ -		\$ 806.50
05/29/25	06/03/25	\$ -	\$ -	\$ -	\$ 66.00		\$ 66.00
							\$ -
							\$ -
I Deposits for the Period		\$ 12,788.70	\$ 4,716.50	\$ 4,986.50	\$ 3,765.00	\$ 374.00	\$ 26,630.70

Funds Pending Remittance to Treasurer

\$0.00

Justice of Peace Precinct 2

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

Collections

Criminal/Civil fees receipted in Odyssey	<u>\$12,909.70</u>
Received by Collections Department	\$2,659.50
Paid by Credit Card	\$1,691.00
Remitted to County Treasurer	<u>\$7,326.20</u>
E-file	<u>\$1,233.00</u>
Revenues for the Month	\$12,909.70

Summary of Deposits/Remittances

Date of Dyn System Receipt	Date County Treasurer Receipt	Deposit with County Treasurer	Deposit Credit Card Account	Deposited By Collection Department	E-file	Over/Short	Total Deposits/ Remittances
05/01/25	05/06/25	\$ -	\$ -	\$ 355.50	\$ -		\$ 355.50
05/02/25	05/07/25	\$ -	\$ -	\$ -	\$ 71.00		\$ 71.00
05/07/25	06/03/25	\$ -	\$ -	\$ -	\$ 334.00		\$ 334.00
05/08/25	06/13/25				\$ 497.00		\$ 497.00
05/09/25	05/28/25	\$ 760.70	\$ -	\$ 160.00	\$ -		\$ 920.70
05/12/25	05/28/25	\$ 154.00	\$ -	\$ -	\$ -		\$ 154.00
05/13/25	06/02/25	\$ 2,517.00	\$ 203.00	\$ -	\$ -		\$ 2,720.00
05/15/25	05/21/25	\$ -	\$ 57.00	\$ 886.00	\$ -		\$ 943.00
05/16/25	05/22/25	\$ -	\$ -	\$ 70.00			\$ 70.00
05/20/25	06/06/25	\$ 154.00	\$ -	\$ -	\$ -		\$ 154.00
05/21/25	06/06/25	\$ 1,581.00	\$ -	\$ 140.00	\$ -		\$ 1,721.00
05/22/25	05/27/25	\$ -	\$ 297.00	\$ -	\$ 331.00		\$ 628.00
05/27/25	06/12/25	\$ 155.00	\$ 148.00	\$ 498.00	\$ -		\$ 801.00
05/28/25	06/12/25	\$ 1,850.50	\$ 491.00	\$ -	\$ -		\$ 2,341.50
05/29/25	06/13/25	\$ 154.00	\$ 338.00	\$ 550.00	\$ -		\$ 1,042.00
05/30/25	06/04/25	\$ -	\$ 157.00	\$ -	\$ -		\$ 157.00
		\$ -		\$ -			\$ -
			\$ -				\$ -
Total Deposits		<u>\$ 7,326.20</u>	<u>\$ 1,691.00</u>	<u>\$ 2,659.50</u>	<u>\$ 1,233.00</u>		<u>\$12,909.70</u>

for the Period

Funds Pending Remittance to Treasurer

Justice of Peace Precinct 3

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

Collections

Criminal/Civil fees receipted in Odyssey	\$11,441.00
Received by TPG Direct	\$4,282.50
Received by Efile	\$ 2,046.00
Received by Collections Department	\$1,751.50
Paid by Credit Card	\$1,804.00
Remitted to County Treasurer	\$1,557.00
Revenues for the Month	\$11,441.00

Summary of Deposits/Remittances

Date of Dyn System Receipt	Date County Treasurer Receipt	Deposit with County Treasurer	Deposit Credit Card Account	Deposited By Collection Department	EFILE	Deposited By TPG Direct	Over/Short	Total Deposits/ Remittances
05/01/25	05/06/25		\$ 57.00	\$ 234.00	\$ 499.00	\$ 2,234.50		\$ 3,024.50
05/02-05/25	05/07/25			\$ 50.00	\$ 199.00			\$ 249.00
05/06/25	05/21/25	\$ 260.00	\$ 303.00	\$ 185.00				\$ 748.00
05/07-08/25	06/01/25	\$ 413.00		\$ 57.00		\$ 556.50		\$ 1,026.50
05/09/25	05/13/25		\$ 922.00		\$ 66.00			\$ 988.00
05/12-13/25	06/01/25	\$ 240.00		\$ 75.00	\$ 187.00			\$ 502.00
05/14/25	05/15/25			\$ 266.50				\$ 266.50
05/15/25	05/20/25					\$ 907.50		\$ 907.50
05/16/25	05/21/25			\$ 190.00				\$ 190.00
05/19/25	06/05/25	\$ 240.00		\$ 215.00	\$ 132.00			\$ 587.00
05/20/25	06/05/25	\$ 245.00	\$ 157.00					\$ 402.00
05/21/25	06/11/25	\$ 105.00	\$ 257.00	\$ 60.00	\$ 199.00			\$ 621.00
05/22/25	05/28/25				\$ 399.00	\$ 344.00		\$ 743.00
05/23/25	06/11/25	\$ 54.00		\$ 144.00	\$ 33.00			\$ 231.00
05/28/25	06/23/25		\$ 108.00		\$ 332.00			\$ 440.00
05/29-30/25	06/02/25			\$ 275.00		\$ 240.00		\$ 515.00
Total Deposits for the Period		\$ 1,557.00	\$1,804.00	\$ 1,751.50	\$ 2,046.00	\$ 4,282.50	\$ -	\$ 11,441.00

Funds Pending Remittance to Treasurer

\$0.00

Justice of Peace Precinct 4
Summary of Receipts and Remittances to County Treasurer
For the Month Ended: MAY 2025

	County	Weight Station	Total Fine
FINE ONLY	\$7,485.95	\$10,932.00	\$18,417.95

Collections

Criminal/Civil Fees receipted in Odyssey	\$42,635.36
Paid by Credit Card	\$ 4,703.00
Received by Collections Department	\$ 4,926.50
Received by E-File	\$ 3,489.00
Remitted to County Treasurer	\$ 29,516.86
<u>Revenues for the Month</u>	\$ 42,635.36

Summary of Deposits/Remittances

Date of Receipt	Date: County Treasurer Receipt	Deposit with County Treasurer	Deposit: CREDIT CARD	Deposited: BY COLLECTION DEPT.	Direct Deposit: E-FILE	Cash SHORT/ OVER	Total Deposits/ Remittances
5/1/2025	05/28/25	\$ 9,769.96	\$ 364.00	\$ 871.00	\$ 133.00		\$ 11,137.96
5/2/2025	05/07/25	\$ -	\$ 172.00		\$ 1.00		\$ 173.00
5/5/2025	05/28/25	\$ 200.00	\$ 321.00	\$ 313.00	\$ 67.00		\$ 901.00
5/6/2025	05/28/25	\$ 208.00	\$ 108.00				\$ 316.00
5/7/2025							\$ -
5/8/2025	05/28/25	\$ 2,935.00		\$ 354.00	\$ 33.00		\$ 3,322.00
5/9/2025							\$ -
5/12/2025	05/28/25	\$ 1,338.00			\$ 166.00		\$ 1,504.00
5/13/2025	05/14/25	\$ -	\$ 13.00	\$ 279.50	\$ 399.00		\$ 691.50
5/14/2025	05/15/25	\$ -	\$ 157.00	\$ 10.00			\$ 167.00
5/15/2025	06/12/25	\$ 5,128.40		\$ 665.00	\$ 531.00		\$ 6,324.40
5/16/2025			\$ -	\$ -	\$ -		\$ -
5/19/2025	06/12/25	\$ 770.00	\$ 1,299.00	\$ 120.00	\$ 299.00		\$ 2,488.00
5/20/2025							\$ -
5/21/2025	05/23/25	\$ -			\$ 1,063.00		\$ 1,063.00
5/22/2025	06/12/25	\$ 4,899.00	\$ 356.00		\$ 99.00		\$ 5,354.00
5/23/2025	06/12/25	\$ 308.00		\$ 1,705.00	\$ 466.00		\$ 2,479.00
5/26/2025							\$ -
5/27/2025	06/12/25	\$ 1,019.50	\$ 1,268.00	\$ 167.00	\$ 199.00		\$ 2,653.50
5/28/2025	06/13/25	\$ 310.00					\$ 310.00
5/29/2025	06/13/25	\$ 2,631.00	\$ 645.00	\$ 442.00	\$ 33.00		\$ 3,751.00
5/30/2025							\$ -
Total Deposits for the Period		\$ 29,516.86	\$ 4,703.00	\$ 4,926.50	\$ 3,489.00		\$ 42,635.36

Funds Pending Remittance to Treasurer **\$42,635.36**

<p align="center">County Clerk</p> <p align="center">Summary of Receipts and Remittances to County Treasurer</p> <p align="center">Jun-25</p>	
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[illegible][illegible][illegible]

STATE OF TEXAS §
COUNTY OF WALKER §

INTERLOCAL AGREEMENT BETWEEN
WALKER COUNTY, GRIMES COUNTY, AND MADISON COUNTY

This Agreement is made and entered into by and between Walker County, Texas, a political subdivision of the State of Texas, acting by and through its Commissioners Court (hereafter "Walker") and Grimes County, Texas, a political subdivision of the State of Texas, acting by and through its Commissioners Court (hereafter "Grimes"), and Madison County, Texas, a political subdivision of the State of Texas, acting by and through its Commissioners Court (hereafter "Madison").

WHEREAS, the Texas Legislature created the 12th District Court for Walker, Grimes, and Madison Counties; and

WHEREAS, the parties recognize that the creation of the 12th District Court requires the combined efforts of the parties to provide for the salaries, benefits, travel, training, and related expenses, including court management software, for court personnel and offices; and

WHEREAS, Walker, Grimes, and Madison have determined that it is in the best interest of the public that the parties enter into this Agreement to provide for funding of the court personnel and offices;

NOW THEREFORE, it is mutually agreed by and between Walker, Grimes, and Madison as follows:

1. The term of this Agreement is October 1, 2025, through September 30, 2026.
2. The salaries and benefits for the 12th District Court Administrator and Coordinator will be paid through Walker, in accordance with the Walker County Personnel Policy.
3. Costs for travel, training, and related expenses of the 12th District Court Administrator and Coordinator will be paid through Walker, in accordance with the Walker County Personnel Policy.
4. Grimes and Madison will allocate, during their respective budgetary processes, funding for a proportionate share of the cost for salaries, benefits, travel, training, and related expenses, including court management software, for the 12th District Court Administrator and Coordinator.
5. The parties agree that a reasonably proportionate share of the costs of Grimes and Madison is equivalent to the proportion of the population of each of the two counties to the total population of the three counties contained within the 12th District Court. Such proportionate share for Grimes is 25.52%. Such proportionate share for Madison is 10.59%. Walker's percentage of the population of the three counties is 63.89%.
6. Grimes and Madison will remit their share of the cost for salaries, benefits, travel, training, and related expenses for the 12th District Court Administrator and Coordinator invoiced by Walker.

This instrument contains the entire Agreement between the parties relating to the rights granted and obligations assumed. Any oral representations or modifications concerning this instrument shall be of no force or effect. Amendments to this Agreement must be in writing and signed by all parties.

This Agreement may be executed in one or more counterparts, each of which is an original, and all of which constitute only one agreement between the parties.

WALKER COUNTY

BY: _____
Walker County Judge

Date: _____

Attest:

Walker County Clerk

GRIMES COUNTY

BY: _____
Grimes County Judge

Date: _____

Attest:

Grimes County Clerk

MADISON COUNTY

BY: _____
Madison County Judge

Date: _____

Attest:

Madison County Clerk

WALKER COUNTY HOUSING AUTHORITY
P. O. BOX 1411
HUNTSVILLE, TEXAS 77342-1411
(936) 291-3306
FAX 936/201-2396

RECEIVED
JUN 30 2025
WALKER COUNTY
JUDGES OFFICE

June 25, 2025

Honorable County Judge Colt Christian
Walker County Courthouse
1100 University Avenue #203
Huntsville, Texas 77340

Dear Judge Christian:

In July, 2025 the two year terms will expire for three commissioners currently serving on the Board of Commissioners of the Walker County Housing Authority.

They are as follows:

B J. Gaines, Jr.
Barbara Sapp
Juanita Hall

Huntsville, Texas
Huntsville, Texas
Huntsville, Texas

These Commissioners are willing to be reappointed.

Your consideration in this matter is greatly appreciated. If you have any questions, please call me.

Sincerely,

Mary B. Harrelson

Mary B. Harrelson
Executive Director

mbh

JUDGES OFFICE
MUTUAL COMRA

1974 11 15

RECEIVED

WALKER COUNTY FACILITY USE POLICY

Application No. FR 2025- 58

Facility Requested: Gazebo

Date Requested: Tues., Oct. 28, 2025

Time(s): 10am – 11am

The facility will be used for the following purpose(s):

Honor 1st Responders on 1st Responder Appreciation Day

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: Republican Party of Walker County

Signed by:

Linda G. McKenzie

Printed Name: Linda G. McKenzie

Phone: [REDACTED]

Address: 1205 University, Huntsville, TX 77340

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: 6/27/25

By:

A Hargis

Court Approval date: _____

Request:

Approved

Denied

Special Requirements:

WALKER COUNTY FACILITY USE POLICY

Application No. FR 2025-73

Facility Requested: Annex Parking Lot

Date Requested: 6/16/2025

Time(s): 7:00 a.m. October 3,2025-10:00 a.m. October 5,2025

The facility will be used for the following purpose(s):

Fair on the Square

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 Walker County Chamber of Commerce

Signed by: Kasadi Gutierrez

Printed Name: Kasadi Gutierrez

Phone: 936-295-8113

Address: 1327 11th street Huntsville, TX 77340

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: _____

By: _____

Court Approval date: _____

Request: _____ Approved _____ Denied

Special Requirements:

QUOTE

THE ULTIMATE FLEET MANAGEMENT SOLUTION PROVIDER



QUOTE#: SAG1005
DATE: 07/08/2025
EXPIRES: 08/07/2025

QUOTE FROM:
SAMES LAREDO CHEVROLET
3701 E SAUNDERS ST
LAREDO, TX 78041
EIN #87-2949885
QUOTE GENERATED BY: David Lowry
OUTSIDE SALES MANAGER: TREVOR COLLINS | 956-770-2965 |
TCOLLINS@SAMES.NET
INSIDE SALES MANAGER: CRYSTAL DENNIS | CDENNIS@SAMES.NET
EMAIL: QUOTES@SAMES.NET

QUOTE FOR:
Walker Co Constable Precinct 4

VEHICLE INFORMATION:

YEAR MAKE MODEL	CONTRACT#	COLOR	QUANTITY	PRICE	TOTAL
2025 Chevrolet 2WD Tahoe 1FL w/9C1 (1FL &9C1) CC10706	TIPS 240901	SILVER ICE	1	\$51750.25	\$51,750.25

DESCRIPTION:
Options: FE9 50-STATE EMISSIONS, L84 ENGINE, 5.3L ECOTEC3 V8, MHU TRANSMISSION, 10-SPEED AUTO, R6D FLT-BID ASSISTANCE/CE, VQ2 FLEET ORDERING ASSISTANCE, 9W5 SPECIAL PAINT - SILVER ICE METALLIC.

OPTIONS | UPGRADE

DESCRIPTION	QUANTITY	PRICE	TOTAL
			\$0.00

UPFITTER INFORMATION

QUOTE#	CONTRACT #	QUANTITY	PRICE	TOTAL
Emerge Services 1262		1	\$18967.00	\$18,967.00

DESCRIPTION:

Patrol Upfit Tahoe

TRADE-IN INFORMATION

YEAR MAKE MODEL	VIN#	TOTAL
		-
		-

	TRANSPORT	\$300.00
	GRAND TOTAL	\$71,017.25

TERMS AND CONDITIONS:

BALANCE ON THE VEHICLE IS DUE 30 DAYS AFTER DELIVERY TO THE UPFITTER OR CUSTOMER. \$500 MONTHLY FLOOR PLAN INTEREST WILL BE ADDED TO ANY UNPAID BALANCE BEYOND THE NET 30 TERMS. PRICES PROVIDED IN THIS QUOTE ARE BASED ON CURRENT MARKET CONDITIONS AND ARE SUBJECT TO CHANGE. PRICES MAY BE AFFECTED BY CHANGES IN TARIFFS, TRADE REGULATIONS, AND OTHER FACTORS BEYOND OUR CONTROL. ANY RESULTING PRICE ADJUSTMENTS WILL BE COMMUNICATED PRIOR TO FINAL PURCHASE.

Millage

2025 Chevy Tahoe for G. Bartee

Currently driving 2020 Tahoe 120,250

2020 Tahoe will pass to SRO who
is driving a 2012 Tahoe 183,350

Watchgaud and radar from 2012
will be used in 2025 Tahoe. Radios will follow the officer.

With this purchase, our 2018 Tahoe
will be the **oldest** vehicle in service. 65,402

**Walker County
Supplemental Request**

Please Use Supplemental Request Form for Personnel Requests Also

Beginning Fiscal Year 2025-2026

Fund/Department 33040-Justice of Peace Precinct 4

Request Title Desk Chairs (qty 3)

Requested by Judge Stephen Cole **Department Rank** 2 **of** 1
Department Head/Officials Signature

Type of Request: 8503-Equipment Replacement

Strategic Plan-Goal: (see Strategic Plan for complete text)

Managing assets, resources, and technology to support a consistent level of service and the ability of the department to meet their core services, statutory duties, and statutory mandates

Strategic Plan-Goal Objective: (see Strategic Plan for complete text)

3. Review, assess, and update short-term and long-term vehicle, equipment and materials needs as relates to growth, accessibility, safety, efficiency, and maintenance costs

On-going Cost \$ -

One-time Cost \$ 990.00

Describe this request.

Advantages/Disadvantages of funding this request.

-Replacement of 3 desk chairs that are 10 years old (last purchased in 2015). - The chair pads no longer have supporting cushions (they are broken down)
-Staff are bringing in their personal seat cushions to support their backs and tail bones.

ADVANTAGES

Valuable Investment to ensure staff is comfortable for long hours

DISADVANTAGES

*Continued physical discomfort for staff.
*Poor posture due to lack of cushions in the chairs.

*Reduced productivity due to Chiropractor visits for back and tail bone pain.

*Long hours in poor seating causes unhappy employees.

Comments

We will recycle our current chairs and pass them to the Constables office for his deputies. Currently they do not have enough chairs for all of the deputies.

*This price is for the replacement of 3 chairs.



TEXAS DEPARTMENT OF CRIMINAL JUSTICE

Ellis Chair Factory

1697 FM 980 Huntsville, Texas 77343

Phone: 936-295-5756 ext 5125 Fax: 936-293-7405

Customer Solicitation No:

Date: 5/1/2025

<u>Company</u>	Walker County	<u>Quote No:</u> ECF-04162025WalkerCo-RM
<u>Contact Name</u>	Amanda Bohack	<u>Expires:</u> 60 Days
<u>Ship To:</u>	9360 Hwy 75 South New Waverly, Texas 77358	<u>Telephone:</u> 936-435-8753 <u>Fax:</u>

Thank you for calling Texas Correctional Industries (TCI).
Please find below your requested custom item(s) quote.

Item #	Description	Qty	Each	Total
425-60-33009-1	Breathe Jr Task Chair	3	\$315.00	\$945.00
425-60-330088	Optional Installation	3	\$15.00	\$45.00
TOTAL			\$990.00	

TCI MUST BE GIVEN THE FINAL OPPORTUNITY TO MEET OR
BEAT THE LOWEST PRICE. TEX. GOV'T CODE 497.0025c The
above quote number should be included and referenced in any subsequent purchase order(s).
Orders for custom items are considered final and cannot be returned. TCI sincerely appreciates
this opportunity to quote your requested items. Should you need any additional information, please
feel free to contact us at 1-800-833-4302.



2025 JOINT ELECTION AGREEMENT

Between the County of Walker, City of Huntsville, City of New Waverly, City of Riverside,
Huntsville Independent School District, New Waverly Independent School District,
and Walker County Hospital District

AND

ELECTION SERVICES CONTRACT

Between the County Election Officer
And the Political Subdivisions Listed Above Respectively

- WHEREAS** Texas Election Code Chapter 271, Joint Elections, authorizes two or more political subdivisions to enter into an agreement to hold their elections jointly in the election precincts that can be served by common polling places if the elections are to be held on the same day in all or part of the same territory; and
- WHEREAS** the County of Walker, Texas (“County”), City of Huntsville, Texas (“CityH”), City of New Waverly, Texas (“CityNW”), City of Riverside, Texas (“CityR”), Huntsville Independent School District (“HISD”), New Waverly Independent School District (“NWISD”), and Walker County Hospital District (“WCHD”) shall hold their respective general elections on Tuesday, November 4, 2025; and
- WHEREAS** the County Election Officer, Diana L. McRae, hereinafter referred to as “Contracting Officer”, along with the Voter Registration/Elections Department (VR/ED) she oversees, and by authority of Section 31.092(a) of the Texas Election Code, enters into this election services contract with each political subdivision holding their respective general election on Tuesday, November 4, 2025 for the conduct and supervision of; and
- WHEREAS** the County, CityH, CityNW, CityR, HISD, NWISD, and WCHD (*also referred to as participating authority(ies)/entity(ies), joint participants, political subdivisions*) represent that they have each adopted orders, resolutions or other official documents required by their respective governing bodies reciting the terms of this joint election agreement and the contract for election services; and
- WHEREAS** the County, CityH, CityNW, CityR, HISD, NWISD, and WCHD find that this joint election agreement and this election services contract will adequately and conveniently serve all voters in Walker County and will facilitate the orderly conduct of the elections; and

THEREFORE, the County, CityH, CityNW, CityR, HISD, NWISD, and WCHD agree as follows:

The Walker County Voter Registration/Elections Department (VR/ED), under the direction of the County Election Officer, agrees to coordinate, supervise, and handle all aspects of administering the Joint Election in accordance with the provisions of the Texas Election Code and as outlined in this agreement. Each participating authority agrees to pay the County for leasing the equipment, election supplies, services and administrative costs as outlined in this agreement. The VR/ED will serve as administrator for the election; however, each participating authority remains responsible for the lawful conduct of their respective election.

1. **Uniform Election Date.** Joint elections to be held on November 4, 2025, unless canceled by certification of unopposed candidates under Section 2.051-2.053 of the Texas Election Code. If a political subdivision cancels its respective election pursuant to Section 2.053, the Contracting Officer shall be entitled to receive an administrative fee of \$75.00 [Section 31.100(d)] and shall prepare and submit an invoice for payment within 60 days after the unofficial notification of cancellation is received. Once the cancellation of the election is formally approved by the respective governing body, the political subdivision shall provide a copy of the certification of cancellation to the VR/ED in order for it to be posted at each poll place used in the election. Note: This Agreement does not include any provisions or costs associated with a subsequent runoff election. Any additional election, held on any day other than said uniform election date of November 4, 2025, will be subject to VR/ED availability and a new contract.
2. **Voting Equipment.** The VR/ED will provide voting machines and equipment, prepare them for use in the election including logic and accuracy testing, and transport them (*or arrange to have them transported*) to and from the early voting location(s) and the Election Day polling places. A testing board (consisting of at least two persons), overseen by the County Election Officer, has been established and will consist of the Election Manager, Election Specialist, and/or the Voter Registrar Specialist.
3. **Election Supplies.** The VR/ED will arrange for all necessary election supplies, including but not limited to ballots, election forms, maps, and supplies for election judges, ballot boxes, voting booths, transfer cans, electronic poll book and accessories, etc. and if necessary, instructions and other information needed to enable the election judges to conduct a proper election.

The VR/ED will combine election forms and records in a manner convenient and adequate to record and report the results of the election for each of the participating entities as prescribed by Section 271.009 of the Texas Election Code. This includes the use of a single ballot containing all the offices or propositions stating measures to be voted on at a particular polling place (Section 271.007 Texas Election Code).

Each participating entity will remain the filing authority for applications for a place on the ballot respectively and shall furnish to the VR/ED a list of candidates and/or propositions showing the order and the exact manner in which their candidate names and/or propositions are to appear on the official ballot in both English and in Spanish. The list will be delivered to the VR/ED as soon as possible after ballot positions have been determined by each of the participating authorities. Each participating authority will be responsible for proofreading and approving the ballot in so far as it pertains to the authority's candidates and/or propositions. The VR/ED will order programming and ballots based on the projected number of ballots needed. In the event, a participating authority approved a ballot containing an error, that authority will be solely, financially responsible for all replacement costs of the programming and ballots, along with any additional related expenses (i.e. shipping, etc.).

The VR/ED will be responsible for procuring the election supplies for an election. The ballot allocation will be in accordance to Section 51.005 of the Texas Election Code. In the case of a Local Option Election, the ballot allocation will be in accordance to Title 17, Section 501.104 of the Texas Election Code. However, the final ballot order will be calculated and authorized by the VR/ED to ensure sufficient supplies without excessive waste.

4. **Election Notices and other Pre-Election Matters.**
 - a. Each authority will post their respective election orders and public election notices; and provide a copy of the orders and notices with the VR/ED and those issued by VR/ED to each participating authority.
 - b. The VR/ED will select, with Commissioners' Court approval, and arrange for the use of all countywide polling locations. In the event a voting location is not available or a change has been made for another reason, the VR/ED will arrange for an alternate location and will notify each participating authority affected by the change. **The countywide polling locations are listed in Attachment "A" of this agreement.** The VR/ED will notify each participating authority of any changes from the locations listed in Attachment "A".

5. Election Judges, Clerks and Other Election Information.

- a. The VR/ED will be responsible for the appointment by Commissioners' Court of the presiding judge and an alternate for each polling location. The VR/ED will arrange for training and compensation of all judges and clerks. **The election judges are listed in Attachment "B" of this agreement.** If a person is unable or unwilling to serve, the VR/ED will be responsible for the appointment of a replacement judge for the polling location and notify each participating authority affected by the change.
- b. The VR/ED will take the necessary steps to insure that all election judges appointed for the joint election are eligible to serve.
- c. The presiding judge for each election precinct appoints the election clerks, one of which must be the alternate judge, in the number determined/recommended by VR/ED and approved by Commissioners' Court. *The number of clerks may vary based on the type of the election(s), anticipated voter turnout, etc.* The presiding judge is responsible for ensuring the eligibility of each appointed clerk. The VR/ED is available upon request to assist with eligibility questions and/or confirmations.
- d. The VR/ED will conduct one or more election schools, and will notify the election judges/workers and each participating authority of the date(s), time(s), and place(s) of such school(s).
- e. The election judges are responsible for picking up election supplies at the time and place determined by the VR/ED. Each election judge will receive \$12.00 per hour and each clerk \$11.00 per hour (for a maximum of 16 hours). The election judge will receive an additional \$25.00 for picking up the election supplies prior to Election Day and for delivering election returns and supplies to the County Annex building on Election Night.
- f. The VR/ED will employ other personnel necessary for the proper administration of the election, including temporary staff, as is necessary to prepare for the election, to ensure the timely delivery of supplies and equipment during the period of early voting and for Election Day, and for the efficient collection of precinct supplies on election night at the central accumulation station. This temporary, election personnel will be paid \$11.00 per hour as agreed upon by the participating authorities.

6. Early Voting.

- a. All participating entities agree to conduct their early voting jointly (Section 271.006 of the Texas Election Code). Diana L. McRae, the County Election Officer/Tax Assessor-Collector, is the Early Voting Clerk (EVC) as established by Secs. 83.002 and 83.006 of the Texas Election Code. Cierra Monjaras, Elections Manager, is appointed Deputy Early Voting Clerk (DEVK) for the joint early voting, approved by Commissioners' Court, as with respect to early voting in person and voting by mail. Additional clerks may be appointed by the EVC/DEVK as needed to assist in the conduct of the election.
- b. The joint early voting will be conducted at the early voting poll place of the County at the Walker County Storm Shelter (reference Section 6d for specific details) and at minimum, will be the hours that the early voting clerk regularly conducts business and if applicable, will be extended to include any extended or weekend hours.
- c. The EVC/DEVK may appoint additional clerks for early voting by personal appearance/voting by mail as needed to assist in the conduct of the election.
- d. Early voting will be conducted at the following locations:

Early Voting Site: **Walker County Storm Shelter/Veteran's Complex
455 SH 75 North, Huntsville, TX 77320**

Dates of Early Voting: October 20, 2025 thru October 31, 2025 (*excluding weekends*)

Early Voting Times: Monday, October 21st – Friday, October 31st 8:00 am – 5:00 pm
Exception: Thursday, October 30th – Friday, October 31st 7:00 am – 7:00 pm

- e. The Early Voting Ballot Board (EVBB), consisting of a presiding judge and at least two other members depending on type of election(s), will be appointed by the County Election Board in even numbered years and in odd numbered years Commissioners' Court appoints the EVBB Judge only (*name submitted by applicable party chair*). The presiding judge is responsible for appointing election clerks and for their eligibility. The VR/ED is available upon request to assist with eligibility questions and/or confirmations.
- f. The presiding election judge of the EVBB will receive \$12.00 per hour and election clerks of the EVBB will receive \$11.00 per hour. Per Sec. 87.005(b) of TEC EVBB members may be compensated for a minimum of 10 hours of service, regardless of number of hours worked.

7. Election Day.

- a. The VR/ED will monitor all polling locations on Election Day for adequate supplies, operating voting systems, voter check-in assistance, qualifying the voter, etc.
- b. As required by law, the VR/ED will be open on Election Day and also available by phone, cell phone, e-mail, and instant messaging (via electronic poll books) to assist all election workers and participating authorities.

8. Returns of Elections.

- a. The VR/ED is responsible for establishing and operating the central accumulation station (CAS) in accordance with the provisions of the Texas Election Code and this agreement. The CAS is overseen by the County Election Officer/Central Accumulation Manager, appointed by Commissioners' Court, with the assistance of the Election Manager as Tabulation Supervisor, the Election Specialist as the Assistant Tabulation Supervisor, along with numerous appointed Receiving Clerks based on the type of election, complexity of the election, etc.
- b. On election night as precinct returns arrive for processing, the VR/ED will provide timely cumulative reports of election results as soon as the returns are processed, accumulated and the initial reconciliation is completed. The VR/ED will be responsible for releasing cumulative totals, reflecting precinct returns via an election summary report to include early voting and election day to the joint participants and media by distribution of hard copies only, along with posting results to the County's website. Walker County will operate an Election Results Center to release election results restricted to a representative of each joint participant and the media in the Walker County Annex Building located at 1301 Sam Houston Avenue.
- c. On election night, the VR/ED will have a designated area in the South Lobby of the Annex to accommodate one representative from each participating entity and media to receive election results. Specific instructions regarding recommended arrival time, entrance access, etc. will be sent out via email to each participating entity before Election Day as instructions may vary with each election.
- d. The VR/ED will be responsible for entering election night returns electronically as required by the Secretary of State's Office.
- e. The VR/ED will prepare, after Election Day, the unofficial canvass report after all precinct returns have been accumulated, and will make available a copy of the unofficial precinct returns for canvassing to each participating authority as soon as possible after all returns, provisional and mail ballots have been tabulated; the unofficial precinct returns will be available by 12:00 noon on Thursday, November 13, 2025.
- f. All participating authorities will be responsible for canvassing their respective election returns. As stated in Section 271.012 of the Texas Election Code, the presiding officer of the canvassing authority of each participating entity shall issue certificates of election to candidates elected in the joint election to offices of political subdivisions. *Please refer to the publication provided by the Elections Division of the Secretary of State's Office titled "Canvassing Elections and Qualification for Public Office" for an outline summarizing Texas case law and statutes relating to canvassing and reporting official election returns, as well as the laws specifying how candidates take office upon election.*

- g. The VR/ED will be responsible for conducting the post-election manual recount in accordance with Section 127.201 of the Texas Election Code. The VR/ED will post required notice of recount and may require a representative of each participating authority to be present and if necessary, assist with the recount process. Any recount, outside of the required post-election manual recount, will be conducted separately and outside of this JEA and at the expense of the political subdivision(s) effected.
- h. Each participating authority is responsible for entering their respective Precinct by Precinct election results through the Vote Count System, as required by the Secretary of State.

9. Records of the Election.

- a. The Contracting Officer (County Election Officer) shall serve as the general custodian of election records in accordance with Section 271.010 of the Texas Election Code. However, each participating entity will be the custodian and responsible for pre-election and post-election records for their respective elections to include but not limited to election orders, public election notices, applications for a place on the ballot, candidate drawing documents, along with canvassing records and certificates of election, etc.
- b. Election records will be available to each participating authority as well as to the public in accordance with the Public Information Act, Chapter 552 of the Texas Government Code and Chapter 66 of the Texas Election Code.
- c. Records of the election shall be preserved by VR/ED for at least 22 months after Election Day. (Sec.66.058)
- d. If records of the election are involved in any pending election contest, investigation, litigation, or Texas Public Information Act, the VR/ED will maintain the records until final resolution or until final judgment, whichever is applicable. It is the responsibility of any participating authority to bring to the attention of the VR/ED any notice of any pending contest, investigation, litigation, or Texas Public Information Act request which may be filed with a participating authority.
- e. Upon request to maintain records beyond eligibility for preservation according with Section 66.058 of the Texas Election Code, the VR/ED shall supply a written cost estimate for storage to requesting participant.

10. Election Expenses.

- a. The participating authorities mutually agree to pay the actual expenses attributable to their portion of the programming, coding, and ballot layout costs. Programming of voting equipment owned by Walker County is prepared by Election Systems and Software (ES&S).
- b. The cost of any special request from a participant, which is not agreed upon by all authorities, shall be borne by that participant.
- c. The participating authorities mutually agree to share election expenses incurred, including but not limited to, the costs and expenses of election supplies, newspaper publication of the testing notice, MiFi service for electronic poll books, logic and accuracy testing, voting machines and equipment transportation, absentee voting expenses, and other election related expenses.
- d. The participating authorities mutually agree to share the cost of all election personnel including overtime (*excluding the Contracting Officer*). This will include the early voting election workers, Election Day workers, Early Voting Ballot Board, along with any temporary employees hired to assist with delivery of equipment and supplies, and election workers at the central accumulation station, etc. Any hours worked over forty (40) hours per week by the full-time employees of the VR/ED (*shall be monitored and authorized by the County Election Officer*) beginning the Friday immediately before early voting begins and concluding the Friday following Election Day, due to the complexity of the elections, will be paid at one and one half (1 ½) time his/her regular rate and will be a shared cost by all participating authorities.

- e. The participating authorities will share in all countywide polling place expenses. On Election Day, political subdivisions will split the personnel costs for all countywide poll places according to their prorated percentage of county registered voters.
- f. The participating authorities mutually agree to lease the county-owned election equipment in accordance with Section 123.032 of the Texas Election Code. The voting systems, adopted by Walker County Commissioners' Court on June 10, 2019, to be used in the election are ES&S ExpressVotes (ADA accessible), DS200 precinct tabulators, and if necessary the DS450 high speed scanner. All voting equipment will be shared by participating entities. During Early Voting and on Election Day, political subdivisions will split cost to lease voting equipment for all countywide poll places according to their prorated percentage of county registered voters.
- g. The participating authorities mutually agree to pay an administrative fee to the county election officer for election services performed not to exceed 10% of the total cost of the election, but may not be less than \$75.00, as authorized by Section 31.100(d) of the Texas Election Code.
- h. The participating authorities mutually agree to pay Walker County within thirty (30) days of receipt of the invoice.

11. Waiver of Damages.

The Participating Authorities acknowledge that the electronic voting system and the programming of paper ballots is highly technical and that it is conceivable that despite the effort of the VR/ED it might fail during an election or might contain errors. The participating authorities agree that should the electronic voting system fail, the participating authorities will not make any claim against the County of Walker, the elected officials signed herein, or any of their employees, or agents for damages of any kind, including but not limited to damages incurred for having to conduct a second election caused as a result of such failure or error.

The participating authorities acknowledge that joint elections present logistical problems and other problems over and above elections that may be conducted individually. The County of Walker, the elected officials signed herein, or any of their employees, or agents will use their best efforts to help ensure that a joint election will be conducted without error or mishap, but on occasion, errors or mishaps occur. Accordingly, the participating authorities agree that should an error or mishap occur they will not make any claim against the County of Walker, the elected officials signed herein, or any of their employees, or agents for damages of any kind including but not limited to damages incurred for having to conduct a second election, as a result of such error or mishap.

To the extent possible by law, if legal action is filed against any of the participating authorities involving its' respective election and if, the County and/or the elected officials signed herein or any of their employees, or agents, is named as a party to this legal action and the complaint is based solely on allegations made against that particular political subdivision, then that political subdivision, participating authority, shall be solely responsible for the costs and defense of that suit and shall be authorized to provide counsel of its choice for the County and/or the elected officials signed herein or any of their employees, or agents.

The VR/ED will print multiple original documents and facilitate the coordination between the participating authorities and their respective governing bodies in order for each to have an original, signed and completed contract for each authority's records. The VR/ED shall file a copy of this executed contract with the County Treasurer, County Judge, and County Auditor.

SIGNED AND ENTERED into this joint agreement the 14th day of July, 2025 in duplicate originals.

WALKER COUNTY

THE CITY OF HUNTSVILLE

Colt Christian, *County Judge*

Russell Humphrey, *Mayor*

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

Kristy Doll, *City Secretary*

THE CITY OF NEW WAVERLY

THE CITY OF RIVERSIDE

Nathaniel James, *Mayor*

Heidi Tutor, *Mayor*

Rosemary Barte, *City Secretary*

Lynn Castelleo, *City Secretary*

**HUNTSVILLE INDEPENDENT SCHOOL
DISTRICT**

**NEW WAVERLY INDEPENDENT SCHOOL
DISTRICT**

Ken Holland, *President*

Jacob Slott, *President*

Cathy Schweitzer, *Secretary*

Leigh Anne Klawinsky, *Secretary*

WALKER COUNTY HOSPITAL DISTRICT

Anne Woodard, *Chairwoman*

Dr. Curtis E. Montgomery, *Secretary*

Note: the signature page will be modified to include the County and each participating entity separately for the ease of coordination between participating entities and their respective governing bodies

*Attachment A – Polling Locations
Attachment B – Election Judges*

Attachment A (*Joint Election Agreement, November 4, 2025 Election*)

COUNTYWIDE ELECTION DAY POLL LOCATIONS

Registered voters of Walker County can vote at ANY Election Day poll location.

WALKER COUNTY FAIRGROUNDS

3925 SH 30 W, Huntsville, Texas 77340

WALKER COUNTY STORM SHELTER / VETERAN'S COMPLEX

455 SH 75 N, Huntsville, Texas 77320

UNIVERSITY HEIGHTS BAPTIST CHURCH FELLOWSHIP HALL

2400 Sycamore Avenue, Huntsville, Texas 77340 - *Voter entrance off Palm Street*

NEW WAVERLY FIRST BAPTIST CHURCH

460 Fisher Street, New Waverly, Texas 77358

HUNTSVILLE ISD TRANSPORTATION BUILDING

96 Martin Luther King, Huntsville, Texas 77320

COOK SPRINGS BAPTIST CHURCH

1936-A SH 75 N, Huntsville, Texas 77320

NORTHSIDE BAPTIST CHURCH

1207 FM 980, Huntsville, Texas 77320

RIVERSIDE GLOBAL METHODIST CHURCH

2341 FM 980, Huntsville, Texas 77320

WALKER COUNTY ANNEX

1301 Sam Houston Ave. Ste. 101, Huntsville, Texas 77340

Attachment B *(Joint Election Agreement, November 4, 2025 Election)*

ELECTION JUDGES

(Submitted/Nominated by Party Chairs; To be appointed by Commissioners' Court August 2025)

Democratic Judges
Fred Guillory
Dorothy Willett
Myra Walker
Joe Ann Anderson
Mark Brown
David Landmann
Heidi Schneider
LaDeanna Holcomb
Cindy Blaylock

Republican Judges
Rosemary Heinsohn
Sylvia Rosenberger
Julia Woods
Alice Ellisor
Tammy Gann
Charles Lawson
Deborah Penney
Kara Vance
Martha Grisham



Notice of Grant Award (NOGA)

AWARD INFORMATION

TVC Grant Number:
VCO25-H-003

Grantee Organization:
Walker County

Award Issue Date:
05/15/2025

Fluxx Grant ID:
R-2024-2018005981

Grantor Organization:
Texas Veterans Commission

Total Awarded Amount:
\$70,000.00

Program Information

Program Category:
Veteran County Office Funding

Service Category:
Housing for Texas Heroes

Grant Period Start Date:
2025-07-01T00:00:00Z

Grant Period End Date:
2026-08-31T00:00:00Z

Terms and Conditions

The Texas Veterans Commission (“Grantor”) and the receiving Grantee Organization (“Grantee”) (collectively, “Parties”) formally agree to abide by the outlined statutes, rules, and program requirements (“Terms and Conditions”) as listed below. This Notice of Grant Agreement (“NOGA”) becomes effective when TVC’s Executive Director and the Grantee’s Signatory Authority (as listed below) have both clicked the “accept” button in the Fluxx system for this specific grant application. The full execution of this NOGA creates a legally binding agreement between the Grantor and Grantee. The Grantee is required to review the below Terms and Conditions before clicking “accept” in the Fluxx system. By clicking “accept” in Fluxx, Grantee is affirmatively agreeing to abide by all of the relevant rules and requirements associated with this NOGA. Should the Grantee have questions or issues with the language included in any of the Terms and Conditions, it is the Grantee’s responsibility to reach out to the FVA Team to understand the Terms and Conditions of this NOGA prior to signing the NOGA. By signing this NOGA, Grantee agrees to attend the FVA webinar series instructing Grantee how to carry out its duties and responsibilities under this NOGA.



The Terms and Conditions are outlined as follows:

- (1) Texas Government Code 434; Texas Administrative Code 460; and Texas Grant Management Standards (Statewide Procurement Division, Version 2.0);
- (2) the 2025-2026 Request for Applications (RFA);
- (3) 2025-2026 Annex A Terms and Conditions;
- (4) 2025-2026 Annex B Grant Program Requirements;
- (5) Depending on this NOGA's Program Category, the relevant "Annex B" applies to this NOGA:
 - a. 2025-2026 Annex B Appendix 1 – General Assistance;
 - b. 2025-2026 Annex B Appendix 2 – Housing for Texas Heroes;
 - c. 2025-2026 Annex B Appendix 3 – Veterans Mental Health; or
 - d. 2025-2026 Annex B Appendix 4 – Veterans Treatment Court.
- (6) Grantee's Application; and
- (7) all budget tables, budget group allocations, budget narratives, and notes included in the Grantee's Application.

Any prior NOGA between the Parties for the same services in this Program Category as those in the Grantee's 2025-26 grant application is nullified and superseded by this new NOGA. This NOGA constitutes the entire agreement between the Parties. Any changes or modifications to the Grantee's 2025-26 grant award shall follow the TVC's established amendment process.

AUTHORIZATION

Authorized Representative
Name:

Colt Christian

Executive Director:
Thomas P. Palladino

Authorized Representative Title:
Signature Authority

Grant Authorized Representative Title:
Executive Director

Date:

Date:

WALKER COUNTY, TEXAS

Proposal to Commissioners Court

Subject: Proposal to Update the Schedule of Rates for Foster Children in Walker County

Submitted By: Walker County Child Welfare Board

Contact: Yesenia Arizaga, Chair

Date: July 8, 2025

1. Executive Summary

This proposal seeks approval from the Commissioners Court to update the reimbursement rates for the care of foster children in Walker County. The current rate structure has not been revised since 2008. Considering significant increases in the cost of living over the past 17 years—including food, transportation, and housing expenses—we recommend a rate adjustment to ensure foster caregivers are supported in providing stable, quality care.

2. Background / Need

The Walker County Child Welfare Board oversees the support and supplemental needs of children in foster care. The county's current reimbursement rates were established in 2008 and have remained unchanged despite economic inflation and increasing child-rearing costs.

National and state data reflect a consistent rise in the cost of living, with inflation increasing by more than 45% since 2008. Updated rates will help ensure that foster caregivers are able to meet essential needs, such as food, clothing, school supplies, and extracurricular participation.

3. Proposal / Request

The Walker County Child Welfare Board respectfully requests that the Commissioners Court approve the following:

- An updated **Schedule of Rates** for foster children, as detailed in the attached rate chart
- That these updated rates become effective as soon as possible.
- That the rates be reviewed every 3–5 years to remain in alignment with economic conditions

4. Justification / Benefits

Updating the foster care support rates will:

- Align financial support with current cost-of-living conditions
- Support foster parents in providing consistent, high-quality care
- Encourage foster family retention and recruitment
- Promote equitable support for children in care, improving their well-being and outcomes

7. Attachments / Supporting Documents

- Current vs. Proposed Rate Chart

Respectfully submitted,

Yesenia Arizaga

Chair, Walker County Child Welfare Board

Date: July 8, 2025

Proposed Schedule of Rates for Foster Children of Walker County

Item	Rate
Emergency Clothing 0-17 years old. Before show cause hearing.	\$145 average per quarter
Clothing for 0-17 years old.	\$150 average per quarter
Travel (mileage paid to Foster Parents)	State allowed as adopted by Commissioner's Court
Babysitting (Form required with attached receipts showing hourly rates not to exceed the rates set by Walker County Children's Welfare Board)	Up to \$50.00 per Month
Babysitting for Foster Parents Meetings	\$15.00 per month
Babysitting for MAPP related or Foster Care Committee Meetings in Houston (during the working hours of spouse)	\$15.00 per month
Allowance for Foster Children 13 years and older	\$75.00 month

Created July 2025

Schedule of Rates for Foster Children of Walker County

The following rates are effective November 24, 2008 for foster children of Walker County (including CPS placement type of kinship).

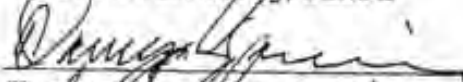
Item	Rate
Emergency Clothing for 0-18 years old. Before show cause hearing.	\$100
Clothing for 0-11 years old	\$90.00 average per quarter
Clothing for 12-18 years old	\$130.00 average per quarter
Travel (mileage paid to Foster Parents)	State allowed as adopted by Commissioner's Court
Babysitting (Form required with attached receipts showing hourly rates not to exceed the rates set by Walker County Children's Protective Services Board)	Up to \$50.00 per month
Babysitting for Foster Parents Meetings	\$15.00 per month
Babysitting for NAPP Related or Foster Care Committee Meetings in Houston (during the working hours of spouse)	\$10.00 per month
Allowance for Foster Children 13 years and older	\$40.00 per month

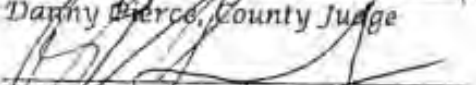
The Walker County Children's Protective Services Board agrees that standardized forms for travel, clothing, and babysitting reimbursement requests that meet the requirements of CPS and Walker County with detailed backup will be attached to support the requested payments.

All requests for reimbursement must be initiated by CPS and approved by the Walker County Children's Protective Services Board prior to submission to Walker County.

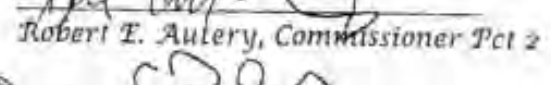
The schedule of rates approved by the Commissioner's Court of Walker County, Texas on this the 24th day of November, 2008.

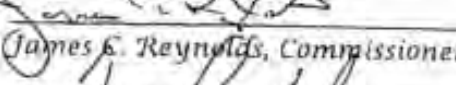
WALKER COUNTY, TEXAS


Danny Pierce, County Judge

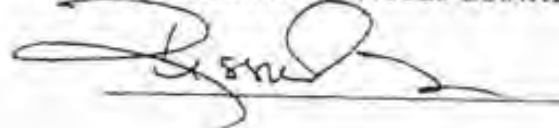

B.J. Gaines Jr., Commissioner Pct 1


Robert E. Autery, Commissioner Pct 2

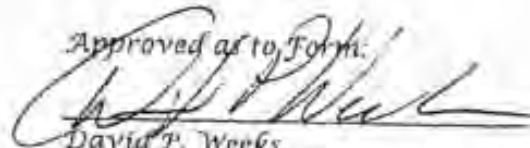

James E. Reynolds, Commissioner Pct 3


Tim Paulsel, Commissioner Pct 4

WALKER COUNTY CHILDREN'S
PROTECTIVE SERVICES BOARD



Approved as to Form:


David P. Weeks,
Walker County Criminal District Attorney

**WALKER COUNTY AND WALKER COUNTY CHILD WELFARE BOARD OF TEXAS
PARTNERSHIP AGREEMENT**

STATE OF TEXAS §

Funding Agreement for Walker County Child Welfare Board

COUNTY OF WALKER §

This agreement, entered into this 14th day of July 2025, by and between Walker County and Walker County Child Welfare Board, herein after called the “CPS Board”.

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

PAYMENT:

WALKER COUNTY agrees to provide a one-time payment of \$23,800 each year to the “CPS Board”.

TERMS OF AGREEMENT:

The term of this agreement shall be for the fiscal year beginning October 1, 2025 to September 30, 2026 and may be renewed each year subject to budget appropriation each fiscal year.

DODCUMENTATION BY “CPS Board”:

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

PURPOSE:

The public purpose of the “Walker County” making this payment to “CPS Board” is to provide opportunities to:

- **Support Services for Children:** Funds are used to provide services and support for children in need of protection and care, regardless of immigration status.
- **Foster Care and Placement Support:** This includes expenses related to foster care, such as clothing, school supplies, and transportation.
- **Emergency Assistance:** For children and families in crisis, such as emergency housing, food, or medical needs.
- **Community Outreach and Education:** Programs to raise awareness about child abuse prevention and available resources.

WALKER COUNTY

BY: _____

TITLE: _____

DATE: _____

WALKER COUNTY CHILD WELFARE BOARD

BY: _____

TITLE: _____

DATE: _____

WALKER COUNTY, TEXAS

Proposal to Commissioners Court

Subject: Proposal to Update the Schedule of Rates for Foster Children in Walker County

Submitted By: Walker County Child Welfare Board

Contact: Yesenia Arizaga, Chair

Date: July 8, 2025

1. Executive Summary

This proposal seeks approval from the Commissioners Court to update the reimbursement rates for the care of foster children in Walker County. The current rate structure has not been revised since 2008. Considering significant increases in the cost of living over the past 17 years—including food, transportation, and housing expenses—we recommend a rate adjustment to ensure foster caregivers are supported in providing stable, quality care.

2. Background / Need

The Walker County Child Welfare Board oversees the support and supplemental needs of children in foster care. The county's current reimbursement rates were established in 2008 and have remained unchanged despite economic inflation and increasing child-rearing costs.

National and state data reflect a consistent rise in the cost of living, with inflation increasing by more than 45% since 2008. Updated rates will help ensure that foster caregivers are able to meet essential needs, such as food, clothing, school supplies, and extracurricular participation.

3. Proposal / Request

The Walker County Child Welfare Board respectfully requests that the Commissioners Court approve the following:

- An updated **Schedule of Rates** for foster children, as detailed in the attached rate chart
- That these updated rates become effective as soon as possible.
- That the rates be reviewed every 3–5 years to remain in alignment with economic conditions

4. Justification / Benefits

Updating the foster care support rates will:

- Align financial support with current cost-of-living conditions
- Support foster parents in providing consistent, high-quality care
- Encourage foster family retention and recruitment
- Promote equitable support for children in care, improving their well-being and outcomes

7. Attachments / Supporting Documents

- Current vs. Proposed Rate Chart

Respectfully submitted,

Yesenia Arizaga

Chair, Walker County Child Welfare Board

Date: July 8, 2025

Proposed Schedule of Rates for Foster Children of Walker County

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Created July 2025

Schedule of Rates for Foster Children of Walker County

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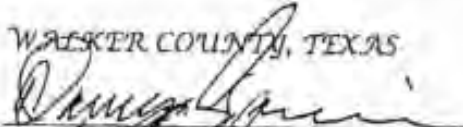
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Babysitting for NAPP Related or Foster Care Committee Meetings in Houston (during the working hours of spouse)	\$10.00 per month
Allowance for Foster Children 13 years and older	\$40.00 per month

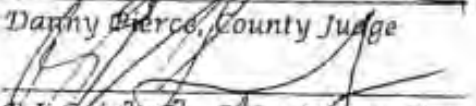
The Walker County Children's Protective Services Board agrees that standardized forms for travel, clothing, and babysitting reimbursement requests that meet the requirements of CPS and Walker County with detailed backup will be attached to support the requested payments.

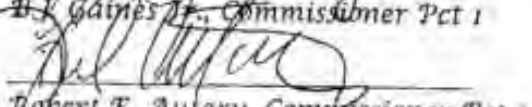
All requests for reimbursement must be initiated by CPS and approved by the Walker County Children's Protective Services Board prior to submission to Walker County.

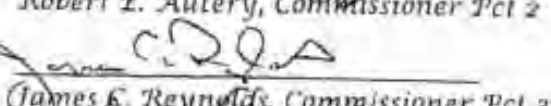
The schedule of rates approved by the Commissioner's Court of Walker County, Texas on this the 24th day of November, 2008.

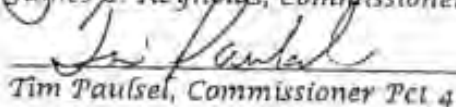
WALKER COUNTY, TEXAS


Danny Pierce, County Judge

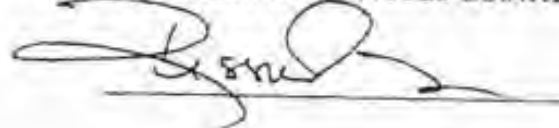

B.J. Gaines Jr., Commissioner Pct 1


Robert E. Autery, Commissioner Pct 2



James E. Reynolds, Commissioner Pct 3


Tim Paulsel, Commissioner Pct 4

WALKER COUNTY CHILDREN'S
PROTECTIVE SERVICES BOARD



Approved as to Form:


David P. Weeks,
Walker County Criminal District Attorney

Date: _____



Conroe Pipe & Box
8489 Waukegan Rd
Conroe, TX 77306
Phone: (936) 231-5660
Fax:

Quote Number: 25-7146

Created Date: 6/17/2025

Quote

Account: All Bidders - Houston
8489 Waukegan Rd.
Conroe, TX 77306

Delivery to: Walker County Precinct 3
Wood Farm Rd & Ed Kelly Rd
Huntsville, TX 77320

Bid Date:

Bid Time: 6/17/2025

File Num:

Terms: NET 30

PO:

Sales Rep: Michael Horton

Sales Rep Phone: (936) 777-1292

Qty	UOM	Description	Unit Price	Extended Price
Structure: <input type="checkbox"/> DELIVERY				
1	EA	Freight	\$450.00	\$450.00
				\$450.00
Structure: <input type="checkbox"/> RCB				
60	LF	5' x 5' C1433/C1577 Box Culvert (0'-20')	\$426.00	\$25,560.00
				\$25,560.00

Taxable	\$0.00
Non-Taxable	\$26,010.00
Sub Total	\$26,010.00
Tax	\$0.00
Total	\$26,010.00

- Unless otherwise noted, all pipe is CLIII and does not include jack and bore pipe.
- Fittings are NOT included for any Rubber Gasket pipe, nor for any tie in to alternate products.
- All box sections are based on joint lengths as per AmeriTex Pipe & Product, LLC published price list.

Terms are Net 30.

Price quotes are valid for this project only and do not include any sales or use taxes. Quantities are estimated from preliminary plans and are subject to change. Prices quoted are valid for 30 days from date of bid. Delivery dates to be determined are time of actual order. Accepted quotes constitute a binding contract between AmeriTex Pipe & Products, LLC and contractor/purchaser.

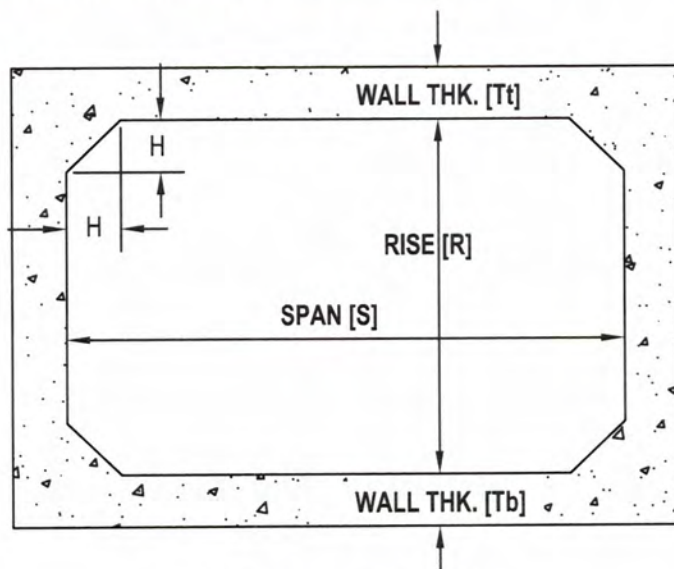
Accepted By: _____

For: _____

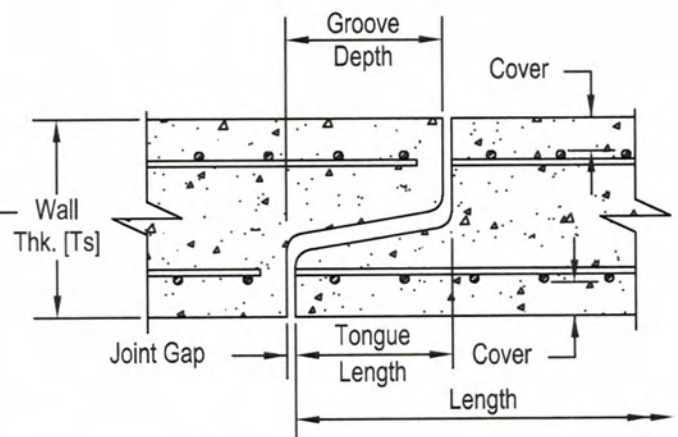
Date: _____



Reinforced Concrete Box Culvert Detail



Section thru Box Culvert



Section thru Box Joint

NOTES:

1. Box culverts produced to current ASTM Specification of C1433 HS 20 loading/C1577 HL 93 loading.
2. This Drawing is not intended to show Reinforcement Design - either as to placement or Steel Area. Actual Project Specification or current ASTM Specifications will govern.
3. Consult local representative for further information and/or details not listed on this drawing.

Dimensions and Approximate Weights of Concrete Box Sections



Greater than 2' fill - (ASTM C1433 / C1577)							Less than 2' fill - (ASTM C1433 / C1577)						
Size		Thickness			Misc.		Size		Thickness			Misc.	
Span (ft.)	Rise (ft.)	Top Slab	Bottom Slab	Wall	Waterway Area (sq. ft.)	Approx. Weight (lbs./ft.)	Span (ft.)	Rise (ft.)	Top Slab	Bottom Slab	Wall	Waterway Area (sq. ft.)	Approx. Weight (lbs./ft.)
3	2	5	5	5	5.8	870	3	2	7	6	5	5.8	942.5
3	3	5	5	5	8.5	940	3	3	7	6	5	8.5	1175
4	2	5	5	5	7.7	988	4	2	8	6	5	7.7	1230
4	3	5	5	5	11.7	1112	4	3	8	6	5	11.7	1354
4	4	5	5	5	15.7	1238	4	4	8	6	5	15.7	1480
5	2	6	6	6	9.1	1334	5	2	8	7	6	9.1	1558
5	3	6	6	6	14.5	1483	5	3	8	7	6	14.5	1708
5	4	6	6	6	19.5	1633	5	4	8	7	6	19.5	1858
5	5	6	6	6	24.5	1783	5	5	8	7	6	24.5	2008
6	2	7	7	7	11.1	1738	6	2	8	7	7	11.1	1827
6	3	7	7	7	17.3	1912	6	3	8	7	7	17.3	2002
6	4	7	7	7	23.3	2088	6	4	8	7	7	23.3	2177
6	5	7	7	7	29.3	2262	6	5	8	7	7	29.3	2352
6	6	7	7	7	35.3	2438	6	6	8	7	7	35.3	2527
7	2	8	8	8	13.1	2366	7	2	8	8	8	13.1	2366
7	3	8	8	8	20.1	2566	7	3	8	8	8	20.1	2566
7	4	8	8	8	27.1	2766	7	4	8	8	8	27.1	2766
7	5	8	8	8	34.1	2966	7	5	8	8	8	34.1	2966
7	6	8	8	8	41.1	3166	7	6	8	8	8	41.1	3166
7	7	8	8	8	48.1	3366	7	7	8	8	8	48.1	3366
8	2	8	8	8	15.1	2566	8	2	8	8	8	15.1	2566
8	3	8	8	8	23.1	2766	8	3	8	8	8	23.1	2766
8	4	8	8	8	31.1	2966	8	4	8	8	8	31.1	2966
8	5	8	8	8	39.1	3166	8	5	8	8	8	39.1	3166
8	6	8	8	8	47.1	3366	8	6	8	8	8	47.1	3366
8	7	8	8	8	55.1	3566	8	7	8	8	8	55.1	3566
8	8	8	8	8	63.1	3766	8	8	8	8	8	63.1	3766
9	3	9	9	9	25.0	3338	9	3	9	9	9	25.0	3338
9	4	9	9	9	34.0	3563	9	4	9	9	9	34.0	3563
9	5	9	9	9	43.9	3788	9	5	9	9	9	43.9	3788
9	6	9	9	9	52.9	4012	9	6	9	9	9	52.9	4012
9	7	9	9	9	61.9	4238	9	7	9	9	9	61.9	4238
9	8	9	9	9	70.9	4462	9	8	9	9	9	70.9	4462
9	9	9	9	9	79.9	4688	9	9	9	9	9	79.9	4688
10	3	10	10	10	28.0	3967	10	3	10	10	10	28.0	3967
10	4	10	10	10	38.0	4217	10	4	10	10	10	38.0	4217
10	5	10	10	10	48.6	4466	10	5	10	10	10	48.6	4466
10	6	10	10	10	58.6	4716	10	6	10	10	10	58.6	4716
10	7	10	10	10	68.6	4966	10	7	10	10	10	68.6	4966
10	8	10	10	10	78.6	5216	10	8	10	10	10	78.6	5216
10	9	10	10	10	88.6	5466	10	9	10	10	10	88.6	5466
10	10	10	10	10	98.6	5716	10	10	10	10	10	98.6	5716
11	4	11	11	11	42.3	4929	11	4	11	11	11	42.3	4929
11	6	11	11	11	64.3	5479	11	6	11	11	11	64.3	5479
11	8	11	11	11	86.3	6029	11	8	11	11	11	86.3	6029
11	9	11	11	11	97.0	6304	11	9	11	11	11	97.0	6304
11	10	11	11	11	108.3	6579	11	10	11	11	11	108.3	6579
11	11	11	11	11	119.3	6854	11	11	11	11	11	119.3	6854
12	4	12	12	12	46.0	5700	12	4	12	12	12	46.0	5700
12	6	12	12	12	70.0	6300	12	6	12	12	12	70.0	6300
12	7	12	12	12	82.0	6600	12	7	12	12	12	82.0	6600
12	8	12	12	12	94.0	6900	12	8	12	12	12	94.0	6900
12	9	12	12	12	106.0	7200	12	9	12	12	12	106.0	7200
12	10	12	12	12	118.0	7500	12	10	12	12	12	118.0	7500
12	12	12	12	12	142.0	8100	12	12	12	12	12	142.0	8100

All Dimensions in inches unless otherwise noted and in accordance with ASTM specification C1433 and/or 1577

3960 Hwy 90 East, Seguin, TX 78155 / Ph. (830)372-2300 / Fax (830)372-2303
 8489 Waukegan Rd., Conroe, TX 77306 / Ph. (936) 231-5560 / Fax (936) 242-8663
 1750 Wal Street Rd, Gunter, TX 75058 / Ph. (430) 259-2060

Material Safety Data Sheet

Section I - Product and Company Identification					
Material Identity (Trade Names): Concrete Pipe and Box					
Manufacturer's Name: AmeriTex Pipe			Emergency Telephone Number: 830.372.2300		
Address: 3960 Hwy 90 East Seguin, TX 75155			Telephone Number for Information: 830.372.2300		
Section II - Hazardous Ingredients/Identity Information					
Hazardous Components (Chemical Identity/Common Names)	CAS No.	OSHA PEL	ACGIH TLV	MSHA PEL	%
Quartz (SiO ₂)	10mg/M ³	(as free Crystalline Silica) %SiO ₂ + 2			
Section III - Physical/Chemical Characteristics					
Boiling Point	N/A	Specific Gravity (H ₂ O = 1)		N/A	
Vapor Pressure (mm Hg)	N/A	Melting Point		N/A	
Vapor Density (Air = 1)	N/A	Evaporation (Butyl Acetate = 1)		N/A	
Solubility in Water:	Not Soluble				
Appearance and Odor:	Odorless Solid				
Section IV - Fire and Explosion Hazard Data					
Flash Point: Not Combustible	Flammable Limits: Not Flammable		LEL: N/A	UEL: N/A	
Extinguishing Media: This material is noncombustible. Use extinguishing media appropriate to surrounding fire.					
Unusual Fire and Explosion Hazards: None					
Section V - Reactivity Data					
Stability:	Unstable	Conditions to Avoid: None			
	Stable	X			
Incompatibility (Materials to Avoid): None					
Hazardous Decomposition or Byproducts: None					
Hazardous Polymerization: Not known to occur					
Section VI - Health Hazard Data					
Route(s) of Entry:	Inhalation? yes	Skin? no	Ingestion? yes		
Health Hazards: Sawing or grinding may result in release of dust particles which may cause minor irritation of the eyes or nose.					
Chronic Effects: Result in lung disease (Silicosis) if exposed to excessive amounts for prolonged periods.					
Section VI - Health Hazard Data (continued)					
Carcinogenicity:	NTP no	IARC Monographs no	OSHA Regulated no		
Signs and Symptoms of Exposure: Irritation of the eyes and nose, shortness of breath.					
Medical Conditions Generally Aggravated by Exposure: Pre-existing lung disease such as Emphysema or Asthma.					
Emergency and First-Aid Procedures:					
Eyes: Flush eyes generously with water for 15 minutes. If irritation persists, contact a physician.					
Inhalation of Dust: Remove exposed person to fresh air and support breathing as needed. Consult a physician immediately if irritation persists.					
Section VII - Precautions for Safe Handling and Use					
Steps to Be Taken in Case Material is Released or Spilled: Sweep up and discard.					
Waste Disposal Method: Dispose of as common waste.					
Precautions to Be Taken in Handling and Storing: None					
Precautions: Wear NIOSH approved respirator and tight fitting goggles when sawing or grinding.					
Section VIII - Control Measures					
Respiratory Protection: NIOSH approved particulate respirator.					
Ventilation:	Local Exhaust:		Other:		
	Mechanical (General): In confined area.		Special:		
Skin Protection:	Eye Protection: Tight fitting safety goggles.				
Other Protective Clothing or Equipment: None					
Work/Hygienic Practices: N/A					

Disclaimer: The information contained in this Material Safety Data Sheet is based on technical data that the company believes to be accurate.

MARTIN ASPHALT

POLYMER MODIFIED CONCRETE JOINT SEALANT

Martin Asphalt is a concrete joint sealant made with a unique blend of asphalts enriched with high-grade polymer. Available in convenient strips, Martin Asphalt is a preformed, ready-to-use, flexible gasket that provides an excellent seal for concrete pipes, culverts, manholes and other precast concrete joints.

MEETS STATE AND FEDERAL REQUIREMENTS

Martin Asphalt meets or exceeds all requirements of ASTM C 990, U.S. Federal Specifications SS-S-210A, Type 1, Rope Form and AASHTO Designation M-198 75 I, Type B. Certified to meet or exceed highway department specifications.

SAFE PREPARATION

Concrete surfaces to which sealant is to be applied must be clean and dry. Remove all mud, dirt, grease, oil and loose particles.

APPLICATION

Remove release paper from one side of sealant. Leave the outside paper in place to protect the sealant from contamination and stretching. Attach the sealant end-to-end to the leading edge of the tongue or groove of each pipe joint until a continuous gasket is established around the entire circumference of the pipe joint. Press material firmly into place through the outside paper. Remove the outside paper just prior to jointing the pipe. Avoid contaminating the exposed sealant with any foreign materials. Any contaminated sealant should be removed and replaced. Do not disturb the gasket placement. Any displaced sealant should be repositioned prior to jointing the pipes.

Read pipe manufacturer's instructions for proper pipe jointing procedures. The trench can be backfilled as soon as the joining process has been completed.

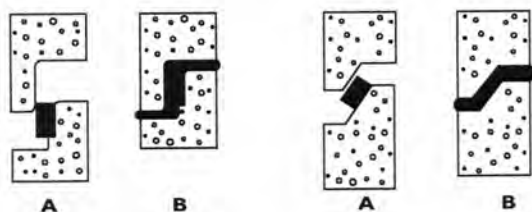
ADVANTAGES

A polymer modified sealant, Martin Asphalt offers significant advantages over non-modified sealants:

- 60% more adhesive strength
- 366% more cohesive strength
- Greater elasticity
- 40% higher ductility
- Consistent performance over a wider range of temperatures
- Provides watertight seal
- For concrete joints of all sizes and shapes
- Extruded strips for easy application
- Available in standard sizes and lengths
- Asbestos free
- Odorless
- 100% solids
- No primer necessary
- No shrinkage



Martin Asphalt-STRIPS
POLYMER MODIFIED CONCRETE JOINT SEALANT



A) Sealant Placement
B) Joint After Compression



Martin Asphalt-STRIPS

POLYMER MODIFIED CONCRETE JOINT SEALANT

Packaging (English Standard)		
Sealant Size	Pieces/Carton	FT./Carton
3/4" x 2'6"	50	125 ft
1" x 2'6"	35	87.5 ft
1" x 3'6"	35	122.5 ft
1 1/4" x 3'6"	28	98 ft
1 1/2" x 3'6"	20	70 ft
1 3/4" x 3'6"	13	45.5 ft
2" x 3'6"	10	35 ft

Packaging (Metric)		
Sealant Size	Pieces/Carton	FT./Carton
19mm x 762mm	50	38.1m
25.4mm x 762mm	35	26.7m
25.4mm x 1067mm	35	37.3m
31.75mm x 1067mm	28	29.9m
38.1mm x 1067mm	20	21.3m
44.45mm x 1067mm	13	13.9m
50.8mm x 1067mm	10	10.7m

Properties & Performance Data	
Bitumen, % by wt.	50-70
Inert filler content, % by wt.	30-50
Volatile matter, max. % by wt.	2.0
Properties	
Specific gravity @ 77o F/25o C, (gr/ml)	1.2-1.35
Ductility @ 77o F/25o C, (cm), min.	5.0
Min. softening point	320° F/160° C
Min. flash point, C.O.C.	600° F/315° C
Penetration @ 77o F/25o C, 150 gms, 5 sec. (dmm)	50-120
Adhesion and hydrostatic pressure	No leaks (24 hrs.)
Sag or flow resistance	No sagging
Chemical resistance	No visible deterioration

WORKING CONDITIONS

Conditions must preclude contamination of the sealant during the installation process by any foreign material such as silt or mud.

STORAGE

Store in a dry area protected from the elements. Do not stack cartons over six high.

CLEAN UP

Scrape excess sealant off surfaces. Asphalt stains can be removed with non-hazardous, biodegradable cleaners. Use waterless hand cleaner on skin. Follow cleaner manufacturer's instructions carefully. Do not use flammable or combustible petroleum-based solvents.



GULF STATE ASPHALT CO. L.P.
P.O. BOX 508
South Houston, Texas 77587
1-800-662-0987



MATERIAL SAFETY DATA SHEET

Manufacturer's Name:	Martin Asphalt Company	Date:	January, 2011
Telephone Number:	800-662-0987	Address:	300 Christy Place
For Emergency Assistance Call:	(713) 941-4410		South Houston, TX 77587

NFPA HAZARD IDENTIFICATION	DEGREE OF HAZARD	HAZARD RATINGS
	HEALTH: 1 FIRE: 1 REACTIVITY: 0	0= LEAST 1= SLIGHT 2= MODERATE 3= HIGH 4= EXTREME

SECTION 1 - COMPONENT DATA

PRODUCT NAME	EVERGRIP 990 POLYMER MODIFIED CONCRETE JOINT SEALANT
CHEMICAL NAME	PETROLEUM ASPHALT (BITUMEN)
CHEMICAL FAMILY	PETROLEUM HYDROCARBON

SECTION 2 - PHYSICAL DATA

BOILING POINT, °F:	>900
SPECIFIC GRAVITY:	1.20-1.35
VAPOR PRESSURE (mm HG):	*ND
MELTING POINT, °F:	>320
SOLUBILITY IN WATER:	NEGLIGIBLE
VAPOR DENSITY (AIR=1):	*ND
EVAPORATION RATE (N-BUTYL ACETATE =1):	*ND
PH:	NEUTRAL
APPEARANCE AND ODOR:	BLACK SOLID. ASPHALT ODOR.

HAZARDOUS INGREDIENTS

COMPONENT	CAS NUMBER	PERCENT
ASPHALT	8052-42-4	55-70

SECTION 3 - FIRE AND EXPLOSION HAZARDS

FLASH POINT AND METHOD:	>500 °F (COC)
FLAMMABLE LIMITS: % VOLUME IN AIR	LOWER: *ND UPPER: *ND
EXTINGUISHING MEDIA	DRY CHEMICAL OR FOAM PREFERRED. WATER FOG MAY BE USED ON FLAT SURFACES SUCH AS ROADS.
SPECIAL FIRE FIGHTING PROCEDURES AND PRECAUTIONS	MATERIAL WILL NOT BURN UNLESS PREHEATED. DO NOT ENTER CONFINED FIRE SPACE WITHOUT FULL BUNKER GEAR (HELMET WITH FACE SHIELD, BUNKER COATS, GLOVES AND RUBBER BOOTS), INCLUDING A POSITIVE PRESSURE NIOSH APPROVED SELF-CONTAINED BREATHING APPARATUS. COOL FIRE EXPOSED CONTAINERS WITH WATER.
UNUSUAL FIRE AND EXPLOSION HAZARD	DO NOT HEAT ABOVE FLASH POINT. SULFUR OXIDES AND HYDROGEN SULFIDE, BOTH OF WHICH ARE TOXIC, MAY BE RELEASED UPON COMBUSTION. H ₂ S VAPORS ARE HEAVIER THAN AIR, MAY ACCUMULATE IN LOW AREAS AND TRAVEL ALONG THE GROUND TO A REMOTE IGNITION SOURCE; IF IGNITED WILL FLASH BACK TO ORIGINAL CONTAINER.

*NA=NOT APPLICABLE **ND=NOT DETERMINED



SECTION 4 – REACTIVITY DATA	
STABILITY:	STABLE
HAZARDOUS POLYMERIZATION:	WILL NOT OCCUR
CONDITIONS AND MATERIALS TO AVOID	UNDER NORMAL CONDITIONS, PRODUCT IS STABLE.
HAZARDOUS DECOMPOSITION PRODUCTS	THERMAL DECOMPOSITION PRODUCTS ARE HIGHLY DEPENDENT ON THE COMBUSTION CONDITIONS. A COMPLEX MIXTURE OF AIRBORNE SOLID, LIQUID, PARTICULATES AND GASES WILL EVOLVE WHEN THIS MATERIAL UNDERGOES PYROLYSIS OR COMBUSTION. CARBON MONOXIDE, HYDROGEN SULFIDE AND OTHER UNIDENTIFIED ORGANIC COMPOUNDS MAY BE FORMED UPON COMBUSTION.

SECTION 5 - HEALTH HAZARD DATA					
THE HEALTH EFFECTS NOTED BELOW ARE CONSISTENT WITH REQUIREMENTS UNDER THE OSHA HAZARD COMMUNICATIONS STANDARD (29 CFR 1910.1200)					
EYE CONTACT	BASED ON ESSENTIALLY SIMILAR PRODUCT TESTING, PRODUCT IS PRESUMED TO BE MINIMALLY IRRITATING TO THE EYES.				
SKIN CONTACT	BASED ON ESSENTIALLY SIMILAR PRODUCT TESTING, PRODUCT IS PRESUMED TO BE MINIMALLY IRRITATING TO THE SKIN.				
INHALATION	VAPORS (GENERATED AT HIGH TEMPERATURES) MAY CAUSE IRRITATION TO NOSE, THROAT, AND RESPIRATORY TRACT.				
SIGNS AND SYMPTOMS OF OVEREXPOSURE	IRRITATION AS NOTED ABOVE.				
AGGRAVATED MEDICAL CONDITIONS	PREEXISTING EYE, SKIN, AND RESPIRATORY DISORDERS MAY BE AGGRAVATED BY EXPOSURE TO THIS PRODUCT.				
HAZARDOUS INGREDIENT: ASPHALT	CARCINOGENICITY				
NTP LISTED	NO				
IARC LISTED	YES				
OSHA REGULATED	NO				
OCCUPATIONAL EXPOSURE LIMITS:					
	OSHA		ACGIH		
COMPONENT	PEL/TWA	PEL/CEILING	TLV/TWA	TLV/STEL	OTHER
ASPHALT			5 MG/M ³		

SECTION 6 - EMERGENCY AND FIRST AID PROCEDURES	
EYE CONTACT	FLUSH EYES WITH PLENTY OF WATER FOR 15 MINUTES WHILE HOLDING EYELIDS OPEN. GET MEDICAL ATTENTION.
SKIN CONTACT	REMOVE CONTAMINATED CLOTHING/SHOES AND WIPE EXCESS FROM SKIN. FOLLOW BY WASHING WITH SOAP AND WATER. USE OF A WATERLESS HAND CLEANER WILL HELP TO REMOVE THE PRODUCT IF NEEDED. IF IRRITATION OCCURS, GET MEDICAL ATTENTION. DO NOT REUSE CLOTHING UNTIL CLEANED.
INHALATION	NOT SIGNIFICANT
INGESTION	DO NOT INDUCE VOMITING. IN GENERAL, NO TREATMENT IS NECESSARY UNLESS LARGE QUANTITIES OF PRODUCT ARE INGESTED. HOWEVER, GET MEDICAL ADVICE.

SECTION 7 – PERSONAL HEALTH PROTECTION INFORMATION	
PROTECTIVE CLOTHING	AVOID CONTACT WITH EYES. WEAR SAFETY GLASSES OR GOGGLES, GLOVES, APRON AND OTHER PROTECTIVE CLOTHING AS REQUIRED TO PREVENT CONTACT. AVOID PROLONGED OR REPEATED CONTACT WITH SKIN.

*NA=NOT APPLICABLE **ND=NOT DETERMINED

RESPIRATORY PROTECTION	AVOID PROLONGED OR REPEATED BREATHING OF VAPORS. IF EXPOSURE MAY OR DOES EXCEED OCCUPATIONAL EXPOSURE LIMITS USE A NIOSH/MSHA APPROVED RESPIRATOR TO PREVENT OVEREXPOSURE. IN ACCORD WITH 29 CFR 1910.134 USE EITHER AN ATMOSPHERE-SUPPLYING RESPIRATOR OR AN AIR-PURIFYING RESPIRATOR FOR ORGANIC VAPORS.
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SECTION 8 – SPILL, LEAK & DISPOSAL PROCEDURES

STEPS TO BE TAKEN IF MATERIAL IS RELEASED OR SPILLED	MAY BURN ALTHOUGH NOT READILY IGNITABLE. WEAR PROTECTIVE CLOTHING AS APPROPRIATE. DIKE AND CONTAIN. DISPOSE OF PROPERLY.
WASTE DISPOSAL METHOD	ALL DISPOSALS MUST COMPLY WITH FEDERAL, STATE, AND LOCAL REGULATIONS. THE MATERIAL, IF SPILLED OR DISCARDED, MAY BE A REGULATED WASTE. REFER TO STATE AND LOCAL REGULATIONS. CAUTION! IF REGULATED SOLVENTS ARE USED TO CLEAN UP SPILLED MATERIAL, THE RESULTING WASTE MIXTURE MAY BE REGULATED. DEPARTMENT OF TRANSPORTATION (DOT) REGULATIONS MAY APPLY FOR TRANSPORTING THIS MATERIAL WHEN SPILLED. WASTE MATERIAL MAY BE LANDFILLED OR INCINERATED AT AN APPROVED FACILITY. MATERIALS SHOULD BE RECYCLED IF POSSIBLE.

SECTION 9 - SPECIAL PRECAUTIONS/ADDITIONAL INFORMATION

WHEN ASPHALTIC PRODUCTS ARE HEATED, THEY OFTEN GIVE OFF SMALL AMOUNTS OF HYDROGEN SULFIDE. HYDROGEN SULFIDE IS AN EXTREMELY FLAMMABLE, HIGHLY TOXIC GAS. BREATHING HYDROGEN SULFIDE MUST BE AVOIDED. MINIMIZE BREATHING OF VAPORS, FUMES, OR MIST; WHEN POSSIBLE, USE VENTILATION OR WORK UPWIND OF SOURCE OF VAPORS, FUMES AND MIST. LAUNDER CONTAMINATED CLOTHING BEFORE USING. DISCARD LEATHER GOODS WHEN THEY CANNOT BE DECONTAMINATED. OBSERVE GOOD PERSONAL HYGIENE. WASH THOROUGHLY AFTER WORKING WITH ASPHALT AND BEFORE EATING OR SMOKING.

D.O.T. CLASSIFICATION:	NOT REGULATED.
D.O.T. PROPER SHIPPING NAME:	POLYMER MODIFIED CONCRETE JOINT SEALANT
OTHER REQUIREMENTS:	NONE

THE COMPONENTS OF THE PRODUCT ARE LISTED ON THE EPA/TSCA INVENTORY OF CHEMICAL SUBSTANCES.

THE INFORMATION CONTAINED HEREIN IS BASED ON THE DATA AVAILABLE TO US AND IS BELIEVED TO BE CORRECT. HOWEVER, MARTIN ASPHALT COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED REGARDING THE ACCURACY OF THIS DATA OR THE RESULTS TO BE OBTAINED FROM THE USE THEREOF. THIS INFORMATION AND PRODUCT IS FURNISHED ON THE CONDITION THAT THE PERSON RECEIVING THEM SHALL MAKE THEIR OWN DETERMINATION AS TO THE SUITABILITY OF THE PRODUCT FOR THEIR PARTICULAR PURPOSE AND ON THE CONDITION THAT THEY ASSUME THE RISK OF USE THEREOF.

*NA=NOT APPLICABLE **ND=NOT DETERMINED

Pipe Wholesalers of Texas, Inc.

120 W. Scenic Trail, Weatherford, Texas 76088

Phone: (817) 244-1093 Fax: (817) 719-9176

DBE Certified Regular Dealer
HUB Certified SBE Certified
WBE & SBE Certified - City of Houston
WBE Certified - City of Austin
WBE, SBE, ESBE - City of San Antonio

QUOTE

To: WALKER COUNTY PRECINCT 3

Number: 4342

Project Name: **WOOD FARM ROAD - ED KELLY ROAD**

Date: 06/24/25

Location: **WALKER COUNTY, TEXAS**

[illegible]

\$46,440.00

Prices do not include the project discount. The jack and bore pipe will be standard tongue & groove with mastic sealant. Rubber gasket pipe is only available in 8' joint lengths. Unless otherwise noted, all pipe is Class 3 and does not include any prefabricated fittings or jack and bore pipe. Fittings are NOT included for any Rubber Gasket pipe, nor for any tie in to alternate products. Pipe runners, baffle blocks and energy dissipators are not included with scored pipe or box S.E.T.s. All box (RCB) sections are based on the manufacturer's specifications and may vary from project drawing or detail at manufacturer's discretion and based on joint lengths as per manufacturer's published price list. Prices quoted are valid for this project only and do not include any federal, state, local, sales, or use taxes. Quantities are estimated from preliminary plans and are subject to change. All purchase orders should be based on a final sales order. All product returns of undamaged, reusable stock items are subject to a 25% restocking fee as well as freight charges. Prices are FOB jobsite for all non-permit loads within 100 miles of the producing plant. Permit loads are subject to additional charges. All deliveries are allowed a maximum of 1 hour on jobsite and subject to additional charges when time is exceeded. No refunds for special order products. Prices quoted are valid for 30 days from date of bid. Delivery dates to be determined at time of actual order by mutual agreement of Seller and Purchaser and subject to availability of materials and delivery equipment. Accepted quotes constitute a binding contract between Pipe Wholesalers of Texas, Inc. and contractor/purchaser. All quotes and sales subject to Pipe Wholesalers of Texas, Inc. standard terms and conditions.

MATERIAL DELIVERED IN FULL TRUCK LOAD QUANTITIES ONLY, CUSTOMER IS RESPONSIBLE FOR OFFLOADING TRUCK. CUSTOMER SHALL OFFLOAD EACH LOAD AT SINGLE LOCATION. LOADS LESS THAN 40,000 POUNDS WILL BE SUBJECT TO ADDITIONAL CHARGES.

Accepted by: _____

TERMS NET 30

For: _____

Date: _____

PAGE 1 OF 1

Luciann Smith

From: Carney, Scott <Scott.Carney@oldcastle.com>
Sent: Wednesday, July 2, 2025 11:46 AM
To: Luciann Smith
Subject: RE: Oldcastle Quote Request 5x5 Box Culvert

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.

Please see pricing below:

5x5x4' long - \$500.00 / lf

\$ 30,000
60 liner foot

This includes delivery to Huntsville. Customer to unload.
Boxes should weigh approximately 8,000 lbs.
Let me know if you have any questions.



Scott Carney
Sales Representative

Oldcastle Infrastructure
6560 Langfield Rd.
Houston, TX 77092

P 832-573-3690
E scott.carney@oldcastle.com

oldcastleinfrastructure.com

Hyperlink: [Job Information Sheet](#)

From: Luciann Smith <lsmith@co.walker.tx.us>
Sent: Wednesday, July 2, 2025 11:08 AM
To: Carney, Scott <Scott.Carney@oldcastle.com>
Subject: RE: Oldcastle Quote Request 5x5 Box Culvert

Is there any way we can have the quote by tomorrow?

From: Carney, Scott <Scott.Carney@oldcastle.com>
Sent: Wednesday, July 2, 2025 10:46 AM
To: Luciann Smith <lsmith@co.walker.tx.us>
Subject: RE: Oldcastle Quote Request 5x5 Box Culvert

Cheryl Cowart

From: Erica Minor
Sent: Thursday, July 3, 2025 9:47 AM
To: Cheryl Cowart
Subject: RE: S.O. Trailer

Cheryl,

I requested additional quotes from Silverline Trailers and NTS Trailers. Silverline Trailers responded with a no bid and NTS Trailers did not respond. The awarded vendor will be Gooseneck Trailer Mfg. Co. Inc. not to exceed \$16,295.

Erica Minor
Walker County Purchasing Office
1301 Sam Houston Ave. Suite 235
Huntsville, TX 77340
Desk: 936-436-4947 | Fax 936-293-1595
Email: eminor@co.walker.tx.us

From: Cheryl Cowart <ccowart@co.walker.tx.us>
Sent: Tuesday, July 1, 2025 4:14 PM
To: Erica Minor <eminor@co.walker.tx.us>
Subject: FW: S.O. Trailer

From: Tim Whitecotton <twhitecotton@co.walker.tx.us>
Sent: Tuesday, July 1, 2025 4:12 PM
To: Cheryl Cowart <ccowart@co.walker.tx.us>
Subject: S.O. Trailer

Cheryl,

Here is the information that I turned in with my budget request for a livestock trailer.

Will you let me know what I need to do next?

Thanks for the help.

Tim

Built Stronger to Last Longer **Gooseneck**

Trailer Mfg. Co., Inc.

Aluminum Bumper Pull Stock



(Trailers Shown with Optional Features)

Features

Standard

- 16' long, 6' wide, 6'2" high
- wood floor
- 2 6K spring axles
- electric brakes on both axles
- 8 hole 16" wheels
- 235 85 R16 radial tires
- full aluminum front
- 2' front section
- 1 crossgate
- split tailgate
- 2 5/16" V-Coupler
- bartop
- spare tire rack and wheel
- 3 plank sides
- brush fenders
- rubber dock bumper
- 5 year limited warranty

Optional

- 14' trailer length
- 5' trailer width
- 4 plank sides
- 5 plank sides
- 6 plank sides
- 7 plank sides
- pipe sides
- 4 1"x 3" tube sides
- 5 1"x 3" tube sides
- 6 1"x 3" tube sides
- 7 1"x 3" tube sides
- canvas top
- aluminum top
- slide swing tailgate
- full or half escape dor



WWW.GOOSENECK.NET

sales@gooseneck.net
800-688-5490

4400 East Hwy 21, Bryan TX 77808
Box 832 Bryan, TX 77806-0832
979-778-0034 * Fax 979-778-0615

"Gooseneck Trailer Mfg. Co., Inc. reserves the right to change the design, features, options, materials, and/or specifications at any time, without notice, and without incurring any obligation for such changes. Contact Gooseneck Trailer Mfg Co., Inc. to determine what is offered at the time of your order." Rev. 14.02.1
The GOOSENECK trademark is a registered trademark (U.S. Pat. & TM. Off. Number 1,857,615) and may only be used to describe genuine Gooseneck Trailers

GOOSENECK TRAILER MFG. CO., INC.DATE
4/15/24PHONE
(979) 778-0034
FAX
(979) 778-06154400 EAST HWY. 21
P.O. BOX 832
BRYAN, TX 77806**QUOTE GOOD FOR 30 DAYS**Dealer Name Walker County Sheriff Dept.Amount \$ 12,200

email

Address acorcogan@co.walker.tx.us

Trade in or Deposit \$ _____

City _____ State _____

Balance \$ _____

Customer Name _____

Type Aluminum Stock Bumper Pull Removable Top _____Length 16' Frame _____ Dress Room _____Width Inside 6' Outside _____ Escape doors _____Bow Height 6'6" Vents _____ Metal Top _____Floor Material Wood Gap 1/2" SD Canvas Top Bar TopAxles No 2 Brakes Elec Front Full AlumSize Axles 6K Spring Spare Location On Side off DriverTire No. 5 Size ST235 85 R16 12ply Nose Size _____ Kind _____Brand Tires Taskmaster Door on Nose _____Jack In Coupler Door behind Nose _____Crossgate No 1 Spacing 8/8 Horse dividers _____Crossgate Type STD Dovetail _____Tail Gate Split Ramps _____Hitch 2 5/16" V-Coupler Paint AlumSides 3-Plank spaced SidesSpecial Instructions cleated Rubber Add \$1,200Full Alum Top Add \$1,825Full Escape Door Add \$1,070

Work Authorized and Payment of Charges Guaranteed by _____

MH



Ward Furniture & Flooring

Phone: (936)295-2514

Phone: 1-800-295-WARD

FAX: (936)295-4716

ADDRESS: 180 IH 45 S

Huntsville, TX 77340

Date: 5/8/2025

Valid Until: 7/7/2025

Quote #: G091

Customer: Walker County c/o Larry Whitener

Subject: Walker County Veterans Services Office

DETAIL/DESCRIPTION	PRICE
<p>Larry, Here is the scope of work and # to provide and install carpet tile, VCT, cove base, and ADA transitions for designated areas of the Walker County Veterans Services.</p> <p>Office and bathroom foyer to get new carpet tile and cove base Front foyer to receive new VCT and cove base 2 bathrooms to receive new VCT</p> <p>Scope of Work:</p> <ul style="list-style-type: none"> >Demo and dispose existing carpet and VCT >Prep floor as necessary to receive new flooring >Provide and install new carpet tile, 4" cove base in office and bath foyer >Provide and install VCT and 6" cove base in front foyer >Provide and install VCT in 2 bathrooms (leave tile base) >Provide and install ADA transitions where necessary >Reuse metal foyer transitions 	\$ 3,988.00

Thank you for allowing us to be of service to you.

David Ward

E|CONSORTIUM

2500 Fondren Rd Ste 100
Houston, TX 77063 US
+17139746680
info@econsortium.com
www.econsortium.com



Estimate

ADDRESS	SHIP TO	ESTIMATE	12116
Walker County	Walker County	DATE	07/01/2025
1301 Sam Houston Ave.	1301 Sam Houston Ave.		
Huntsville, Texas 77340	Huntsville, Texas 77340		

DATE	PRODUCT	PRODUCT	QTY	RATE	AMOUNT
	VCF-VSP-ENT-PLUS	VCF-VSP-ENT-PLUS VMWARE VSPHERE ENTERPRISE PLUS-MULTIYEAR - 12 months - 7/10/2025-7/09/2026	96	132.00	12,672.00

Please send remittance advice to finance@econsortium.com.	SUBTOTAL	12,672.00
Confidentiality Notice:	TAX	0.00
This estimate is intended solely for the recipient named above. It contains confidential and proprietary information of The eConsortium Group. Forwarding, copying, or distributing this document to any other vendor is strictly prohibited without the prior written consent of The eConsortium Group. Unauthorized use or disclosure may result in legal action.	TOTAL	USD 12,672.00

Shipping and Sales Tax charges will be added to final invoice if applicable.

Accepted By

Accepted Date



Pricing Proposal
Quotation #: 26369983
Reference #: EA -47711677
Created On: 7/2/2025
Valid Until: 7/31/2025

TX-County of Walker

Patricia Allen

PO BOX 1260
ATTN: ACCOUNTS PAYABLE
HUNTSVILLE, TX 77342
United States
Phone: 9364364940
Fax:
Email: pallen@co.walker.tx.us

Microsoft Inside Account Manager

Vivien Cruz

290 Davidson Ave.
Somerset, NJ 08873
Phone: 732-868-5926
Fax:
Email: vivien_cruz@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 M365 G5 GCC SU O365 G5 Sub Per User Microsoft - Part#: AAL-45736 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: – 11/30/2025 Note: 4 months, Year 2 of 3, invoice upon purchase. 12 months will invoice for Year 3 on Dec-01-2025	3	\$68.88	\$206.64
2 M365 G3 Unified CAO GCC Sub User CCAL w/OPP Microsoft - Part#: AAD-34698 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: – 11/30/2025 Note: 4 months, Year 2 of 3, invoice upon purchase. 12 months will invoice for Year 3 on Dec-01-2025	261	\$46.80	\$12,214.80
3 M365 G3 Unified FUSL GCC Sub Per User Microsoft - Part#: AAD-34704 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: – 11/30/2025 Note: 4 months, Year 2 of 3, invoice upon purchase. 12 months will invoice for Year 3 on Dec-01-2025	14	\$130.44	\$1,826.16
4 Teams AC with Dial Out US/CA GCC Sub Add-on Microsoft - Part#: NYH-00001 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: – 11/30/2025 Note: 4 months, Year 2 of 3, invoice upon purchase. 12 months will invoice for Year 3 on Dec-01-2025	300	\$0.00	\$0.00
Total			\$14,247.60

Additional Comments

Due to the potential impact of any current or future tariffs, the price and availability of hardware items on this quote may be subject to change.

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.



ORDER NO. 2025-78

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

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

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

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

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

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

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

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

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

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

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

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

ORDER 2025-78 PASSED AND APPROVED on this the 14th day of July, 2025

WALKER COUNTY TEXAS

Colt Christian, County Judge

Danny Kuykendall, Commissioner Precinct 1

Ronnie White, Commissioner Precinct 2

Bill Dauge, Commissioner Precinct 3

Brandon Decker, Commissioner Precinct 4

Approved as to form:

William W. Durham, Walker County District Attorney



Budget Amendment
Presented to Commissioners Court July 14,2025
Order 2025-78 Amend 2024-2025 Budget Under the Local Government Code Section 111.010(d) and 111.0108
Exhibit A

Amendment #5- Order 2025-78

	Budget Before Amendment	Amount of Amendment	Budget After Amendment	Explanation
General Fund Contingency	\$ 220,133	\$ (159,597)	\$ 60,536	278th equipment \$1,197 , \$133,400 for Indigent defense and court related costs, Contracts \$25,000
Intergovernmental/Contracts				
Operations-Contract	\$ -	\$ 25,000	\$ 25,000	Contingency - EDC Contract
IT-Hardware/Software				
Operations	\$ 781,040	\$ (39,678)	\$ 741,362	Consolidate costs and budget financial software
County Auditor -Financial Software				
Operations	\$ 105,000	\$ 39,678	\$ 144,678	Consolidate costs and budget financial software
Voter Registration				
Revenues-State Funds	\$ -	\$ (2,600)	\$ (2,600)	Jury Fee Reimbursement
Operations	\$ 8,000	\$ 2,600	\$ 10,600	Increase from Chapter 19 Funds
Court Costs Central				
Revenues-State Funds	\$ (60,924)	\$ (16,754)	\$ (77,678)	Jury Fee Reimbursement
Operations	\$ 185,060	\$ 16,754	\$ 201,814	"
County Court at Law				
Operations	\$ 230,120	\$ 40,400	\$ 270,520	Contingency for professional, purchased services and legal fees \$39,400;
12th Judicial District Court				
Operations	\$ 228,791	\$ (3,685)	\$ 225,106	\$3,685 from Contingency for PC's should have been 278th District Court
Operations	\$ 225,106	\$ 53,000	\$ 278,106	Contingency for professional and purchased services and legal fees
278th Judicial District Court				
Operations	\$ 251,623	\$ 4,882	\$ 256,505	\$3,685 that went to 12th District Court but should have been 278th & \$1,197 from contingency for cost difference between Surface Pro previously approved that did not work for Latitude 7350 Detachable PC's
Operations	\$ 256,505	\$ 40,000	\$ 296,505	Contingency \$5,000 for professional and purchased services, \$35,000 for legal fees
Sheriff				
Grant Revenues	\$ (104,564)	\$ (30,594)	\$ (135,158)	HIDTA Grant \$20,496: Homeland Security \$10,098
Operations	\$ 467,800	\$ 30,594	\$ 498,394	"



Amendment #5- Order 2025-78

	Budget Before Amendment	Amount of Amendment	Budget After Amendment		Explanation
Constable Precinct 4					
Operations	\$ 70,826	\$	(10,811)	\$ 60,015	Transfer between categories
Capital	\$ 68,770	\$	10,811	\$ 79,581	"
Adult Probation -General Fund					
Revenues	\$ -	\$	(9,878)	\$ (9,878)	Purchase of equipment from revenues
Operations	\$ 56,498	\$	9,878	\$ 66,376	"
Road and Bridge Fund					
Road and Bridge Precinct 1					
Operations	\$ 1,794,114	\$	(15,275)	\$ 1,778,839	Transfer with Department
Capital	\$ 55,050	\$	15,275	\$ 70,325	"
Road and Bridge Precinct 2					
Operations	\$ 2,359,879	\$	(34,000)	\$ 2,325,879	Transfer with Department
Capital	\$ 284,411	\$	34,000	\$ 318,411	"
Road and Bridge Precinct 4					
Operations	\$ 1,713,767	\$	(18,575)	\$ 1,695,192	Transfer with Department
Capital	\$ 313,414	\$	18,575	\$ 331,989	"
EMS Fund					
Capital-Special Contingency	\$ 279,562	\$	(26,179)	\$ 253,383	Beginning budget includes previous amendments Orders approved by Commissioner Court
Contingency Operations	\$ 196,972			\$ 196,972	
Salaries and Benefits	\$ 5,288,143	\$	-	\$ 5,288,143	
Operations	\$ 1,177,745			\$ 1,177,745	Transfer from Capital Contingency
Capital Equipment Furniture	\$ 6,500			\$ 6,500	
Capital Vehicles	\$ 155,468	\$	2,446	\$ 157,914	"
Capital Equipment	\$ 150,474	\$	23,733	\$ 174,207	"
				\$ -	
Fund Total	\$ 7,254,864	\$	-	\$ 7,254,864	

Projects Fund - Amendment #5 Order 2025-78

	Budget	This amendment	Budget	
Projects Revenues Budgeted				
Projects Budgeted				
105.79110.19990-IT Projects	\$ 487,958	\$ -	\$ 487,958	
105.7911x.19990-IT Projects Financial				
105.79201.19990-Software & Gov Cloud	\$ 155,126	\$ -	\$ 155,126	
105.79205.19990-Document Management Project	\$ 45,000	\$ -	\$ 45,000	
105.79206.19990-NCIC Technology Project	\$ 2,432	\$ -	\$ 2,432	
105.79208.19990-IT-Courthouse Security System Maintenance	\$ 32,446	\$ -	\$ 32,446	
105.79503.19990-County Facility Projects	\$ 305,890	\$ -	\$ 305,890	
105.79990.19990-Project Contingency	\$ 1,511,305	\$ (170,987)	\$ 1,340,318	Jail Plumbing Project \$168,764 -\$2,223 Cost to be reimbursed from grant participants
105.79991.19990 -Special Contingency	\$ 500,000	\$ -	\$ 500,000	
105.79999.19990-Future Building	\$ 50,000	\$ -	\$ 50,000	
105.80103.19990-Copier Replacement	\$ 131,130	\$ -	\$ 131,130	
105.80114.19990-Senior Center Parking Lot	\$ 400,000	\$ -	\$ 400,000	
105.80511.19990-Generators	\$ 61,383	\$ -	\$ 61,383	
105.80907.19990 Facilities Vehicles	\$ 30,000	\$ -	\$ 30,000	
105.79508.29990 Records Retention Project	\$ 2,000	\$ -	\$ 2,000	
105.79202.29990-Financial System Upgrade	\$ 267,749	\$ -	\$ 267,749	
105.79203.29990-Payroll System	\$ 99,507	\$ -	\$ 99,507	
105.77090.49990-Walker County Dispatch	\$ 230,048	\$ -	\$ 230,048	
105.79520.49990 Constable 4 equipment	\$ 26,927	\$ -	\$ 26,927	
105.79911.49990-Emergency Management Projects	\$ 15,445	\$ -	\$ 15,445	
105.79912.49990-Public Safety Projects	\$ 6,553	\$ -	\$ 6,553	
105.77111.49990-ESD 2	\$ 2,668	\$ -	\$ 2,668	
105.77112.49990-ESD 3	\$ 130,478	\$ -	\$ 130,478	
105.79013.49990-HMPG Generator Grant	\$ 205,848	\$ -	\$ 205,848	
105.79519.49990 Sheriff Equipment	\$ 14,945	\$ -	\$ 14,945	
105.79918.49990-EMS Equipment	\$ 4,636	\$ -	\$ 4,636	
105.80117.49990-LATCF Revenue Sharing Fund-Capital	\$ 288,267	\$ -	\$ 288,267	
105.80119.49990 Ambulance Module/Upfitting	\$ 225,583	\$ -	\$ 225,583	
105.80908.49990 Sheriff Upfit Vehicles	\$ 62,587	\$ -	\$ 62,587	
105.80909.49990 Constable Vehicle/Upfits	\$ 41,942	\$ -	\$ 41,942	
105.85030.49990-Capital From Grant	\$ 119,106	\$ 2,223	\$ 121,329	Cost increase
105.79300.59990-County Jail	\$ 6,500	\$ (6,500)	\$ -	Jail Plumbing Project
105.79915.59990-County Jail Plumbing Project	\$ 65,000	\$ 175,264	\$ 240,264	Jail Plumbing Project
105.77452.69990-A Time to Read	\$ 5,000	\$ -	\$ 5,000	
105.77475.69990-Phelps SUD Contract	\$ 35,514	\$ -	\$ 35,514	
105.77479.69990-Walker SUD Contract	\$ 58,361	\$ -	\$ 58,361	
105.79916.69990-Project-Planning and Development	\$ 1,638	\$ -	\$ 1,638	
105.77483.69990 -Safe House	\$ 10,000	\$ -	\$ 10,000	
105.79120.69990-GIS Project	\$ 10,216	\$ -	\$ 10,216	
105.79209.69990-Contracts from SETH Monies	\$ 13,181	\$ -	\$ 13,181	
105.79518.69990-Litter Control Project	\$ 22,167	\$ -	\$ 22,167	
105.79602.69990-Nuisance Abatement Project	\$ 13,000	\$ -	\$ 13,000	
Total Projects Bud	\$ 5,697,536	\$ -	\$ 5,697,536	
115 Capital Projects	\$ -	\$ -	\$ -	Transfer of \$58,100 between budget lines for closeout payment of Phone System
119 ARPA Funds	\$ -	\$ -	\$ -	Obligated Funds payments money collected in prior years - Grant Administration \$43,827: Ambulance \$368,712

Walker County Clerk

Records Management & Archive Plan



Records Archival Fee
Vital Records Fee
Records Management & Preservation Fee
Records Management Court Records Fee
Prepared by: Kari A. French, Walker County Clerk

Approved Commissioners Court

**August, 2011 / Revised 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023
2024, Pending 2025.**

Pursuant to Section 203.005 of the Local Government Code, The Walker County Clerk sets forth the following as Records Management and Archive Plan. The purpose of the plan is to set the process by which records will be preserved and made available to the public. Pursuant to Section 203.041 (a) (2) of the Local Government Code, The Walker County Clerk declares compliance with the Records Scheduling Requirement of the Texas State Library and Archives Commission by adopting records control schedules as of January 31, 2011.

Executive Summary

The majority of records maintained by the County Clerk's office are paper-based and accessed daily by the public. These documents are vital and must be protected against deterioration, theft, and the wear and tear associated with frequent handling. Effective records management requires careful attention to retention schedules, preservation strategies, replacement procedures, and long-term archival methods. These elements are critical to ensuring that important documents remain accessible and intact for future generations.

Most of the permanent records in the Clerk's office fall into this category and are therefore at risk. However, through a well-structured Records Management Program, supported by an Archival Restoration and Preservation Management Plan, these challenges can be addressed without financial impact to the County. By utilizing existing archive fees, we can fund the scanning of paper-based documents and the encapsulation of handwritten records—ensuring their long-term preservation. Moreover, digitized images can be integrated into the County's current imaging system, significantly enhancing customer service by expanding online access to a broader range of historical documents.

Just a Bit of Walker County History

Since its inception in 1846, the Walker County Clerk's Office has served as the official repository for over 40 types of documents relating to all aspects of life. The methods of recording have evolved significantly over time:

- 1846: Records were handwritten.
- 1909: Typing of records began.
- 1962: Most records were converted to microfilm.
- 1969: Computers were introduced, and systematic indexing commenced.
- 2013: Preservation and digitization efforts became a primary focus.
- 2024: Technology and security of records became a primary focus.

Over the years, Walker County has been served by five courthouses. Two were torn down due to defective foundations, and two were destroyed by fire. Remarkably, no "valuable" records were lost in these incidents, thanks to the foresight of storing them in fireproof vaults.

Founding Milestones

- July 27, 1846: The first session of the County Commissioners Court was held.
 - Chief Justice: Milton Estill
 - County Clerk: Isaac McGary
 - County Commissioners: James Mitchell, Benjamin W. Robinson, Elijah Collard, and D. J. Tucker

The Courthouse site was generously donated by Pleasant Gray and his wife.

Plan Summary

The purpose of this document is to outline the County Clerk's Office's restoration and preservation plans for the upcoming fiscal year. For many years, the office has actively worked to preserve and restore vital records—efforts that are essential to protecting historical documents from deterioration and ensuring their longevity.

The ultimate goal is to digitize all permanent records. This will make them more accessible to the public while minimizing the handling of original documents, thereby reducing the risk of damage.

To support this initiative, the County Clerk's Office has prepared a comprehensive inventory of all records. This inventory identifies each record by type (e.g., book, paper, or film), the desired digitized format, and the applicable retention period. Records with a short retention period will not be digitized; instead, they will be destroyed in accordance with the Texas State Library retention rules.

Budget and Expenditures

Preservation and restoration activities are funded through a records archive fee, as authorized by Chapter 118.025 of the Texas Local Government Code. These dedicated funds support ongoing efforts to maintain and improve the integrity and accessibility of official records.

Goals and Vision

The County Clerk's Office aims to modernize and enhance its records management systems by eliminating manual searches and reducing the handling of physical documents. The plan includes preserving, restoring, and retaining historically valuable records in their original form, while also converting all paper documents to a secure digital format. This initiative will streamline search processes, improve public access, and provide a reliable backup system for disaster recovery.

Projects Completed or in Progress

- Phase I of the County Clerk Preservation and Digitization project is complete and available for public view in the Deed Room & online. (1846-1942) Map Restoration & Deed Records thru 100
- Phase II of the County Clerk Preservation and Digitization project is complete and available for public view in the Deed Room & online. (1943-1972.) Deed Records 101-195, Mortgage Records & Deeds of Trust
- Phase II of the County Clerk Preservation and Digitization project is complete and available for public view in the Deed Room & online. (1846-1972) Probate Minutes, Commissioner Court Minutes, Deeds of Trust, Mechanics Liens, Cattle Brands, Judgement Records.
- Walker County Commissioner's Court records are digital from 1846 to current.
- Death and Marriage Records scanning in process.
- Fees have been "audited" and are all in compliance as of 1/1/2024.
- Indexing from 1846-1960 is in progress.
- Commissioner Court back-up organization is in progress.
- Delayed Birth records are being reviewed and digitized as well as their index.
- Clean up of Case Management files is also in progress.

Present Inventory of Records

Currently the office maintains records in three mediums. The first is paper which consists of books and file folders with paper. Second is microfilm and the third is digitized images. The County Clerk has records dating back to 1846. Prior to 1986 the records were separated by volumes, Mechanic's Lien, Deed Record, Deed of Trust, etc. Now they are filed in as Official Public Record.

Vitals

Birth Records, 1870 to Current
Bonds & Oaths, unexpired to Current
Death Records, 1913 to Current
Marriage Records, 1968 to Current

Deed records

Digitization Project – Under Construction with
Electronic Conversion

Commissioner's Court

Minutes from 1846 to Current are scanned and available.

Probate

Complete Case files from 1985 to Current

Civil

Complete Case files from 1980 to Current
(1971-1979 have been scanned hit and miss)

Criminal

Case files, 1990's to Current
Judgements from 1972 to 2002 in Books

Laws

County Clerks Archive – Local Government Code Section; 118.025

Background (Statutory History) - Allows counties to assess a fee up to \$10.00 for the preservation of older records filed with the Clerk. The fee is part of the adopted annual budget of the County Clerk.

Vital Fee – Health and Safety Code Section; 191.045

Background (Statutory History) - The Bureau of Vital Statistics may charge fees for providing services to the public with maintaining the vital statistics system. A County Clerk may collect a fee not to exceed \$1.00 for preservation of vital statistics records.

Records Management – Local Government Code Section; 118.0216

Background (Statutory History) - The County Clerk Records Management authorizes the Clerk to collect a fee not to exceed \$10.00 for non-court-related services. Designated for deposit into the Records Management Fund and is to be used “only” for specific management and preservation, including automation.

Summary

The County Clerk’s Office remains committed to the preservation and maintenance of official records through the continued use of the Records Management and Archive Fee. These dedicated funds support the strategic implementation of a phased Archive Plan, which ensures responsible stewardship and long-term accessibility of historical and legal documents. Revenue collected and not expended within the current fiscal year will be carried forward to satisfy outstanding obligations associated with the ongoing project phase. Upon fulfillment of those commitments, the office will evaluate and prioritize additional records and documents for subsequent phases. Each phase of the Archive Plan will be executed as sufficient funds are accrued and deposited into the County Clerk’s special revenue account. This phased approach allows for the preservation of original records, optimization of public records storage space, enhancement of customer service, and the modernization of the Clerk’s Office through the adoption of current technologies.

See Attached:

Records Preservation 15060 Spreadsheet

Records Preservation 15060 Spreadsheet

					Revised**
RECORDS MANAGEMENT					Thru 5/15/2024
515 County Clerk	FY 2020-21	FY 2021-22	FY 2022-2023	FY 2023-2024	FY 2024-2025
Begin Balance	\$614,680.02	\$538,254.00	\$283,213.09	\$353,804.79	\$382,489.68
REVENUE FEES	\$130,104.68	\$135,282.77	\$107,093.56	\$107,814.52	\$66,806.37
Interest	\$313.33	\$1,331.67	\$12,004.12	\$18,594.77	\$9,882.18
Total Revenue Fees	\$130,418.01	\$136,614.44	\$119,097.68	\$126,409.29	\$76,688.55
Running Total	\$745,098.03	\$674,868.44	\$402,310.77	\$480,214.08	\$459,178.23
515 County Clerk	FY 2020-21	FY 2021-22	FY 2022-2023	FY 2024-2025	FY 2024-2025
EXPENDITURES					
Personnel + Benefits	\$2,817.72	\$0.00	\$40,427.98	\$82,282.60	\$49,833.79
Operations	\$2,800.00	\$0.00	\$8,078.00	\$15,441.80	\$0.00
Phase II Kofile (1/2 with 516)	\$201,226.07				
Phase III Kofile		\$391,655.35			
TOTALS EXPENDITURES	\$206,843.79	\$391,655.35	\$48,505.98	\$97,724.40	\$49,833.79
REVENUE RETAINED	\$538,254.24	\$283,213.09	\$353,804.79	\$382,489.68	\$409,344.44
RECORDS ARCHIVE					
516 County Clerk	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-2024	FY 2024-2025
Begin Balance	\$191,769.82	\$66,903.19	\$187,233.79	\$285,212.09	\$370,423.85
REVENUE FEES	\$122,579.94	\$120,115.65	\$89,950.25	\$90,730.00	\$56,040.00
Interest	\$100.02	\$214.95	\$8,028.05	\$15,496.76	\$8,905.69
Total Revenue Fees	\$122,679.96	\$120,330.60	\$97,978.30	\$106,226.76	\$64,945.69
Running Total	\$314,449.78	\$187,233.79	\$285,212.09	\$391,438.85	\$435,369.54
516 County Clerk	FY 2019-20	FY 2021-22	FY 2022-23	FY 2024-25	FY 2024-25
EXPENDITURES					
Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$5,333.00
Plat Cabinet Order				\$21,015.00	
Kofile Image Project 1960-1996					
Phase I Kofile					
Phase II Kofile (1/2 with 515)	\$247,546.59				
TOTALS EXPENDITURES	\$247,546.59	\$0.00	\$0.00	\$21,015.00	\$5,333.00
REVENUE RETAINED	\$66,903.19	\$187,233.79	\$285,212.09	\$370,423.85	\$430,036.54
					\$839,380.98



IMAGERUNNER ADVANCE B&W 4935I

35 Prints per Minute

Maximum Scan & Print Size 11" X 17"

Region 5 Contract



Line Qty	Item Code	Basic Configuration	Unit Sell Price	60 Month FMV Lease
1	5971C002	IMAGERUNNER ADVANCE DX 4935I	\$3,733.57	\$70.94
1	3813C001	DADF-BA1	\$387.65	\$7.37
1	4917C002	CASSETTE FEEDING UNIT-AW1	\$594.59	\$11.30
1	4000C002	INNER FINISHER-L1	\$627.59	\$11.92
1	4002C002	INNER 2/3 HOLE PUNCHER-D1	\$429.21	\$8.15
1	4919C001	SUPER G3 FAX BOARD-BH1	\$513.61	\$9.76
1	2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	INCLUDED	INCLUDED
1	4705V948	STANDARD POWER FILTER 15A/120V	\$108.78	\$2.07
1	4282V202	IMAGERUNNER ADVANCE DX 4945I/ 4935I/ 4925I INSTALL PAK	\$1.22	\$0.02
TOTAL			\$6,396.22	\$121.53

Maintenance

B&W Cost per Copy	0.0075
To include all parts, labor, travel and consumables to make a copy except paper and staples.	

Space and Electrical Requirements

<ul style="list-style-type: none"> Total Dimensions (W x D x H): 22.24" x 27.24" x 45.08" Main Unit Power Requirements: 110V/89.5A Main Unit Plug: NEMA 5-15P 	
--	--

PO must state "Region 5 Contract Terms & Conditions"

Southeast Texas RC&D, Inc.

DATE: July 3, 2025

RECEIVED

JUL 07 2025

To: Walker County Commissioners Court

1100 University Ave, Rm 204

Huntsville, TX 77340

WALKER COUNTY
JUDGE'S OFFICE

INVOICE

DESCRIPTION	AMOUNT
Sponsorship Dues for 2026	\$500

(Please note mailing address):

Make checks payable to: Southeast Texas RC&D, Inc.

Mail to: 20196 Heights Blvd, New Caney, TX 77357



TECHNOLOGY SOLUTIONS

GTS Technology Solutions, Inc.
9211 Waterford Centre Blvd Suite 275
Austin, Texas 78758
Phone: 512.452.0651

QUOTE

Quote Number: **Q-04697**
Quoted Date: 05/14/2025
Expiration Date: 06/12/2025
Account Exec: Daniel Ware
Inside Sales Rep: Nicole Gottlich
nicole.gottlich@gts-ts.com
NET 30

Terms:

QUOTE FOR:

Walker County

Provide group name

LINE	ITEM	DESCRIPTION	SPECIFICATIONS	CONTRACT	QTY	PRICE	EXTENDED PRICE
1	520-AARU	Dell Slim Soundbar - SB521		DIR-TSO-3763-R	1	\$ 40.30	\$ 40.30
2	210-BLXJ	Dell 22 Monitor - P2225H		DIR-TSO-3763-R	2	\$ 170.99	\$ 341.98
			Dell Limited Hardware Warranty Advanced Exchange Service, 3 Years				
3	210-BKWN	OptiPlex Small Form Factor Plus 7020 with DVD	OptiPlex Small Form Factor Plus 7020 XCTO Intel Core i7 processor 14700 vPro (33 MB cache, 20 cores, 28 threads, up to 5.4 GHz Turbo, 65W) Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish Activate Your Microsoft 365 For A 30 Day Trial 16 GB: 1 x 16 GB, DDR5 M.2 2230 256GB PCIe NVMe SSD Class 35 M.2 22x30 Thermal Pad	DIR-TSO-3763-R	1	\$ 1,531.01	\$ 1,531.01

1st M.2 2280 SSD Screw
NO RAID
Intel Integrated Graphics
OptiPlex SFF Plus with 260W Bronze
Power Supply
System Power Cord
(Philippine/TH/US)
DVD+/-RW Bezel
8x DVD+/-RW/RAM 9.5mm Slimline
Optical Disk Drive
CyberLink Media Essentials for
Windows
No Media Card Reader
No Wireless LAN Card
No Additional Video Ports
Dell Pro Wireless Keyboard and
Mouse - KM5221W - English -
Black
Mouse included with Keyboard
No Cover Selected
Dell Additional Software
ENERGY STAR Qualified
SERI Guide (ENG/FR/Multi)
Watch Dog SRV
Quick Start Guide, OptiPlex SFF Plus
Trusted Platform Module (Discrete
TPM Enabled)
Shipping Material
Shipping Label
Regulatory Label for OptiPlex SFF
Plus PSU DAO
Intel® Rapid Storage Technology
Driver
Intel Core i7 Processor Label
Desktop BTO Standard shipment

No Additional Add In Cards
 No Additional Network Card
 Selected (Integrated NIC included)
 Custom Configuration
 EPEAT 2018 Registered (Silver)
 Internal Speaker
 No vPro® support
 Dell Limited Hardware Warranty
 Plus Service
 ProSupport Plus: Accidental
 Damage Service, 5 Years
 ProSupport Plus: Keep Your Hard
 Drive, 5 Years
 ProSupport Plus: Next Business Day
 Onsite 5 Years
 ProSupport Plus: 7x24 Technical
 Support, 5 Years
 Thank you for choosing Dell
 ProSupport Plus. For tech support,
 visit www.dell.com/contactdell or
 call 1-866-516-3115

Prices do NOT include taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above. If a customer requests expedited or special delivery, causes carrier delays or requests redelivery, customer will be responsible for any additional charges for these services directly billed by the carrier. All prices are subject to change without notice. Supply subject to availability. Dell maintains a strict zero-return policy. Therefore, purchases of incorrect quantity, specifications, items, or configurations are non-refundable and non-returnable. Please ensure that you have reviewed your quote thoroughly.

This quote does not include the applicable sales tax for our commercial customers

Sales Total:	\$ 1,913.29
Freight & Misc:	\$ 0.00
Tax Total:	\$ 0.00
Total (USD):	\$ 1,913.29



TECHNOLOGY SOLUTIONS

GTS Technology Solutions, Inc.
9211 Waterford Centre Blvd Suite 275
Austin, Texas 78758
Phone: 512.452.0651

QUOTE

Quote Number: **Q-13738**
Quoted Date: 04/15/2025
Expiration Date: 05/07/2025
Account Exec: Daniel Ware
Inside Sales Rep: Nicole Gottlich
nicole.gottlich@gts-ts.com
NET 30

Terms:

QUOTE FOR:

Walker County

Surface Pro 10 + Accessories

LINE	ITEM	DESCRIPTION	SPECIFICATIONS	CONTRACT	QTY	PRICE	EXTENDED PRICE
1	T8I-00001	Microsoft Surface Thunderbolt 4 Dock		DIR-CPO-4471	1	\$ 185.97	\$ 185.97
2	FHD-00001	MICROSOFT SURFACE ARC TOUCH MOUSE LIGHT GREY COLOR		DIR-CPO-4471	1	\$ 63.38	\$ 63.38
3	EP2-00395	Microsoft Surface Pro Keyboard - keyboard - with accelerometer, touchpad - QWERTY - English - black Input Device		DIR-CPO-4471	1	\$ 114.81	\$ 114.81
4	EP2-14797	Microsoft Surface Pro10 5G 13in Ultra7/16/256 Win11 Platinum		DIR-CPO-4471	1	\$ 1,839.99	\$ 1,839.99

Dell Latitude 7350 Detachable

LINE	ITEM	DESCRIPTION	SPECIFICATIONS	CONTRACT	QTY	PRICE	EXTENDED PRICE
5	210-BLXC	Latitude 7350 Detachable, XCTO	Latitude 7350 Detachable, XCTO Intel Core Ultra 7 164U (12MB	DIR-CPO-5792-R	1	\$ 1,939.74	\$ 1,939.74

cache, 12 cores, 14 threads, up to 4.8 GHz Max Turbo)
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish
Activate Your Microsoft 365 For A 30 Day Trial
Integrated Intel(R) Graphics, U7-164U processor with 16GB memory and Wi-Fi 7
Intel vPRO Enterprise Management Enabled
16GB LPDDR5x 6400 MT/s dual-channel (onboard)
256 GB, M.2 2230, TLC PCIe Gen 4 NVMe, SSD
13" 3K (2880x1920) IPS Touch Anti-Reflect, Anti-Smudge, CGG Victus, LBL, Active Pen Support
Keyboard Not Included
Intel(R) BE200 Wi-Fi 7 2x2, Bluetooth(R) 5.4 Technology, Wireless driver
Intel(R) Wi-Fi 7 BE200 MU-MIMO, Bluetooth(R) 5.4 Wireless Card
5G Qualcomm Snapdragon (DW5932e) eSIM, Verizon
46.5 Wh, ExpressCharge(TM) 3-cell
65W Type-C Power Adapter
E4 Power Cord 1M for US
Quick Start Guide
SERI Guide (ENG/FR/Multi)
ENERGY STAR Qualified
Custom Configuration

Dell Additional Software
 Mix Model Packaging, for 65W
 adapter + WLAN + WWAN +
 without Keyboard
 Intel Core Ultra EVO vPRO Label
 No EAN Shipping Box Label
 8MP HDR + IR with Presence
 Detection, Facial Recognition,
 TNR, Mic + 8MP RGB Rear Camera
 EPEAT 2018 Registered (Gold)
 No Security, WWAN
 Intel Rapid Storage Technology
 Driver
 Intel Connectivity Performance
 Suite for Evo/vPro
 Dell Limited Hardware Warranty
 Plus Service
 Onsite/In-Home Service After
 Remote Diagnosis 3 Years

6	750-BBLK	Dell Active Pen - PN7350A	DIR-CPO-5792-R	1	\$ 50.41	\$ 50.41
7	580-BBQS	Latitude 7350 Detachable Collaboration Keyboard - US English	DIR-CPO-5792-R	1	\$ 192.49	\$ 192.49
8	210-BDQH	Dell Thunderbolt 4 Dock – WD22TB4, USB-C, 180W Power Delivery	DIR-CPO-5792-R	1	\$ 258.32	\$ 258.32
		Advanced Exchange Service, 3 Years Dell Limited Hardware Warranty				

Prices do NOT include taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above. If a customer requests expedited or special delivery, causes carrier delays or requests redelivery, customer will be responsible for any additional charges for these services directly billed by the carrier. All prices are subject

Sales Total:	\$ 4,645.11
Freight & Misc:	\$ 0.00
Tax Total:	\$ 0.00

Quote Number:

Q-13738

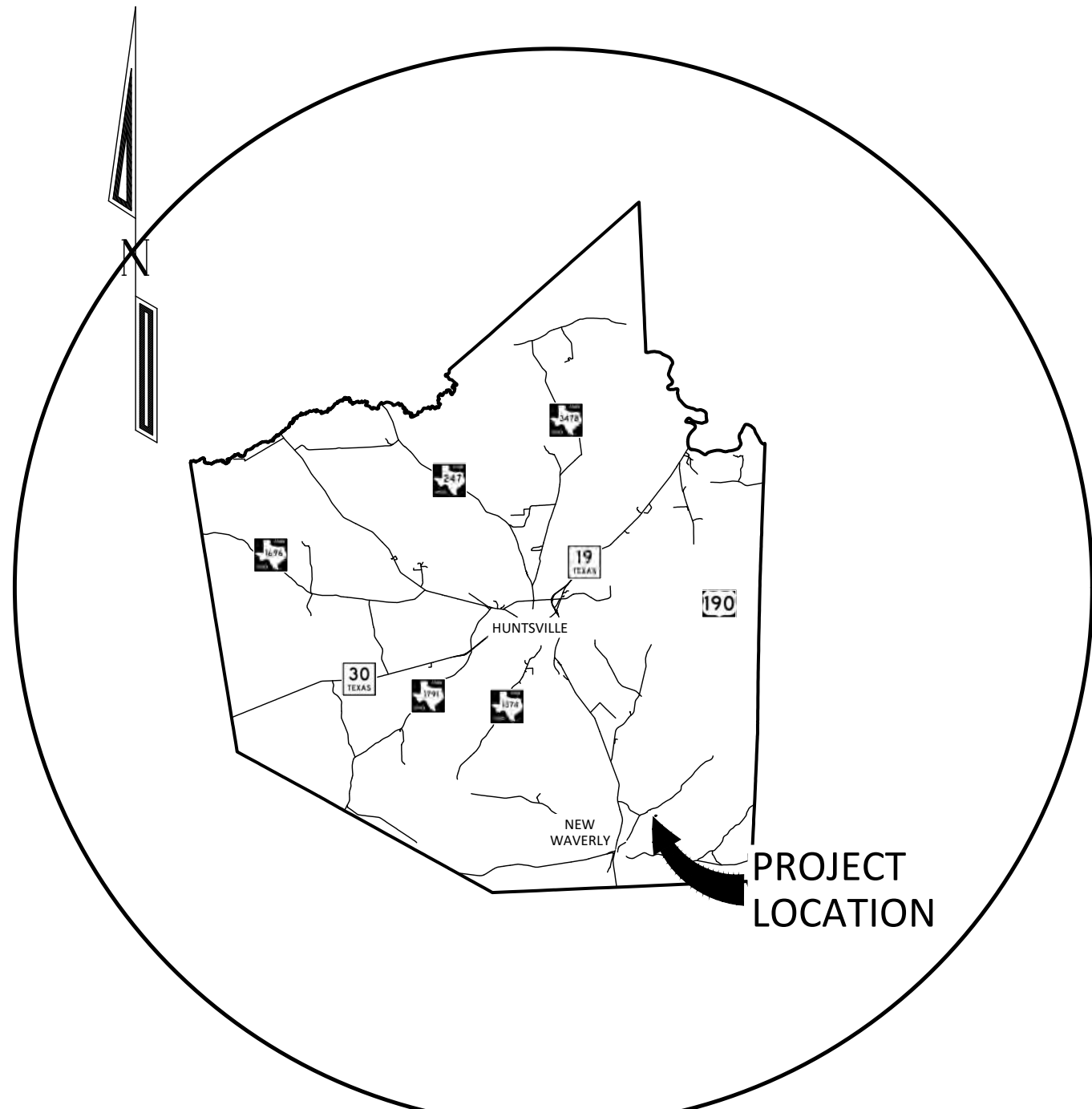
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This quote does not include the applicable sales tax for our commercial customers

Total (USD):

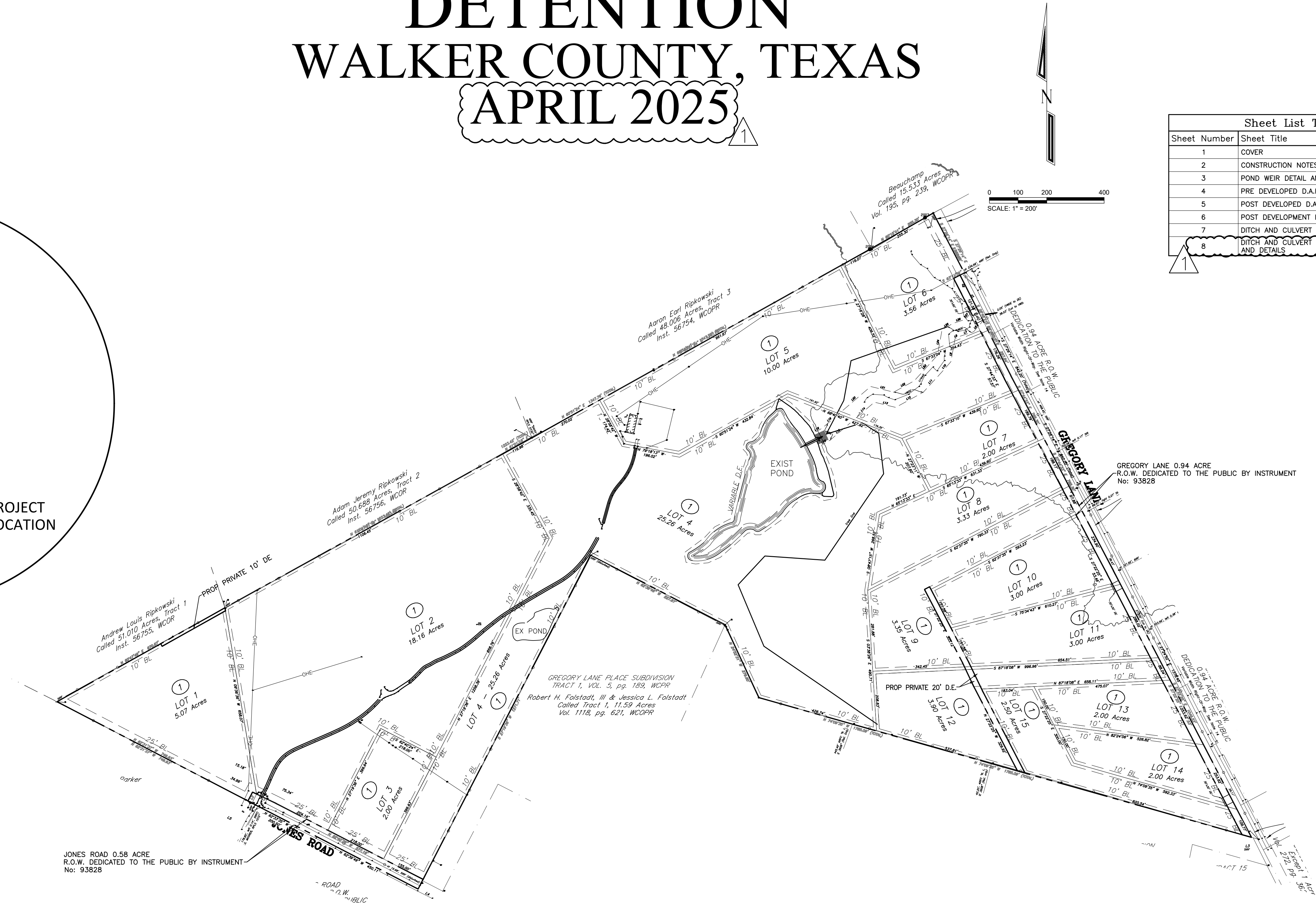
\$ 4,645.11

CONSTRUCTION DRAWINGS FOR WOODHAVEN SUBDIVISION DETENTION WALKER COUNTY, TEXAS APRIL 2025



VICINITY MAP

SCALE : NONE
WALKER COUNTY



Sheet List Table	
Sheet Number	Sheet Title
1	COVER
2	CONSTRUCTION NOTES
3	POND WEIR DETAIL AND DRAINAGE CALCULATIONS
4	PRE DEVELOPED D.A.MAP
5	POST DEVELOPED D.A.MAP
6	POST DEVELOPMENT DRAINAGE CALCULATIONS
7	DITCH AND CULVERT D.A.MAP
8	DITCH AND CULVERT DRAINAGE CALCULATIONS AND DETAILS



COVER

WOODHAVEN SUBDIVISION
WALKER COUNTY, TEXAS

SPEAR POINT ENGINEERING, LLC

TBPE Firm No. 18904
604 W. Worsham Street, Ste. 100
Willis, Texas 77378
(936) 718-1998

PREPARED FOR:
GREG WILMETH
936-284-7379
gwilmeth@gmail.com

JOB #
1334

SHEET: 1 OF 8

FLOOD PLAIN: THIS PROJECT DOES NOT LIE WITHIN THE 100 YEAR FLOOD PLAIN IN ACCORDANCE WITH
FEMA COMMUNITY MAP PANEL NO.48471C0525D UNINCORPORATED, WALKER COUNTY, TEXAS.
EFFECTIVE DATE AUGUST 16, 2011.

CAUTION!! BEFORE YOU DIG - CALL

TEXAS 811

811

ENTERGY

(800) 368-3749

RELIANT ENERGY

(866) 222-7100

CONTRACTOR SHALL USE CAUTION DURING CONSTRUCTION IN THE VICINITY OF ALL OVERHEAD ELECTRIC. CONTRACTOR SHALL COMPLY WITH ALL LOCAL, STATE, AND FEDERAL REQUIREMENTS IN REGARDS TO CLEARANCES AND CONSTRUCTION ACTIVITIES.

CONTRACTOR SHALL VERIFY ALL EXISTING SITE CONDITIONS, AND CONFIRM POINTS OF CONNECTIONS TO EXISTING IMPROVEMENTS, INCLUDING CONFIRMATION OF ELEVATIONS AND GRADES OF EXISTING FACILITIES AND UTILITIES PRIOR TO STARTING ANY GRADING, PAVING OR UTILITY INSTALLATION. VERIFICATION OF LOCATIONS AND FUNCTIONS OF EACH EXISTING STRUCTURE OR SYSTEM AND ALL EXISTING UTILITY GRADES AND INVERT ELEVATIONS IS THE CONTRACTOR'S RESPONSIBILITY. NOTIFY THE ENGINEER OF ANY DISCREPANCIES IMMEDIATELY. ANY CONFLICTS OR ERRORS BETWEEN EXISTING FIELD CONDITIONS AND ENGINEERING PLANS MUST BE RESOLVED PRIOR TO STARTING EXCAVATION OR SETTING ANY GRAVITY SEWER (STORM OR SANITARY) AND APPURTENANCES.

THE DESIGN OF THE PROJECT WILL HAVE NO NEGATIVE EFFECT ON THIS DEVELOPMENT OR ON THE SURFACE WATER ELEVATION AND/OR THE ADJACENT PROPERTIES. NOR WILL THE DESIGN UNREASONABLY:
A) IMPEDE THE NATURAL FLOW OF SURFACE WATERS FROM HIGHER ADJACENT PROPERTIES.

B) ALTER THE NATURAL FLOW OF SURFACE WATERS SO AS TO DISCHARGE THEM UPON ADJACENT PROPERTIES AT A MORE RAPID RATE, IN GREATER QUANTITIES OR IN A DIFFERENT LOCATION THAN WOULD RESULT FROM THE PRE DEVELOPMENT NATURAL FLOW OF SURFACE WATERS;

C) COLLECT OR CONCENTRATE THE FLOW OF SURFACE WATERS FOR DISCHARGE INTO AN EXISTING NATURAL OR ARTIFICIAL DRAINAGE WAY IN A MANNER WHICH EXCEEDS THE CAPACITY OF THE RECEIVING WATER COURSE.

STANDARD NOTES

1. THE CONTRACTOR SHALL ADHERE TO ALL APPLICABLE STANDARD DETAILS AND SPECIFICATIONS FOR PROPOSED IMPROVEMENTS.
2. REVISIONS TO THESE ENGINEERING PLANS MUST BE AUTHORIZED BY SPEAR POINT ENGINEERING PRIOR TO CONSTRUCTION. SPEAR POINT ENGINEERING (936) 256-2626
3. THE CONTRACTOR SHALL:
a. NOTIFY SPEAR POINT ENGINEERING (936-256-2626) AND ALL OTHER PERTINENT AGENCIES 48 HRS BEFORE STARTING WORK.
b. NOTIFY ALL APPROPRIATE UTILITY COMPANIES 48 HOURS PRIOR TO ANY EXCAVATION.
c. NOTIFY THE ENGINEER AND ALL PERTINENT AGENCIES OF ALL DESIRED FIELD CHANGES. THE ENGINEER'S APPROVAL MAY BE REQUIRED.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE SECURITY AND SAFETY PROVISIONS REQUIRED TO PROTECT INDIVIDUALS, EQUIPMENT, MATERIALS AND WORKMANSHIP NECESSARY FOR THIS PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE STORAGE OF MATERIALS IN SAFE AND WORKMANLIKE MANNER TO PREVENT INJURIES DURING AND AFTER WORKING HOURS UNTIL PROJECT COMPLETION.
5. THE CONTRACTOR SHALL ADVISE THE ENGINEER OF ANY APPARENT OR SPECIAL NEEDS TO COMPLETE THE SCOPE OF WORK INCLUDED IN THIS PROJECT. THESE MAY INCLUDE THE NEED FOR OWNER PROVIDED SERVICES SUCH AS WATER, STAFF AVAILABILITY, ETC.
6. ACCURATE RECORDS SHOWING THE INSTALLED LOCATIONS OF ALL IMPROVEMENTS SHALL BE MAINTAINED DURING CONSTRUCTION.
7. THE CONTRACTOR SHALL MAKE EVERY EFFORT TO MAINTAIN ACCESS DURING THE CONSTRUCTION PERIOD. SCHEDULING OF ACTIVITIES SHOULD EMPHASIZE ACCESSIBILITY TO THE PROJECT SITE. EXTENDED PERIODS OF RESTRICTED ACCESS MUST BE LIMITED.
8. THE CONTRACTOR SHALL PROTECT EXISTING MONUMENTS, YARDS, PRIVATE UTILITIES, DRIVES, CURBS, MAIL BOXES, SIGNS, IMPROVEMENTS, CULVERTS, AND OWNER'S FACILITIES FROM DAMAGE DURING CONSTRUCTION. DAMAGE DONE TO THESE ITEMS SHALL BE REPAIRED AT CONTRACTOR'S EXPENSE. THE CONTRACTOR SHALL MOVE AND REPLACE SUCH MOVABLE ITEMS AS MAIL BOXES, TRAFFIC CONTROL, BUSINESS SIGNS, AND STREET SIGNS AS NECESSARY FOR CONSTRUCTION. FENCES OR STRUCTURES WHICH REQUIRE DISMANTLING OR REMOVAL SHALL BE RECONSTRUCTED OR REPLACED TO EQUAL OR BETTER THAN ORIGINAL CONDITION.
9. AT THE END OF ALL CONSTRUCTION ACTIVITIES, THE CONTRACTOR SHALL RESTORE EXISTING FACILITY (I.E. PROPERTY) EQUAL TO OR BETTER THAN EXISTING SITE CONDITIONS PRIOR TO CONSTRUCTION. CLEAN-UP ACTIVITIES SHALL BE MAINTAINED THROUGHOUT THE CONTRACT PERIOD.
10. THE CONTRACTOR SHALL TAKE SPECIAL CARE TO ENSURE THAT SURFACE DRAINAGE IS NOT IMPEDED BY CONSTRUCTION WORK.
11. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE MAINTENANCE AND PROTECTION OF CONSTRUCTION ACTIVITIES DURING THE CONTRACT PERIOD. THIS SHALL INCLUDE ANY EROSION CONTROL MEASURES AND RE-GRADING NECESSARY TO ACHIEVE THE LINES AND GRADES SET FORTH BY THESE PLANS.
12. SIGNING, BARRICADING AND LIGHTING FOR CONSTRUCTION WITHIN HIGHWAY RIGHT-OF-WAY SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES AND OTHER APPLICABLE STATE OR LOCAL STANDARDS. SIGNS, BARRICADES AND LIGHTS SHALL BE KEPT CLEAN, OPERATIONAL AND PROPERLY POSITIONED TO ASSURE PROPER SAFETY PRECAUTIONS.
13. ALL TESTING PROCEDURES USED ON THIS PROJECT SHALL CONFORM TO THE TCEQ, AWWA, NSF OR APPLICABLE STANDARDS. THE TESTING EXPENSE SHALL BE BORNE BY THE CONTRACTOR UNLESS OTHERWISE SPECIFIED.
14. THE CONTRACTOR SHOULD BE AWARE THAT THERE ARE OVERHEAD AND UNDERGROUND ELECTRICAL, TELEPHONE, ETC. LINES WITHIN THE PROJECT SITE. THE CONTRACTOR AND HIS PERSONNEL SHALL EXERCISE CARE AROUND THESE LINES TO PREVENT DAMAGE TO LINES AND INJURY TO THE PERSONNEL. ANY DAMAGE SHALL BE REPAIRED AT CONTRACTOR'S EXPENSE.
15. THE CONTRACTOR SHALL NOTIFY ALL UTILITY COMPANIES WITH FACILITIES IN THE PROJECT LOCATION NO LESS THAN 48 HOURS PRIOR TO CONSTRUCTION ACTIVITIES IN THE RESPECTIVE WORK AREAS. ADEQUATE PROVISIONS FOR PROTECTING EXISTING FACILITIES SHOULD BE EMPLOYED.
16. ALL UNDERGROUND UTILITY LINES, SIZES, AND MATERIAL TYPES SHOWN ON THE PLANS ARE FOR THE PURPOSE OF MAKING THE CONTRACTOR AWARE THAT THEY EXIST. NEITHER THE OWNER, NOR THE ENGINEER GUARANTEES THE ACCURACY THEREOF. ALSO, THE LOCATIONS OF SOME EXISTING UTILITY LINES ARE NOT KNOWN AND THE CONTRACTOR SHALL VERIFY THE LOCATION, SIZE AND MATERIAL TYPES OF ALL UNDERGROUND UTILITIES PRIOR TO BEGINNING CONSTRUCTION. THE FINAL ALIGNMENT OF THE PROPOSED MAIN LINES ARE SUBJECT TO MODIFICATION PENDING THE ESTABLISHMENT OF EXISTING UTILITY LOCATIONS.
17. THE CONTRACTOR SHALL UNCOVER EXISTING UTILITIES AT ALL "POINTS OF CROSSING" TO DETERMINE IF CONFLICTS EXIST BEFORE COMMENCING ANY CONSTRUCTION. NOTIFY THE ENGINEER AT ONCE OF ANY CONFLICTS.
18. THE LATEST TCEQ REGULATIONS MUST BE FOLLOWED FOR CROSSINGS OF SANITARY SEWER MAINS AND WATER MAINS. IT IS THE INTENT THAT THE MOST ECONOMICALLY ACCEPTABLE ALTERNATIVE BE ELECTED. ACCORDINGLY, FIELD VERIFICATION OF EXISTING UTILITY GRADES IS IMPERATIVE.
19. FINAL COVER OF INSTALLED LINES SHALL NOT BEGIN PRIOR TO OBSERVATION AND ACCEPTANCE BY THE OWNER OR ENGINEER. THE CONTRACTOR SHALL CONTACT THE OWNER BY 4:00 P.M. REGARDING THE SCHEDULING OF THESE MONITORING VISITS.
20. CONNECTIONS TO EXISTING LINES SHALL INCLUDE ALL REQUIRED FITTINGS, MATERIALS REQUIRED TO MAKE A SUCCESSFUL TIE IN MEETING ALL APPLICABLE STANDARDS.
21. THE LOADING AND UNLOADING OF ALL MATERIALS AND EQUIPMENT SHALL BE IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDED PRACTICES AND SHALL AT ALL TIMES BE PERFORMED WITH CARE TO AVOID ANY DAMAGE TO THE MATERIAL. THE CONTRACTOR SHALL LOCATE AND PROVIDE THE NECESSARY STORAGE AREAS FOR MATERIALS AND EQUIPMENT.
22. ALL MATERIALS AND EQUIPMENT SHALL BE BOTH FURNISHED AND INSTALLED UNLESS OTHERWISE NOTED.
23. CONTRACTOR SHALL PROVIDE SHEETING, SHORING AND BRACING AS NECESSARY TO PROTECT WORKMEN AND EXISTING UTILITIES DURING ALL PHASES OF CONSTRUCTION AS PER OSHA REQUIREMENTS.

TYPICAL ABBREVIATIONS			
AE	ACCESS EASEMENT	MEP	MATCH EXISTING PAVEMENT
ARV	AIR RELEASE VALVE	MAX	MAXIMUM
ASPH	ASPHALT	MIN	MINIMUM
BC	BACK OF CURB	MCDR	MONTGOMERY COUNTY DEED RECORDS
BFE	BASE FLOOD ELEVATION	MCMR	MONTGOMERY COUNTY MAP RECORDS
BL	BUILDING LINE	MCRPR	MONTGOMERY COUNTY REAL PROPERTY RECORDS
BOV	BLOW-OFF VALVE	NG	NATURAL GROUND
CL	CENTERLINE	OCEW	ON CENTER EACH WAY
CLD	CENTERLINE OF DITCH	OFST	OFFSET
CONC	CONCRETE	OHE	OVERHEAD ELECTRIC
CSS	CEMENT STABILIZED SAND	OPR	OFFICIAL PUBLIC RECORD
DBL	DOUBLE	PVMT	PAVEMENT
DGFL	DEPRESSED GUTTER FLOW LINE	POB	POINT OF BEGINNING
DIA	DIAMETER	POC	POINT OF COMMENCEMENT
DA	DRAINAGE AREA	PVI	POINT OF VERTICAL INTERSECTION
DE	DRAINAGE EASEMENT	PVC	POLYVINYL CHLORIDE PIPE
DWY	DRIVEWAY	PP	POWER POLE
EA	EACH	PROP	PROPOSED
ESMT	EASEMENT	RCP	REINFORCED CONCRETE PIPE
EOP	EDGE OF PAVEMENT	RED	REDUCER
EXIST OR EX	EXISTING	RT	RIGHT
FC	FACE OF CURB	ROW	RIGHT OF WAY
FF	FINISHED FLOOR	S	SLOPE
FG	FINISHED GRADE	SAN	SANITARY SEWER
FH	FIRE HYDRANT	SHT	SHEET
FL	FLOW LINE	SHLDR	SHOULDER
FND	FOUND	SIGN	SN OR SGN
FM	FORCE MAIN	SNGL	SINGLE
FP	FLOODPLAIN	SF	SQUARE FEET
FW	FLOODWAY	STA	STATION
GV	GATE VALVE	STM	STORM SEWER
GV&B	GATE VALVE AND BOX	SY	SQUARE YARDS
GFL	GUTTER FLOW LINE	TB OR TOB	TOP OF BANK
GUY	GUY WIRE	TEMP	TEMPORARY
HB	HIGH BANK	TC	TOP OF CURB
HDPE	HIGH DENSITY POLYETHYLENE PIPE	TG	TOP OF GRATE
HMAC	HOT MIX ASPHALT CONCRETE	TP	TOP OF PAVEMENT
INT	INTERSECTION	TRC	TOP OF RIBBON CURB
IP	IRON PIPE	TW	TOP OF SIDEWALK
IR	IRON ROD	TPE	TREE PRESERVATION EASEMENT
JB	JUNCTION BOX	TPZ	TREE PRESERVATION ZONE
LT	LEFT	TYP	TYPICAL
LF	LINEAR FEET	UE	UTILITY EASEMENT
MH	MANHOLE	WTR	WATER LINE
ME	MATCH EXISTING ELEVATION	WSE	WATER SURFACE ELEVATION

REV

DATE

AS-BUILT

REV

DATE

COMMENT

STATE OF TEXAS

JESSE MCLAURY

152975

LICENSED PROFESSIONAL ENGINEER

04/10/2025

CONSTRUCTION NOTES

WOODHAVEN SUBDIVISION
WALKER COUNTY, TEXAS

SPEAR POINT ENGINEERING, LLC

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JOB #

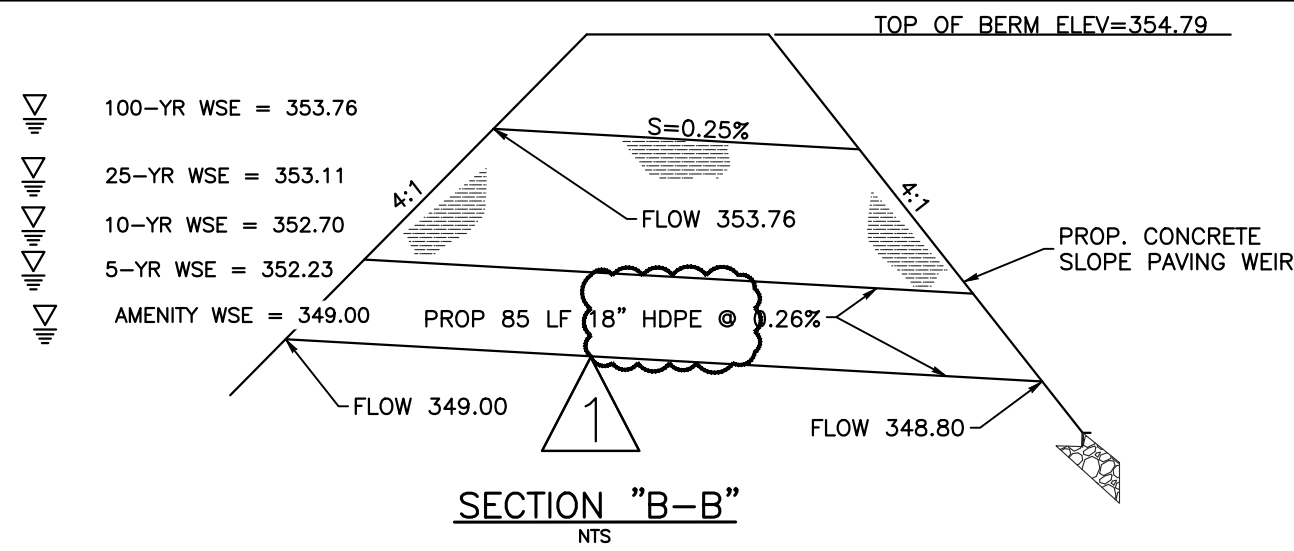
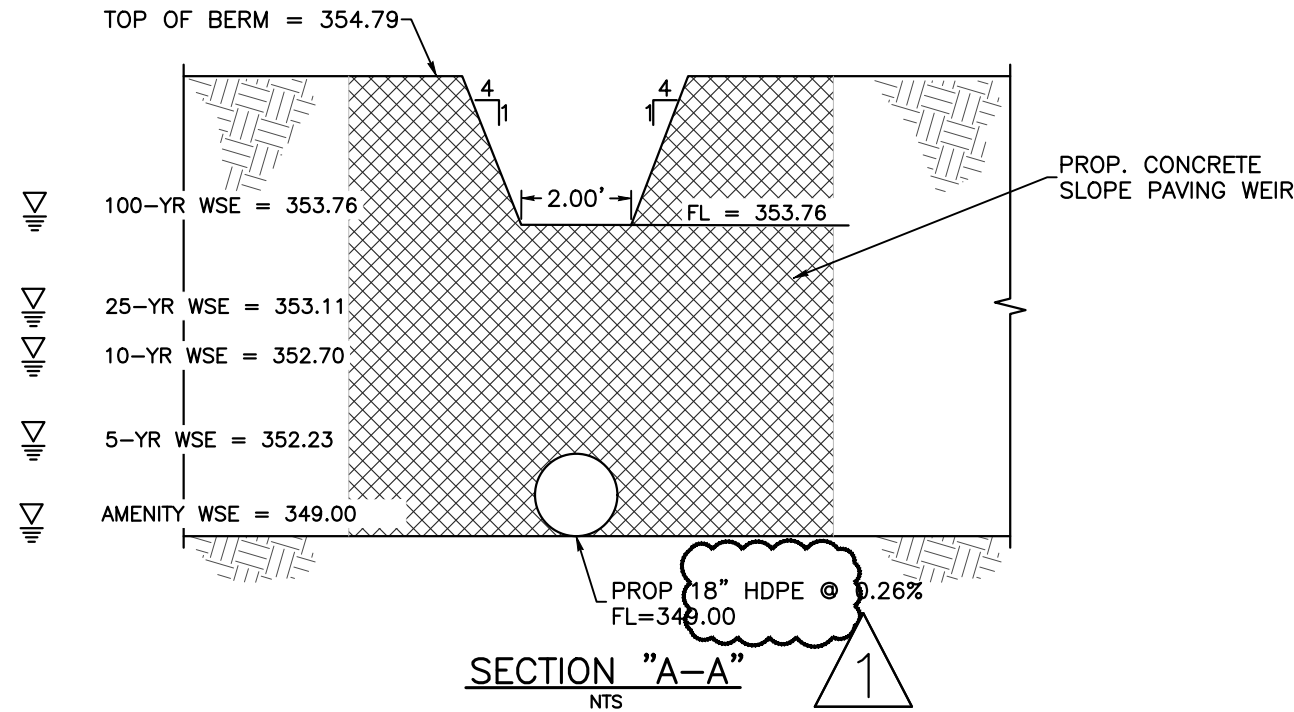
1334

SHEET:

2 OF: 8

POST POND SUMMARY

TOP OF BERM = 354.79
100 YR WSE = 353.76
100 YR REQ STORAGE = 9.13 AC FT
25 YR WSE = 353.11
25 YR REQ STORAGE = 7.73 AC FT
10 YR WSE = 352.70
10 YR REQ STORAGE = 6.87 AC FT
5 YR WSE = 352.23
5 YR REQ STORAGE = 5.92 AC FT



- BERM FILL SPECIFICATIONS**
- MINIMUM PLASTICITY INDEX (PI) OF 25
 - USCS CLASSIFICATION OF CL OR CH
 - MINIMUM OF 70 PERCENT PASSING THE NO. 200 SIEVE
 - 100 PERCENT PASSING NO. 10 SIEVE
 - FREE OF ORGANICS, GRANULAR LENSES, POCKETS, AND LAYERS
 - CONSTRUCTED IN 8" LIFTS
 - COMPACTED TO 95% STD PROCTOR DENSITY AT EACH LIFT

Pond Report

Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2021 Friday, 11 / 8 / 2024

Pond No. 2 - DETENTION POND DA-1A

Pond Data

Contours - User-defined contour areas. Conic method used for volume calculation. Beginning Elevation = 349.00 ft

Stage / Storage Table

Stage (ft)	Elevation (ft)	Contour area (sqft)	Incr. Storage (cuft)	Total storage (cuft)
0.00	349.00	71,782	0	0
1.00	350.00	76,643	74,192	74,192
2.00	351.00	81,478	79,040	153,232
3.00	352.00	86,542	83,989	237,221
4.00	353.00	91,667	89,083	326,304
5.00	354.00	96,857	94,241	420,545
6.00	355.00	103,565	100,182	520,727

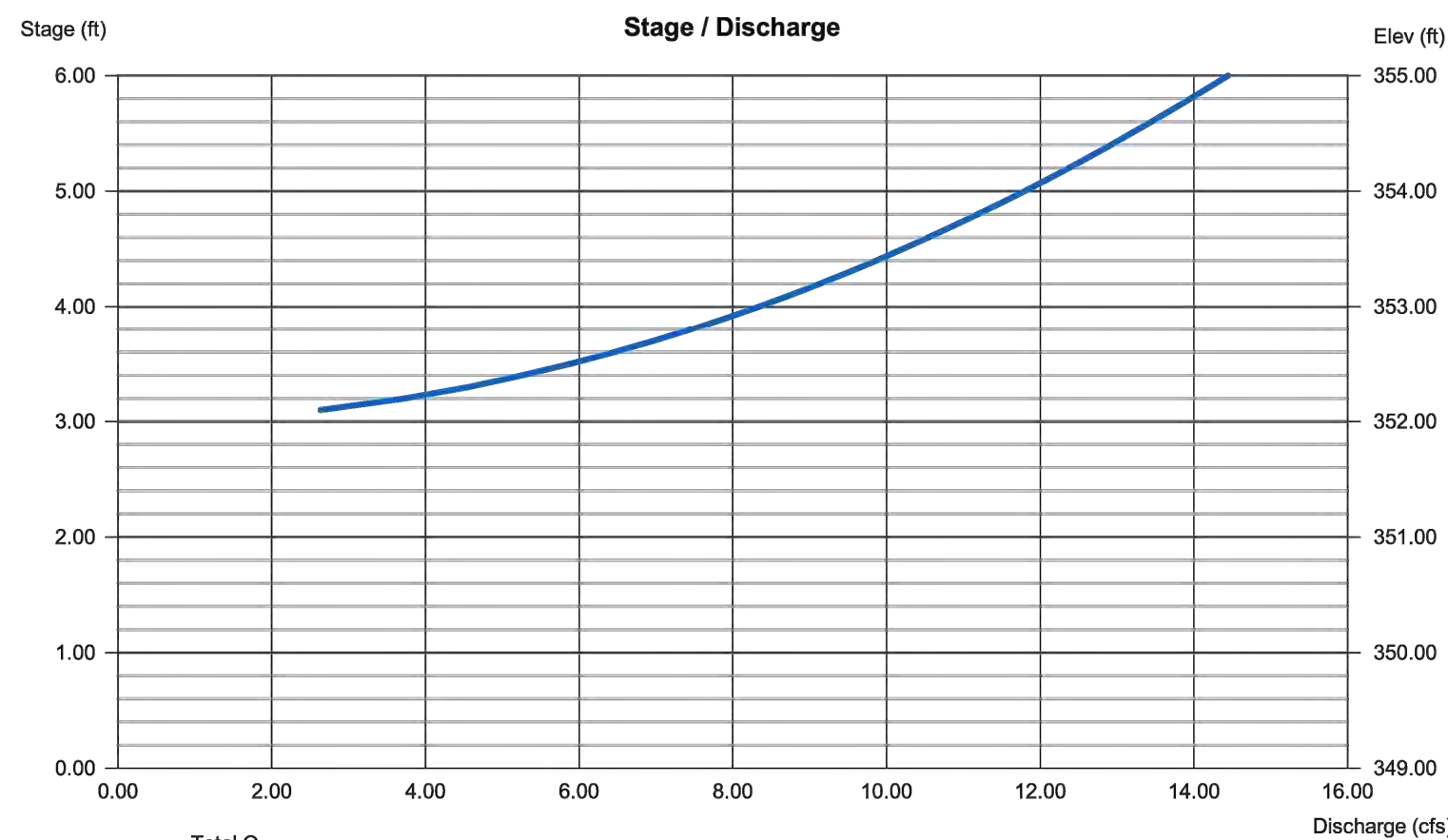
Culvert / Orifice Structures

	[A]	[B]	[C]	[PrfRsr]
Rise (in)	= 18.00	0.00	0.00	0.00
Span (in)	= 18.00	0.00	0.00	0.00
No. Barrels	= 1	0	0	0
Invert El. (ft)	= 349.00	0.00	0.00	0.00
Length (ft)	= 77.00	0.00	0.00	0.00
Slope (%)	= 0.26	0.00	0.00	n/a
N-Value	= .013	.013	.013	n/a
Orifice Coeff.	= 0.60	0.60	0.60	0.60
Multi-Stage	= n/a	No	No	No

Weir Structures

	[A]	[B]	[C]	[D]
Crest Len (ft)	= 0.00	0.00	0.00	0.00
Crest El. (ft)	= 0.00	0.00	0.00	0.00
Weir Coeff.	= 3.33	3.33	3.33	3.33
Weir Type	= No	No	No	No
Multi-Stage	= No	No	No	No
Exfil. (in/hr)	= 0.000 (by Wet area)			
TW Elev. (ft)	= 352.00			

Note: Culvert/Orifice outflows are analyzed under inlet (ic) and outlet (oc) control. Weir risers checked for orifice conditions (ic) and submergence (s).

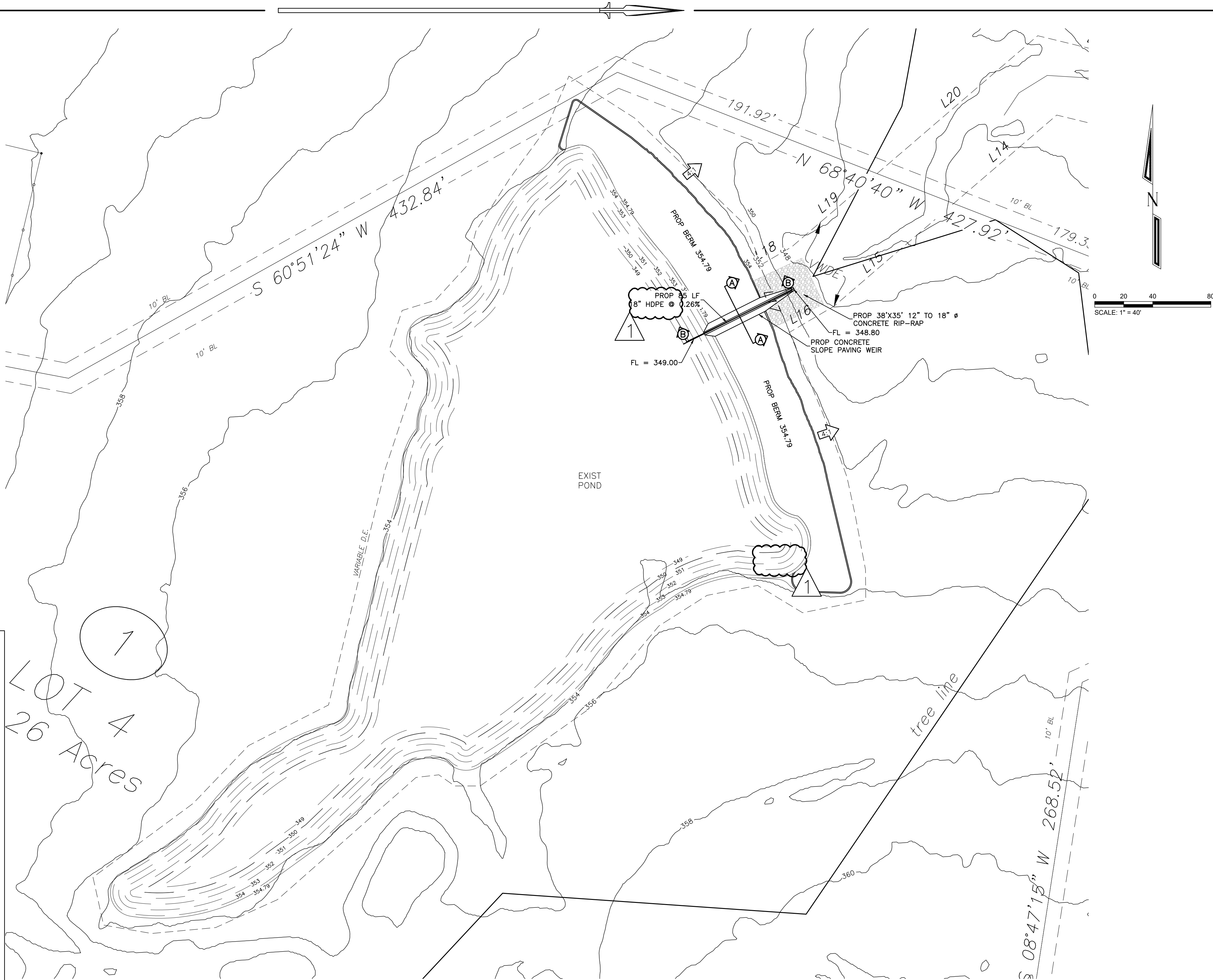


DETENTION POND EXTREME EVENT OUTFALL STRUCTURE DESIGN			
Outfall Weir Design for Extreme Storm Event:			
Pre-developed 100-yr Peak Flow =	11.06	CFS	
Post-developed 100-yr Undetained Flow =	0.00	CFS	
Allowable Pond Discharge =	11.06	CFS	
Extreme Event Flow =	22.12	CFS; 2*Allowable 100-yr Discharge	
Irregular Trapezoidal Weir Flow Calculation:			
Weir Bottom Width =	2.00	FT	
Weir Side Slope =	4	X horizontal : 1' vertical	
Extreme Event WSE =	354.68		
Depth of Flow =	0.92	FT	
Weir Flow Line Elevation =	353.76		
Manning Coefficient (n)=	0.013		
Channel Slope (S)=	0.0025	FT/FT	
Cross-Sectional Area (A) =	5.21	SF	
Wetted Perimeter (P) =	9.58	FT	
Hydraulic Radius (R) =	0.54	FT; R=A/P	
Mannings Flow (Q) =	19.92	CFS; Q =(1.49/n)A(R ^{2/3})(S ^{1/2})	
Average Velocity (V) =	3.82	FT/SEC; V = Q/A	
TOTAL EXTREME EVENT OUTFALL FLOW = 22.12			

CONCLUSION:

The outfall structure for the extreme event will be a trapezoidal shaped weir with a 2-foot bottom width at Elevation 353.76 and a side slope of 1:4 to the top of bank at Elevation 354.79.

THESE SIDE SLOPES DO NOT REPRESENT A CONDITION THAT WOULD PROVIDE LESS THAN THE REQUIRED DETENTION VOLUME ACCORDING TO THE CALCULATIONS IN THIS PLAN SET.



REV	DATE
AS-BUILT	04/01/25
REV	DATE
COMMENT	



POND WEIR DETAIL AND DRAINAGE CALCULATIONS

WOODHAVEN SUBDIVISION
WALKER COUNTY, TEXAS

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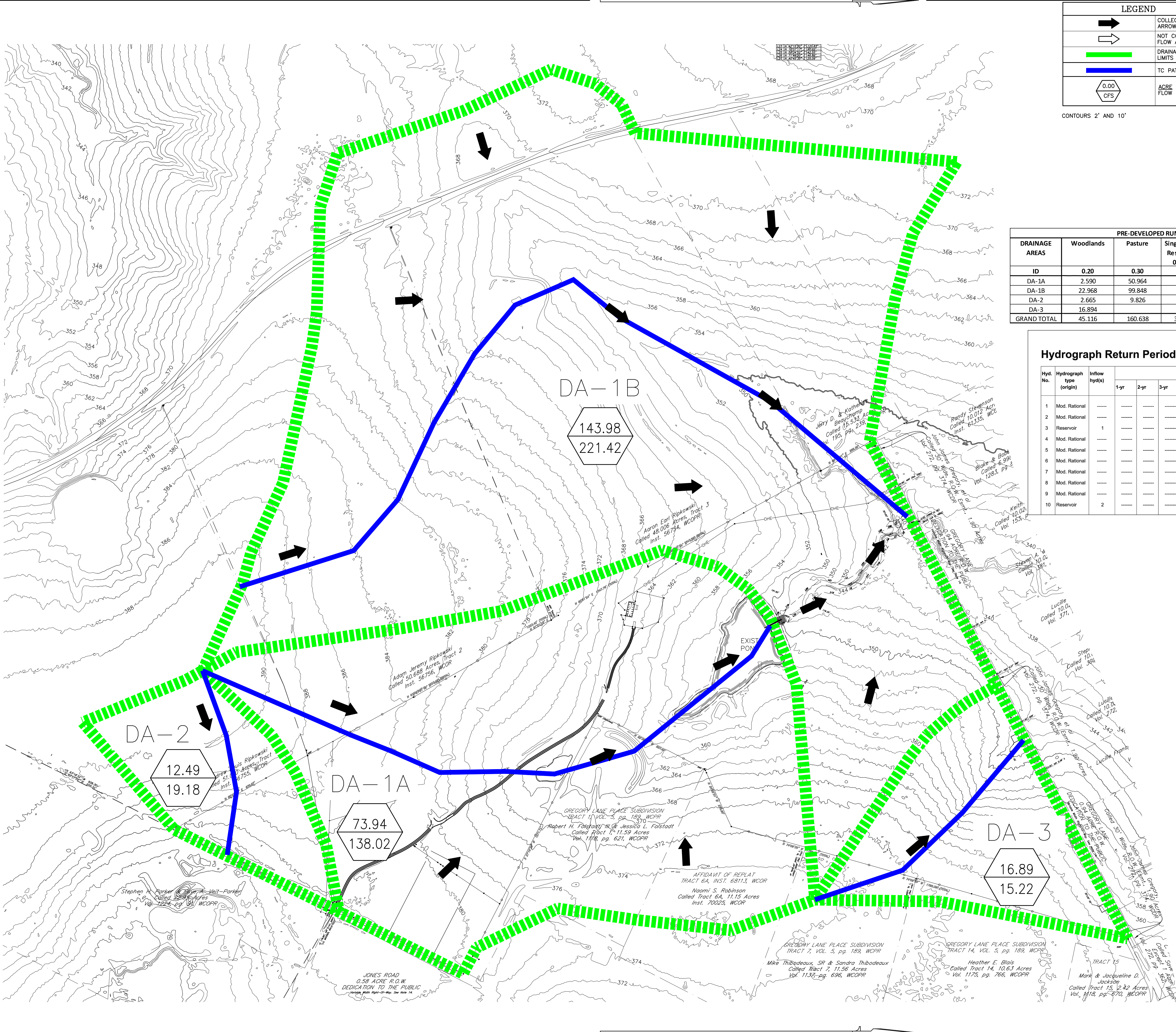
PREPARED FOR:
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JOB #
1334

SHEET: 3 OF 8

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2:\SPRPOINT\ENGINEERING\1334\WOODHAVEN SUBDIVISION PRE AND POST DEVELOPED D.A.MAP.DWG

ORIGINAL LAYOUT SIZE - 24X36



LEGEND	
	COLLECTED FLOW ARROW
	NOT COLLECTED FLOW ARROW
	DRAINAGE AREA LIMITS
	TC PATH
	ACRE FLOW

CONTOURS 2' AND 10'

0 100 200 400
SCALE: 1" = 200'

PRE-DEVELOPED RUNOFF COEFFICIENT CALCULATIONS							
DRAINAGE AREAS	Woodlands	Pasture	Single-Family Residential; 0.50 ac <	Pond	Impervious	TOTAL AREA	RUNOFF COEFFICIENT
ID	0.20	0.30	0.40	1.00	0.85	AC	C
DA-1A	2.590	50.964	17.126	3.260		73.9391	0.3505
DA-1B	22.968	99.848	19.985		1.182	143.9826	0.3024
DA-2	2.665	9.826				12.4909	0.2787
DA-3	16.894					16.8940	0.2000
GRAND TOTAL	45.116	160.638	37.1112	3.2596	1.1816	247.3066	0.1325

Hydrograph Return Period Recap

Hydroflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2021

Hyd. No.	Hydrograph type (origin)	Inflow hyd(s)	Peak Outflow (cfs)								Hydrograph Description
			1-yr	2-yr	3-yr	5-yr	10-yr	25-yr	50-yr	100-yr	
1	Mod. Rational	---	---	---	---	96.82	114.41	130.06	---	155.28	POST-DEVELOPED (DA-1A)
2	Mod. Rational	---	---	---	---	86.06	101.70	115.61	---	138.02	PRE-DEVELOPED (DA-1A)
3	Reservoir	1	---	---	---	4.005	6.955	8.781	---	11.06	POND DA-1A
4	Mod. Rational	---	---	---	---	150.31	177.82	202.36	---	241.85	POST-DEVELOPED (DA-1B)
5	Mod. Rational	---	---	---	---	11.98	14.15	16.07	---	19.18	PRE-DEVELOPED (DA-2)
6	Mod. Rational	---	---	---	---	11.31	13.35	15.17	---	18.09	POST-DEVELOPED (DA-2)
7	Mod. Rational	---	---	---	---	9.363	11.11	12.69	---	15.22	PRE-DEVELOPED (DA-3)
8	Mod. Rational	---	---	---	---	9.360	11.09	12.65	---	15.15	POST-DEVELOPED (DA-3)
9	Mod. Rational	---	---	---	---	137.61	162.80	185.27	---	221.42	PRE-DEVELOPED (DA-1B)
10	Reservoir	2	---	---	---	18.88	22.97	26.77	---	32.01	PRE-DEV (DA-1A)

NOTE:
WALKER COUNTY PRECINCT No. 4
TO CONSTRUCT THE REQUIRED DRAINAGE DITCHES
IN THE JONES ROAD AND GREGORY LANE R.O.W.
PER INST. #98328. WCPR, 5/06/24.

REV	DATE
AS-BUILT	04/01/25
REV	DATE
COMMENT	



PRE DEVELOPED D.A.MAP

WOODHAVEN SUBDIVISION
WALKER COUNTY, TEXAS

SPEAR POINT ENGINEERING, LLC

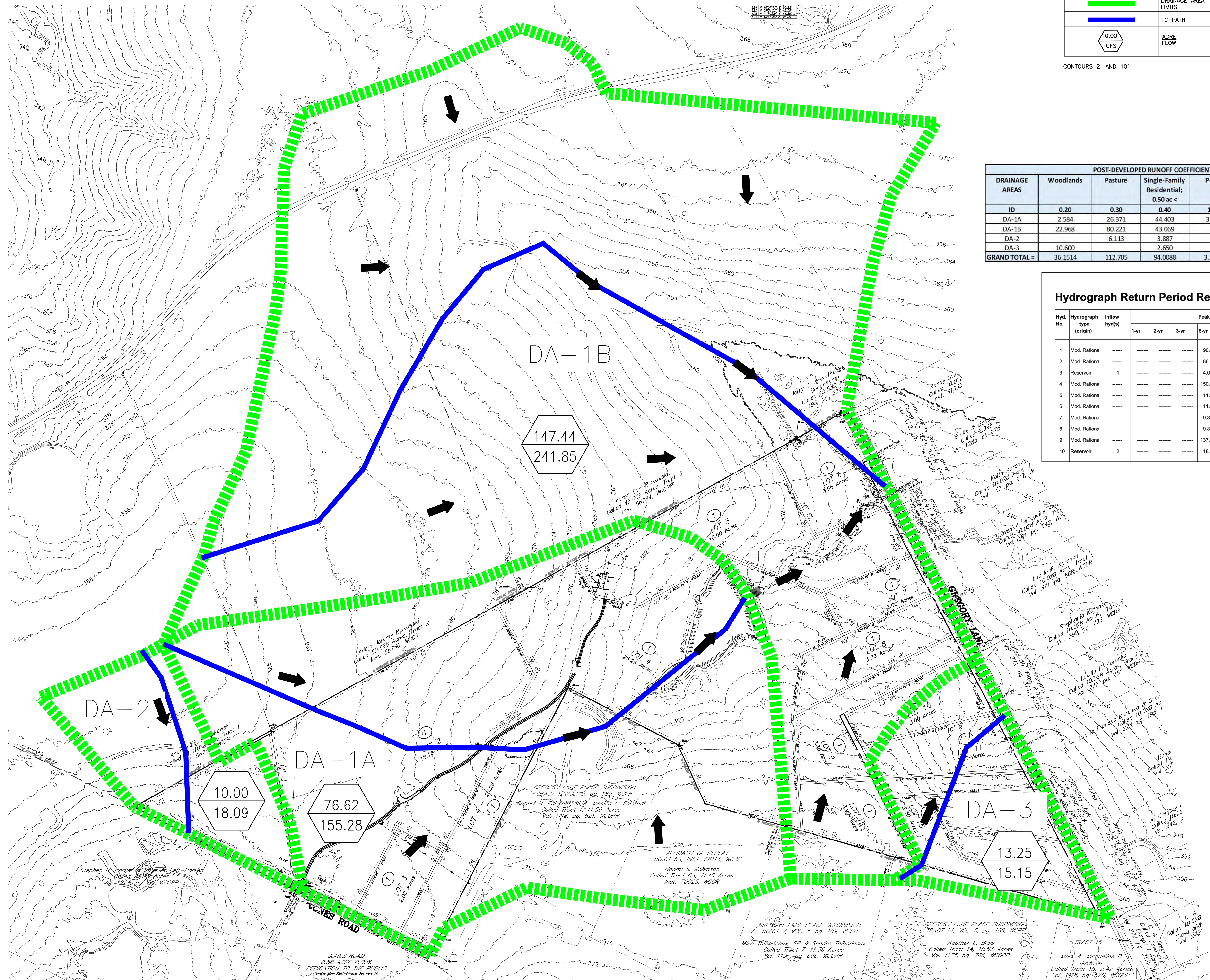
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1334

SHEET: 4 OF 8

POST-DEVELOPED



LEGEND	
	COLLECTED FLOW ARROW
	NOT COLLECTED FLOW ARROW
	DRAINAGE AREA LIMITS
	TC PATH
	0.00 CFS ACRE FLOW

CONTOURS 2' AND 10'

0 100 200 400
SCALE: 1" = 200'



POST-DEVELOPED RUNOFF COEFFICIENT CALCULATIONS						
DRAINAGE AREAS	Woodlands	Pasture	Single-Family Residential; 0.50 ac <	Pond	Impervious	
ID	0.20	0.30	0.40	1.00	0.85	
DA-1A	2.584	26.371	44.403	3.260		76.6170 0.3844
DA-1B	22.968	80.221	43.069		1.182	147.4396 0.3180
DA-2		6.113	3.887			10.0000 0.3389
DA-3	10.600		2.650			13.2500 0.2400
GRAND TOTAL =	36.1514	112.705	94.0088	3.2596	1.1816	247.3066 0.3352

Hydrograph Return Period Recap

Hydroflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2021

Hyd. No.	Hydrograph type (origin)	Inflow hyd(e)	Peak Outflow (cfs)								Hydrograph Description
			1-yr	2-yr	3-yr	5-yr	10-yr	25-yr	50-yr	100-yr	
1	Mod. Rational	-----	-----	-----	-----	96.82	114.41	130.06	-----	155.28	POST-DEVELOPED (DA-1A)
2	Mod. Rational	-----	-----	-----	-----	86.06	101.70	115.61	-----	138.02	PRE-DEVELOPED (DA-1A)
3	Reservoir	1	-----	-----	-----	4.005	6.955	8.781	-----	11.06	POND DA-1A
4	Mod. Rational	-----	-----	-----	-----	150.31	177.82	202.36	-----	241.85	POST-DEVELOPED (DA-1B)
5	Mod. Rational	-----	-----	-----	-----	11.98	14.15	16.07	-----	19.18	PRE-DEVELOPED (DA-2)
6	Mod. Rational	-----	-----	-----	-----	11.31	13.35	15.17	-----	18.09	POST-DEVELOPED (DA-2)
7	Mod. Rational	-----	-----	-----	-----	9.363	11.11	12.69	-----	15.22	PRE-DEVELOPED (DA-3)
8	Mod. Rational	-----	-----	-----	-----	9.360	11.09	12.65	-----	15.15	POST-DEVELOPED (DA-3)
9	Mod. Rational	-----	-----	-----	-----	137.61	162.80	185.27	-----	221.42	PRE-DEVELOPED (DA-1B)
10	Reservoir	2	-----	-----	-----	18.88	22.97	26.77	-----	32.01	PRE-DEV_(DA-1A)

NOTE:
WALKER COUNTY PRECINCT No. 4
TO CONSTRUCT THE REQUIRED DRAINAGE DITCHES
IN THE JONES ROAD AND GREGORY LANE R.O.W.
PER INST. #98328. WCPR, 5/06/24.



POST DEVELOPED D.A.MAP

WOODHAVEN SUBDIVISION
WALKER COUNTY, TEXAS

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JOB #
1334

SHEET: 5 OF 8

PRE-DEVELOPED RUNOFF COEFFICIENT CALCULATIONS							
DRAINAGE AREAS	Woodlands	Pasture	Single-Family Residential; 0.50 ac <	Pond	Impervious	TOTAL AREA	RUNOFF COEFFICIENT
ID	0.20	0.30	0.40	1.00	0.85	AC	C
DA-1A	2.590	50.964	17.126	3.260		73.9391	0.3505
DA-1B	22.968	99.848	19.985		1.182	143.9826	0.3024
DA-2	2.665	9.826				12.4909	0.2787
DA-3	16.894					16.8940	0.2000
GRAND TOTAL	45.116	160.638	37.1112	3.2596	1.1816	247.3066	0.1325

POST-DEVELOPED RUNOFF COEFFICIENT CALCULATIONS							
DRAINAGE AREAS	Woodlands	Pasture	Single-Family Residential; 0.50 ac <	Pond	Impervious	TOTAL AREA	RUNOFF COEFFICIENT
ID	0.20	0.30	0.40	1.00	0.85	AC	C
DA-1A	2.584	26.371	44.403	3.260		76.6170	0.3844
DA-1B	22.968	80.221	43.069		1.182	147.4396	0.3180
DA-2		6.113	3.887			10.0000	0.3389
DA-3	10.600		2.650			13.2500	0.2400
GRAND TOTAL =	36.1514	112.705	94.0088	3.2596	1.1816	247.3066	0.3352

NOTE: The hydrologic soil groups ("HSG") for the drainage areas were determined using the available data from the U.S. Department of Agriculture included in Appendix A. The runoff coefficient for the drainage areas were determined using the pre-developed site conditions of the Drainage Criteria Manual for Walker County, Texas.

NOTE:
WALKER COUNTY PRECINCT No. 4
TO CONSTRUCT THE REQUIRED
DRAINAGE DITCHES IN THE JONES
ROAD AND GREGORY LANE R.O.W.
PER INST. #98328. WCPR,
5/06/24.

HYDROLOGY SUMMARY TABLE

	EX-100YR	PR-100YR	DIFF.	EX-25YR	PR-25YR	DIFF.	EX-10YR	PR-10YR	DIFF.	EX-5YR	PR-5YR	DIFF.
OUTFALL	CFS	CFS	CFS	CFS	CFS	CFS	CFS	CFS	CFS	CFS	CFS	CFS
POINT	1	2	3=2-1	4	5	6=5-4	7	8	9=8-7	10	11	12=11-10
DA-1A-1B	259.05	256.90	-2.15	216.83	216.22	-0.61	190.12	189.24	-0.88	160.30	157.82	-2.48
DA-2	19.18	18.09	-1.09	16.07	15.17	-0.90	14.15	13.35	-0.80	11.98	11.31	-0.67
DA-3	15.22	14.33	-0.89	12.69	11.95	-0.74	11.11	10.46	-0.65	9.36	8.81	-0.55

Hydrograph Return Period Recap

Hyd. No.	Hydrograph type (origin)	Inflow hyd(s)	Peak Outflow (cfs)								Hydrograph Description
			1-yr	2-yr	3-yr	5-yr	10-yr	25-yr	50-yr	100-yr	
1	Mod. Rational	-----	-----	-----	-----	96.82	114.41	130.06	-----	155.28	POST-DEVELOPED (DA-1A)
2	Mod. Rational	-----	-----	-----	-----	86.06	101.70	115.61	-----	138.02	PRE-DEVELOPED (DA-1A)
3	Reservoir	1	-----	-----	-----	4.005	6.955	8.781	-----	11.06	POND DA-1A
4	Mod. Rational	-----	-----	-----	-----	150.31	177.82	202.36	-----	241.85	POST-DEVELOPED (DA-1B)
5	Mod. Rational	-----	-----	-----	-----	11.98	14.15	16.07	-----	19.18	PRE-DEVELOPED (DA-2)
6	Mod. Rational	-----	-----	-----	-----	11.31	13.35	15.17	-----	18.09	POST-DEVELOPED (DA-2)
7	Mod. Rational	-----	-----	-----	-----	9.363	11.11	12.69	-----	15.22	PRE-DEVELOPED (DA-3)
8	Mod. Rational	-----	-----	-----	-----	9.360	11.09	12.65	-----	15.15	POST-DEVELOPED (DA-3)
9	Mod. Rational	-----	-----	-----	-----	137.61	162.80	185.27	-----	221.42	PRE-DEVELOPED (DA-1B)
10	Reservoir	2	-----	-----	-----	18.88	22.97	26.77	-----	32.01	PRE-DEV_(DA-1A)

Hydrograph Report

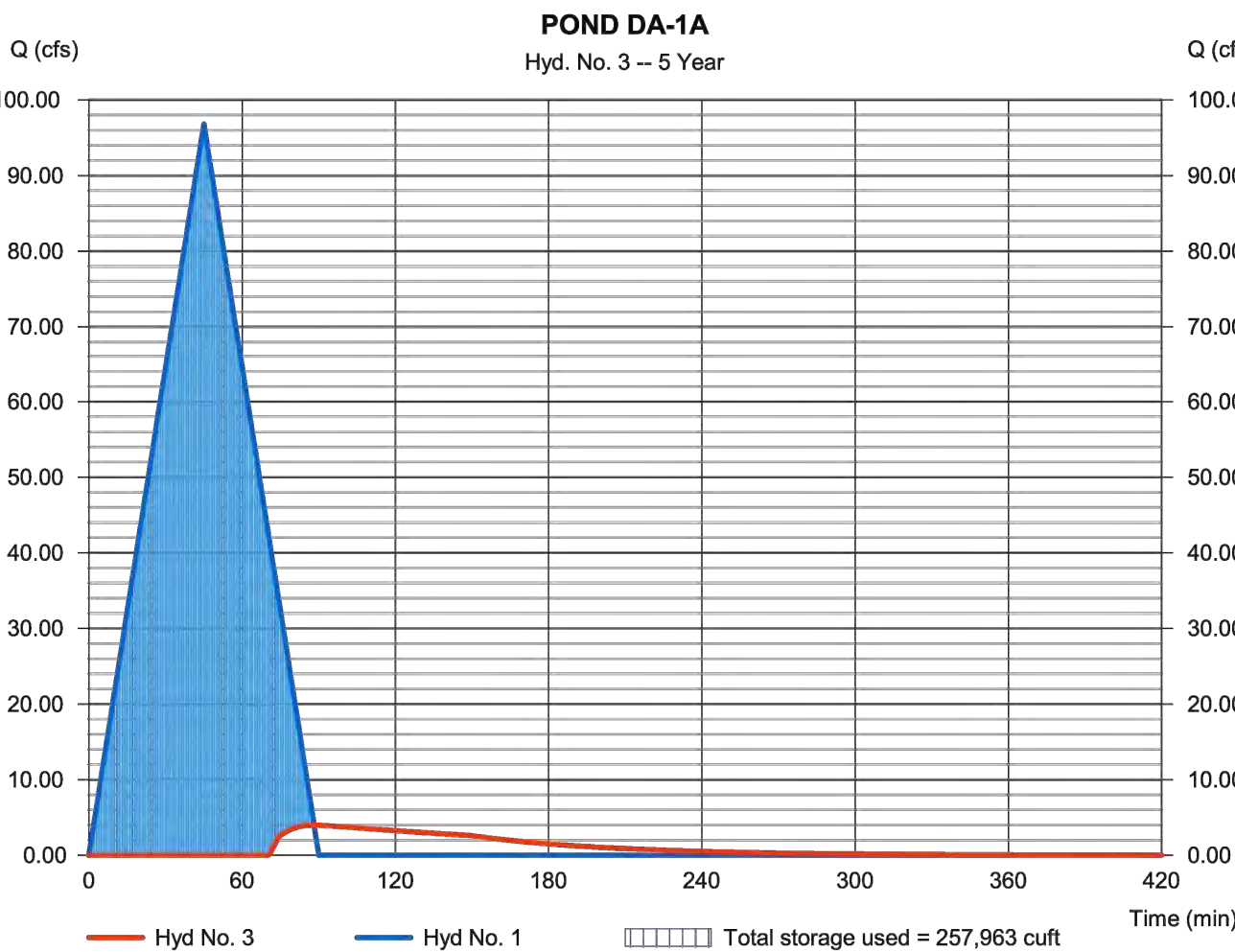
Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2021 Friday, 11 / 8 / 2024

Hyd. No. 3

POND DA-1A

Hydrograph type	=	Reservoir	Peak discharge	=	4.005 cfs
Storm frequency	=	5 yrs	Time to peak	=	88 min
Time interval	=	1 min	Hyd. volume	=	24,177 cuft
Inflow hyd. No.	=	1 - POST-DEVELOPED (DA-1A)	Max. Elevation	=	352.23 ft
Reservoir name	=	DETENTION POND DA-1A	Max. Storage	=	257,963 cuft

Storage Indication method used.



Hydrograph Report

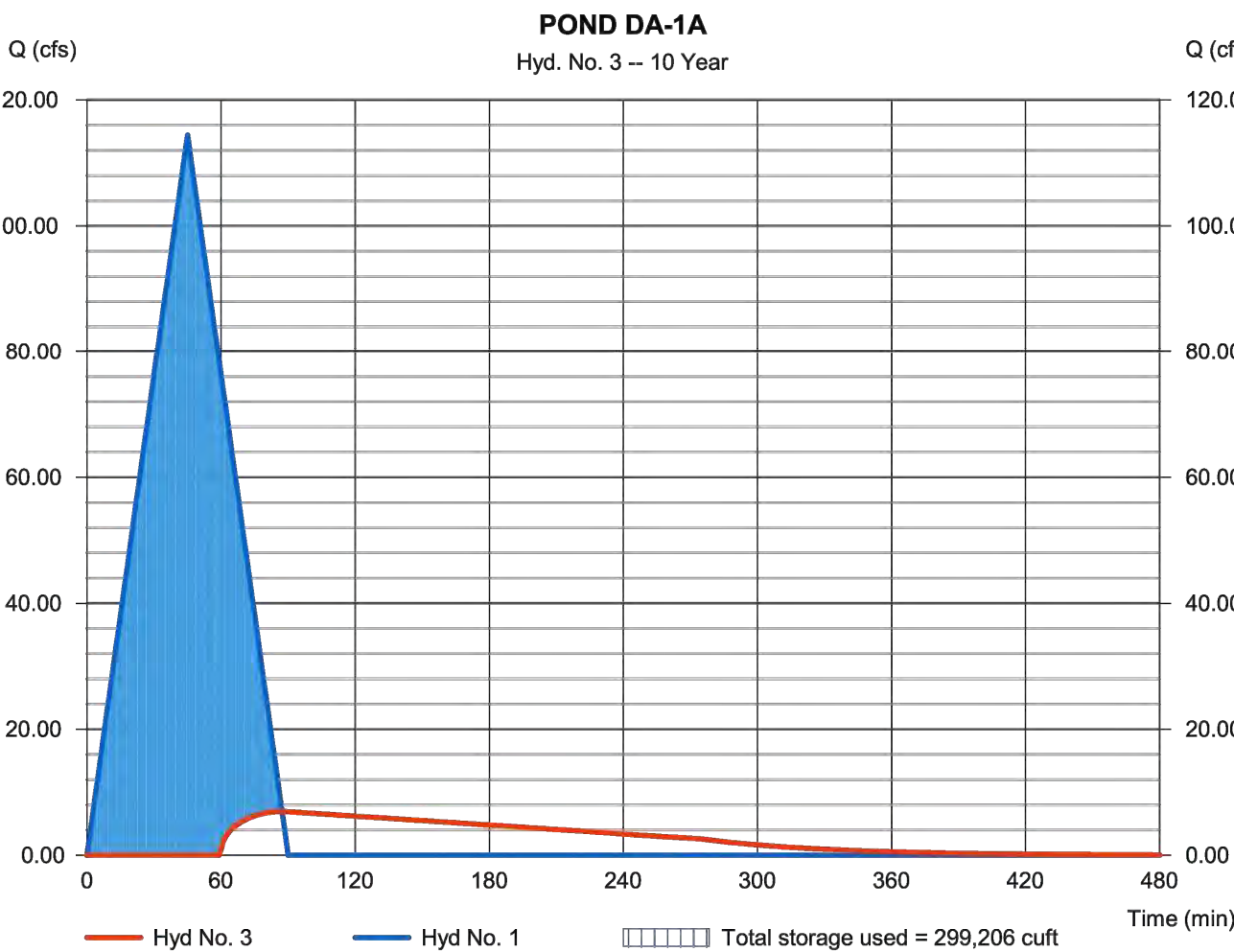
Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2021 Friday, 11 / 8 / 2024

Hyd. No. 3

POND DA-1A

Hydrograph type	=	Reservoir	Peak discharge	=	6.955 cfs
Storm frequency	=	10 yrs	Time to peak	=	87 min
Time interval	=	1 min	Hyd. volume	=	71,689 cuft
Inflow hyd. No.	=	1 - POST-DEVELOPED (DA-1A)	Max. Elevation	=	352.70 ft
Reservoir name	=	DETENTION POND DA-1A	Max. Storage	=	299,206 cuft

Storage Indication method used.



Hydrograph Report

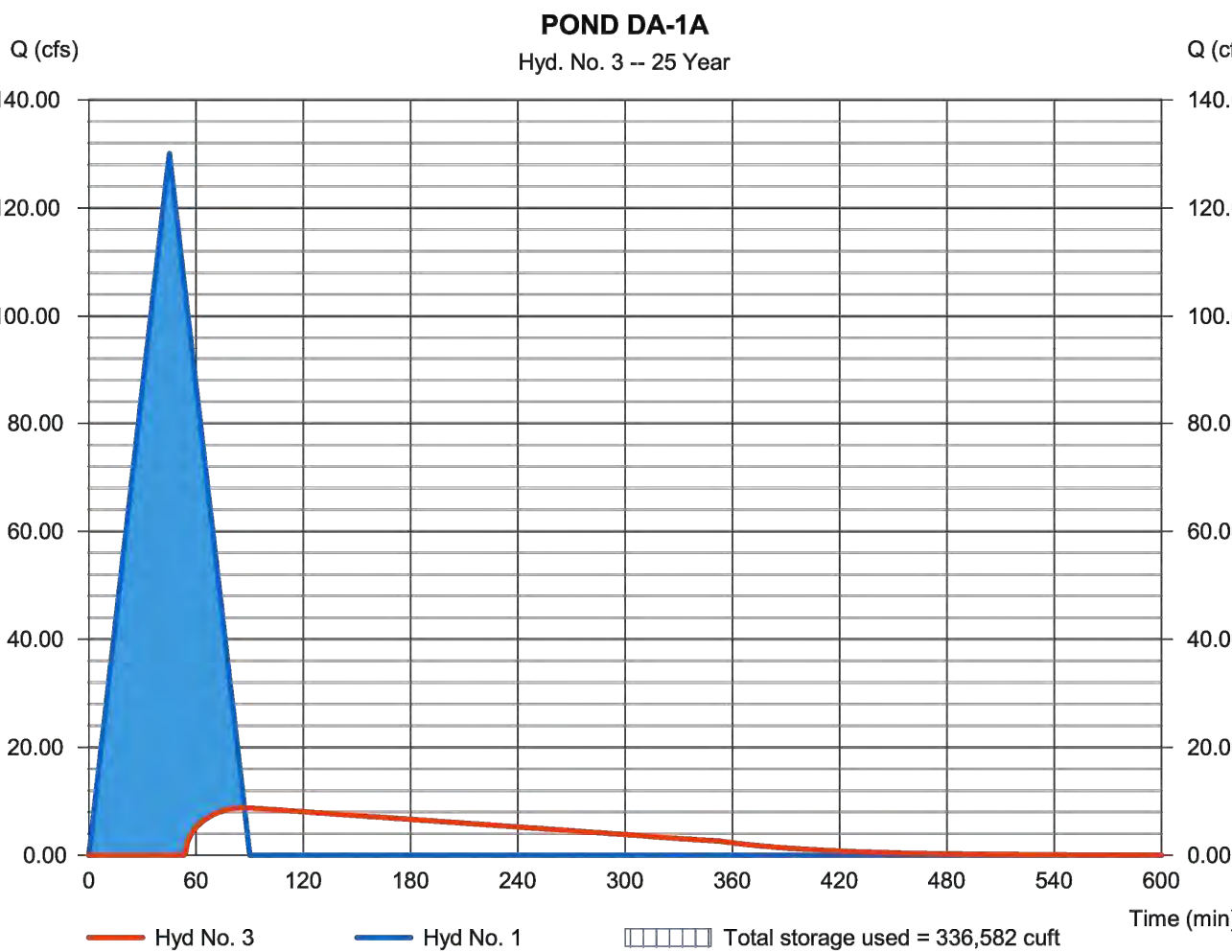
Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2021 Friday, 11 / 8 / 2024

Hyd. No. 3

POND DA-1A

Hydrograph type	=	Reservoir	Peak discharge	=	8.781 cfs
Storm frequency	=	25 yrs	Time to peak	=	87 min
Time interval	=	1 min	Hyd. volume	=	113,941 cuft
Inflow hyd. No.	=	1 - POST-DEVELOPED (DA-1A)	Max. Elevation	=	353.11 ft
Reservoir name	=	DETENTION POND DA-1A	Max. Storage	=	336,582 cuft

Storage Indication method used.



Hydrograph Report

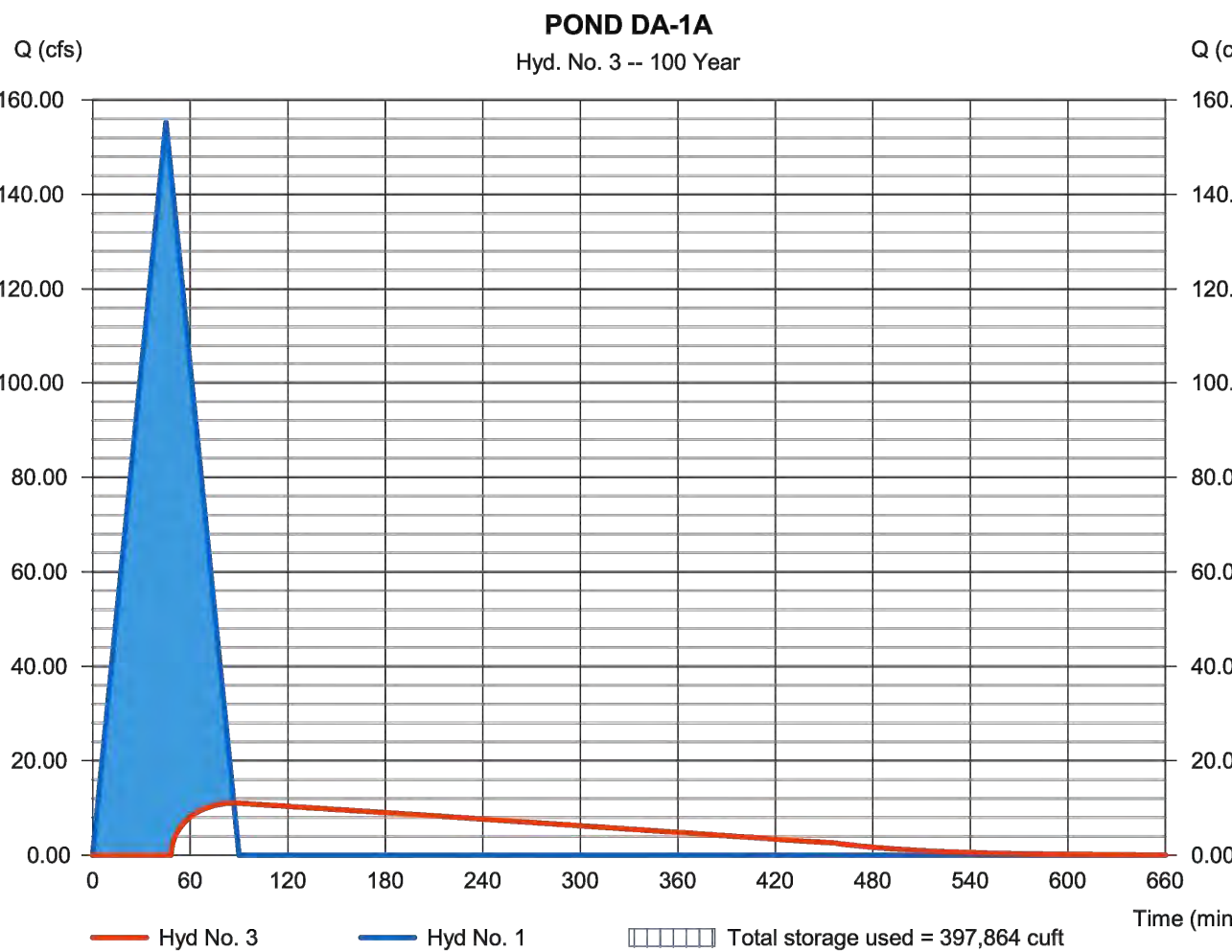
Hydraflow Hydrographs Extension for Autodesk® Civil 3D® by Autodesk, Inc. v2021 Friday, 11 / 8 / 2024

Hyd. No. 3

POND DA-1A

Hydrograph type	=	Reservoir	Peak discharge	=	11.06 cfs
Storm frequency	=	100 yrs	Time to peak	=	87 min
Time interval	=	1 min	Hyd. volume	=	182,029 cuft
Inflow hyd. No.	=	1 - POST-DEVELOPED (DA-1A)	Max. Elevation	=	353.76 ft
Reservoir name	=	DETENTION POND DA-1A	Max. Storage	=	397,864 cuft

Storage Indication method used.



REV	DATE
1	04/01/25
AS-BUILT	
REV	DATE
COMMENT	



POST DEVELOPMENT
DRAINAGE CALCULATIONS

WOODHAVEN SUBDIVISION
WALKER COUNTY, TEXAS

SPEAR POINT ENGINEERING, LLC

TBPE Firm No. 18904
604 W. Worsham Street, Ste. 100
Willis, Texas 77378
(936) 718-1998

PREPARED FOR:
GREG WILMETH
936-294-7379
gwilmeth@gmail.com

JOB #
1334

SHEET: 6 OF 8

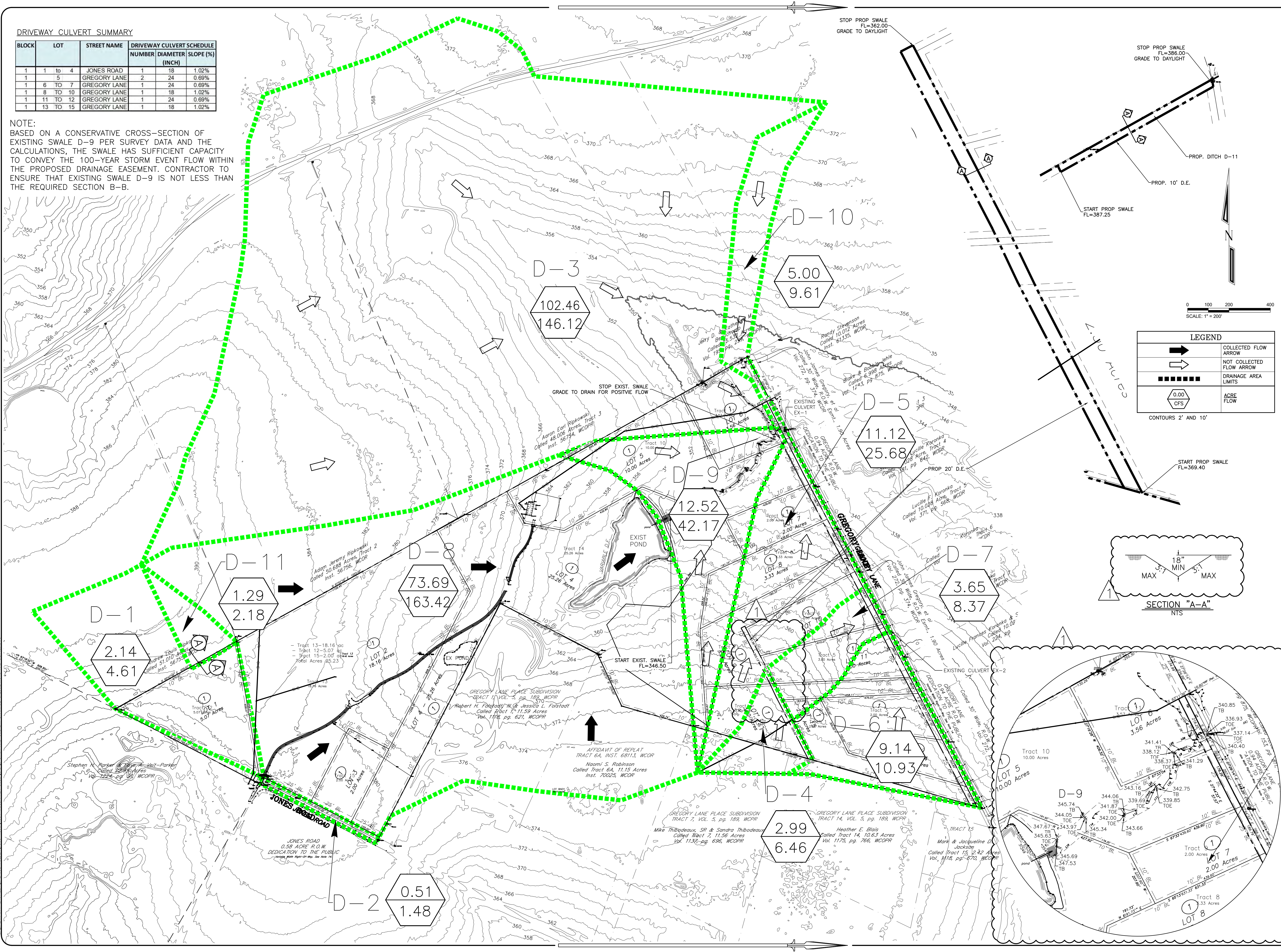
ORIGINAL LAYOUT SIZE - 24X36

BDAVIS 4/9/2025 4:01:22 PM
A:\PROJECTS\ENGINEERING\1334 WOODHAVEN SUBDIVISION DITCH AND CULVERT DRAINAGE CALCULATIONS AND DETAILS.DWG

DRIVEWAY CULVERT SUMMARY

BLOCK	LOT	STREET NAME	DRIVEWAY CULVERT SCHEDULE		
			NUMBER	DIAMETER (INCH)	SLOPE (%)
1	1 to 4	JONES ROAD	1	18	1.02%
1	5	GREGORY LANE	2	24	0.69%
1	6 TO 7	GREGORY LANE	1	24	0.69%
1	8 TO 10	GREGORY LANE	1	18	1.02%
1	11 TO 12	GREGORY LANE	1	24	0.69%
1	13 TO 15	GREGORY LANE	1	18	1.02%

NOTE:
BASED ON A CONSERVATIVE CROSS-SECTION OF
EXISTING SWALE D-9 PER SURVEY DATA AND THE
CALCULATIONS, THE SWALE HAS SUFFICIENT CAPACITY
TO CONVEY THE 100-YEAR STORM EVENT FLOW WITHIN
THE PROPOSED DRAINAGE EASEMENT. CONTRACTOR TO
ENSURE THAT EXISTING SWALE D-9 IS NOT LESS THAN
THE REQUIRED SECTION B-B.



LEGEND	
	COLLECTED FLOW ARROW
	NOT COLLECTED FLOW ARROW
	DRAINAGE AREA LIMITS
	ACRE FLOW

CONTOURS 2' AND 10'

REV	DATE
AS-BUILT	04/01/25
REV	DATE
COMMENT	



DITCH AND CULVERT D.A.MAP

WOODHAVEN SUBDIVISION
WALKER COUNTY, TEXAS

SPEAR POINT ENGINEERING, LLC

TBPE Firm No. 18904
604 W. Worsham Street, Ste. 100
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PREPARED FOR:
GREG WILMETH
936-284-7379
gwilmeth@gmail.com

JOB #
1334

SHEET: 7 OF 8

RATIONAL CALC. SUMMARY

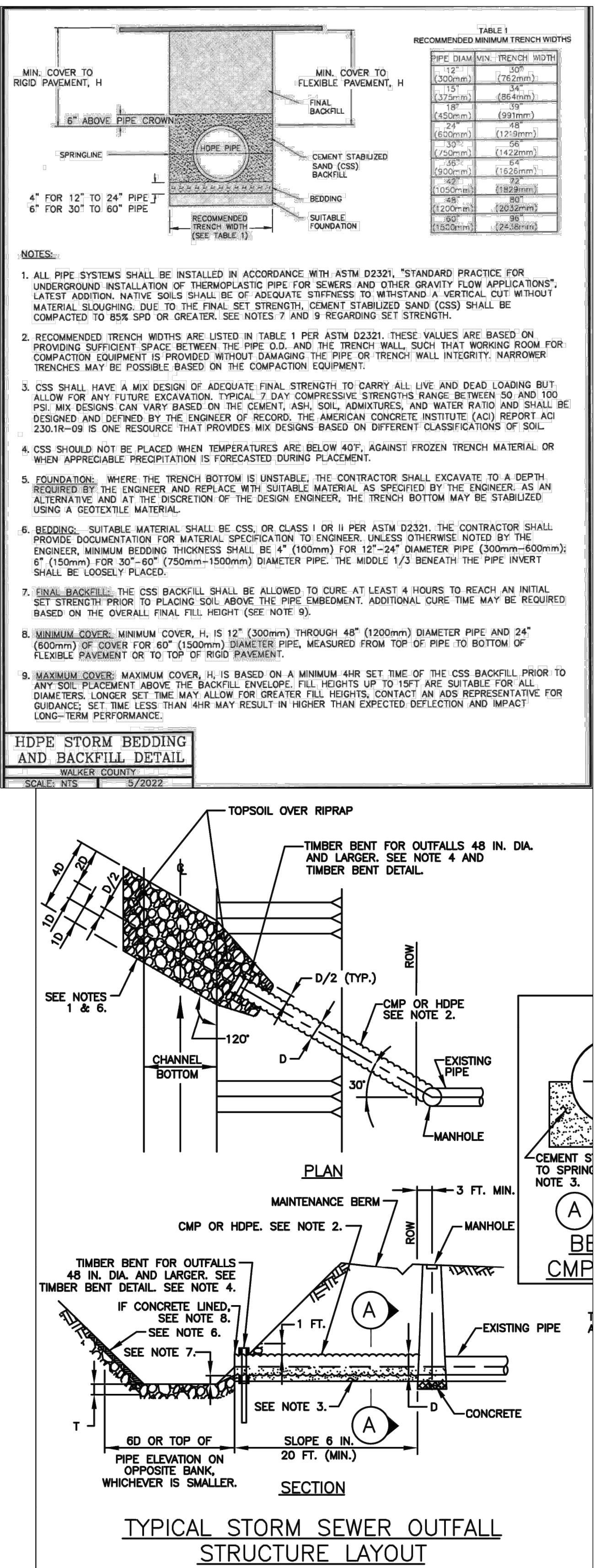
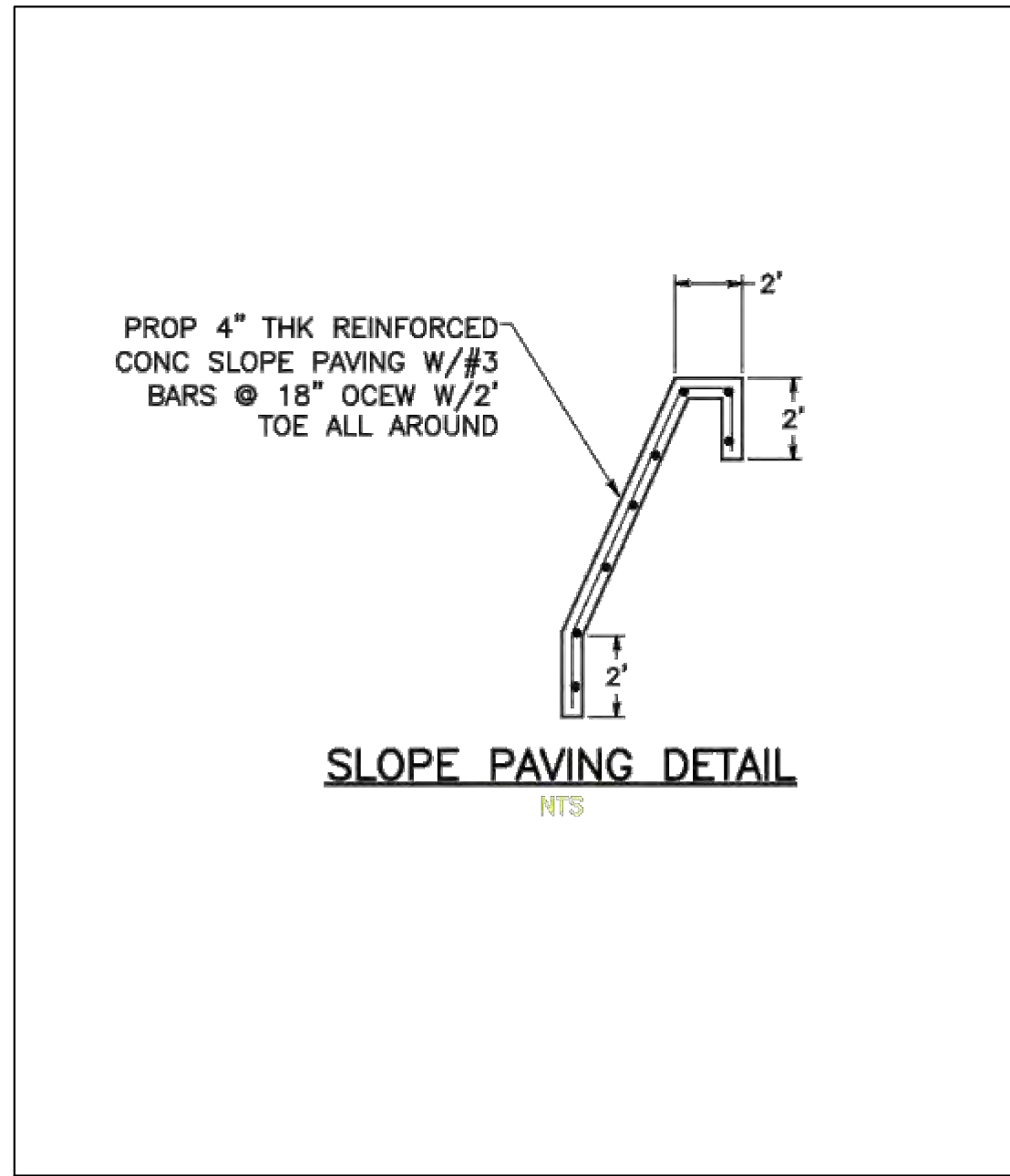
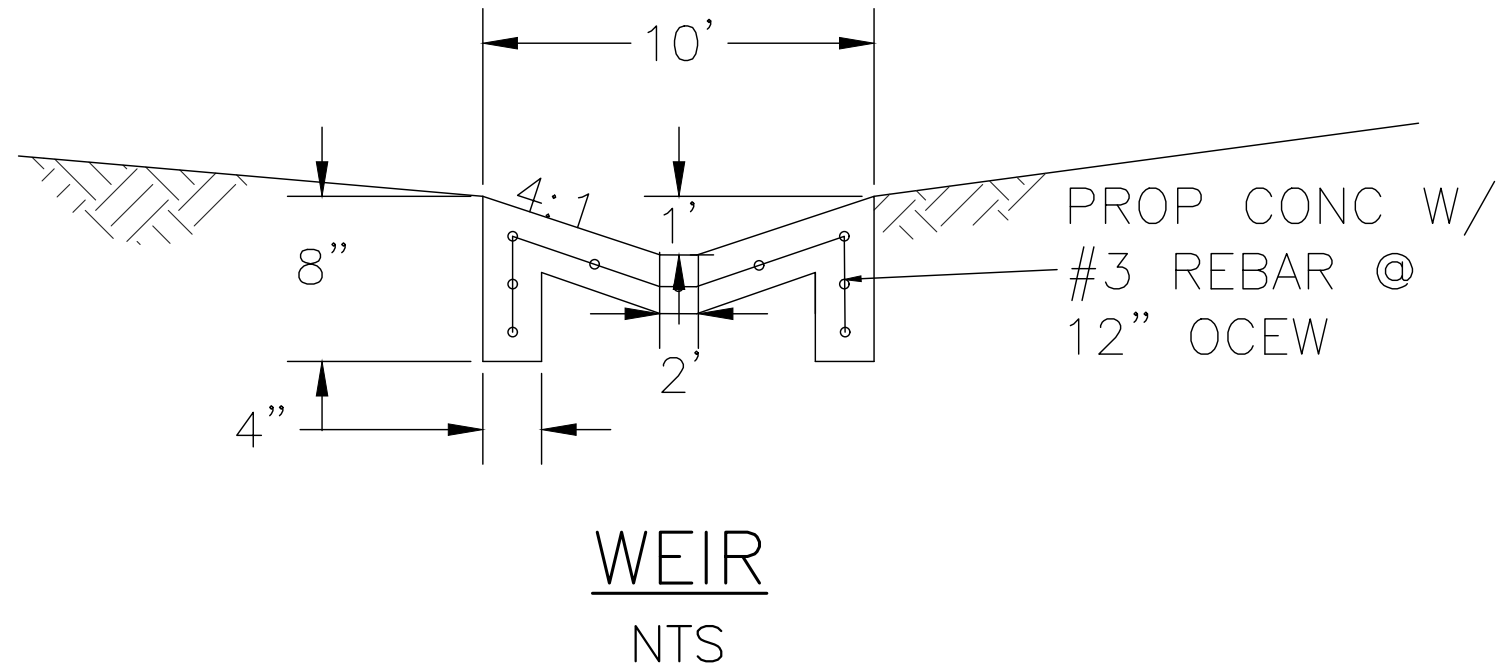
Drainage Areas		Runoff Coefficients						CA		Tc	Rational Flowrate			
Drainage Area	Area	Individual Runoff Coefficient						Composite "c"	Cumulative CA	Design T _c	25-yr Intensity	25-yr Flow, Q=C ¹ A ² /t	100-yr Intensity	100-yr Flow, Q=C ¹ A ² /t
		On-site >1 Acre Residential Lots [0.40]	On-site Right-of-Way [0.30]	Pond [0.85]	Woodlands [0.20]	Pasture [0.30]								
ID	ac	ac	ac	ac	ac	ac								
D-1	2.14	2.12	0.03	-	-	-	0.40	0.85	44.00	4.53	3.86	5.41	4.61	
D-2	0.51	0.00	0.51	-	-	-	0.20	0.10	5.00	12.62	1.28	14.67	1.48	
D-3	102.46	-	-	1.02	22.78	78.66	0.28	29.02	49.42	4.21	122.20	5.03	146.12	
D-4	2.99	2.24	-	-	0.75	-	0.35	1.05	35.19	5.20	5.44	6.18	6.46	
D-5	11.12	10.51	0.61	-	-	-	0.39	4.33	37.68	4.99	21.57	5.94	25.68	
D-6	9.14	2.65	0.95	-	5.54	-	0.26	2.36	56.40	3.87	9.12	4.64	10.93	
D-7	3.65	3.45	0.20	-	-	-	0.39	1.42	38.16	4.95	7.03	5.89	8.37	
D-8	73.69	70.43	-	3.26	-	-	0.42	30.94	45.72	4.42	136.85	5.28	163.42	
D-9	12.52	12.52	0.00	-	-	-	0.40	5.01	20.09	7.14	35.75	8.42	42.17	
D-10	5.00	4.72	0.28	-	-	-	0.39	1.94	50.91	4.13	8.03	4.94	9.61	
D-11	1.29	-	-	-	-	1.29	0.30	0.39	41.25	5.62	2.18	5.62	2.18	

DITCH & SWALE CALC. SUMMARY

DITCH & SWALE DESIGN SUMMARY																											
Ditch ID	Ditch Flow Calculations [Cumulative Drainage Area]							Ditch Characteristics [Variable Inputs]							Capacity Calculations [Shallowest Slope]						Velocity Calculations [Steepest Slope]						
	Ditch Drainage Area	Rational Method Coefficient	Pipe C/A	Rainfall Event	Ditch Time of Concentration (minimum of 5 minutes)	Ditch Intensity	Rational Method Ditch Flow	Mannings 'n'	Left Side Slope (#ft:1)	Right Side Slope (#ft:1)	Bottom Width	Ditch Length	Ditch Slope (Lowest)	Ditch Slope (Highest)	Flow Depth	Cross Sectional Area	Wetted Perimeter	Hydraulic Radius	Design Flow	Max Allowable Flow Depth	Flow Depth	Cross Sectional Area	Wetted Perimeter	Hydraulic Radius	Max Velocity [from steepest slope]		
ID	ac.	C	CA	-	min.	in./hr.	cfs	n	ft.	ft.	ft.	ft.	%	%	ft.	sq. ft.	ft.	ft.	cfs	ft.	ft.	sq. ft.	ft.	ft.	ft./sec.		
EXISTING DITCH D-1	2.14	0.40	0.85	10-year	44.00	5.41	3.40	0.040	4.0	6.0	0.0	100	0.25%	1.00%	0.82	3.35	8.36	0.40	4.61	1.50	0.63	1.99	6.45	0.31	1.70		
EXISTING DITCH D-2	0.51	0.20	0.10	10-year	5.00	14.67	1.16	0.040	4.0	6.0	0.0	612	0.25%	1.00%	0.55	1.49	5.58	0.27	1.48	1.50	0.42	0.89	4.30	0.21	1.30		
EXISTING SWALE D-3	102.46	0.28	29.02	10-year	49.42	5.03	107.33	0.040	3.0	3.0	7.0	4995	0.25%	0.50%	2.00	40.62	24.03	1.69	146.12	4.00	2.28	31.49	21.40	1.47	3.41		
PROPOSED DITCH D-4	2.99	0.35	1.05	10-year	35.19	6.18	4.80	0.040	3.0	3.0	0.0	471	0.25%	1.00%	1.14	3.89	7.20	0.54	6.46	1.50	0.88	2.31	5.55	0.42	2.08		
EXISTING DITCH D-5	14.11	0.38	5.38	10-year	37.68	5.94	19.03	0.040	4.0	6.0	0.0	841	0.50%	1.00%	1.37	9.41	14.00	0.67	32.14	1.50	1.20	7.26	12.30	0.59	2.62		
EXISTING DITCH D-6	9.14	0.26	2.36	10-year	56.40	4.64	7.99	0.040	4.0	6.0	0.0	941	0.50%	1.00%	1.15	6.56	11.69	0.56	10.93	1.50	1.01	5.06	10.26	0.49	2.32		
EXISTING DITCH D-7	3.65	0.39	1.42	10-year	38.16	5.89	6.20	0.040	4.0	6.0	0.0	245	0.50%	1.00%	0.90	4.06	9.20	0.44	8.37	1.50	0.79	3.13	8.08	0.39	1.98		
PROPOSED SWALE D-9	12.52	0.40	5.01	100-year	20.09	8.42	42.17	0.040	6.0	6.0	8.0	739	1.00%	5.00%	1.02	14.32	20.36	0.70	42.17	4.00	0.67	8.05	16.15	0.50	5.00		
EXISTING DITCH D-10	5.00	0.39	1.94	10-year	50.91	4.94	7.05	0.040	4.0	6.0	0.0	365	0.50%	1.00%	0.95	4.47	9.65	0.46	9.61	1.50	0.83	3.45	8.47	0.41	2.05		
PROPOSED DITCH D-11	1.29	0.30	0.39	10-year	41.25	5.62	1.36	0.040	3.0	3.0	0.0	181	0.50%	1.00%	0.62	1.16	3.94	0.30	2.18	1.50	0.55	0.90	3.46	0.26	1.52		

CULVERT SUMMARY

Culvert Flow Calculations						Culvert Design					
Culvert ID	Culvert Drainage Area	Rational Method Coefficient	C/A	Rainfall Event	Design Flow	Pipe Diameter	Box Culvert Size	Number of Conduits	Length	Full Flow Pipe Slope	Full Flow Capacity
ID	ac.	C	CA	-	cfs	in.	ft. x ft.	-	ft	%	cfs
CULVERT D-1	2.14	0.40	0.85	25-year	3.86	18	-	1	-	1.02%	10.60
CULVERT D-2	0.51	0.20	0.10	25-year	1.28	18	-	1	-	1.02%	10.60
CULVERT D-3	102.46	0.28	29.02	25-year	122.20	48	-	2	-	0.28%	150.80
CULVERT D-4	2.99	0.35	1.05	25-year	5.44	18	-	1	-	1.02%	10.60
CULVERT D-5	14.11	0.38	5.38	25-year	27.01	24	-	2	-	0.69%	37.70
CULVERT D-6	9.14	0.26	2.36	25-year	9.12	18	-	1	-	1.02%	10.60
CULVERT D-7	3.65	0.39	1.42	25-year	7.03	18	-	1	-	1.02%	10.60
CULVERT D-9	12.52	0.40	5.01	25-year	35.75	36	-	1	-	0.40%	42.41
CULVERT D-10	5.00	0.39	1.94	25-year	8.03	18	-	1	-	1.02%	10.60



REV	DATE
AS-BUILT	04/01/25
REV	DATE
COMMENT	

DITCH AND CULVERT DRAINAGE CALCULATIONS AND CONST. DETAILS

WOODHAVEN SUBDIVISION

WALKER COUNTY, TEXAS

JESSE MCLAURY

152975

04/10/2025

SPEAR POINT ENGINEERING, LLC

TBPE Firm No. 18904

604 W. Worsham Street, Ste. 100

Willis, Texas 77378

(936) 718-1998

PREPARED FOR:

GREG WILMETH

936-294-7379

gwilmeth@gmail.com

JOB #

1334

SHEET:

8 OF 8

VARIANCE REQUEST TO THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS

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

SECTION A – PROPERTY INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Name Greg Wilmeth		Application Number: P-2023-008
A2. Property Owner's Street Address [REDACTED]		Date of Submittal: 7-2-25
City New Waverly	State Texas	ZIP Code 77358
A3. Property Owner's Email Address [REDACTED]	A4. Property Owner's Telephone Number [REDACTED]	
A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.) 45.33 ac, Vol. 725, pg. 759, WCOPR 45.33 ac, Vol. 240, pg. 30, WCOPR		
SECTION B – INFORMATION FOR PROPOSED SUBDIVISION TRACT		
(For projects involving multiple map panels an additional sheet may be listed below or included in an additional attachment)		
B1. Survey and Abstract D. TOLER, A-546	B2. Tax ID Number(s) of Parent Tract 20825	B3. Deed Volume/Page 725-759, WCOPR & 240-30, WCOPR
B4. Existing or Proposed Name of Subdivision WOODHAVEN SUBDIVISION	B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No) NO	
<p>THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.</p>		
SECTION C – LIST OF ATTACHMENTS		
Please list any supporting documents or submittals included with the variance request as attachments.		
Description of Attachment(s)		Exhibit #
C.1		
C.2		
C.3		
C.4		

SECTION D -VARIANCE REQUEST

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

- D.1 A Variance is requested to Section(s) 7.7 of the Subdivision Regulations of Walker County, Texas as follows:

Request to not have to get a bond or letter of credit for the 10% maintenance after construction is complete.

SECTION E – APPLICANT’S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE

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

- E.1 Is the variance related to the design or construction of improvements to be constructed within the subdivision?
Yes _____ No X

If “Yes” the request should be accompanied by an engineer’s opinion and justification for the variance.

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

The proposed improvements have all been constructed and none of them are public infrastructure or within public right-of-way.

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

Yes _____ No X

If yes please explain below:

- E.4 Does the applicant propose any additional conditions, mitigation, or additional requirements not addressed within the Walker County Subdivision Regulations that will or have been met by the applicant as a condition of the variance being granted?

Yes _____ No X Please list the additional measures below.

SECTION F -VARIANCE(S) GRANTED

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

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

SECTION G - NOTICE, ACKNOWLEDGEMENT, AND CERTIFICATIONS

NOTICE

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

WARNING

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

DISCLAIMER

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

I, Michael Namken, do hereby acknowledge that I have reviewed the provisions, notices, warnings and disclaimers stated above and that I understand them, agree with them and intend to fully comply with them.

Signature of Owner/Applicant

Michael Namken

Date

07-02-2025

SECTION H - ACTION ON VARIANCE BY COMMISSIONER'S COURT

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

Commissioner's Court Signature

Printed Name

Date

Signature of Owner/Applicant acknowledging conditions after court action

Date

VARIANCE REQUEST TO THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS

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

SECTION A - PROPERTY INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Name Liberty Bankers Life Insurance Company		Application Number:
A2. Property Owner's Street Address <div style="background-color: black; height: 1.2em; width: 100%;"></div>		Date of Submittal: <div style="font-size: 1.2em;">5-21-25</div>
City <div style="background-color: black; height: 1.2em; width: 100%;"></div>	State <div style="background-color: black; height: 1.2em; width: 100%;"></div>	ZIP Code <div style="background-color: black; height: 1.2em; width: 100%;"></div>
A3. Property Owner's Email Address <div style="background-color: black; height: 1.2em; width: 100%;"></div>	A4. Property Owner's Telephone Number <div style="background-color: black; height: 1.2em; width: 100%;"></div>	
A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.) 911.126 Acres, William Garrett Survey, No. 208, Jehu D. Baker Survey, No. 83, George Weeden Survey, No. 574, Walker County FM 247, Huntsville, TX		
SECTION B - INFORMATION FOR PROPOSED SUBDIVISION TRACT		
(For projects involving multiple map panels an additional sheet may be listed below or included in an additional attachment)		
B1. Survey and Abstract 911.126 Acres, William Garrett Survey, No. 208, Jehu D. Baker Survey, No. 83, George Weeden Survey, No. 574, Walker County FM 247, Huntsville, TX	B2. Tax ID Number(s) of Parent Tract #16912, #15725, #20961	B3. Deed Volume/Page
B4. Existing or Proposed Name of Subdivision The Ranches at Huntsville	B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No) No	
THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.		
SECTION C - LIST OF ATTACHMENTS		
Please list any supporting documents or submittals included with the variance request as attachments.		
Description of Attachment(s)		Exhibit #
C.1		
C.2		
C.3		
C.4		

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

D.1 A Variance is requested to Section(s) 8 of the Subdivision Regulations of Walker County, Texas as follows:

Liberty requests that the roads within the 911ac Ranches at Huntsville development
are private roads.

SECTION E – APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE

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

E.1 Is the variance related to the design or construction of improvements to be constructed within the subdivision?
Yes _____ No x

If "Yes" the request should be accompanied by an engineer's opinion and justification for the variance.

E.2 Please explain the cause or reason the variance is being requested (attach additional pages as "Exhibit E.2"):
The reasoning behind the request to keep the roads as private is to avoid the
roads potentially being Dedicated to the county. If the roads within the development were
dedicated, the County would assume all on-going maintenance of the roads. If
Liberty is granted this variance, Liberty and the future homeowners would hold
all future maintenance obligations that are related to the road structure, integrity,
aesthetic, design, etc.

E.3 Will the failure to grant the variance requested result in any exceptional hardship to the applicant?

Yes _____ No X

If yes please explain below:

E.4 Does the applicant propose any additional conditions, mitigation, or additional requirements not addressed within the Walker County Subdivision Regulations that will or have been met by the applicant as a condition of the variance being granted?

Yes X No _____ Please list the additional measures below.

If the Variance is granted to keep the roads private, Liberty & future landowners will take on all obligations
to ensure the roads are maintained to the defined standard agreed upon prior the developments full acceptance.

SECTION F - VARIANCE(S) GRANTED

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

F.2 THE FOLLOWING CONDITIONS ARE ATTACHED TO THE VARIANCE

SECTION G - NOTICE, ACKNOWLEDGEMENT, AND CERTIFICATIONS

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I, Hayden Moses, do hereby acknowledge that I have reviewed the provisions, notices, warnings and disclaimers stated above and that I understand them, agree with them and intend to fully comply with them.

Signature of Owner/Applicant

Hayden Moses

Date

5/21/25

SECTION H - ACTION ON VARIANCE BY COMMISSIONER'S COURT

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

Commissioner's Court Signature

Printed Name

Date

Signature of Owner/Applicant acknowledging conditions after court action

Date

VARIANCE REQUEST TO THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS

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

SECTION A – PROPERTY INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Name <div style="font-size: 1.2em; font-weight: bold;">Liberty Bankers Life Insurance Company</div>		Application Number:
A2. Property Owner's Street Address <div style="background-color: black; height: 1.2em; width: 100%;"></div>		Date of Submittal: <div style="font-size: 1.2em;">5-21-25</div>
City <div style="background-color: black; height: 1.2em; width: 100%;"></div>	State <div style="background-color: black; height: 1.2em; width: 100%;"></div>	ZIP Code <div style="background-color: black; height: 1.2em; width: 100%;"></div>
A3. Property Owner's Email Address <div style="background-color: black; height: 1.2em; width: 100%;"></div>	A4. Property Owner's Telephone Number <div style="background-color: black; height: 1.2em; width: 100%;"></div>	
A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.) 911.126 Acres, William Garrett Survey, No. 208, Jehu D. Baker Survey, No. 83, George Weeden Survey, No. 574, Walker County FM 247, Huntsville, TX		
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B1. Survey and Abstract 911.126 Acres, William Garrett Survey, No. 208, Jehu D. Baker Survey, No. 83, George Weeden Survey, No. 574, Walker County FM 247, Huntsville, TX	B2. Tax ID Number(s) of Parent Tract #16912, #15725, #20961	B3. Deed Volume/Page
B4. Existing or Proposed Name of Subdivision The Ranches at Huntsville	B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No) No	
THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.		
SECTION C – LIST OF ATTACHMENTS Please list any supporting documents or submittals included with the variance request as attachments.		
Description of Attachment(s)		Exhibit #
C.1		
C.2		
C.3		
C.4		

- D.1 A Variance is requested to Section(s) 8.1 and Appendix F of the Subdivision Regulations of Walker County, Texas as follows:

Liberty requests that the roads within the 911ac Ranches at Huntsville development
deviate from the Local Low Volume Street Section of 2" Hot Mix Asphalt (HMA) design.
In lieu of HMA, Liberty requests that the roads be Glauconite Road Base throughout
the development.

SECTION E – APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE

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

- E.1 Is the variance related to the design or construction of improvements to be constructed within the subdivision?
Yes ☒ No ☐

If "Yes" the request should be accompanied by an engineer's opinion and justification for the variance.

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

Liberty is requesting this Roadway Design Variance in order to install an alternative design
that, while still providing adequate load bearing abilities & providing drainage ditches, will allow Liberty to conduct
a construction process that will move quicker, smoother, and allow lots to be sold at a faster pace.
The Glauconite roadway will provide an adequate roadway for this development as The Ranches at Huntsville
will be a low-traffic development, and an HMA designed roadway would be an "over-design" for a site such as The Ranches.
Landowners will not be coming in-and-out of the site on a regular/daily basis as they would in a typical Subdivision.

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

Yes ☒ No ☐

If yes please explain below:

The HMA designed roadway would be more improvements to the site than Liberty is initially intending on.

An HMA roadway would add extra costs and time to the overall project, and the maintenance in the future costs more.

Additionally, the wastewater/stormwater effects of HMA are more intense than that of a Glauconite roadway.

- E.4 Does the applicant propose any additional conditions, mitigation, or additional requirements not addressed within the Walker County Subdivision Regulations that will or have been met by the applicant as a condition of the variance being granted?

Yes ☒ No ☐ Please list the additional measures below.

If this Variance is granted along with the Private Roads Variance, Liberty will ensure that the roads
are maintained to a high quality that both Liberty and Walker County will be proud of. Liberty
& future landowners will take on all maintenance obligations of the roadway and drainage ditches.

SECTION F - VARIANCE(S) GRANTED

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

F.2 THE FOLLOWING CONDITIONS ARE ATTACHED TO THE VARIANCE

SECTION G - NOTICE, ACKNOWLEDGEMENT, AND CERTIFICATIONS

NOTICE

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

WARNING

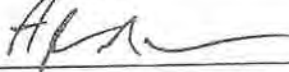
THE APPLICANT ACKNOWLEDGES THAT HE/SHE IS RESPONSIBLE TO ENSURE THAT ANY VARIANCE DOES NOT DAMAGE OR THREATEN THE PUBLIC OR ADJACENT PROPERTIES AND COMPLIES WITH LOCAL, STATE, AND FEDERAL REGULATIONS.

DISCLAIMER

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

I, Hayden Moses, do hereby acknowledge that I have reviewed the provisions, notices, warnings and disclaimers stated above and that I understand them, agree with them and intend to fully comply with them.

Signature of Owner/Applicant



Date

5/21/25

SECTION H - ACTION ON VARIANCE BY COMMISSIONER'S COURT

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

Commissioner's Court Signature

Printed Name

Date

Signature of Owner/Applicant acknowledging conditions after court action

Date

VARIANCE REQUEST TO THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS

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

SECTION A - PROPERTY INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Name Liberty Bankers Life Insurance Company		Application Number:
A2. Property Owner's Street Address [REDACTED]		Date of Submittal: 5-21-25
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A3. Property Owner's Email Address [REDACTED]	A4. Property Owner's Telephone Number [REDACTED]	
A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.) 911.126 Acres, William Garrett Survey, No. 208, Jehu D. Baker Survey, No. 83, George Weeden Survey, No. 574, Walker County FM 247, Huntsville, TX		
SECTION B - INFORMATION FOR PROPOSED SUBDIVISION TRACT		
(For projects involving multiple map panels an additional sheet may be listed below or included in an additional attachment)		
B1. Survey and Abstract 911.126 Acres, William Garrett Survey, No. 208, Jehu D. Baker Survey, No. 83, George Weeden Survey, No. 574, Walker County FM 247, Huntsville, TX	B2. Tax ID Number(s) of Parent Tract #16912, #15725, #20961	B3. Deed Volume/Page
B4. Existing or Proposed Name of Subdivision The Ranches at Huntsville	B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No) No	
THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.		
SECTION C - LIST OF ATTACHMENTS		
Please list any supporting documents or submittals included with the variance request as attachments.		
Description of Attachment(s)		Exhibit #
C.1		
C.2		
C.3		
C.4		

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

D.1 A Variance is requested to Section(s) 3.15 and 3.16 of the Subdivision Regulations of Walker County, Texas as follows:

Liberty requests that no Civil Plans for The Ranches at Huntsville be submitted to the County for review and approval.

SECTION E – APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE

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

E.1 Is the variance related to the design or construction of improvements to be constructed within the subdivision?
Yes x No _____

If "Yes" the request should be accompanied by an engineer's opinion and justification for the variance.

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

Liberty plans to install no civil infrastructure (water, sewer, storm) or perform any grading operations to the site throughout the construction process of The Ranches of Huntsville. Liberty plans to install the road on-grade, and does not plan to alter the existing topo of the site at any point throughout the development.

E.3 Will the failure to grant the variance requested result in any exceptional hardship to the applicant?

Yes X No _____

If yes please explain below:

The production of Civil Engineering plans would add significant time to the development and would push the lot disposition schedule further out than Liberty would prefer.

E.4 Does the applicant propose any additional conditions, mitigation, or additional requirements not addressed within the Walker County Subdivision Regulations that will or have been met by the applicant as a condition of the variance being granted?

Yes X No _____ Please list the additional measures below.

Liberty understands that no civil engineering plans for a 250-300 lot subdivision on 911 acres is not typical practice, so in lieu of the civil engineering plans, Liberty will submit a comprehensive Flood Study for the site that'll detail the minimal downstream impacts & detail out storm crossings needed on the property.

SECTION F - VARIANCE(S) GRANTED

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

F.2 THE FOLLOWING CONDITIONS ARE ATTACHED TO THE VARIANCE

SECTION G - NOTICE, ACKNOWLEDGEMENT, AND CERTIFICATIONS

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WARNING


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

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I, Hayden Moses, do hereby acknowledge that I have reviewed the provisions, notices, warnings and disclaimers stated above and that I understand them, agree with them and intend to fully comply with them.

Signature of Owner/Applicant



Date

5/21/25

SECTION H - ACTION ON VARIANCE BY COMMISSIONER'S COURT

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

Commissioner's Court Signature

Printed Name

Date

Signature of Owner/Applicant acknowledging conditions after court action.

Date

Variance Request Letter

May 22, 2025

Hayden Moses
Land Development Manager – Real Estate Investments
[REDACTED]
[REDACTED]

RE: The Ranches of Huntsville – Variance Request Letter

Mr. Moses,

The variance request for road design and no civil plan submittal I believe to be justified. The alternative design will provide adequate load bearing support and drainage ditches for flow to be maintained. Also, since Liberty does not plan to do civil infrastructure (water/sewer/storm) or grading operations throughout the construction process, I believe that a submission of plans to the commissioners court is not needed.

If you should have any questions, please feel free to reach out at [REDACTED]

Sincerely,

Tanner Sheets, P.E. TX#133390