

# MINUTES for Walker County Commissioners Court REGULAR SESSION



Monday, September 8, 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
<b>Precinct 1, Commissioner</b>	Danny Kuykendall	Present
<b>Precinct 2, Commissioner</b>	Ronnie White	Present
<b>Precinct 3, Commissioner</b>	Bill Daugette	Present
<b>Precinct 4, Commissioner</b>	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 August 25, 2025
- 2. Approve Disbursement Report for the period of 08/25/2025 09/08/2025.
- 3. Receive financial information as of August 29, 2025 for the fiscal year ending September 30, 2025.
- 4. Receive Financial Information as Month Ended July 31, 2025, for fiscal year ending September 30, 2025
- 5. Approve payment of claims and invoices submitted for payment.
- 6. Approve FY 2026 Interlocal Agreement for the Montgomery County Auto Theft Task Force grant.
- 7. Approve Facility Request 2025-97, allowing Gazebo to be used on October 31, 2025 from 3 p.m. 5 p.m.
- 8. Receive CSCD Unclaimed overpayments for court.
- 9. Receive Justice of the Peace Precinct 1 Report for July 2025.
- 10. Receive Justice of the Peace Precinct 2 Report for July 2025.
- 11. Receive Justice of the Peace Precinct 3 Report for July 2025.
- 12. Receive Justice of the Peace Precinct 4 Report for July 2025.
- 13. Receive EMS monthly report for June 2025.
- 14. Approve Citibank invoice for purchase of PR supplies for recruiting by EMS department, as approved in previous court discussions.
- 15. Approve Resolution 2025-101, allowing Senior Center of Walker County to apply for the Home-Delivered Meal Grant Program for 2026 from the Texas Department of Agriculture.
- 16. Approve renewal of contract C2360-24-013, Emergency Medical Billing Services EMS Management and Consultants, no price increase for FY 2026.
- 17. Approve renewal of contract C2360-25-014, Grade 4 Trap Rock Vulcan Construction Materials, LLC., no price increase for FY 2026.
- 18. Approve renewal of contract C2360-25-015, Fly Ash Lime Blend for the following Contractors Eco Materials LLC, Slott Construction, Inc. and Lhoist North America, no price increase for FY 2026.
- 19. Approve renewal of contract C2360-23-011, Road Material for the following Contractors East Texas Asphalt and Slott Construction Inc., no price increase for FY 2026.
- 20. Approve renewal of contract C2360-25-019, Mowing RB2, Wayne M. Pool, Jr., no increase for FY 2026.
- 21. Approve transfer of currency counter, Cummins Allison Jetscan iFX132, S#1i132122319325 (no FAS#) and the High Speed Printer (S#190816T1774) (no FAS#) to the Walker County Appraisal District from Vehicle Registration due to replacement with new equipment (FAS#13953).

MOTION: Made by <u>Commissioner Kuykendall</u> to APPROVE Consent Agenda as presented.

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

## **STATUTORY AGENDA**

#### **Sheriff's Office**

Chief Whitecotton presented information.

22. Discuss and take action on reallocating unused funds from vehicle upfits to purchases equipment.

MOTION: Made by Commissioner White to APPROVE reallocating unused funds from

Vehicle upfits to purchases equipment.

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

#### Treasurer

Amy Klawinsky presented information.

23. Discuss and take action on approval of policy 3.18.

MOTION: Made by Commissioner Daugette to APPROVE to take action on approval of

Policy 3.18 as presented in Court.

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

#### **Purchasing**

Cheryl Cowart presented information.

24. Discuss and take action on the renewal of C2360-23-011, Road Material – Frost Crushed Stone with a price increase for FY 2026.

MOTION: Made by Commissioner Daugette to APPROVE renewal of C2360-23-011, Road

Material - Frost Crushed Stone with a price increase for FY 2026.

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

**VOTE:** Motion carried unanimously.

25. Discuss and take action on the renewal of C2360-23-011, Road Material – Ellis D. Walker Trucking with a price increase for FY 2026.

MOTION: Made by <u>Commissioner Daugette</u> to APPROVE the renewal of C2360-23-011,

Road Material – Ellis D. Walker Trucking with a price increase for FY 2026.

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

26.Discuss and take action on the award of C2360-25-002, Walker County Jail Commissary solicitation to Lone Star Commissary.

MOTION: Made by Commissioner Decker to APPROVE the award of C2360-25-002, Walker

County Jail Commissary solicitation to Lone Star Commissary.

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

27. Discuss and take action on the award of C2360-25-003, Walker County Jail Physician solicitation to Dr. Stephen Antwi, MD.

MOTION: Made by Commissioner White to APPROVE the award of C2360-25-003, Walker

County Jail Physician solicitation to Dr. Stephen Antwi, MD.

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

**VOTE:** Motion carried unanimously.

28.Discuss and take action on the purchase and payment of a new 2026 Mack Pinnacle 64R from Vanguard Truck Centers through a TIPS contract#240901 with budgeted funds from Road and Bridge Precinct 4.

MOTION: Made by Commissioner Decker to APPROVE the purchase and payment of a new

2026 Mack Pinnacle 64R from Vanguard Truck Centers through a TIPS contract#240901 with budgeted funds from Road and Bridge Precinct 4.

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

#### Auditor

Patricia Allen presented information.

29. Discuss and take action on Order 2025-95 amending budget for the fiscal year ending September 30, 2025.

MOTION: Made by Commissioner Kuykendall to APPROVE Order 2025-95 amending

budget for the fiscal year ending September 30, 2025.

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

30. Discuss and take action on Order 2025-96 Classifying Fund Balance in the Financial Statements.

MOTION: Made by <u>Commissioner White</u> to APPROVE Order 2025-96 Classifying Fund

Balance in the Financial Statements.

SECOND: Made by Commissioner Kuykendall.

**VOTE:** Motion carried unanimously.

#### **Commissioners Court**

31. Discuss and take action on Texas Association of Counties (TAC) Walker County Liability Renewal for FY 2025-2026 for Walker County coverage at a cost of \$274,909 with policy revisions as noted.

MOTION: Made by <u>Judge Christian to</u> APPROVE Texas Association of Counties (TAC)

Walker County Liability Renewal for FY 2025-2026 for Walker County coverage

at a cost of \$274,909 with policy revisions as noted.

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

32. Discuss and take action on Texas Association of Counties (TAC) Liability Renewal for FY 2025-2026 for the 12th and 278th Judicial District CSCD coverage at a cost of \$8,649, with policy revisions as noted.

MOTION: Made by <u>Judge Christian to</u> APPROVE Texas Association of Counties (TAC)

Liability Renewal for FY 2025-2026 for the 12th and 278th Judicial District CSCD

coverage at a cost of \$8,649, with policy revisions as noted.

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

33. Discuss and take action on approval to submit a grant application to the Rural and Tribal Assistance Pilot Program.

Brittney Wheeler presented information.

MOTION: Made by <u>Judge Christian</u> to APPROVE to submit a grant application to the Rural

and Tribal Assistance Pilot Program.

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

VOTE: Motion carried unanimously.

34. Discuss and take action on sharing cost for Ernst Parking lot with City of Huntsville.

MOTION: Made by Commissioner White to APPROVE sharing cost for Ernst Parking lot

with City of Huntsville to be paid from Project Funds.

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

35. Discuss and take action on placement of a Historical Marker for Honorable Richard Williams around Courthouse.

MOTION: Made by <u>Judge Christian</u> to APPROVE the placement of a Historical Marker for

Honorable Richard Williams around Courthouse.

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

36. Discuss and take action on the placement of Historic Plaque of "Victory or Death" Letter from William Barrett Travis in the Courthouse.

MOTION: Made by <u>Judge Christian to</u> APPROVE the placement of Historic Plaque of

"Victory or Death" Letter from William Barrett Travis in the Courthouse.

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

37. Discuss and take action to approve Walker County applicant and funding to the 2025 Huntsville Leadership Institute for Larry Whitener.

MOTION: Made by <u>Judge Christian to</u> APPROVE Walker County applicant and funding to

the 2025 Huntsville Leadership Institute for Larry Whitener.

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

38. Discuss and take action on developing a Capital Improvements Plan for Walker County. *Commissioner Daugette presented information.* 

**ACTION:** PASS to bring back to Court.

39. Discuss and take action of authorizing the County to issue a Request for Proposals or Qualifications to perform a salary study.

Commissioner Daugette presented information.

**ACTION:** PASS to bring back to Court.

40. Discuss and take action on the purchase of a new Tahoe for Constable Precinct 3 from current year funds.

MOTION: Made by <u>Commissioner Daugette</u> to APPROVE new Tahoe for Constable Precinct

3 from current year funds from Project Contingency Funds.

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

### Planning & Development

Andy Isbell presented information.

41. Public hearing concerning Plat # 2025-016, Replat of Lots 7 and 8, Block 1, Section 7 of the Wildwood Shores Subdivision, G.W. Robinson Survey, A-454 – Reveille Court and Wilderness Trail – Pct. 4.

## ACTION: Public Hearing began at 10:01 a.m.

Mr. Eric Days, Attorney for Mr. Ruijian Li, spoke regarding the Replat and concerns of dispute where the boundary lines are.

Mr. Colt West, H&H Professional Services, spoke regarding concerns of the Replat. Mr. McAdams spoke regarding needing to review this before he can address this. He did address some of the issues from the evidence he had when the plat was drawn. Mr. Curry, via Zoom spoke stating that he wants to get this done cause he just wants to get his house built.

Mr. Ruijian Li, spoke regarding how many times the lines have been adjusted. Heather Heniky, H&H Professional Services, spoke regarding the number of times they came out to ensure the accuracy of the boundaries.

ACTION: Public Hearing closed at 10:16 a.m.

42. Discuss and take action on Plat # 2025-016, Replat of Lots 7 and 8, Block 1, Section 7 of the Wildwood Shores Subdivision, G.W. Robinson Survey, A-454 – Reveille Court and Wilderness Trail – Pct. 4.

MOTION: Made by Commissioner Decker to PASS and bring back after dispute has been

concluded in District Court.

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

43.Discuss and take action on Waverly Manors at High Meadow Development, LLC request for variance to Section(s) 4 -5 of the Regulation for Walker County Driveway Permits, Design, and Materials regarding headwalls in lieu of end treatments for The Manors Subdivision Plat # 2023-010, Jose Maria De La Garza Survey, A-22 – SH 150 – Pct. 4.

Thomas Yeager spoke regarding the design.

MOTION: Made by Commissioner Decker to APPROVE Waverly Manors at High Meadow

Development, LLC request for variance to Section(s) 4-5 of the Regulation for Walker County Driveway Permits, Design, and Materials regarding headwalls in

lieu of end treatments for The Manors Subdivision Plat # 2023-010.

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

**VOTE:** Motion carried unanimously.

44. Discuss and take action on Frontier Communications Utility Installation Request (UIR) headwalls in lieu for HDPE conduit with copper cable for the relocation work for existing utilities – Jones Road, Pct. 4.

MOTION: Made by <u>Commissioner Decker</u> to APPROVE Frontier Communications Utility

Installation Request (UIR) headwalls in lieu for HDPE conduit with copper cable

for the relocation work for existing utilities - Jones Road, Pct. 4.

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

**ACTION:** County Judge, Colt Christian adjourned the meeting at 10:27 a.m.

I, Kari A. French, County Clerk of Walker County, Texas, do hereby certify that these Commissioners Court Minutes are a true and correct record of the proceedings from the Meeting on September 8, 2025.

Walker County Clerk, Kari A. French

Walker County Judge, Colt Christian

**Date Minutes Approved by Commissioners** 

# Disbursement Report 09/08/2025 - 09/22/2025

Payment Journal DISB 09/08/2025 Payment Journal DISB1 09/08/2025

431,318.52 4,918.27

**ACH PAYMENTS** 

ACH 09/08/2025 ACH TOT 09/08/2025

20,786.53 30,209.27

Payroll

DNP:

VOID:

Total Disbursement	\$	487,232.59			
- difference -**		,			
		(\$487,232.59)			
Dynamics Total					
Check register and eft/draft Total		487,232.59			

# Walker County Disbursement Report 09/08/2025 - 09/22/2025

DatePaid	CheckReference	Vendor	CostCenter	Amount
9/8/2025	000000000006991	10682-ESO Solutions, Inc.	Walker County EMS - Emergency Services	2,646.95
9/8/2025	000000000006992	12994-Affordable Plumbing, Inc.	County Facilities	175.00
9/8/2025	000000000006993	13258-Summit Food Service, LLC	County Jail	8,914.42
9/8/2025	000000000006994	13258-Summit Food Service, LLC	County Jail	9,050.16
9/8/2025	00000000006995	10143-Walker County Hardware	County Facilities	15.77
9/8/2025	000000000006995	10143-Walker County Hardware	County Facilities	33.97
9/8/2025	000000000006995	10143-Walker County Hardware	County Facilities	4.98
9/8/2025	000000000006995	10143-Walker County Hardware	Road and Bridge Precinct 1	4.99
9/8/2025	00000000006995	10143-Walker County Hardware	Road and Bridge Precinct 2	89.54
9/8/2025	000000000006995	10143-Walker County Hardware	Road and Bridge Precinct 2	12.22
9/8/2025	000000000006995	10143-Walker County Hardware	Road and Bridge Precinct 3	30.93
9/8/2025	000000000006995	10143-Walker County Hardware	Road and Bridge Precinct 4	53.96
9/8/2025	000000000006995	10143-Walker County Hardware	Walker County EMS - Emergency Services	24.99
9/8/2025	000000000006996	10759-Cummins-Allison Corporation	Vehicle Designated Special Revenues	829.00
9/8/2025	000000000006997	11009-City of Huntsville	Adult Probation Support- General Fund	235.86
9/8/2025	000000000006997	11009-City of Huntsville	County Facilities	2,606.63
9/8/2025	000000000006997	11009-City of Huntsville	Criminal District Attorney	121.40
9/8/2025	000000000006997	11009-City of Huntsville	Emergency Operations	467.53
9/8/2025	00000000006997	11009-City of Huntsville	Facilities-Justice Center Municipal Allocation	108.75
9/8/2025	000000000006997	11009-City of Huntsville	Juvenile Probation Support - General Fund	79.09
9/8/2025	00000000006997	11009-City of Huntsville	Litter Control - General Fund	798.42
9/8/2025	000000000006997	11009-City of Huntsville	Road and Bridge Precinct 1	429.84
9/8/2025	00000000006997	11009-City of Huntsville	SPU - State General Allocation	90.54
9/8/2025	000000000006997	11009-City of Huntsville	SPU Juvenile Division	76.91
9/8/2025	000000000006997	11009-City of Huntsville	Texas AgriLife Extension Service	107.31
9/8/2025	000000000006997	11009-City of Huntsville	Walker County Central Dispatch Services	48.33
9/8/2025	000000000006997	11009-City of Huntsville	Walker County EMS - Emergency Services	79.74
9/8/2025	000000000006998	11811-Law Office of Joseph W Krippel	County Court at Law	2,800.00
9/8/2025	00000000006999	12499-Vulcan Construction Materials, LLC	Road and Bridge Precinct 2	2,368.95
9/8/2025	00000000006999	12499-Vulcan Construction Materials, LLC	Road and Bridge Precinct 3	15,476.26
9/8/2025	00000000006999	12499-Vulcan Construction Materials, LLC	Road and Bridge Precinct 4	3,213.36
9/8/2025	259436	11025-Able's Sporting, Inc.	SPU - State General Allocation	1,019.15
9/8/2025	259436	11025-Able's Sporting, Inc.	SPU Juvenile Division	904.66
/8/2025	259437	14453-Addicks #00861070, Roy	Balance Sheet Accounts	17.08
9/8/2025	259438	10274-All Temp Heating & Air Conditioning	County Facilities	127.50
9/8/2025	259439	14429-AmeriTex Pipe & Products LLC	Road and Bridge Precinct 3	27,714.00
9/8/2025	259440	14140-Arcosa Lightweight	Road and Bridge Precinct 3	13,398.00
9/8/2025	259441	10269-AT&T	Centralized Costs	1,145.94

9/8/2025	259441	10269-AT&T	Emergency Operations	428.94
9/8/2025	259441	10269-AT&T	Juvenile Probation Support - General Fund	95.32
9/8/2025	259441	10269-AT&T	Walker County EMS - Emergency Services	153.98
9/8/2025	259442	10250-AT&T Mobility	Sheriff	111.22
9/8/2025	259442	10250-AT&T Mobility	Walker County EMS - Emergency Services	139.13
9/8/2025	259443	12514-AT&T Mobility	Emergency Operations	22.20
9/8/2025	259443	12514-AT&T Mobility	Road and Bridge Precinct 1	22.20
9/8/2025	259443	12514-AT&T Mobility	Road and Bridge Precinct 2	59.20
9/8/2025	259443	12514-AT&T Mobility	Road and Bridge Precinct 3	20.00
9/8/2025	259443	12514-AT&T Mobility	SPU Civil Division	102.71
9/8/2025	259443	12514-AT&T Mobility	SPU Juvenile Division	89.21
9/8/2025	259443	12514-AT&T Mobility	Voter Registration	22.20
9/8/2025	259444	12515-AT&T Mobility	Emergency Operations	37.00
9/8/2025	259445	12516-AT&T Mobility	Road and Bridge Precinct 1	37.00
9/8/2025	259446	12518-AT&T Mobility	Road and Bridge Precinct 4	72.01
9/8/2025	259447	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 2	27.57
9/8/2025	259447	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 2	31.49
9/8/2025	259447	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 3	3.99
9/8/2025	259447	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 3	6.53
9/8/2025	259447	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 3	168.69
9/8/2025	259447	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 4	58.46
9/8/2025	259447	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 4	169.80
9/8/2025	259447	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 4	77.07
9/8/2025	259447	13614-Auto Parts of Huntsville, Inc	Sheriff	217.98
9/8/2025	259447	13614-Auto Parts of Huntsville, Inc	Walker County EMS - Emergency Services	142.89
9/8/2025	259448	11370-Bean, Thomas	Sheriff	100.00
9/8/2025	259449	10629-Bennett Law Office PC	12th Judicial District Court	4,375.00
9/8/2025	259449	10629-Bennett Law Office PC	278th Judicial District Court	1,750.00
9/8/2025	259449	10629-Bennett Law Office PC	County Court at Law	1,700.00
9/8/2025	259450	10345-Bill Fick Ford	Walker County EMS - Emergency Services	281.99
9/8/2025	259451	14450-Blinn College	Balance Sheet Accounts	3,000.00
9/8/2025	259452	14454-Bossart, Kimberly	Balance Sheet Accounts	4.84
9/8/2025	259453	10361-Bound Tree Medical LLC	Walker County EMS - Emergency Services	4,117.09
9/8/2025	259454	10815-Brionez, Jay	SPU - State General Allocation	156.00
9/8/2025	259455	13277-Buckeye Cleaning Center - Houston	County Facilities	204.68
9/8/2025	259455	13277-Buckeye Cleaning Center - Houston	County Jail	1,763.17
9/8/2025	259456	14336-Canon U.S.A., Inc.	County Jail	148.63
9/8/2025	259456	14336-Canon U.S.A., Inc.	Emergency Operations	25.02
9/8/2025	259456	14336-Canon U.S.A., Inc.	SPU Civil Division	45.96
9/8/2025	259457	10273-Capital One	Adult Basic Supervision	421.25

9/8/2025	259458	10036-CenterPoint Energy	Adult Probation Support- General Fund	63.45
9/8/2025	259458	10036-CenterPoint Energy	County Facilities	232.05
9/8/2025	259458	10036-CenterPoint Energy	County Jail	1,820.87
9/8/2025	259458	10036-CenterPoint Energy	Facilities-Justice Center Municipal Allocation	10.59
9/8/2025	259458	10036-CenterPoint Energy	Justice of Peace Precinct 4	40.21
9/8/2025	259458	10036-CenterPoint Energy	Juvenile Probation Support - General Fund	58.84
9/8/2025	259458	10036-CenterPoint Energy	Road and Bridge Precinct 1	58.84
9/8/2025	259458	10036-CenterPoint Energy	Road and Bridge Precinct 4	39.28
9/8/2025	259458	10036-CenterPoint Energy	Walker County Central Dispatch Services	4.71
9/8/2025	259458	10036-CenterPoint Energy	Walker County EMS - Emergency Services	68.07
9/8/2025	259459	12183-Choate, Jack	SPU - State General Allocation	100.00
9/8/2025	259460	12490-Cintas Corporation #2	Road and Bridge Precinct 3	11.70
9/8/2025	259460	12490-Cintas Corporation #2	Road and Bridge Precinct 3	239.70
9/8/2025	259461	10021-City of New Waverly	Justice of Peace Precinct 4	110.60
9/8/2025	259461	10021-City of New Waverly	Road and Bridge Precinct 4	271.60
9/8/2025	259461	10021-City of New Waverly	Weigh Station Utilites and Services	56.00
9/8/2025	259462	10023-Coburn's Huntsville # 15	County Facilities	343.18
9/8/2025	259462	10023-Coburn's Huntsville # 15	Road and Bridge Precinct 4	1,810.80
9/8/2025	259463	14036-Cooksey, Robin	Court Reporter Fees	1,350.00
9/8/2025	259464	10245-Corrections Software Solutions, LP	Adult Basic Supervision	820.75
9/8/2025	259464	10245-Corrections Software Solutions, LP	Adult Probation Support- General Fund	2,462.25
9/8/2025	259465	14451-Cox, Matthew	Historical Commission	25.00
9/8/2025	259465	14451-Cox, Matthew	Historical Commission	33.88
9/8/2025	259466	10831-Cross, Shellie M	Adult Basic Supervision	50.40
9/8/2025	259467	10759-Cummins-Allison Corporation	Vehicle Designated Special Revenues	7,113.35
9/8/2025	259468	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 1	97,362.40
9/8/2025	259468	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 2	9,245.90
9/8/2025	259468	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 3	652.11
9/8/2025	259468	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 3	3,388.08
9/8/2025	259469	13617-English, Tim	SPU - State General Allocation	264.00
9/8/2025	259470	12271-Enterprise Rent a Car	Sheriff	1,701.48
9/8/2025	259471	12479-Fabre, Sherry	County Court at Law	472.00
9/8/2025	259472	10038-Federal Express Corporation	SPU Civil Division	8.71
9/8/2025	259473	13662-Fort Bend Medical Examiner	Centralized Costs	13,000.00
9/8/2025	259474	10412-Frazer, LTD	Walker County EMS - Emergency Services	427.79
9/8/2025	259475	13032-Garrett, Krista	Adult Service Oriented Programs	48.30
9/8/2025	259476	10799-Gault, Marc F	SPU Juvenile Division	136.00
9/8/2025	259477	12996-Gifaldi, Heather	Adult Comprehensive Substance Abuse	268.80
9/8/2025	259478	13287-Greer, Angie	SPU Juvenile Division	492.60
9/8/2025	259479	11776-GTS Technology Solutions, Inc.	278th Judicial District Court	1,803.26

9/8/2025	259480	14456-Hall, Phil	SPU - State General Allocation	419.00
9/8/2025	259481	13640-Henson Chrysler Dodge Jeep Ram	Walker County EMS - Emergency Services	451.90
9/8/2025	259482	13055-Hoeser, Bonner	Road and Bridge Precinct 4	2,145.00
9/8/2025	259483	10317-Home Depot	County Facilities	254.86
9/8/2025	259483	10317-Home Depot	County Facilities	18.94
9/8/2025	259484	13654-Honey Bucket	Weigh Station Utilites and Services	100.00
9/8/2025	259485	10841-Hunter, Kristin N	Adult Basic Supervision	240.00
9/8/2025	259486	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 1	55.00
9/8/2025	259486	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 2	5,373.60
9/8/2025	259486	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 3	45.00
9/8/2025	259486	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 3	15.00
9/8/2025	259487	13237-Huntsville Family Dental PLLC	County Jail Inmate Medical Cost Center	1,631.00
9/8/2025	259488	10067-Huntsville Truck & Tractor, Inc.	Road and Bridge Precinct 4	423.29
9/8/2025	259489	10226-Huntsville-Walker County Chamber of Commerce	Centralized Costs	1,800.00
9/8/2025	259490	10069-ICS Jail Supplies, Inc.	Sheriff Commissary Operations	2,190.12
9/8/2025	259491	10771-IIX Insurance Information Exchange	Walker County EMS - Emergency Services	321.13
9/8/2025	259492	13571-Impact Promotional Services, LLC	Walker County EMS - Emergency Services	562.93
9/8/2025	259493	10606-InfoRad, Inc.	Walker County Central Dispatch Services	464.00
9/8/2025	259494	10071-Johnson Supply & Equipment Corp.	County Facilities	279.99
9/8/2025	259495	11446-Johnson Wrecker Service	Sheriff	95.00
9/8/2025	259495	11446-Johnson Wrecker Service	Walker County EMS - Emergency Services	95.00
9/8/2025	259496	14455-Juniel #02464037, James	Balance Sheet Accounts	0.42
9/8/2025	259497	14110-Law Office of Paul Morrison	12th Judicial District Court	1,000.00
9/8/2025	259498	10313-Legal Shield	Balance Sheet Accounts	160.60
9/8/2025	259499	10077-Lexis-Nexis	Criminal District Attorney	1,180.00
9/8/2025	259500	12217-Lhoist North America of Texas	Road and Bridge Precinct 1	15,988.52
9/8/2025	259501	10073-Linde Gas & Equipment, Inc.	Road and Bridge Precinct 3	39.94
9/8/2025	259501	10073-Linde Gas & Equipment, Inc.	Walker County EMS - Emergency Services	2,406.36
9/8/2025	259502	14122-Live Oak Environmental LLC	Road and Bridge Precinct 2	159.74
9/8/2025	259502	14122-Live Oak Environmental LLC	Road and Bridge Precinct 3	116.77
9/8/2025	259503	12888-Lonestar Truck Group	Road and Bridge Precinct 4	758.55
9/8/2025	259504	12243-Magnum Air, Inc.	County Facilities	1,900.00
9/8/2025	259504	12243-Magnum Air, Inc.	County Facilities	1,900.00
9/8/2025	259505	10078-McCoy's Building Supply Center	Road and Bridge Precinct 2	90.92
9/8/2025	259506	10434-McKesson Medical-Surgical Government Solutions, LLC	County Jail Inmate Medical Cost Center	254.42
9/8/2025	259507	13925-McKinnon, Natalie	SPU - State General Allocation	88.00
9/8/2025	259508	10082-Mid-South Synergy	Road and Bridge Precinct 2	338.00
9/8/2025	259508	10082-Mid-South Synergy	Texas AgriLife Extension Service	972.00
9/8/2025	259509	12569-Montgomery County Clerk	Courts-Central Costs	425.00
9/8/2025	259510	10159-Motorola Solutions, Inc.	Sheriff SB22 Grant FY 2025	52,205.00

9/8/2025	259511	10547-Mustang Cat	Road and Bridge Precinct 1	764.82
9/8/2025	259512	11886-Mustang Rental Services of Texas, Ltd.	Road and Bridge Precinct 1	2,368.78
9/8/2025	259513	11490-Neiderhiser, Sara	SPU Civil Division	204.00
9/8/2025	259514	14452-Nelson Propane Gas, Inc.	Road and Bridge General	159.38
9/8/2025	259515	13796-ODP Business Solutions, LLC	Constables Central	90.83
9/8/2025	259515	13796-ODP Business Solutions, LLC	Constables Central	35.30
9/8/2025	259515	13796-ODP Business Solutions, LLC	County Auditor	393.92
9/8/2025	259515	13796-ODP Business Solutions, LLC	County Auditor	14.99
9/8/2025	259515	13796-ODP Business Solutions, LLC	County Clerk	100.58
9/8/2025	259515	13796-ODP Business Solutions, LLC	County Clerk	201.25
9/8/2025	259515	13796-ODP Business Solutions, LLC	District Clerk	375.23
9/8/2025	259515	13796-ODP Business Solutions, LLC	SPU - State General Allocation	413.60
9/8/2025	259516	13975-Parkway Chevrolet Inc.	Walker County EMS - Emergency Services	14,174.38
9/8/2025	259517	11029-Payne, April	Juvenile Probation Support - General Fund	43.40
9/8/2025	259518	14406-Pierce, Tami	County Court at Law	1,500.00
9/8/2025	259519	14445-Pope, Bonnie	Walker County Central Dispatch Services	297.36
9/8/2025	259520	11015-Porterfield, Elizabeth	Adult Basic Supervision	33.60
9/8/2025	259521	10092-Powers Auto Supply	Road and Bridge Precinct 4	77.53
9/8/2025	259522	10238-Precision Pest Control	County Facilities	515.00
9/8/2025	259523	14057-Pro Generator Services, LLC	County Facilities	3,314.58
9/8/2025	259524	10232-Psychological Services Center	Juvenile State/Grant Aid	250.00
9/8/2025	259525	14008-Quisenberry, Eric	SPU - State General Allocation	88.00
9/8/2025	259526	14303-Rainer, Laurin	Court Reporter Fees	1,401.00
9/8/2025	259527	13672-Ramirez, Laura	SPU - State General Allocation	136.00
9/8/2025	259528	14412-Raun, Heather	SPU Civil Division	224.00
9/8/2025	259529	14273-Rebel Contractors Inc	Road and Bridge Precinct 4	1,098.44
9/8/2025	259530	11696-Regional Public Defender for Capital Cases	Courts-Central Costs	16,500.00
9/8/2025	259531	10098-Reliable Parts Co.	Planning and Development	152.35
9/8/2025	259531	10098-Reliable Parts Co.	Road and Bridge General	251.77
9/8/2025	259531	10098-Reliable Parts Co.	Road and Bridge Precinct 1	3.08
9/8/2025	259531	10098-Reliable Parts Co.	Road and Bridge Precinct 2	41.00
9/8/2025	259531	10098-Reliable Parts Co.	Road and Bridge Precinct 4	33.90
9/8/2025	259531	10098-Reliable Parts Co.	Road and Bridge Precinct 4	163.70
9/8/2025	259531	10098-Reliable Parts Co.	Road and Bridge Precinct 4	7.80
9/8/2025	259532	10099-Resources Security, Inc.	Juvenile Probation Support - General Fund	1,209.60
9/8/2025	259533	14286-Ricoh USA, Inc.	Justice of Peace Precinct 2	9.00
9/8/2025	259534	13655-Riley, Michael	12th Judicial District Court	200.00
9/8/2025	259534	13655-Riley, Michael	278th Judicial District Court	4,000.00
9/8/2025	259534	13655-Riley, Michael	County Court at Law	2,600.00
9/8/2025	259535	11048-Rogers, Kayleigh	SPU Juvenile Division	88.00

9/8/2025	259536	12363-Rollo Insurance Group, Inc.	Centralized Costs	1,658.00
9/8/2025	259537	12512-SADA Systems, Inc.	SPU Juvenile Division	250.00
9/8/2025	259538	10356-Sam Houston Memorial Funeral Home	Centralized Costs	619.00
9/8/2025	259539	10384-Security Benefit Group	Balance Sheet Accounts	50.00
9/8/2025	259540	10243-SHI Government Solutions	IT Hardware/Software	2,032.80
9/8/2025	259541	14425-Simler, Chris	SPU Civil Division	52.20
9/8/2025	259542	14238-Slaughter's Diesel Repair LLC	Walker County EMS - Emergency Services	1,141.27
9/8/2025	259543	10454-Southern Tire Mart, LLC	County Jail	0.00
9/8/2025	259543	10454-Southern Tire Mart, LLC	Emergency Operations	1,075.20
9/8/2025	259543	10454-Southern Tire Mart, LLC	Road and Bridge Precinct 1	1,062.73
9/8/2025	259543	10454-Southern Tire Mart, LLC	Road and Bridge Precinct 1	2,141.57
9/8/2025	259543	10454-Southern Tire Mart, LLC	Sheriff	1,887.84
9/8/2025	259544	12085-Staples Advantage	County Treasurer	183.98
9/8/2025	259544	12085-Staples Advantage	County Treasurer - Collections	188.04
9/8/2025	259545	10355-Stryker Medical	Public Safety Projects	386.92
9/8/2025	259545	10355-Stryker Medical	Public Safety Projects	4,833.70
9/8/2025	259545	10355-Stryker Medical	Walker County EMS - Emergency Services	26,120.16
9/8/2025	259546	14215-T & W Tire LLC	Road and Bridge Precinct 4	2,963.75
9/8/2025	259547	11577-Texas A&M AgriLife Extension Service	Texas AgriLife Extension Service	2,929.00
9/8/2025	259548	12477-Texas Top Cop Shop, Inc.	County Jail	208.60
9/8/2025	259549	10169-Tractor Supply Credit Plan	County Facilities	39.98
9/8/2025	259550	10276-Tyler Technologies, Inc.	County Clerk	99.79
9/8/2025	259550	10276-Tyler Technologies, Inc.	Courts-Central Costs	614.06
9/8/2025	259550	10276-Tyler Technologies, Inc.	Justice of Peace Precinct 3	53.73
9/8/2025	259551	14052-Valdez Law Firm, PLLC	278th Judicial District Court	2,380.00
9/8/2025	259552	10227-Verizon Wireless	12th Judicial District Court	40.00
9/8/2025	259552	10227-Verizon Wireless	278th Judicial District Court	40.00
9/8/2025	259552	10227-Verizon Wireless	Constable Precinct 1	20.00
9/8/2025	259552	10227-Verizon Wireless	Constable Precinct 2	40.00
9/8/2025	259552	10227-Verizon Wireless	Constable Precinct 3	60.00
9/8/2025	259552	10227-Verizon Wireless	Constable Precinct 4	160.00
9/8/2025	259552	10227-Verizon Wireless	County Auditor	113.99
9/8/2025	259552	10227-Verizon Wireless	County Court at Law	20.00
9/8/2025	259552	10227-Verizon Wireless	County Jail	57.99
9/8/2025	259552	10227-Verizon Wireless	County Judge	31.42
9/8/2025	259552	10227-Verizon Wireless	District Clerk	37.99
9/8/2025	259552	10227-Verizon Wireless	Emergency Operations	113.97
9/8/2025	259552	10227-Verizon Wireless	IT Operations	37.99
9/8/2025	259552	10227-Verizon Wireless	Justice of Peace Precinct 2	20.00
9/8/2025	259552	10227-Verizon Wireless	Planning and Development	60.00

9/8/2025	259552	10227-Verizon Wireless	Purchasing	80.00
9/8/2025	259552	10227-Verizon Wireless	Road and Bridge Precinct 2	102.11
9/8/2025	259552	10227-Verizon Wireless	Road and Bridge Precinct 4	40.00
9/8/2025	259552	10227-Verizon Wireless	Sheriff	1,052.16
9/8/2025	259552	10227-Verizon Wireless	Sheriff SB22 Grant FY 2025	1,937.49
9/8/2025	259552	10227-Verizon Wireless	SPU - State General Allocation	303.92
9/8/2025	259552	10227-Verizon Wireless	SPU Civil Division	285.15
9/8/2025	259552	10227-Verizon Wireless	SPU Juvenile Division	171.96
9/8/2025	259552	10227-Verizon Wireless	Texas AgriLife Extension Service	57.99
9/8/2025	259552	10227-Verizon Wireless	Veterans Services	20.00
9/8/2025	259552	10227-Verizon Wireless	Walker County EMS - Emergency Services	971.06
9/8/2025	259553	10429-W.C. Tractor-Navasota	Road and Bridge Precinct 2	2,226.64
9/8/2025	259554	11024-Wage Works	Centralized Costs	640.00
9/8/2025	259555	10283-Walker County Feed & Farm Supply	County Facilities	199.00
9/8/2025	259556	10090-Walker County Special Utility District	Road and Bridge Precinct 2	43.76
9/8/2025	259556	10090-Walker County Special Utility District	Texas AgriLife Extension Service	59.34
9/8/2025	259557	13370-Walker County Transmissions/WC Auto	Constable Precinct 4	654.98
9/8/2025	259557	13370-Walker County Transmissions/WC Auto	Road and Bridge Precinct 4	134.52
9/8/2025	259558	11250-Waller County Asphalt, Inc.	Road and Bridge Precinct 3	1,370.60
9/8/2025	259559	10228-Ward Furniture	General Government Projects	3,988.00
9/8/2025	259560	10801-Whittmore, Maureen D	SPU Civil Division	224.00
9/8/2025	259561	10458-Windstream	Adult Basic Supervision	61.90
9/8/2025	259562	14341-Winston, Denise	Texas AgriLife Extension Service	366.00
9/8/2025	259563	10850-Woolley, Leslie	District Clerk	346.80
9/8/2025	259564	14436-Yates, Don	Weigh Station Utilites and Services	450.00
9/8/2025	259565	10269-AT&T	SPU - State General Allocation	338.96
9/8/2025	259565	10269-AT&T	SPU Civil Division	338.95
9/8/2025	259566	10269-AT&T	Centralized Costs	1,048.50
9/8/2025	259567	10542-Perdue Brandon Fielder Collins & Mott LLP	Balance Sheet Accounts	392.93
9/8/2025	259568	10542-Perdue Brandon Fielder Collins & Mott LLP	Balance Sheet Accounts	910.01
9/8/2025	259569	10542-Perdue Brandon Fielder Collins & Mott LLP	Balance Sheet Accounts	685.77
9/8/2025	259570	10542-Perdue Brandon Fielder Collins & Mott LLP	Balance Sheet Accounts	600.92
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9/8/2025	259571	10732-Quadient Leasing USA, Inc.	Centralized Costs	602.23

Walker County
Financial Information Posted as of September 12, 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 September 12, 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 September 12, 2025 For the Fiscal Year Ending September 30, 2025

		und Balance		Revenues	-	Expenditures	N	let Transfers	F	und Balance
Ledger Balances	Fi	iscal Yr Begin		To Date		To Date	Be	tween Funds		This Date
Operating 101 - General Fund	\$	13,421,645.75	\$	31,472,834.60	\$	27,658,596.29	\$	(644,741.00)	Φ.	16,591,143.06
192 - Debt Service Fund	\$	393,643.67	\$	1,403,156.19		1,377,567.54	\$	(044,741.00)	\$	419,232.32
220 - Road & Bridge	\$	4,170,623.79	\$	7,910,673.02		8,674,584.40	\$	600,000.00	\$	4,006,712.41
301 - Walker County EMS Fund	\$	3,945,983.64	\$	6,063,888.10		5,140,529.62	\$	-	\$	4,869,342.12
180 - Public Safety Seized Money Fund	\$	-	\$	-	\$	-	\$	_	\$	-,000,042.12
	\$	15,865.36	\$	4,517.16		3,234.19	\$	_	\$	17,148.33
Too Scholar and Healthy County Initiative Fund	Ψ	21,947,762.21	Ψ	46,855,069.07	Ψ	42,854,512.04	Ψ	(44,741.00)	\$	25,903,578.24
<u>Projects</u>										
105 - General Projects Fund	\$	5,455,650.15		205,463.86		1,057,676.93		-	\$	4,603,437.08
115 - General Capital Projects Fund	\$	5,779,941.82		238,201.94		58,100.00		-	\$	5,960,043.76
119 - ARP Funds	\$	583,588.01	\$	13,040.56	\$	402,103.34	\$	-	\$	194,525.23
Grants/Other Funds										
186 - State Sheriff Grant	\$	100,899.93	\$	3,037.95	\$	86,899.50	\$	-	\$	17,038.38
187 - State CDA Grant	\$	-	\$	1.13	\$	-	\$	-	\$	1.13
221 - RB Grant-CDBG-MIT F003	\$	-	\$	150,209.78	\$	131,309.07	\$	-	\$	18,900.71
222 - RB Grant-CDBG-MIT E999	\$	-	\$	225,590.38	\$	187,394.73	\$	-	\$	38,195.65
401 - SB22-CDA Grant FY 2025	\$	-	\$	281,730.85	\$	252,057.11	\$	-	\$	29,673.74
410 - SB22-Sheriff Grant FY 2025	\$	-	\$	518,009.57		316,597.92	\$	-	\$	201,411.65
460 - Affordable Housing Initiatives	\$	-	\$	-	\$	-	\$	-	\$	-
473 - SO Auto Task Force Grant	\$	-	\$	89,029.70	\$	92,923.66	\$		\$	(3,893.96)
474 - CDA Victims Assistance Grant	\$	-	\$	44,492.11	\$	74,260.64	\$	15,882.00	\$	(13,886.53)
481 - Jag Grants	\$	-	\$	1,992.42		1,992.42	\$	-	\$	- 0.000.00
511 - County Records Management and Preservation F		5,699.00	\$	2,690.09	\$	-	\$	-	\$	8,389.09
512 - County Records Preservation II Fund	\$	71,210.32	\$	2,980.72		- 02 601 61	\$ \$	-	\$ \$	74,191.04
<ul><li>515 - County Clerk Records Management and Preservi</li><li>516 - County Clerk Records Archive Fund</li></ul>	э \$	382,489.92 370,423.85	\$ \$	122,166.48 103,169.90	\$ \$	83,691.61 7,746.75	э \$	-	Ф \$	420,964.79 465,847.00
517 - Court Facilities Fund	\$	62,705.53	\$	23,249.00		7,740.75	\$	-	\$	85,954.53
518 - District Clerk Records Preservation	\$	92,873.61	\$	27,754.00		_	\$	_	\$	120,627.61
519 - District Clerk Rider Fund	\$	102,392.54	\$	80,939.98	\$	11,483.17	\$	_	\$	171,849.35
520 - District Clerk Archive Fund	\$	6,269.14	\$	73.80		-	\$	_	\$	6,342.94
523 - County Jury Fee Fund	\$	1,979.74	\$	856.38	\$	_	\$	-	\$	2,836.12
524 - County Jury Fund	\$	11,584.97	\$	10,887.25	\$	_	\$	-	\$	22,472.22
525 - Court Reporter Services Fund	\$	22,360.56	\$	27,464.40	\$	20,606.31	\$	-	\$	29,218.65
526 - County Law Library Fund	\$	85,905.00	\$	39,998.57	\$	17,992.83	\$	-	\$	107,910.74
527 - Language Access Fund	\$	8,731.14	\$	8,580.93	\$	14,653.60	\$	-	\$	2,658.47
536 - Courthouse Security Fund	\$	21,464.35	\$	36,452.37	\$	91,458.51	\$	44,741.00	\$	11,199.21
537 - Justice Courts Security Fund	\$	65,031.84	\$	5,963.35	\$	-	\$	-	\$	70,995.19
538 - JP Truancy Prevention and Diversion	\$	64,406.39	\$	15,519.18	\$	-	\$	-	\$	79,925.57
539 - County Speciality Court Programs	\$	24,604.82	\$	7,279.23	\$	-	\$	-	\$	31,884.05
550 - Justice Courts Technology Fund	\$	92,017.97	\$	16,066.26	\$	23,690.59	\$	-	\$	84,393.64
551 - County and District Courts Technology Fund	\$	3,560.44	\$	1,534.51	\$	-	\$	-	\$	5,094.95
552- Child Abuse Prevention Fund	\$	2,900.56	\$			-	\$	-	\$	3,722.23
560 - District Attorney Prosecutors Supplement Fund	\$	-	\$	20,286.48	\$	20,317.65	\$	-	\$	(31.17)
561 - Pretrial Intervention Program Fund	\$	162,688.72	\$	36,641.20		672.58	\$	-	\$	198,657.34
562 - District Attorney Forfeiture Fund	\$	223,459.66	\$	27,222.24	\$	4,268.82	\$	-	\$	246,413.08
563 - District Attorney Hot Check Fee Fund	\$	362.61	\$	262.00		13.97	\$	-	\$	610.64
574 - Sheriff Forfeiture Fund	\$	593,683.40	\$	25,924.44	\$	41,835.50	\$	-	\$	577,772.34
576 - Sheriff Inmate Medical Fund	\$	70,075.96	\$	6,947.17		-	\$	-	\$	77,023.13
577 - DOJ-Equitable Sharing Fund	\$	519,106.91	\$	193,382.71	\$	- F2 244 42	\$	-	\$	712,489.62
578 - Sheriff Commissary Fund 583 - Elections Equipment Fund	\$ \$	543,078.35 43,105.91	\$ \$	182,026.14 36,280.66	\$ \$	53,314.16	\$ \$	-	\$ \$	671,790.33
584 - Tax Assessor Elections Service Contract Fund	э \$	43,105.91 67,723.36	\$ \$	14,880.37		45,545.00 4,556.33	ъ \$	-	\$ \$	33,841.57 78,047.40
589 - Tax Assessor Special Inventory Fee Fund	\$	,	- 1	15,561.74			\$	-	\$	60,907.47
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	э \$	53,288.08	\$ \$	5,151,549.93	э \$	7,942.35 5,867,735.93	э \$	-	Ф \$	(716,186.00)
640 - Juvenile Grant Fund (Title IV E)	\$	83,445.44	\$	3,390.30		462.00	\$	-	\$	86,373.74
641 - Juvenile Grant Fund (Title TV L)	\$	-	\$	519,079.30		502,481.32	\$	-	\$	16,597.98
645 - Juvenile HGAC Services Grant	\$	-	\$	5,720.00		6,020.00	\$	_	\$	(300.00)
615 - Adult Probation-Basic Services Fund	\$	427,546.64	\$	1,266,808.43	\$	1,347,447.02	\$	(29,282.81)		317,625.24
616 - Adult Probation-Court Services Fund	\$		\$	176,724.53	\$	215,691.60	\$	21,982.24	\$	(16,984.83)
617 - Adult Probation-Substance Abuse Services Fund		-	\$	106,551.77		112,601.85	\$	2,519.14	\$	(3,530.94)
618 - Adult Probation-Pretrial Diversion	\$	-	\$	32,629.33	\$	40,033.92	\$	4,781.43	\$	(2,623.16)
701 - Retiree Health Insurance Fund	\$	2,231,268.97	\$	94,279.30			\$	-	\$	2,325,548.27
802 - Walker County Public Safety Communications Center	\$	1,448,911.90	\$	1,666,428.23	\$	1,294,237.52	\$	-	\$	1,821,102.61
		8,067,257.53		11,431,118.23		10,979,935.94		60,623.00		8,579,062.82
	\$	41,834,199.72	\$	58,742,893.66	\$	55,352,328.25	\$	15,882.00	\$	45,240,647.13
;	φ	+1,034,133.12	φ	JU,142,093.00	φ	JJ,JJZ,JZ0.Z3	Ψ	13,002.00	Ψ	+5,440,047.13



# Cash and Investments Report Transactions Posted as of September 12, 2025 For the Fiscal Year Ending September 30, 2025

		Other Bank					
Operating	Cash	Accounts	Texpool	МВІА	Wells Fargo	Total	
101 - General Fund \$	2,311,965.40	\$ 138,623.58 \$	6,185,541.53 \$	1,490,987.80 \$	6,750,697.48 \$	16,877,815.79	
192 - Debt Service Fund	17,054.93	-	394,204.58	-	- \$	411,259.51	
220 - Road & Bridge	64,966.81	-	1,323,719.54	-	- \$	1,388,686.35	
301 - Walker County EMS Fund	45,804.16	15,338.83	4,437,933.72	70,582.84	184,310.11 \$	4,753,969.66	
180 - Public Safety Seized Money Fund	-	-	70,592.59	-	- \$	70,592.59	
185 - General Fund - Healthy County Initiative Fund	1,194.71	-	15,941.33	-	- \$	17,136.04	
<u> </u>	2,440,986.01	153,962.41	12,427,933.29	1,561,570.64	6,935,007.59	23,519,459.94	
Projects	40 704 30		2 244 245 66	027 752 70	274 000 02	4 624 777 06	
105 - General Projects Fund	10,791.38	-	3,314,345.66 5,960,043.76	937,752.79	371,888.03	4,634,777.86	
115 - General Capital Projects Fund 119- ARP Funds	183,481.84	11,043.39	5,960,043.76	-	- \$	5,960,043.76 194,525.23	
Grants/Other Funds							
186 - State Sheriff Grant	-	-	17,038.38	-	-	17,038.38	
187 - State CDA Grant	-	-	34.82	-	-	34.82	
221 - RB Grant-CDBG-MIT F003	(114, 151. 43)	•	-	-	-	(114, 151. 43)	
222 - RB Grant-CDBG-MIT E999	(146,748.00)	-	-	-	-	(146,748.00)	
401 - SB22-CDA Grant FY 2025	-	-	29,673.74	-	-	29,673.74	
410 - SB22-Sheriff Grant FY 2025	-	-	201,411.65	-	-	201,411.65	
473- SO Auto Task Force Grant	(15, 119.75)	-	-	-	-	(15, 119. 75)	
474 - CDA Victims Grant	(13,886.53)	-	-	-	-	(13,886.53)	
481 - Jag Grants	(1,992.42)	-	-	-	-	(1,992.42)	
488 - CDBG Grants	(3,850.00)	-	-	-	-	(3,850.00)	
511 - County Records Management and Preservation Fund	8,389.09	-	-	-	-	8,389.09	
512 - County Records Preservation II Fund	3,133.50	-	71,057.54	-	-	74,191.04	
515 - County Clerk Records Management and Preservation	23,909.50	-	319,753.60	77,301.69	-	420,964.79	
516 - County Clerk Records Archive Fund	87,211.17	-	378,635.83	-	-	465,847.00	
517 - Court Facilities Fund	27,376.32	-	58,578.21	-	-	85,954.53	
518 - District Clerk Records Preservation	70,820.95	-	49,806.66	-	-	120,627.61	
519 - District Clerk Rider Fund	54,313.30	-	117,536.05	-	-	171,849.35	
520 - District Clerk Archive Fund	6,342.94	-	-	-	-	6,342.94	
523 - County Jury Fee Fund	2,836.12	-	-	-	-	2,836.12	
524 - County Jury Fund	16,982.09	•	5,490.13	-	-	22,472.22	
525 - Court Reporter Services Fund	18,238.36	•	10,980.29	-	-	29,218.65	
526 - County Law Library Fund	34,119.90	-	74,615.00	-	-	108,734.90	
527 - Language Access Fund	2,658.47	-	-	-	-	2,658.47	
536 - Courthouse Security Fund	11,199.21	-	-	-	-	11,199.21	
537 - Justice Courts Security Fund	18,161.53	-	52,833.66	-	-	70,995.19	
538 - JP Truancy Prevention and Diversion	75,357.42	-	4,568.15	-	-	79,925.57	
539 - County Specialty Court Revenues Fund	20,267.69	-	11,616.36	-	-	31,884.05	
540 - Fire Suppression-US Forest Service Fund	0.00	-	17,354.47	-	-	17,354.47	
550 - Justice Courts Technology Fund	6,656.30	•	77,737.34	-	-	84,393.64	
551 - County and District Courts Technology Fund	4,143.31 3,722.23	-	951.64	-	-	5,094.95	
552- Child AbusePrevention Fund	0.00	•	-	-	-	3,722.23	
560 - District Attorney Prosecutors Supplement Fund	35,896.53	•	- 162,760.81	-	-	100 657 24	
561 - Pretrial Intervention Program Fund 562 - District Attorney Forfeiture Fund				-	-	198,657.34	
	15,326.15	•	231,086.93	-	-	246,413.08	
563 - District Attorney Hot Check Fee Fund 574 - Sheriff Forfeiture Fund	610.64 0.00	4,985.07	- 577,763.53	-	•	610.64 582,748.60	
574 - Sheriff Inmate Medical Fund	14,305.52	4,303.07	62,717.61	-	-	77,023.13	
577 - DOJ-Equitable Sharing Fund	96,209.42		588,351.85	27,928.35		712,489.62	
578 - Sheriff Commissary Fund	53,416.77		618,860.31	27,928.33		672,277.08	
583 - Elections Equipment Fund	33,841.57		-			33,841.57	
584 - Tax Assessor Elections Service Contract Fund	14,124.37		63,698.03			77,822.40	
589 - Tax Assessor Special Inventory Fee Fund	(7,942.35)		68,849.82			60,907.47	
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	(1,322,416.97)		-			(1,322,416.97)	
640 - Juvenile Grant Fund (Title IVE)	1,339.08		85,034.66			86,373.74	
641 - Juvenile Grant State Aid Fund	39,224.20	_	-	_	_	39,224.20	
645 - Juvenile Services - HGAC Grant	(3,420.00)		_	_	_	(3,420.00)	
701 - Retiree Health Insurance Fund	0.00	-	920,813.73	1,404,734.54	-	2,325,548.27	
County Treasurer Agency Funds			,	_,,		-,,-	
615 - Adult Probation-Basic Services Fund	85,304.76	30.00	98,942.36	134,748.26		319,025.38	
616 - Adult Probation-Court Services Fund	(16,984.83)	-	,	,5.20	-	(16,984.83)	
617 - Adult Probation-Substance Abuse Services Fund	(1,220.94)	-	_	-	-	(1,220.94)	
618 - Pretrial Diversion	(2,623.16)	_	_	-	-	(2,623.16)	
802 - Walker County Public Safety Communications Center	221,598.50	-	1,599,478.54	-		1,821,077.04	
810 - Agency Fund - LEOSE Training Funds	85,128.70	-	-	-		85,128.70	
·		E 01E 07	6,578,031.70	1,644,712.84	0.00		
_	(458,190.77)	5,015.07	0,376,031.70	1,044,712.04	0.00	7,769,568.84	



# Cash and Investments Report As of September 12, 2025

Transactions Posted as of September 12, 2025

	Certificates									
		Cash		ICT	of Deposit			Total		
Agency Funds Maintained by the Department (Balance as of Last Date Reported by the Department)										
850 Agency Fund - County Clerk	\$	2,480,401.44	\$	257,531.88	\$	-	\$	2,737,933.32		
851 Agency Fund - District Clerk	\$	1,149,780.25	\$	-	\$	564,208.07	\$	1,713,988.32		
852 Agency Fund - Criminal District Attorney	\$	2,522.23	\$	-	\$	-	\$	2,522.23		
853 Agency Fund - Tax Assessor	\$	1,050,182.01	\$	-	\$	-	\$	1,050,182.01		
854 Agency Fund - Sheriff	\$	97,719.11	\$	-	\$	-	\$	97,719.11		
855 Agency Fund - Juvenile	\$	970.92	\$	-	\$	-	\$	970.92		
856 Agency Fund - County Treasurer Jury	\$	571.84	\$	-	\$	-	\$	571.84		
857 Agency Fund - Justice of Peace Precinct 4	\$	4,006.97	\$	-	\$	-	\$	4,006.97		
858 Agency Fund - Adult Probation	\$	4,603.79	\$	-	\$	-	\$	4,603.79		
	\$	4,790,758.56	\$	257,531.88	\$	564,208.07	\$	5,612,498.51		



#### Sales Tax Revenue Comparison by Fiscal Year

		F	Fiscal Year		Fiscal Year	Fiscal Year		Fiscal Year		Fiscal Year		Fiscal Year	
			2025		2024 2023			2022		2021		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	2.72%	\$	396,570.26	\$	386,063.63	\$	386,095.96	\$	401,984.02	\$	349,935.05	\$	322,571.05
August	4.56%	\$	471,951.51	\$	451,374.30	\$	443,842.79	\$	480,257.68	\$	434,731.20	\$	393,734.55
September	14.44%	\$	479,181.78	\$	418,725.70	\$	398,269.21	\$	398,673.98	\$	369,724.46	\$	328,146.29
		\$ 5	5,428,829.31	\$	5,102,512.61	\$	5,110,112.26	\$	4,971,834.13	\$ 4	4,400,622.38	\$ 4	4,059,740.46

This time last year	\$ 5,102,512.61
% Change	6.40%

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

Fiscal Year to Date Budgeted this Fiscal Year Pct Received This FY

\$ 5,250,000.00 103.4%

100.00%

100.00%

5,428,829.31 5,102,512.61 5,110,112.26 4,971,834.13 4,400,622.38 4,059,740.46100.00%

100.00% 100.00%

**Sales Tax Comparison Fiscal Year to Date As** of September For the Fiscal Calendar Year Ending September 30,2025 \$6,000,000 \$4,000,000 \$2,000,000 \$0 2025 2024 2023 2022 2021 2020



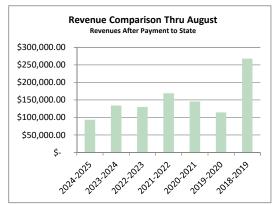
#### Weigh Station Revenue Comparison by Fiscal Year

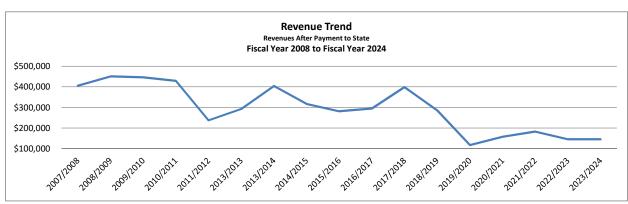
Comparison Numbers Based on Revenues Retained by Walker County after submission of fines paid to State

	Total		Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year
	2024-2025	Pd to State	2024-2025	2023-2024	2022-2023	2021-2022	2020-2021	2019-2020	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	\$ 6,887.90	\$ (843.50)	\$ 6,044.40	\$ 7,862.00	\$ 10,420.50	\$ 15,425.65	\$ 22,694.00	\$ 3,857.00	\$ 18,109.90
August	\$ 3,279.50	\$ -	\$ 3,279.50	\$ 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
	\$107,074.40	\$ (13,654.00)	\$ 93,420.40	\$145,283.75	\$ 145,420.50	\$182,994.20	\$157,712.85	\$117,035.50	\$286,342.62

Allocated to Weigh Station Improv. \$ - This time last year \$134,135.40
Allocated to Road and Bridge \$ 93,420.40 % Change -30.40%

Fiscal Year to Date \$107,074.40 \$ (13,654.00) \$ 93,420.40 \$134,135.40 \$130,060.00 \$169,156.70 \$145,555.85 \$114,424.60 \$267,800.67





#### Budget for FY 2024/2025

544get 101 1 1 202 1/ 2020					١	Weigh Station		
			Cou	unty Road and	Support /			
	Fro	om Tax rate	Bridge Operations			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

			C	urrent Debt Serv	vice
	Issued -Amount	Outstanding		FY 2024-2025	
		Amount	Principal	Interest	Total
Series 2012 - \$20,000,000 due in installments of					
\$685,000 to \$1,335,000 to mature 06/01/2032 at interest					
rate of 2.0% to 3.7% - callable August 1, 2032	\$20,000,000	\$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





Invoice date Invoice Amount Due Date PO/PA Description

		_		
		\$ 0.00		
Totals		\$ 0.00		
12th Judicial District Court				
10150 - Williford, John V	<u>V.</u>	_		
9/14/2025	25-31,846	\$ 1,000.00 9/21/2025		Cause #25-31,846
9/10/2025	30,428.	\$ 1,000.00 9/21/2025		Cause #30,428
9/10/2025	31,914	\$ 2,050.00 9/21/2025		Cause #31,914 CT1, CT2, CT3, CT4
9/14/2025	31,972	\$ 1,000.00 9/21/2025		Cause #31,972
9/10/2025	32,066	\$ 1,950.00 9/21/2025		Cause #32,066 CT1, CT2, CT3
9/10/2025	32,168	\$ 1,850.00 9/21/2025		Cause #32,168 CT1, CT2
9/14/2025	K-2821	\$ 2,050.00 9/21/2025		Cause #32,240, #31,532, #31,932 CT1, CT2
13346 - Texas Security S	hredding			
8/31/2025	0071975	\$ 28.00 9/21/2025	PO - 42888	Security Shredding 8/27/25
13594 - Rockett, PhD, PL	LC, Jennifer			
9/5/2025	140023983	\$ 999.00 9/21/2025		Svc Rendered-Cause #31,136 - 8/26/25, 09/04/25
<u> 13655 - Riley, Michael</u>				
9/10/2025	31,808	\$ 1,000.00 9/21/2025		Cause #31,808
9/10/2025	32,150	\$ 1,750.00 9/21/2025		Cause #32,150
9/10/2025	K-2804	\$ 2,550.00 9/21/2025		Cause #31,386, #32,460, #Unfiled x7
13705 - McCaig, Albert				
8/31/2025	K-2801	\$ 182.70 9/21/2025		Miles 261.0 - 08/19/25 and 08/20/25
12th Judicial District Court-300	030 - Totals	\$ 17,409.70		
278th Judicial District Court				
10629 - Bennett Law Off	ice PC	_		
9/4/2025	32,025	\$ 1,000.00 9/21/2025		Cause #32,025
11811 - Law Office of Jos	seph W Krippel			
9/8/2025	31,549	\$ 1,000.00 9/21/2025		Cause #31,549
9/8/2025	32,069	\$ 1,000.00 9/21/2025		Cause #32,069
9/8/2025	32,219	\$ 1,100.00 9/21/2025		Cause #32,219 CT1, CT2
11888 - USA Certified Int	terpreters, LLC			
9/12/2025	2995	\$ 541.60 9/21/2025		Svc Rendered/Cause #31,713 - 09/12/25
13346 - Texas Security S	hredding			
8/31/2025	0071975	\$ 28.00 9/21/2025	PO - 42888	Security Shredding 8/27/25





Amount

Invoice

Invoice date

PO/PA Due Date Description 278th Judicial District Court 13594 - Rockett, PhD, PLLC, Jennifer 9/3/2025 140023982 \$ 2,850.00 9/21/2025 Svc Rendered-Cause #32,133 - 06/24/25, 07/18/25, 08/28/25 9/6/2025 140023984 \$1,524.00 9/21/2025 Svc Rendered-Cause #32,285 - 8/26/25, 09/04/25 13655 - Riley, Michael 9/4/2025 32,225 \$ 1,000.00 9/21/2025 Cause #32,225 14052 - Valdez Law Firm, PLLC 9/4/2025 31,413 \$1,000.00 9/21/2025 Cause #31,413 9/4/2025 32,317 \$1,750.00 9/21/2025 Cause #32,317 278th Judicial District Court-30040 - Totals \$12,793.60 **Adult Basic Supervision** 10160 - Pitney Bowes Global Financial Services, LLC 8/29/2025 3321289617 \$ 124.05 9/21/2025 Postage Machine Lease/Huntsville07/30/25-08/31/25 9/10/2025 3321289617. \$ 248.10 9/21/2025 Postage Machine Lease/Huntsville09/01/25-10/29/25 10212 - Thomson Reuters - West 9/1/2025 852514983 \$ 107.89 9/21/2025 Acct#1003932603 - 08/01-31/25 10227 - Verizon Wireless 9/10/2025 6123256106 \$ 274.09 9/21/2025 Monthly Service-08/11/25-09/10/25 10245 - Corrections Software Solutions, LP 9/5/2025 58278. \$820.75 9/21/2025 Computer Services - September 2025- FY26 10342 - TDCJ-TLDD Conference Fund 9/4/2025 \$125.00 9/21/2025 Registration Fee/Animas, M., -10/20-24/25, CSO A-2517 Certification, Austin, Texas 10458 - Windstream 9/16/2025 536-2579.091625 \$61.35 9/21/2025 Monthly Service - 09/13/25-10/12/25 11518 - Tipton, Jeremy 9/8/2025 321 \$ 275.00 9/21/2025 CSTS Contract Services - September 2025 12032 - Smartox 8/31/2025 Lab Confirmations 30975 \$ 346.50 9/21/2025 13623 - AT&T Corp 9/11/2025 1825386013 \$536.12 9/21/2025 Monthly Service - 09/11/25-10/10/25 9/11/2025 4926766019 \$536.12 9/21/2025 Monthly Service - 09/11/25-10/10/25 Adult Basic Supervision-50130 - Totals \$3,454.97





1846	Invoice date	Invoice	Amount	Due Date	PO/PA	Description
Adult Comprel	nensive Substand	ce Abuse				
<u> 10232 - F</u>	sychological Sei	rvices Center				
	8/31/2025	40090	\$ 1,833.33	9/21/2025		Student Hours - 06/01-30/25
	8/31/2025	40091	\$ 1,833.33	9/21/2025		Student Hours - 07/01-31/25
	8/31/2025	40092	\$ 1,833.33	9/21/2025		Student Hours - 08/01-31/25
<u> 12032 - S</u>	<u>martox</u>					
	9/16/2025	31073	\$ 1,080.00	9/21/2025	PO - 43521	HCDOAEW-6125A3 - Urinalysis cup-12 panel with adulterant instant drug testing cup, \$2.88 per cup, 25 cups per box. x375
	9/16/2025	31073	\$ 300.00	9/21/2025	PO - 43521	HETG-105a - 1 panel ETG dipcard, 500 ng/ml, \$1.50 per test, 25 tests per box. x200
		Invoice Total	\$ 1,380.00			
<u> 14256 - S</u>	Serenity House C	Counseling PLLC				
	8/31/2025	August 2025	\$ 2,310.00	9/21/2025		Substance Abuse Counseling- August 2025
Adult Comprel Totals	nensive Substand	ce Abuse-50170 -	\$ 9,189.99			
Adult Probatio	n Support- Gene	eral Fund	_			
<u> 10052 - E</u>	<u>intergy</u>					
	8/29/2025	137630976.2508	\$ 1,046.62	9/21/2025		Mo Svc 07/10/25-08/11/25- 705 FM 2821 Rd W
<u> 10245 - (</u>	Corrections Softs	ware Solutions, LP				
	9/5/2025	58278	\$ 2,462.25	9/21/2025		Computer Services - September 2025- FY25
Adult Probatio Totals	n Support- Gene	eral Fund-50110 -	\$ 3,508.87			
Balance Sheet	Accounts		_			
<u> 10113 - S</u>	econd Administ	rative Judicial Regio	n of Texas			
	9/10/2025	K-2800	\$ 13,151.45	9/21/2025		Assessment for FY 2025-2026 09/01/25 - 08/31/26
<u> 10317 - F</u>	lome Depot					
	9/15/2025	8901762	\$ 15.27	9/21/2025		Ref PA2486/Tax paid on invoice #7901841 To be paid by Larry Whitener Rental Contract #105859
<u> 10376 - T</u>	exas Parks & W	<u>ildlife</u>				
	9/4/2025	425-032455	\$ 133.45	9/21/2025		JP4 Citations/#A8611832/Case#425-032455/Price, D., 09/04/25
<u> 10621 - T</u>	AC Risk Manage	ement Pool				
	9/16/2025	00003628	\$ 8,649.00	9/21/2025		Gen Liability & Public Officials Liability/12th & 278th Dist CSCD- 10/1/25-10/1/26
	9/16/2025	00003683	\$ 274,909.00	9/21/2025		Auto, Gen Liability, Law Enforcement, Public Officials Liability/Walker County- 10/1/25-10/1/26





1846	Invoice date	Invoice	Amount	Due Date	PO/PA	Description
Balance Shee	et Accounts					
<u> 13728 -</u>	- Amwins Group B	enefits LLC	-			
	9/17/2025	AM102025	\$ 2,237.56	9/21/2025		October 2025 Monthly Premiums
	9/17/2025	AM102025	\$ 559.39	9/21/2025		October 2025 Monthly Premiums
	9/17/2025	AM102025	\$ 16,791.60	9/21/2025		October 2025 Monthly Premiums
		Invoice Total	\$ 19,588.55			
<u>14437</u>	- Higginbotham Pu	ıblic Sector, LLC				
	9/10/2025	082025	\$ 7,000.06	9/21/2025		August 2025 Monthly Premiums
Balance Shee	et Accounts-10000	- Totals	\$ 323,446.78			
Centralized (	Costs					
<u>10065</u> -	- The Huntsville Ite	<u>em</u>	-			
	8/31/2025	082517519	\$ 2,703.91	9/21/2025		Monthly Service - 08/01-31/25
<u> 10226 -</u>	- Huntsville-Walke	r County Chamber o	f Commerce			
	9/2/2025	140027	\$ 900.00	9/21/2025		HLI Class 44 Tuition - Whitener, L.
<u> 10269 -</u>	<u>- AT&amp;T</u>					
	9/9/2025	436-4900.090925	\$ 1,398.43	9/21/2025		Monthly Service - 9/09/25-10/08/25
<u> 11866 -</u>	- Guthrie, Regina					
	10/1/2025	G251001	\$ 500.00	10/1/2025		Parking Lot Rental - 10/25
<u> 12203 -</u>	- Frontier Commu	nications of Texas				
	9/13/2025	344-2255.091325	\$ 170.00	9/21/2025		Monthly Service - 09/13/25-10/12/25
13562	- Prestige Tower S	<u>ervices</u>				
	9/10/2025	INV-645	\$ 500.00	9/21/2025		Monthly Tower Maintenance - September 2025
<u> 13856 -</u>	- Optimum					
	9/5/2025	07707154276015. 2509	\$ 120.00	9/21/2025		Monthly Service-09/05/25-10/04/25
	9/5/2025	07707154276015. 2509	\$ 10.50	9/21/2025		Monthly Service-09/05/25-10/04/25
	9/5/2025	07707154276015. 2509	\$ 35.43	9/21/2025		Monthly Service-09/05/25-10/04/25
		Invoice Total	\$ 165.93			
<u>14437</u>	- Higginbotham Pu	ıblic Sector, LLC				
	9/10/2025	082025	(\$ 0.12)	9/21/2025		August 2025 Monthly Premiums
Centralized (	Costs-19010 - Tota	ls	\$ 6,338.15			
Constable Pr	ecinct 4					
		ransmissions/WC Au	<u>to</u>			
	9/2/2025	24540	\$ 740.96	9/21/2025	PO - 42928	FAS#12958 - Remove & Replace Battery x2, Parts & Labor
Constable Pr	ecinct 4-44040 - T	otals	\$ 740.96			



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7846	Invoice date	Invoice	Amount	Due Date	PO/PA	Description
County Auditor			_			
<u> 13796 - O</u>	DP Business Sc	olutions, LLC				
	8/25/2025	435968544001	\$ 51.90	9/21/2025	PA - 2478	Chair Mat with Lip, 36" x 48", Clear
	8/22/2025	436090083001	\$ 170.02	9/21/2025	PA - 2478	Expanding File, 1-31, 31 Pockets, Letter Size x2, Reinforced End-Tab Folders, Straight Cut, Legal Size, 100/bx x4
<u> 14336 - Ca</u>	anon U.S.A., In	<u>c.</u>				
	8/31/2025	6013085161	\$ 122.37	9/21/2025		Maintenance - Copier Usage - 07/31/25-08/30/25
County Auditor	-20010 - Totals		\$ 344.29			
County Clerk						
	exas Departme	nt of State Health Se	_ rvices			
	9/2/2025	2026319		9/21/2025		Remote Birth access 08/01-31/25 (Ref Credit Inv#2026344 applied)
	9/2/2025	2026344	\$ 0.00	9/21/2025		Credit for June & July 2025, (Applied to Inv#2026319 Remote Birth access 08/01-31/25)
<u> 13669 - G</u>	ovOS					
	9/17/2025	INV-11076	\$ 1,895.50	9/21/2025		Daily Indexing August 2025, Less Fees Revenue Share August 2025
County Clerk-15	5050 - Totals		\$ 2,111.44			
County Clerk Re	ecords Preserva	ation				
	DP Business Sc		_			
	9/3/2025	439260753001	\$ 425.06	9/21/2025	PO - 42916	Brother TN-850 Black High Yield Toner Cartridges, Pack Of 2, Brother TN920XL Black High Yield Toner Cartridges, Pack Of 2
County Clerk Re	cords Preserva	ation-15060 - Totals	\$ 425.06			
County Court at	t Law					
	TS Technology	Solutions, Inc.	_			
	9/2/2025	INV88223	\$ 341.98	9/21/2025	PO - 43412	Dell 22 Monitor - Dell 22 Monitor - P2225H Item# 210-BLXJ x2
	9/2/2025	INV88223	\$ 40.30	9/21/2025	PO - 43412	Dell Slim Soundbar
	9/2/2025	INV88223	\$ 1,531.01	9/21/2025	PO - 43412	FAS#13955 - Dell Pro Slim Plus - Dell Pro Slim Plus XE5 QBS1250 w/DVD Item# 210-BPNZ
		Invoice Total	\$ 1,913.29			
	9/3/2025	INV88250	\$ 170.99	9/21/2025	PO - 43409	Dell 22 Monitor
	9/3/2025	INV88250	\$ 40.30	9/21/2025	PO - 43409	Dell Slim Soundbar
	9/3/2025	INV88250	\$ 1,531.01	9/21/2025	PO - 43409	FAS#13954 - Dell Pro Slim Plus - Dell Pro Slim Plus XE5 QBS1250 w/DVD Item# 210-BPNZ
		Invoice Total	\$ 1,742.30			
<u> 13346 - Te</u>	exas Security Sl	hredding				
	8/31/2025	0071975	\$ 28.00	9/21/2025	PO - 42888	Security Shredding 8/27/25





TO YOU	Ciairis and ii	TVOICES SUBTRICTED TO	i i dyiliciit			
7846	Invoice date	Invoice	Amount	Due Date	PO/PA	Description
County Court a	t Law					
<u> 13655 - R</u>	iley, Michael		_			
	9/12/2025	22-0183	\$ 500.0	0 9/21/2025		Cause #22-0183
	9/12/2025	24-0663	\$ 500.0	0 9/21/2025		Cause #24-0663
	9/12/2025	25-0013	\$ 500.0	0 9/21/2025		Cause #25-0013
	9/12/2025	25-0528	\$ 500.0	0 9/21/2025		Cause #25-0528
	9/12/2025	25-0550	\$ 500.0	0 9/21/2025		Cause #25-0550
	9/12/2025	25-0605	\$ 500.0	\$ 500.00 9/21/2025		Cause #25-0605
<u> 14379 - L</u>	ynch, Ruth					
	8/29/2025	A-2518	\$ 472.0	0 9/21/2025		Per Diem/Miles 460.0/ San Antonio, TX - 08/27-29/25
County Court a	t Law-30020 - T	otals	\$ 7,155.5	9		
County Facilitie	es					
<u> 10052 - E</u>	<u>ntergy</u>		_			
	8/29/2025	136069754.2508	\$ 381.2	4 9/21/2025		Mo Svc 07/10/25-08/11/25- 340 SH 75N Ste 100
	8/29/2025	136102514.2508	\$ 319.5	3 9/21/2025		Mo Svc 07/10/25-08/11/25- 344 SH 75N Bldg B
	8/29/2025	138475090.2508	\$ 6,627.9	7 9/21/2025		Mo Svc 07/09/25-08/08/25- 1100 University Ave
	8/29/2025	139330252.2508	\$ 296.0	0 9/21/2025		Mo Svc 07/10/25-08/11/25- 344 SH 75N Bldg A
	8/29/2025	140221086.2508	\$ 651.5	8 9/21/2025		Mo Svc 07/09/25-08/08/25- 1313 University Ave
	8/29/2025	141614206.2508	\$ 1,884.6	7 9/21/2025		Mo Svc 07/10/25-08/11/25- 717 FM 2821 Rd W
	8/29/2025	142141662.2508	\$ 2,588.9	5 9/21/2025		Mo Svc 07/09/25-08/08/25- 1301 Sam Houston Ave
	8/29/2025	173375866.2508	\$ 266.5	8 9/21/2025		Mo Svc 07/10/25-08/11/25- 344 SH 75N Bldg C
<u> 10143 - V</u>	Valker County F	<u> Hardware</u>				
	9/11/2025	167972	\$ 25.5	5 9/21/2025	PA - 2490	Courthouse - 1-1/2 in. W Steel Scraper x4, Duracell Lithium Coin 2032 3 V 225 mAh Battery
	9/11/2025	167972	\$ 12.9	9 9/21/2025		Courthouse - Feit PAR38 E26 (Medium) LED Floodlight Bulb Color Changing 90-Watt Equivalence 1 pk
		Invoice Total	\$ 38.5	4		
	9/12/2025	168033	\$ 1.5	0 9/21/2025	PA - 2490	Courthouse - Hillman Fasteners x3



Amount

Invoice

Invoice date

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**County Facilities** 10238 - Precision Pest Control 8/31/2025 19516 \$50.00 9/21/2025 Community Supervision - 3rd Qtr/Monthly-Aug 2025 8/31/2025 19520 \$ 30.00 9/21/2025 RB1-Barn - 3rd Qtr/Monthly-Aug 2025 8/31/2025 \$ 25.00 9/21/2025 SPU-Civil Emergency - 3rd Qtr/Monthly-Aug 2025 19524 8/31/2025 19525 \$ 25.00 9/21/2025 SPU-Criminal - 3rd Qtr/Monthly-Aug 2025 8/31/2025 19526 \$ 25.00 9/21/2025 SPU-Civil Maintenance - 3rd Qtr/Monthly-Aug 2025 8/31/2025 19527 \$ 96.00 9/21/2025 Storm Shelter - 3rd Qtr/Monthly-Aug 2025 8/31/2025 19528 \$ 15.00 9/21/2025 United Way - 3rd Qtr/Monthly-Aug 2025 8/31/2025 19529 \$ 20.00 9/21/2025 Voter Storage - 3rd Qtr/Monthly-Aug 2025 8/31/2025 \$ 36.00 9/21/2025 Juvenile Svc - 3rd Qtr/Monthly-Aug 2025 19655 8/31/2025 19887 \$85.00 9/21/2025 DA Building - 3rd Qtr/Monthly-Aug 2025 8/31/2025 19888 \$ 235.00 9/21/2025 Courthouse - 3rd Qtr/Monthly-Aug 2025 8/31/2025 \$ 35.00 9/21/2025 RB4-Barn - 3rd Qtr/Monthly-Aug 2025 20017 8/31/2025 20513 \$450.00 9/21/2025 Jail - Monthly-Aug 2025 8/31/2025 20514 \$40.00 9/21/2025 Senior Center - Monthly-Aug 2025 10317 - Home Depot 9/4/2025 4034993 \$ 43.96 9/21/2025 PA - 2486 Storm Shelter - 3/8 in. COMP x 3/8 in. COMP x 72 in. Universal BurstProtect Dishwasher Connector x2 9/3/2025 5624135 \$ 31.38 9/21/2025 PA - 2486 Custodial - Pumice Scouring Stick 1oz x5, Ultra Strength 8 oz. Original Scent Liquid Dish Soap, 80 oz. Lemon All-Purpose Cleaner 9/12/2025 7901841 \$ 0.42 9/21/2025 PA - 2486 RB2- Concrete Prep Tool Rental, Floor Maintainer Rental Rental Fee Less Deposit Paid - Contract #105859 9/10/2025 \$89.93 9/21/2025 Courthouse - Vinca Plants 18 pk x4 8285275 PA - 2486 9/10/2025 \$5.87 9/21/2025 PA - 2486 RB2 - O-Ring Kit 8624952 9/15/2025 8901727 \$ 100.00 9/21/2025 PA - 2486 RB2- Pro Floor Stripper Rental Rental Deposit - Contract #105856 9/15/2025 8901762 \$ 184.73 9/21/2025 PA - 2486 RB2- Concrete Prep Tool Rental, Floor Maintainer Rental Rental - Contract #105859 9/15/2025 8901765 (\$ 18.35) 9/21/2025 PA - 2486 RB2- Pro Floor Stripper Rental Refund of Over Payment for Rental Deposit - Contract #105856 13581 - Lone Star AC & Refrigeration LLC 9/5/2025 1998 \$ 545.00 9/21/2025 PO - 42708 Storm Shelter - Service Call, CCH Harness Failure Repair, Labor 13614 - Auto Parts of Huntsville, Inc 9/4/2025 692678 \$ 34.98 9/21/2025 PO - 42698 FAS#10399, #10400 - Bell Grey Sport Mesh Steering Wheel Cover x2 County Facilities-17010 - Totals \$ 15.241.48

PO/PA

Description

Due Date





**Totals** 

#### Walker County Claims and Invoices Submitted for Payment

Invoice date Invoice Amount PO/PA Due Date Description County Jail 10052 - Entergy 8/29/2025 136967221.2508 \$ 12,527.31 9/21/2025 Mo Svc 07/10/25-08/11/25-655 Fm 2821 Rd Huntsville 12497 - Johnson, Darryl 9/4/2025 2597 \$ 225.00 9/21/2025 Psychological Testing/Nguyen, D., - 09/02/25 Psychological Testing/Gutierrez, Jr., F. - 09/02/25 9/4/2025 2598 \$ 225.00 9/21/2025 13258 - Summit Food Service, LLC 9/9/2025 INV2000252596 \$ 9,228.54 9/21/2025 PO - 42952 Inmate Meals - 08/30/25-09/05/25 13277 - Buckeye Cleaning Center - Houston 8/29/2025 90697673 \$ 484.90 9/21/2025 PO - 42950 Eco Neutral Disinfectant, E23 4x1.25L x5 9/5/2025 90699206 \$ 518.24 9/21/2025 PO - 42950 Eco Odor Eliminator x3cs, Nitrile Glove x4cs, Industrial Plastic Black Dustpan x5 13346 - Texas Security Shredding 8/31/2025 0071975 \$ 80.00 9/21/2025 PO - 42888 Security Shredding 8/27/25 13614 - Auto Parts of Huntsville, Inc 8/4/2025 687049 PO - 42947 Autel TS508WF Diagnostic TPMS Tool \$ 249.82 9/21/2025 9/9/2025 693610 \$ 24.98 9/21/2025 PO - 42947 FAS#12639 - Paint Primer Sealer, Gray Primer, 12 OZ, White 9/9/2025 693610 \$ 21.79 9/21/2025 PO - 42947 Premium Masking Tape, Abrasive Disc, Sandpaper Sheets, Air Hose Coupler Invoice Total \$46.77 13796 - ODP Business Solutions, LLC 8/27/2025 436847095001 \$ 129.99 9/21/2025 PO - 42861 Custom Full-Color 2-Sided Vinyl Banner, 36" x 72" 14434 - TimeClock Plus, LLC INV00436843 \$ 5,406.00 9/21/2025 PO - 43518 Aladtec Enterprise Subscription x 46 and 8 hours of 8/25/2025 Implementation Services County Jail-50010 - Totals \$ 29,121.57 County Jail Inmate Medical Cost Center 10434 - McKesson Medical-Surgical Government Solutions, LLC 9/10/2025 24315206 \$ 322.59 9/21/2025 PO - 43020 Abdominal Pad McKesson 8 X 10 Inch Sterile 1 per Pack 24/bx, Blood Glucose Test Strips 50 Strips per bx x4, Gauze Sponge McKesson 4 X 4 Inch 12-Ply Nonsterile 200 per bg x4, Cotton Ball Large Nonsterile 1,000/bg, Safety Tuberculin Syringe with Needle 100/ 13502 - Antwi, Stephen 8/31/2025 8-2025 \$8,500.00 9/21/2025 Physician Services/Jail - 08/01-31/25 County Jail Inmate Medical Cost Center-50020 -\$8,822.59





Invoice date

#### Walker County Claims and Invoices Submitted for Payment

Amount

Invoice

**County Judge** 13796 - ODP Business Solutions, LLC 434189256001 8/29/2025 \$ 89.48 9/21/2025 PA - 2547 Coppertop AA Alkaline Batteries 36/pk, Coppertop AAA Alkaline Batteries 36/pk, Disinfecting Wipes 86/Tub Carton 8/29/2025 \$ 292.95 9/21/2025 Printer & Copy Paper 10 Reams x3, Post-it Flags 4 434189256001 Dispensers x2, Pop Up Notes, 12 Pads x2, Steno Book 6 x 9 7/pk, Wite-Out EZ Correction Tape 18/pk, Paper Mate Ballpoint Pen, Profile Retractable Pen 12/pk x2, Professional Writing Pads, 8 1/2" x 11 3/4" 5/ Invoice Total \$ 382.43 8/29/2025 434201869001 \$ 61.14 9/21/2025 PA - 2547 Self-Adhesive Felt Pads, Combo Pack, Pack Of 25, Febreze Odor-Fighting Air Freshener Spray, 8.8 Oz, Crisp Clean, Carton Of 6 Cans x2 County Judge-15010 - Totals \$ 443.57 **County Treasurer** 10130 - TAC 9/15/2025 INV993208823 \$1,575.00 9/21/2025 2025 Cybersecurity Training 13885 - Highpoint Signs and Apparel 9/3/2025 75037 \$ 525.00 9/21/2025 PO - 43393 5,000 Envelopes - White Standard #10 Security Envelopes with Blue Tint (Security) Left Window, Black Font for Treasurer's Office Return Address with Regular Gum Seal County Treasurer-20020 - Totals \$ 2,100.00 **County Treasurer - Collections** 102<u>84 - LexisNexis Risk Data Management, Inc.</u> 8/31/2025 Acct#1125970 - 08/01-31/25 1100190385 \$ 178.90 9/21/2025 County Treasurer - Collections-20030 - Totals \$178.90 **Court Reporter Fees** 13944 - Driscoll, Jill 9/17/2025 29,998 \$ 2,631.00 9/21/2025 Professional Svc -Cause #29,998/Davis, T. - 07/08-10/25 Court Reporter Fees-34020 - Totals \$ 2,631.00 **Courts-Central Costs** 11931 - Spang-Glish Interpreters, LLC 9/14/2025 2326 \$749.00 9/21/2025 Interpreter Service/Mileage -09/08/25 12569 - Montgomery County Clerk 9/10/2025 25-21219 \$425.00 9/21/2025 Physician Fee, Attorney Fees/Cause #25-21219

PO/PA

Description

Due Date





7846	Invoice date	Invoice	Amount	Due Date	PO/PA	Description
Courts-Central	Costs					
<u>13190 - N</u>	McKerley Law Fi	rm, PLLC	_			
	9/9/2025	22-19,125 -8	\$ 210.00	9/21/2025		Cause #22-19,125
	9/9/2025	24-19,943 -4	\$ 45.00	9/21/2025		Cause #24-19,943
	9/9/2025	24-19,971 -2	\$ 67.50	9/21/2025		Cause #24-19,971
Courts-Central Costs-30010 - Totals			\$ 1,496.50			
Criminal Distric	ct Attorney					
<u> 10052 - E</u>	ntergy_		_			
	8/29/2025	138751359.2508	\$ 1,203.65	9/21/2025		Mo Svc 07/09/25-08/08/25- 1036 11th Street
<u> 13382 - A</u>	Appriss Insights,	LLC				
	8/31/2025	2067443944	\$ 4,642.81	9/21/2025		TX VINE Service Fee FY2025 Q4 - 06/01/25-08/31/25
<u> 13796 - C</u>	DDP Business So	lutions, LLC				
	8/26/2025	435993688001	\$ 790.86	9/21/2025	PA - 2552	Color File Folders Legal Size 100/bx x2, Sticky Notes 3" x 3", With Storage Tray 24/pk, Sticky Notes, 1-1/2" x 2" 12/pk x2, Reinforced Manila Folder With 2 Embossed Fasteners 50/bx x2, Printer & Copy Paper, 10 Reams x10, HP 80A Black Toner Cartridge x2, D
	8/23/2025	436053701001	\$ 16.93	9/21/2025	PA - 2552	Telephone Message Pad
<u> 13885 - F</u>	Highpoint Signs a	and Apparel				
	8/31/2025	74349	\$ 180.00	9/21/2025	PO - 43347	Business Cards - Front only, black ink, matte material Qty 500 each x3 *Cheryl Little *No name with blank line to fill in *Amber N. Mitchell
Criminal Distric	ct Attorney-320:	10 - Totals	\$ 6,834.25			
District Attorno	ey Supplement					
<u>13856 - C</u>			_			
	9/5/2025	07707154276015. 2509	\$ 31.17	9/21/2025		Monthly Service-09/05/25-10/04/25
District Attorney Supplement-32040 - Totals			\$ 31.17			
District Clerk						
<u> 10034 - F</u>	Harris County Co	onstable Pct. 4	_			
	9/2/2025	A-2511	\$ 450.00	9/21/2025		Service Fee-Tax Suits/ 23-32, 19-107, 22-19, 23-11
<u> 10039 - N</u>	Montgomery Co	unty Constable Pct.	<u>1</u>			
	9/2/2025	A-2500	\$ 375.00	9/21/2025		Service Fee-Tax Suits/ T19-126, 25-16, 22-39
<u> 10055 - H</u>	Haney Paschal &	Romoser, P.C.				
	9/2/2025	A-2496	\$ 2,750.00	9/21/2025		Attorney Fee-Tax Suits/T23-35, 99-56, 23-11, 22-60, 22-39, 24-05, 23-32
<u> 10079 - F</u>	Harris County Co	onstable Pct. 5				
	9/2/2025	A-2510	\$ 225.00	9/21/2025		Service Fee-Tax Suits/ 23-32, 23-11





Invoice date Invoice Amount Due Date PO/PA Description

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strict Clerk				
<u> 10122 - Solow, Shelley</u>				
9/2/2025	A-2494	\$ 300.00 9/21/2025		Attorney Fee-Tax Suits/T99-56
10124 - Travis County Co	nstable Pct.5			
9/2/2025	A-2498	\$ 480.00 9/21/2025		Service Fee-Tax Suits/T23-54, 23-35, 22-19, 23-32
10186 - Harris County Co	onstable Pct. 1			
9/2/2025	A-2516	\$ 225.00 9/21/2025		Service Fee-Tax Suits/T24-05, 23-05, 24-44
10187 - Montgomery Co	unty Constable Pct. 3			
9/2/2025	A-2501	\$ 75.00 9/21/2025		Service Fee-Tax Suits/T22-148
10197 - Montgomery Co	unty Constable Pct. 2			
9/2/2025	A-2499	\$ 150.00 9/21/2025		Service Fee-Tax Suits/T19-126
10199 - Harris County Co	onstable Pct. 2			
9/2/2025	A-2512	\$ 150.00 9/21/2025		Service Fee-Tax Suits/ 23-32, 22-19
10213 - Harris County Co	onstable Pct. 7			
9/2/2025	A-2508	\$ 460.00 9/21/2025		Service Fee-Tax Suits/T23-29, 22-19, 23-11
10286 - Harris County Co	onstable Pct. 3			
9/2/2025	A-2509	\$ 235.00 9/21/2025		Service Fee-Tax Suits/ 22-19, 23-11
10525 - Henderson Coun	ty Constable Pct. 2			
9/2/2025	A-2503	\$ 85.00 9/21/2025		Service Fee-Tax Suits/T23-32
10542 - Perdue Brandon	Fielder Collins & Mot	t LLP		
9/2/2025	A-2493	\$ 10,000.00 9/21/2025		Abst/Res Fee-Tx Sts/T23-32, 24-05, 16-12, 19-107, 22-39, 22 -60, 22-148, 23-05, 23-11, 24-44, 25-16, 23-56, 99-56, 19-126, 24-06, 22-19, 23-17, 23-29, 23-35, 23-54
9/2/2025	A-2493	\$ 220.00 9/21/2025		Sec of State Fees – Tax Suits/T23-32, T23-35
	Invoice Total	\$ 10,220.00		
<u> 10654 - CDCAT</u>				
9/11/2025	K-2818	\$ 10.00 9/21/2025		2025 Dues for CDCAT Region 7/Woolley, L.
9/11/2025	K-2819	\$ 80.00 9/21/2025		Area 7 Regional Fall Meeting/Woolley, L., Bartee, K., 10/02/25
11105 - Bexar County Co	nstable Pct. 2			
9/2/2025	A-2505	\$ 85.00 9/21/2025		Service Fee-Tax Suits/T23-32
13289 - Cain Law, PLLC				
9/2/2025	A-2495	\$ 1,500.00 9/21/2025		Attorney Fee-Tax Suits/T23-17, 23-29, 19-126
13346 - Texas Security Sh	nredding			
8/31/2025	0071975	\$ 80.00 9/21/2025	PO - 42888	Security Shredding 8/27/25
13410 - Wichita County C	Constable, Pct 1			
9/2/2025	A-2502	\$ 125.00 9/21/2025		Service Fee-Tax Suits/T22-19



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Invoice date Invoice Amount PO/PA Due Date Description **District Clerk** 13580 - Galveston County Constable, Pct 1 9/2/2025 A-2504 \$ 100.00 9/21/2025 Service Fee-Tax Suits/T23-32 13655 - Riley, Michael 9/2/2025 A-2497 \$ 2,500.00 9/21/2025 Attorney Fee-Tax Suits/T23-54, 23-05, 22-148, 19-107, 16-13702 - Liberty County Constable Pct. 1 9/2/2025 A-2507 \$ 100.00 9/21/2025 Service Fee-Tax Suits/T23-11 13745 - Fort Bend County Constable, Precinct 1 9/2/2025 A-2506 \$ 80.00 9/21/2025 Service Fee-Tax Suits/T23-32 14457 - Brazoria County Constable Precinct 2 9/2/2025 A-2514 \$ 75.00 9/21/2025 Service Fee-Tax Suits/T23-32 14458 - McClennan County Constable, Precinct 3 9/2/2025 A-2513 \$ 90.00 9/21/2025 Service Fee-Tax Suits/T24-06 14459 - Trinity County Constable, Pct 2 9/2/2025 A-2515 \$ 320.00 9/21/2025 Service Fee-Tax Suits/T24-06 District Clerk-31010 - Totals \$ 21,325.00 **Elections** 10083 - Elections Systems & Software, Inc. 9/1/2025 CD2127083 \$ 1,215.00 9/21/2025 PA - 2564 Layout Charge 1 to 500 Faces x27 9/3/2025 CD2127298 \$ 2,633.50 9/21/2025 PA - 2564 Language Set-Up English, Language Set-Up Spanish, Ballot Faces x27, Contests/Issues x8, Candidates/Yes-No x48, Props/Amends/Instructs x18 9/5/2025 CD2128004 \$ 608.82 9/21/2025 PA - 2564 Absentee Ballot x1,350, Test Ballot x135, Sample Ballot x390, Freight 9/8/2025 CD2128518 \$4,204.01 9/21/2025 PA - 2564 Precinct Tabulator, Reporting Setup, Ballot Faces x27, Ballot Types, Contests/Issues x26, Precincts x27, Candidates/Reponses x48, EQC x20, Precinct Scanner x17, Express Vote BMD Poll x20, Reporting Key, Election Services Level 5, Freight Elections-16020 - Totals \$8,661.33



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Invoice date Invoice Amount PO/PA Due Date Description **Elections Services/Contracts** 10083 - Elections Systems & Software, Inc. 9/4/2025 CD2127509 \$ 45,325.00 9/21/2025 PO - 43411 FAS#14018-14052 Pollbook - ExpressPoll System including Tablet, Flip stand, Mobile Device Mgt., & ExpressPoll Software Appl. - Version 7.2.8.0 x35 \$ 30.00 9/21/2025 PO - 43411 Pollbook - 32GB x3 9/4/2025 CD2127509 9/4/2025 CD2127509 \$ 1,530.00 9/21/2025 PO - 43411 Pollbook - Dual Unit Case x18 9/4/2025 CD2127509 \$ 3,675.00 9/21/2025 PO - 43411 Pollbook - Equipment Installation x35 9/4/2025 CD2127509 \$ 2,050.00 9/21/2025 PO - 43411 Services - Pollbook Training Day x 1 9/4/2025 \$ 875.00 9/21/2025 PO - 43411 Shipping and Handling CD2127509 9/4/2025 \$ 2,400.00 9/21/2025 PO - 43411 Software - ExpressPoll Connect x 1 CD2127509 Invoice Total \$ 55,885.00 Elections Services/Contracts-16040 - Totals \$55,885.00 **Emergency Operations** 10052 - Entergy 8/29/2025 137532164.2508 \$ 2,979.49 9/21/2025 Mo Svc 07/10/25-08/11/25- 445 SH 75N 10823 - Connell, Joseph 9/4/2025 8-25 \$ 2,000.00 9/21/2025 CERT Services 08/01-31/25 11780 - NI Government Services, Inc. 9/11/2025 25083229681 Satellite Phone Service 08/01-31/25 \$ 73.73 9/21/2025 13676 - DirecTV LLC 9/11/2025 \$ 132.99 9/21/2025 Monthly service - 09/10/25-10/09/25 039643069.25091 9/11/2025 075669314.25091 \$ 116.99 9/21/2025 Monthly service - 09/10/25-10/09/25 1 13796 - ODP Business Solutions, LLC Multi-Use Printer & Copy Paper, 10 Reams x10 8/26/2025 435372649001 \$ 413.60 9/21/2025 PA - 2555 8/22/2025 435381844001 \$ 259.59 9/21/2025 PA - 2555 Standing Desk Converter with Adjustable Height And 38"W Desktop, Black Emergency Operations-46010 - Totals \$ 5,976.39 **Facilities-Justice Center Municipal Allocation** 1<u>0052 - Entergy</u> 8/29/2025 141614206.2508 \$458.43 9/21/2025 Mo Svc 07/10/25-08/11/25- 717 FM 2821 Rd W Facilities-Justice Center Municipal Allocation-\$ 458.43 17020 - Totals **General Government Projects** 10225 - Senior Center of Walker County 9/11/2025 K-2820 \$ 10,000.00 9/21/2025 Reimbursement/Meals on Wheels- Exhaust Fans





Invoice Invoice date Amount PO/PA Due Date Description **General Government Projects** 12281 - Bleyl Engineering \$ 1,134.05 9/21/2025 PO - 43366 Professional Services, 08/03/25-08/30/25 8/31/2025 60792 General Government Projects-19990 - Totals \$ 11,134.05 **Governmental/Services Contracts** 10145 - Walker County Appraisal District AC251001 10/1/2025 \$ 51,095.75 10/1/2025 Collections - 10/2025-12/2025 10/1/2025 AD251001 \$ 174,697.50 10/1/2025 Appraisals - 10/2025-12/2025 Governmental/Services Contracts-29940 - Totals \$ 225,793.25 Health and Human Services -**Governmental/Services Contracts** 10104 - Rita B Huff Humane Society 9/12/2025 082025 \$ 1,830.00 9/21/2025 SNAP Service -August 2025 9/12/2025 202508 \$ 1,000.00 9/21/2025 Service for August 2025 10225 - Senior Center of Walker County 10/1/2025 SC251001 \$ 1,250.00 10/1/2025 Service Contract - 10/25 Health and Human Services -\$4,080.00 Governmental/Services Contracts-69940 - Totals IT Hardware/Software 11483 - Solid Border, Inc. 9/2/2025 5004000 \$ 1,790.25 9/21/2025 PO - 43421 Barracuda Web Security Gateway Support 9/4/25-9/3/26 IT Hardware/Software-15030 - Totals \$1,790.25 Justice of Peace Precinct 3 10052 - Entergy 8/29/2025 137396024.2508 \$ 238.11 9/21/2025 Mo Svc 07/31/25-08/29/25- 2968 Hwy 19 Justice of Peace Precinct 3-33030 - Totals \$ 238.11 Justice of Peace Precinct 4 10052 - Entergy 8/29/2025 142756261.2508 \$ 334.36 9/21/2025 Mo Svc 07/28/25-08/26/25-9134 SH 75S Justice of Peace Precinct 4-33040 - Totals \$ 334.36 Juvenile HGAC Services Grant 12699 - Cleveland, Mervin 9/10/2025 0000092 Svc Rnd- 08/06-28/25, PID#3374, 3351, 3405, 3413 \$ 560.00 9/21/2025 Juvenile HGAC Services Grant-36070 - Totals \$ 560.00



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1846	Invoice date	Invoice	Amount	Due Date	PO/PA	Description
Juvenile Probati	ion Support - G	eneral Fund				
<u> 10052 - Er</u>	<u>ntergy</u>		_			
	8/29/2025	138483110.2508	\$ 521.94	9/21/2025		Mo Svc 07/09/25-08/08/25- 1021 University Ave
<u> 10529 - Al</u>	lere Toxicology	Service, Inc.				
	8/31/2025	L420934	\$ 17.68	9/21/2025		Drug Testing - 08/07/25 PID#3351
<u>11083 - Sa</u>	aumell, Jill					
	9/8/2025	K-2802	\$ 187.60	9/21/2025		Miles 268.0/Smith County, TX- 09/08/25
<u> 14185 - Re</u>	ecovery Monito	oring Solutions Corp	oration_			
	8/31/2025	10141195	\$ 279.00	9/21/2025		GPS Monitoring Service - August 2025 - PID 3383 08/01-31/25
Juvenile Probati Totals	ion Support - G	eneral Fund-36010 -	\$ 1,006.22			
Juvenile State/G	Grant Aid					
<u> 10645 - Pe</u>	egasus Schools	Inc.	_			
	8/31/2025	22679	\$ 7,047.54	9/21/2025		Detention: PID#3370 - 08/01-31/25
<u> 13172 - Vi</u>	ictoria County J	Iuvenile Services				
	8/31/2025	81562025	\$ 2,403.68	9/21/2025		Medical Costs-PID#3251- 07/15/25 Detention: PID#3419- 08/01-12/25
<u> 13324 - Sr</u>	mith County					
	9/9/2025	WC 202508	\$ 7,750.00	9/21/2025		Detention, PID#3359, 08/01-31/25
<u> 13606 - Fo</u>	ort Bend Count	<u>v</u>				
	8/31/2025	August2025	\$ 5,425.00	9/21/2025		Detention/PID#3339 - 08/01-31/25
Juvenile State/G	Grant Aid-36040	0 - Totals	\$ 22,626.22			
Law Library						
<u> 10077 - Le</u>	exis-Nexis		_			
	8/31/2025	3095989448	\$ 465.26	9/21/2025		Acct#4254LKZT3 08/01-31/25
	8/31/2025	3095989771	\$ 182.00	9/21/2025		Acct#4254NTQMV Online Searches 08/01-31/25
<u> 10212 - Tł</u>	nomson Reuter	<u>rs - West</u>				
	9/1/2025	852538452	\$ 176.90	9/21/2025		Acct#1005229398 - 09/01-30/25
Law Library-340	)30 - Totals		\$ 824.16			
Litter Control - (	General Fund					
	/alker County F	lardware_	_			
	8/29/2025	167493	\$ 31.59	9/21/2025	PO - 42945	STIHL HP Ultra 2-Cycle Engine Oil 5.2 oz 6 pk, 16 amps Rocker Switch Black x1
11446 - Jo	hnson Wrecke	r Service				
	9/12/2025	501140	\$ 95.00	9/21/2025	PO - 43524	FAS#11939 - Towed from 15th & Sam Houston Ave to County Jail





Invoice date Invoice Amount Due Date PO/PA Description

Litter Control - General Fund-6	\$ 126.59					
Planning and Development						
11724 - TransUnion Risk	and Alternative Data	Solution,Inc.				
9/1/2025	473750-202508-1	\$ 75.00 9/21/2025		Information Srvs/Acct#473750 - 08/01-31/25		
13796 - ODP Business Sc	lutions, LLC					
8/25/2025	436577847001	\$ 165.44 9/21/2025	PO - 42846	Multi-Use Printer & Copy Paper, 10 Reams x4 Sticky Notes Value Pack, 3" x 3", 18 Pads, Highlighters 12/pk Spiral Bound Phone Message Book x2, Lined Sticky Notes, 4 in x 6 in 8/pk, Rubber Bands, Assorted, Bag Of 50		
8/25/2025	436577847001	\$ 30.50 9/21/2025	PO - 42846	Multi-Use Printer & Copy Paper, 10 Reams x4 Sticky Notes Value Pack, 3" x 3", 18 Pads, Highlighters 12/pk Spiral Bound Phone Message Book x2, Lined Sticky Notes, 4 in x 6 in 8/pk, Rubber Bands, Assorted, Bag Of 50		
	Invoice Total	\$ 195.94				
8/23/2025	436582260001	\$ 7.71 9/21/2025	PO - 42846	Rubber Fingertips, #14, 7/8" Diameter, Amber, Box Of 12		
Planning and Development-61	020 - Totals	\$ 278.65				
Public Safety Governmental/Se	ervices Contracts					
10020 - City of Huntsville						
10/1/2025	CH251001	\$ 20,541.00 10/1/2025		Fire Protection - 10/25		
Public Safety Governmental/Se 49940 - Totals	\$ 20,541.00					
Public Safety Projects						
Public Safety Projects  10355 - Stryker Medical						
	9210131740	\$ 29,351.35 9/21/2025	PO - 42978	639005550001 MTS Power Load - Qty 1 Serial #2505012400203 (Cost = \$30,953.86 + \$386.92 for Shipping)		
<u> 10355 - Stryker Medical</u>	9210131740 9210131740	\$ 29,351.35 9/21/2025 \$ 1,989.43 9/21/2025		Serial #2505012400203		
<u>10355 - Stryker Medical</u> 8/31/2025				Serial #2505012400203 (Cost = \$30,953.86 + \$386.92 for Shipping) 639005550001 MTS Power Load - Qty 1 Serial #2505012400203		



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7846	Invoice date	Invoice	Amount	Due Date	PO/PA	Description
Purchasing						
<u> 10260 - C</u> [	OW Governmer	nt, Inc.	-			
	9/12/2025	AC9PV8I	\$ 134.38	9/21/2025		Ref PO#43173 - MS Surface ARC Mouse Light Grey x2ea
	9/12/2025	AC9PV8I	\$ 470.38	9/21/2025		Ref PO#43173 - MS Surface Pro KB W/Slim Pen Plat x 2ea Serial #0E337CK250236P Serial #0E337CM250236P
	9/12/2025	AC9PV8I	\$ 2,575.98	9/21/2025		Ref PO#43173 - Surface Pro11 5G PLS/16/256 W11 PLT x2ea (Both items returned for Credit) Ref Credit Memo #AD6QX6C & #AD6W79N Serial #0F33KGT25043JB Serial #0F33KMJ25043JB
	9/12/2025	AC9PV8I	\$ 503.98	9/21/2025		Ref PO#43173 - Surface ThunderBolt 4 Dock x2ea Serial #3P339JT24393GH Serial #3P339MJ24393GH
		Invoice Total	\$ 3,684.72			
	9/12/2025	AD6QX6C	(\$ 1,287.99)	9/21/2025		Ref PO#43173/Ref Org Inv#AC9PV8I Surface Pro11 5G PLS/16/256 W11 PLT x1ea Serial #0F33KMJ25043JB
	9/12/2025	AD6W79N	(\$ 1,287.99)	9/21/2025		Ref PO#43173/Ref Org Inv#AC9PV8I Surface Pro11 5G PLS/16/256 W11 PLT x1ea Serial #0F33KGT25043JB
13346 - Te	exas Security Sh	nredding				
	8/31/2025	0071975	\$ 40.00	9/21/2025	PO - 42888	Security Shredding 8/27/25
Purchasing-200	40 - Totals		\$ 1,148.74			
Revenues-Sheri	CIC Inmate Con		-			
13303 111	8/31/2025	0030906-IN	\$ 4,406.92	9/21/2025		Commissary Sales/Debit Time/Video/Messaging-08/01-31/25
Revenues-Sheri	ff Commissary	Fund-11578 - Totals	\$ 4,406.92			
Road and Bridge	e General					
<u> 10052 - Er</u>	nterg <u>y</u>		-			
	8/29/2025	142697036.2508	\$ 265.82	9/21/2025		Mo Svc 07/31/25-08/29/25- 2986 Hwy 19 Emulsion Tank
<u> 10216 - Pe</u>	erformance Tru	ı <u>ck</u>				
	8/31/2025	R0050604791	\$ 10,320.86	9/21/2025		FAS #10384 - (Ref P O #43360 To be Credited with Invoice #R0050606111) Switcher, Clutch Assembly, Drydene Transall 50W, Manual Transmission, Core Provided, Sublet, Diamond Care Protection, Parts & Labor
	8/31/2025	R0050606111	(\$ 10,320.86)	9/21/2025		FAS #10384 - (Ref P O #43360 Credit for Invoice #R0050604791) Switcher, Clutch Assembly, Drydene Transall 50W, Manual Transmission, Core Provided, Sublet, Diamond Care Protection, Parts & Labor





Amount

Invoice date Invoice

1846	mvoice date	IIIVOICC	Amount	Due Date	PU/PA	Description
Road and Bridge	e General					
<u> 10594 - P</u> 2	2 Emulsions		_			
	9/3/2025	25395	\$ 16,530.00	9/21/2025	PA - 2483	5,000 Gals P2 CWP Pothole Patch Asphalt Emulsion, Pump $\&$ Hose Charge
<u>11389 - H</u>	untsville A-1 Ti	re Repair, LLC				
	9/16/2025	140696	\$ 92.47	9/21/2025	PO - 42643	FAS#10388 - Tire Repair x2, Valve Stem, Lug Nut
	8/28/2025	140853	\$ 23.35	9/21/2025	PO - 42643	FAS#10384 - Drain Valve Kit, BP 110 8-6, BP 110 6-4, NP 69 6 -6
	9/4/2025	140877	\$ 25.90	9/21/2025	PO - 42643	FAS#10388 - Battery Cables x2
<u>13614 - A</u>	uto Parts of Hu	ıntsville, Inc				
	9/9/2025	693569	\$ 7.14	9/21/2025	PO - 42634	FAS#10384 - Coupling
	9/9/2025	693569	\$ 19.99	9/21/2025	PO - 42634	Rags
		Invoice Total	\$ 27.13			
Road and Bridge	e General-8220	00 - Totals	\$ 16,964.67			
Road and Bridge	e Precinct 1					
<u> 10052 - Er</u>			_			
	8/29/2025	136102902.2508	\$ 461.34	9/21/2025		Mo Svc 07/10/25-08/11/25- 350A SH75N Road Dept
<u> 10098 - Re</u>	eliable Parts Co	<u>).</u>				
	9/9/2025	002019404	\$ 158.73	9/21/2025	PO - 42865	FAS#10326 - Bulk Hose 5 feet, A/C Fitting x2, Dash Fan
	9/10/2025	002019482	\$ 370.33	9/21/2025	PO - 42865	FAS#10326 - A/C Receiver Drier-Filter, Compressor-New
	9/11/2025	002019521	\$ 19.23	9/21/2025	PO - 42865	Big Mule Wipes
	9/11/2025	002019521	\$ 339.85	9/21/2025	PO - 42865	FAS#10172 - Hydraulic Fittings x2, 6MXT Hose x 15feet, 6MXT Hose x 1 foot, Refrigerant 12 oz x12, Windshield Washer 1-Gallon x6
		Invoice Total	\$ 359.08			
	9/15/2025	002019751	\$ 50.57	9/21/2025	PO - 42865	FAS#12290 - 12' x 3/4" Hose
<u> 10143 - W</u>	/alker County F	<u> Hardware</u>				
	9/11/2025	167992	\$ 1.77	9/21/2025	PO - 42866	Hillman Fasteners x12
<u> 10547 - N</u>	lustang Cat					
	8/26/2025	PART7043375	\$ 152.31	9/21/2025	PO - 42817	FAS#12704 - Parts Manual
	8/26/2025	PART7043376	\$ 166.01	9/21/2025	PO - 42817	FAS#11701 - Receiver Drier Assembly
<u> 11389 - H</u>	untsville A-1 Ti	re Repair, LLC				
	9/15/2025	140693	\$ 65.00	9/21/2025	PO - 42823	FAS#12290 - Mount & Balance Tire, Shop Supply
	9/15/2025	140694	\$ 105.00	9/21/2025	PO - 42823	FAS#10173 - Tire Mount, Shop Supply, Caps x10
	9/4/2025	140878	\$ 45.00	9/21/2025	PO - 42823	FAS#13857 - Tire Repair, Shop Supplies
<u> 11390 - El</u>	lis D. Walker T	rucking, LLC				
	9/3/2025	13131	\$ 4,881.96	9/21/2025	PO - 42798	165.49 Tons Limestone Road Base
	9/4/2025	13150	\$ 4,290.48	9/21/2025	PO - 42798	145.44 Tons Limestone Road Base

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Road and Bridge Precinct 1 12499 - Vulcan Construction Materials, LLC 8/29/2025 4376168 \$ 7,025.25 9/21/2025 PO - 43362 93.67 Tons Type B Grade 4 Sac B - Delivered 8/31/2025 4385881 \$5,339.25 9/21/2025 PO - 43362 71.19 Tons Type B Grade 4 Sac B - Delivered 9/9/2025 \$7,086.75 9/21/2025 PO - 43362 94.49 Tons Type B Grade 4 Sac B - Delivered 4449730 9/9/2025 4449790 \$7,064.25 9/21/2025 PO - 43362 94.19 Tons Type B Grade 4 Sac B - Delivered 9/9/2025 4450254 \$ 1,783.50 9/21/2025 PO - 43362 23.78 Tons Type B Grade 4 Sac B - Delivered 13614 - Auto Parts of Huntsville, Inc 8/27/2025 691525 \$ 295.32 9/21/2025 PO - 42765 FAS#10304 - Remanufactured Alternator, Core Deposit provided 8/28/2025 691606 \$ 69.04 9/21/2025 PO - 42765 FAS#11701 - A/C Flush Solvent - QT - R134A & R12 x4 \$31.97 9/21/2025 PO - 42765 Blow Gun, Nozzle, Adapter 9/11/2025 694032 9/11/2025 694149 \$ 18.97 9/21/2025 PO - 42765 Slide Terminal x3 14330 - Navasota Oil Co., Inc. 9/15/2025 478438 \$5,232.22 9/21/2025 PO - 43177 Fuel - Unleaded - 400.00 gallons Fuel - Ultra Low Diesel - 1,800.00 gallons Fed Oil Spill - Diesel Fed Oil Spill - Unleaded Freight 14336 - Canon U.S.A., Inc. 9/2/2025 URN-94091 \$ 3.50 9/21/2025 Maintenance - Copier Usage - 07/31/25-8/30/25 \$45,057.60 Road and Bridge Precinct 1-82210 - Totals Road and Bridge Precinct 2 10073 - Linde Gas & Equipment, Inc. \$ 283.14 9/21/2025 PO - 42799 Oxygen K (COC Only), Acetylene #4 (COC Only), Soapstone 9/5/2025 51931289 Flat 5" Bestweld 144 pcs, Electrode 10#, Weld Gloves, Acetylene Contingency 10098 - Reliable Parts Co. 002019046 9/3/2025 \$ 78.88 9/21/2025 PO - 42813 Air Service Hose, Hose Clamp x2, Hose Mender 3/8" 10143 - Walker County Hardware 9/3/2025 167632 \$ 7.98 9/21/2025 PO - 42828 Iron Wire Rope Clip 3/4" Galvanized x2 9/9/2025 167853 \$ 39.96 9/21/2025 PO - 42828 Marking Paint White x2, Marking Paint Orange x2 167905 PO - 42828 3/8" Wall Anchors x2, 5/16 in. X 3-1/4 in. L Stainless 9/9/2025 \$ 19.16 9/21/2025 Stainless Steel Eyebolt x2 PO - 42828 Respirator Construction N95 10/pk x2 9/10/2025 167913 \$ 13.18 9/21/2025 FAS#10188- Toggle Switch On/Off/On x2 9/10/2025 167913 \$ 63.98 9/21/2025 PO - 42828 Respirator Construction N95 10/pk x2 FAS#10188- Toggle Switch On/Off/On x2 \$77.16 Invoice Total

PO/PA

Description

Due Date





9/14/2025 001

Invoice date Invoice Amount Due Date PO/PA Description

Amount	e Invoice	Due Date	PO/PA	Description
	<u>Truck</u>			
1 \$ 77.49	5 \$0052553391	9 9/21/2025	PO - 42889	FAS#10309 - Clutch Pilot Bearing, Delivery Charge
1 \$ 489.15	S0052594671	5 9/21/2025	PO - 43042	FAS#13417 - Pipe, Flex Exhaust Pipe, Exhaust Pipe Clamp x2
1 \$4,722.96	S0052594681	6 9/21/2025	PO - 43042	FAS#13417 - Water Pipe Tube, Radiator, Radiator Hose x2
	ninery Services			
\$ 200.84	X11631	4 9/21/2025	PO - 42756	FAS#12354 - Fuel Filter x2, Fuel Water Separator Filter x2
\$ 2,488.27	X11727	7 9/21/2025	PO - 42756	FAS#12354 - Fuel Tank
\$ 36.00	X11749	9/21/2025	PO - 42756	FAS#12354 - O-Ring, Gasket
	. Tire Repair, LLC			
\$ 202.00	5 140669	0 9/21/2025	PO - 42780	FAS#10311 - Shop Supplies, Labor, Customer Provided Own Parts
\$ 85.00	5 140677	9/21/2025	PO - 42780	FAS#11937 - Tire Mount x2, Shop Supplies
\$ 115.48	5 140686	8 9/21/2025	PO - 42780	FAS#11937 - Manifold Dash Valve
\$ 15.58	140888	8 9/21/2025	PO - 42780	FAS#13417 - Drain Valve Kit
\$ 70.00	140891/59514	9/21/2025	PO - 42780	FAS#13720 - Tire Repair, Shop Supply (New Invoice Issued #59514)
	r Trucking, LLC			
\$ 2,553.82	13130	2 9/21/2025	PO - 42758	86.57 Tons Limestone Road Base
\$ 1,699.79	13168	9 9/21/2025	PO - 42758	57.62 Tons Limestone Road Base
\$ 2,868.58	13169	8 9/21/2025	PO - 42758	97.24 Tons Limestone Road Base
\$ 6,280.85	5 13170	5 9/21/2025	PO - 42758	212.91 Tons Limestone Road Base
\$ 2,080.64	5 13171	4 9/21/2025	PO - 42758	70.53 Tons Limestone Road Base
	<u>cker Service</u>			
\$ 510.00	5 081425-01	0 9/21/2025	PO - 42769	FAS#10228 - Transportation from Roberts Rd to Prct 2 Barn, Wide & Heavy Permit
	1			
\$ 10.00	5 E251001	0 10/1/2025		Parking Area Lease - 10/25
	Huntsville, Inc			
\$ 115.86	692402	5 9/21/2025	PO - 42747	FAS#12896 - Oil Filter x2
\$ 23.96	692700	5 9/21/2025	PO - 42747	Fas#10311 - Hold Down Nuts x4
\$ 87.02	692707	2 9/21/2025	PO - 42747	FAS#10311 - Heater Hose 5' x2, Heater Hose Connectors x2, Antifreeze 1 Quart x5
\$ 22.43	692707	3 9/21/2025	PO - 42747	Jar of Clamps 30 per Jar
\$ 109.45	Invoice Total	5		
\$ 80.23	693721	3 9/21/2025	PO - 42747	FAS#12726 - Air Hose Coupler Adapters (Plug), Extended Life Cooling System Antifreeze + Coolant 1 gallon x6
	693721 struction	\$ 80.23	\$ 80.23 9/21/2025	\$ 80.23 9/21/2025 PO - 42747





Amount

Invoice

Invoice date

Road and Bridge Precinct 2 13846 - Iron Brothers Metals LP 9/5/2025 SI1-0025970 \$ 1,047.40 9/21/2025 PO - 43375 Roof Panel x2, 1 1/4" Galvalume Tek/Driller 250/bag x2, 7/8" Galvalume Lap/Tek 250/bag, Door Head Trim x4, Rake Trim 8/26/2025 Sl3-0014201 \$ 4,122.78 9/21/2025 PO - 43375 Square Tubing x3, Roof Panel x48, Angle Iron,8" Cee Purlin x17, Universal Ridge Cap x3, 1 ¼" Galvalume Tek/Driller 250/bag, 1 ½" Galvalume Metal to Wood Screws 250/bag Road and Bridge Precinct 2-82220 - Totals \$38,012.41 Road and Bridge Precinct 3 10052 - Entergy 8/29/2025 137430310.2508 \$ 287.42 9/21/2025 Mo Svc 07/31/25-08/29/25- 2986 B Hwy 19 10067 - Huntsville Truck & Tractor, Inc. 9/16/2025 55941. \$ 177.52 9/21/2025 PO - 42656 FAS#13486 - Hydraulic Coupler Female, Non-Spill Flat Face Hydraulic Breakaway Coupler 10216 - Performance Truck S0011362411 9/11/2025 \$ 168.68 9/21/2025 PO - 42675 FAS#10310 - A/C Receiver Drier, Switch, Delivery Charge 10594 - P2 Emulsions 9/9/2025 25418 \$ 10,792.56 9/21/2025 3,139 Gals P2 CWE-2 Chip seal asphalt emulsion, Freight PA - 2591 Differential 10788 - Daisy's Diner Country Store 9/3/2025 77808 \$ 79.90 9/21/2025 PO - 42652 Lunches for Paving Crew - 09/03/25 9/4/2025 77918 \$ 99.90 9/21/2025 PO - 42652 Lunches for Paving Crew - 09/04/25 11374 - Kuykendall, Lee 9/9/2025 09092025 \$5,256.38 9/21/2025 PO - 42920 Mowing ROW - 53.5 miles 11389 - Huntsville A-1 Tire Repair, LLC 9/9/2025 140890 \$ 62.50 9/21/2025 PO - 42655 FAS#10386 - Mount & Balance Tires x2, Tire Rotation, Shop Supply 11390 - Ellis D. Walker Trucking, LLC 8/26/2025 13127 \$ 1,663.51 9/21/2025 PA - 2480 56.39 Tons Limestone Road Base 9/4/2025 13147 \$ 2,527.56 9/21/2025 PA - 2480 85.68 Tons Limestone Road Base

PO/PA

Description

Due Date



Amount

Due Date

PO/PA

Description

LT245/75R16 BFG AT T/A KO3 12 x2

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Road and Bridge Precinct 3 11446 - Johnson Wrecker Service 8/30/2025 080425 \$ 350.00 9/21/2025 PO - 42680 FAS#12754 - Transportation from Prct 3 Barn to William **Thomas** 8/30/2025 080725 \$ 350.00 9/21/2025 PO - 42680 FAS#12754 - Transportation from Jameson Rd to Prct 3 Barn 8/30/2025 PO - 42680 Transport 8 Box from Wood Farm & Ed Kelly to Kickapoo Dr 081325 \$ 3,100.00 9/21/2025 - 5 Trips Transport 60" x 60' Pipe from Prct 3 Barn to Kickapoo Dr 8/30/2025 081425 \$ 350.00 9/21/2025 PO - 42680 FAS#10211 - Transportation from Prct 3 Barn to Ed Kelly Rd 8/30/2025 082125 \$ 350.00 9/21/2025 PO - 42680 FAS#10211 - Transportation from Wood Farm Rd & Ed Kelly to Kickapoo Dr \$510.00 9/21/2025 8/30/2025 082725 PO - 42680 Transport Rented Excavator from Wood Farm Rd & Frank Cloud to Kickapoo Dr @ Creek, Wide & Heavy Permit 11886 - Mustang Rental Services of Texas, Ltd. 9/3/2025 B3924501 \$ 10,361.14 9/21/2025 PO - 43386 Equipment Rental- 08/18/25 - 09/15/25 12490 - Cintas Corporation #2 9/4/2025 4242331095 \$ 5.85 9/21/2025 PA - 2515 Mat Rentals 9/4/2025 4242331095 \$119.97 9/21/2025 **Uniform Services** PA - 2515 Invoice Total \$ 125.82 9/10/2025 4242937266 \$5.85 9/21/2025 PA - 2515 Mat Rentals 9/10/2025 4242937266 \$ 119.85 9/21/2025 PA - 2515 **Uniform Services** Invoice Total \$ 125.70 12499 - Vulcan Construction Materials, LLC 8/29/2025 4374824 \$ 5,502.52 9/21/2025 PA - 2482 132.59 Tons 3.0 SACK Cement Stabilized Sand 10.5% 8/29/2025 4374996 \$ 1,071.54 9/21/2025 PA - 2482 25.82 Tons 3.0 SACK Cement Stabilized Sand 10.5% 8/29/2025 4376372 \$465.76 9/21/2025 PA - 2482 13.12 Tons 2.0 SACK Cement Stabilized Sand 7.0% 9/9/2025 4449889 \$5,002.02 9/21/2025 PA - 2482 120.53 Tons 3.0 SACK Cement Stabilized Sand 10.5% 4450050 \$1,636.77 9/21/2025 9/9/2025 PA - 2482 39.44 Tons 3.0 SACK Cement Stabilized Sand 10.5% 9/9/2025 4450298 65.91 Tons 3.0 SACK Cement Stabilized Sand 10.5% \$ 2,735.28 9/21/2025 PA - 2482 13614 - Auto Parts of Huntsville, Inc 8/28/2025 691656 \$ 176.33 9/21/2025 PO - 42638 FAS#10182 - Fuel Filter x2, Freight 9/9/2025 693616 \$ 6.99 9/21/2025 PO - 42638 FAS#13691 - Energizer 3 V Lithium Button Battery 9/17/2025 695144 \$ 248.71 9/21/2025 PO - 42638 FAS#13486 - Hydraulic Hose Fittings x4, 8MXTXREEL x20 feet, Tarpstrap 21" with Hooks x3 14215 - T & W Tire LLC 2200002014 \$ 387.20 9/21/2025 PO - 43427 FAS# 10386 - Tires - G17305 9/8/2025





pad and Bridge	Invoice date	Invoice	Amount	Due Date	PO/PA	
ad and Bridge	o Procinct 2				TOJEA	Description
aa ana binag	e riedildt 3		_			
	9/3/2025	477847	\$ 3,214.14	9/21/2025	PA - 2590	Fuel - Unleaded — 1,400.00 gallons Fed Oil Spill - Unleaded Freight
	9/3/2025	477848	\$ 8,462.64	9/21/2025	PA - 2590	Fuel - Ultra Low Diesel – 3,400.00 gallons Fed Oil Spill - Diesel Freight
<u>14430 - Re</u>	eliable Transmi	ssion Service Texas L	<u>LC</u>			
	8/15/2025	40R3931	\$ 2,805.29	9/21/2025	PO - 43519	FAS#13852 - Transmission Control Module, Service Call, Shop Supplies, Parts & Labor
ad and Bridge	e Precinct 3-82	230 - Totals	\$ 68,453.78			
oad and Bridge	e Precinct 4					
<u> 10052 - En</u>	nterg <u>y</u>		-			
	8/29/2025	141308965.2508	\$ 330.89	9/21/2025		Mo Svc 07/28/25-08/26/25- 9368 SH 75S
<u> 10086 - Ne</u>	ew Waverly Inc	lependent School Dis	<u>strict</u>			
	9/10/2025	K-2817	\$ 1.00	9/21/2025		Lease Property - 9592 SH 75 S, New Waverly, TX
<u> 10092 - Pc</u>	owers Auto Sup	ply				
	9/8/2025	166576	\$ 35.96	9/21/2025	PA - 2505	FAS#10286, #10204 - Mystik 80W90 Oil Quart x4
<u>10098 - R€</u>	eliable Parts Co	<u>-</u>				
	9/8/2025	002011939	\$ 39.90	9/21/2025	PA - 2506	FAS#10365 - Ignition 7 Terminal Multi-Function Switch
	9/6/2025	002019292	\$ 521.78	9/21/2025	PA - 2506	FAS#12417 - Hydraulic Fittings X8, 16MXT Hose 10 feet
	9/6/2025	002019293	\$ 9.91	9/21/2025	PA - 2506	FAS#12417 - 10PC Black, 10 PC Black
	9/11/2025	002019565	\$ 407.82	9/21/2025	PA - 2506	FAS#10197 - Stainless Steel Hose x2, Hydraulic Fittings x2, Premium Hydraulic Oil 5-gallon x4
	9/15/2025	002019798	\$ 965.50	9/21/2025	PA - 2506	15W40 Oil 55-gallon
	9/17/2025	002019913	\$ 509.50	9/21/2025	PA - 2506	120 lb Drum with Liner JT-6 Hi Temp #2 Grease
	9/8/2025	002099171	\$ 28.95	9/21/2025	PA - 2506	FAS#10338 - Tarp Control Switch
<u>10099 - R€</u>	esources Secur	ty, Inc.				
	9/20/2025	92557	\$ 302.40	9/21/2025		RB4 - Security System - Monthly Monitoring for entire year
<u>10216 - Ρε</u>	erformance Tru	<u>ck</u>				
	9/3/2025	S0011356781	\$ 1,011.54	9/21/2025		(Ref PO#42728 – To be Credited with Invoice #S0011356791) Diesel Exhaust Fluid (DEF) - 2.5 gal x96, Delivery Charge
	9/3/2025	S0011356791	(\$ 1,011.54)	9/21/2025		(Ref PO#42728 - Credit for Invoice #S0011356781) Diesel Exhaust Fluid (DEF) - 2.5 gal x96, Delivery Charge
	9/12/2025	S0011362111	\$ 509.25	9/21/2025	PO - 42728	FAS#10306 - Switch, Receiver Dryer, Hose, Freon 12oz can x12, Delivery Charge, Freight Charge
<u> 10218 - AS</u>	SCO Equipment	<u>.</u>				
	9/3/2025	PSO626930-1	\$ 172.12	9/21/2025	PO - 42712	FAS#13816 - Filter x 2, Freight





Invoice date Invoice Amount Due Date PO/PA Description

ge Precinct 4		_		
1ason Davis Har	dware, LLC	_		
8/31/2025	2007	\$ 168.29 9/21/2029	5	16" Chainsaw Chain x2, 3" PVC Female Adapter Fitting, 3" PVC Male Adapter, Rain R Shine 4oz Weld Kit, 4 oz x2, Zinc U Bolt x2, Coppertop C Alkaline Batteries 8 pk, 16" Chainsaw Bar, 16" Chainsaw Chain
8/31/2025	2007	\$ 5.99 9/21/2025	5 PA - 2504	FAS#12600 - 1/2" Coupling
	Invoice Total	\$ 174.28		
untsville A-1 Ti	re Repair, LLC			
9/4/2025	139179	\$ 240.95 9/21/2025	5 PA - 2535	FAS#10204 - Service Charge, Tire Repair, Tube
hoist North Am	erica of Texas			
9/10/2025	1114544333	\$ 8,206.67 9/21/2025	5 PA - 2597	25.50 Hi Cal Quicklime- Pebble- Medium
9/11/2025	1114544595	\$ 8,164.82 9/21/2025	5 PA - 2597	25.370 Hi Cal Quicklime- Pebble- Medium
anguard Truck	Center of Houston			
9/16/2025	DE-24011	\$ 149,910.00 9/21/2025	5 PO - 43465	FAS#14056 - Stock#: 1221546 1M2PN3GC0TM018346 NEW 2026 MACK PINNACLE 64R
onestar Truck G	<u>Group</u>			
8/29/2025	X220239719:01	\$ 55.34 9/21/2025	5 PO - 42723	FAS#13816 - Fuel Water Separator Filter Element
9/5/2025	X220240341:01	\$ 290.41 9/21/2025	5 PO - 42723	FAS#13685 - Belt - 8 Rib, Belt Tensioner
9/12/2025	X220241170:01	\$ 23.24 9/21/2025	5 PO - 42723	FAS#12600 - Stop Light Pressure Switch, Cut Off Switch
loeser, Bonner				
9/7/2025	106158	\$ 330.00 9/21/2025	5 PA - 2536	FAS#13685 - Replace 8 Rib and Tensioner
9/7/2025	106158	\$ 3,465.00 9/21/2029	5	FAS#13816 - Replace Water/Fuel Separator Filter and Fuel Filter FAS#10229 - Service Call to Start Engine FAS#12417 - Rebuild Spindle and Replace Hoses
	Invoice Total	\$ 3,795.00		·
uto Parts of Hu	ntsville, Inc			
8/27/2025	691518	\$ 51.48 9/21/2025	5	Brake Clean 19 oz x12
8/27/2025	691518	\$ 49.76 9/21/2025	5 PA - 2496	FAS#12417 - Delo Starplex EP 2 - 14 oz x2, Lithium General Purpose Grease, 14 Wt Oz x2, Premium Performance Multi- Purpose Wheel Bearing Grease - 14 oz x2
	Invoice Total	\$ 101.24		
8/29/2025	691822	\$ 60.90 9/21/2025	5 PA - 2496	FAS#12417 - Fuel Filter
9/6/2025	693210	\$ 108.91 9/21/2029	5 PA - 2496	FAS#12417 - MXTXREEL x5.5 feet, Hydraulic Hose Fitting, Hydraulic Hose Adapters x2, Premium Hydraulic Fluid 2- gallon
9/9/2025	693600	\$ 18.50 9/21/2025	PA - 2496	FAS#12417 - Adapters x2
ebel Contracto	rs Inc			
9/4/2025	08-021-25	\$ 2,159.36 9/21/2025	5 PO - 42965	77.12 Tons Crushed Concrete
9/10/2025	09-004-25	\$ 10,052.84 9/21/2025	PO - 42965	359.03 Tons Crushed Concrete
	8/31/2025 8/31/2025 8/31/2025 8/31/2025 8/31/2025 9/4/2025 hoist North Am 9/10/2025 9/11/2025 9/16/2025 9/5/2025 9/5/2025 9/5/2025 9/7/2025 9/7/2025 8/27/2025 8/27/2025 8/27/2025 9/6/2025 9/9/2025 9/9/2025	Reson Davis Hardware, LLC   8/31/2025   2007	### Reson Davis Hardware, LLC  ### 8/31/2025 2007 \$ 168.29 9/21/2025  ### 8/31/2025 2007 \$ 5.99 9/21/2025  ### ### ### 8/31/2025 2007 \$ 5.99 9/21/2025  ### ### ### 8/31/2025 2007 \$ 5.99 9/21/2025  ### ### ### 8/31/2025 2007 \$ 5.99 9/21/2025  ### ### ### 8/31/2025 139179 \$ 240.95 9/21/2025  ### ### ### 8/306.67 9/21/2025  ### ### 8/306.67 9/21/2025  ### ### 8/306.67 9/21/2025  ### ### 8/306.67 9/21/2025  ### ### 8/306.67 9/21/2025  ### 9/10/2025 1114544333 \$ 8,206.67 9/21/2025  ### 9/10/2025 1114544595 \$ 8,164.82 9/21/2025  ### ### 8/29/2025 DE-24011 \$ 149,910.00 9/21/2025  ### 9/10/2025 X220239719:01 \$ 55.34 9/21/2025  ### 9/10/2025 X220240341:01 \$ 290.41 9/21/2025  ### 9/10/2025 X220240341:01 \$ 290.41 9/21/2025  ### 9/10/2025 X220240341:01 \$ 23.24 9/21/2025  ### 10/2025 X220241170:01 \$ 23.24 9/21/2025  ### 10/2025 106158 \$ 330.00 9/21/2025  ### 10/2025 106158 \$ 330.00 9/21/2025  ### 10/2025 106158 \$ 330.00 9/21/2025  ### 10/2025 106158 \$ 330.00 9/21/2025  ### 10/2025 691518 \$ 51.48 9/21/2025  ### 10/2025 691518 \$ 49.76 9/21/2025  ### 10/2025 691518 \$ 49.76 9/21/2025  ### 10/2025 693210 \$ 108.91 9/21/2025  ### 9/9/2025 693210 \$ 108.91 9/21/2025  ### 10/2025 693210 \$ 108.91 9/21/2025  ### 10/2025 693210 \$ 108.91 9/21/2025  ### 10/2025 693600 \$ 18.50 9/21/2025  ### 10/2025 693600 \$ 18.50 9/21/2025  ### 10/2025 693600 \$ 18.50 9/21/2025  ### 10/2025 693600 \$ 18.50 9/21/2025  ### 10/2025 693600 \$ 18.50 9/21/2025  ### 10/2025 693600 \$ 18.50 9/21/2025	### ### ##############################





Invoice date Invoice Amount Due Date PO/PA Description

Road an	d Brid	lge P	reci	inct 4
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14330 - Navasota Oil Co., Inc.

9/8/2025 478081 \$ 5,303.15 9/21/2025 PO - 43178 Fuel - Unleaded – 314.00 gallons

Fuel - Ultra Low Diesel – 1,900.00 gallons

Fed Oil Spill - Diesel

Freight

d and Bridge Precinct 4-82	240 - Totals	\$ 192,500.59		
riff				
10159 - Motorola Solutio	ons, Inc.			
9/8/2025	1187155020	\$898.49 9/21/2025	PO - 43325	Onsite Deployment and Configuration of the M500 camera
10890 - Buck, Christophe	er W			
8/31/2025	K-2812	\$ 100.00 9/21/2025		Per Diem/Georgetown, TX - 08/25-26/25
12497 - Johnson, Darryl				
9/4/2025	2599	\$ 225.00 9/21/2025		Psychological Testing/Charen, A., - 09/02/25
13614 - Auto Parts of Hu	ntsville, Inc			
8/1/2025	686722	\$ 249.82 9/21/2025		(Ref PO#42871 – To be Credited with Invoice #687050) Autel TS508WF TOOL
8/4/2025	687050	(\$ 249.82) 9/21/2025		(Ref PO#42871 - Credit for Invoice #686722) Autel TS508V TOOL
9/3/2025	692614	\$ 51.96 9/21/2025	PO - 42871	FAS#12332 - R-134a Refrigerant Self-Sealing Can 12oz x4
9/4/2025	692697	\$ 238.23 9/21/2025	PO - 42871	FAS#12720 - Radiator
<u>13856 - Optimum</u>				
9/5/2025	07707154276015. 2509	\$ 105.17 9/21/2025		Monthly Service-09/05/25-10/04/25
14049 - Dana Safety Supp	oly, Inc.			
9/8/2025	979502	\$ 20,512.03 9/21/2025	PO - 43108	FAS#13941 - Upfitting Chevrolet Tahoe K-9 Vehicle
riff-41010 - Totals		\$ 22,130.88		
riff Commissary Operations	<b>.</b>			
10069 - ICS Jail Supplies,				
9/2/2025	INV810736	\$ 65.79 9/21/2025	PO - 42691	Net/Mesh Laundry Bag, Drawstring, White, 24x36 1 dozen
<u> 13856 - Optimum</u>				
9/5/2025	07707154276015. 2509	\$ 406.67 9/21/2025		Monthly Service-09/05/25-10/04/25
9/5/2025	07707154276015.	\$ 14.29 9/21/2025		Monthly Service-09/05/25-10/04/25
3/3/2023	2509			



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PO/PA Description **Sheriff Estray** 10110 - Walker, Andrew R. 9/16/2025 091625-1 \$ 325.00 9/21/2025 Picked Up 3 Horses Off of Sterling Chapel Rd Sheriff Estray-41030 - Totals \$325.00 Sheriff SB22 Grant FY 2025 10159 - Motorola Solutions, Inc. 9/8/2025 1187155020 \$ 2,601.51 9/21/2025 PO - 43325 Onsite Deployment and Configuration of the M500 cameras Sheriff SB22 Grant FY 2025-41041 - Totals \$ 2,601.51 SPU - State General Allocation 10038 - Federal Express Corporation 8/31/2025 8-970-94430 \$ 12.49 9/21/2025 Acct#1273-1435-7/Postage 08/20/25 8/31/2025 8-979-66543 \$ 7.61 9/21/2025 Acct#1273-1435-7/Postage 08/26/25 9/11/2025 8-987-75320 \$ 32.09 9/21/2025 Acct#2517-1650-1/Shipping 09/04/25 10052 - Entergy 8/29/2025 135944809.2508 \$ 277.78 9/21/2025 Mo Svc 07/10/25-08/11/25- 119 Sh 75N SPC 300 10183 - Southern Computer Warehouse 8/31/2025 INV00849209 \$ 755.80 9/21/2025 PO - 43419 HP - HP USB-C Docking Station 8/31/2025 INV00849209 \$4,331.36 9/21/2025 PO - 43419 HP ProBook 460 G11 Notebook - A1LD7UT#ABA - HP ProBook 460 G11 Notebook FAS#13957, #13958, #13959, #13960 8/31/2025 INV00849209 \$ 1,666.72 9/21/2025 PO - 43419 HP324pe - Monitor - LED Monitor - 24" x 8 \$6,753.88 Invoice Total 12512 - SADA Systems, Inc. 9/11/2025 \$856.80 9/21/2025 4 Accounts Added on 9/5/25 Google Workspace Business INV294918 Plus License 09/05/25 - 01/18/27 13346 - Texas Security Shredding 8/31/2025 0071975. \$ 40.00 9/21/2025 PA - 2577 Security Shredding 8/27/25 13731 - Simple Cellular 8/31/2025 2989 \$ 110.00 9/21/2025 PA - 2566 Dual Monitor Issue, Docking Station Replaced 13856 - Optimum 9/5/2025 07707154276015. \$ 160.95 9/21/2025 Monthly Service-09/05/25-10/04/25 2509 14446 - McKay Training & Consulting 8/31/2025 \$3,475.00 9/21/2025 Svc Rendered/Lewis, J.- Case Consultation- 04/17/24-Lewis 1 06/07/24 14449 - Zaferes, Andrea 8/31/2025 K-2803 \$500.00 9/21/2025 Svc Rendered/Expert Witness/Lewis, J.- Case Consultation SPU - State General Allocation-35030 - Totals \$ 12,226.60





Invoice date Invoice Amount Due Date PO/PA Description

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CIVII DIVISION				
10038 - Federal Expr	ess Corporation	_		
8/31/20	25 8-971-26293	\$ 38.67 9/21/2025		Acct#2517-1650-1/Shipping 08/20/25
10183 - Southern Co	mputer Warehouse			
8/31/20	25 INV00849209	\$ 566.85 9/21/2025	PO - 43419	HP - HP USB-C Docking Station
8/31/20	25 INV00849209	\$ 3,248.52 9/21/2025	PO - 43419	HP ProBook 460 G11 Notebook - A1LD7UT#ABA - HP ProBook 460 G11 Notebook FAS#13961, #13962, #13963
8/31/20	25 INV00849209 Invoice Total	\$ 1,250.04 9/21/2025 \$ 5,065.41	PO - 43419	HP324pe - Monitor - Series 3 Pro - LED Monitor - 24"
10483 - Jason Dunha	ım PhD.			
8/31/20	25 K-2805	\$ 990.50 9/21/2025		Svc Rend/Aguilera, A., 08/27-28/25
8/31/20	25 K-2806	\$ 2,975.00 9/21/2025		Svc Rend/Viera, P., 08/16-18/25
8/31/20	25 K-2807	\$ 10,150.00 9/21/2025		Svc Rend/Hamm, J., 08/23-26/25
8/31/20	25 K-2808	\$ 4,872.00 9/21/2025		Svc Rend/Fernandez, I., 08/17-28/25
8/31/20	25 K-2809	\$ 5,862.50 9/21/2025		Svc Rend/Wilson, A., 08/10-28/25
8/31/20	25 K-2810	\$ 4,637.50 9/21/2025		Svc Rend/Satchell, A., 08/05-08/25
<u> 11540 - Turner, Darr</u>	<u>el</u>			
8/31/20	25 2025.49	\$ 3,150.00 9/21/2025		Svc Rendered/Reich, T./TDCJ#2058794 - 07/29/25-08/19/25
8/31/20	25 2025.50	\$ 3,850.00 9/21/2025		Svc Rendered/Richardson, A./TDCJ#2032854 - 06/15/25-07/28/25
8/31/20	25 2025.51	\$ 2,100.00 9/21/2025		Svc Rendered/Hilton Jr., W./TDCJ#01012794 - 06/24-26/25
8/31/20	25 2025.52	\$ 3,150.00 9/21/2025		Svc Rendered/Mackey, L./TDCJ#2318548 - 05/22/25- 07/29/25
8/31/20	25 2025.53	\$ 4,550.00 9/21/2025		Svc Rendered/Rivera, P./TDCJ#1624930 - 05/22/25- 07/30/25
8/31/20	25 2025.54	\$ 4,550.00 9/21/2025		Svc Rendered/Holden, G./TDCJ#1992261 - 03/13/25- 05/01/25
8/31/20	25 2025.55	\$ 4,900.00 9/21/2025		Svc Rendered/Flores, H./TDCJ#02504519 - 06/10/25- 08/06/25
8/31/20	25 2025.56	\$8,050.00 9/21/2025		Svc Rendered/Garces, A./TDCJ#2146738 - 01/12/25- 07/21/25
8/31/20	25 2025.57	\$ 3,850.00 9/21/2025		Svc Rendered/Davis, O./TDCJ#2189898 - 04/25/25-08/01/25
8/31/20	25 2025.58	\$5,950.00 9/21/2025		Svc Rendered/Waller, P./TDCJ#1756764 - 06/25/25- 07/29/25
8/31/20	25 2025.59	\$4,025.00 9/21/2025		Svc Rendered/Munoz, G./TDCJ#2464150 - 04/20/25- 06/09/25
8/31/20	25 2025.60	\$ 2,450.00 9/21/2025		Svc Rendered/Matthews, M./TDCJ#386234 - 07/11-29/25
8/31/20	25 2025.61	\$ 1,050.00 9/21/2025		Svc Rendered/Serna, J./TDCJ#1112852 - 07/24/25
12171 - SLS Litigation	n Services, LLC			
8/31/20	25 29112	\$ 1,432.65 9/21/2025		Svc Rend/Case#CV526-24DC/Garner, A., 07/31/25
8/31/20	25 29154	\$ 180.00 9/21/2025		Svc Rend/Case#118001/McIntosh, W., 08/11/25





1846	Invoice date	Invoice	Amount	Due Date	PO/PA	Description
SPU Civil Divisio	on					
	8/31/2025	29155	\$ 135.00	9/21/2025		Svc Rend/Case#416-05900-2025/Robinson, R., 08/14/25
	8/31/2025	29156	\$ 200.00	9/21/2025		Svc Rend/Case#D-1-GN-25-006150/Joseph, F., 08/18/25
	8/31/2025	29157	\$ 135.00	9/21/2025		Svc Rend/Case#18668660101Z/Collier, L., 08/19/25
	8/31/2025	29171	\$ 802.70	9/21/2025		Svc Rend/Case#C-0852-25-I/Flores, H., 08/07/25
<u> 12512 - S</u>	ADA Systems, II	nc.				
	9/11/2025	INV294918	\$ 642.60	9/21/2025		3 Accounts Added on 9/5/25 Google Workspace Business Plus License 09/05/25 - 01/18/27
<u> 13346 - T</u>	exas Security Sl	hredding				
	8/31/2025	0071975.	\$ 40.00	9/21/2025		Security Shredding 8/27/25
<u> 13682 - P</u>	rice Proctor					
	8/31/2025	2410	\$ 4,462.50	9/21/2025		Svc Rend/Cause#TDCJ#02482302/Alldredge, G., 06/19-24/25
	8/31/2025	2518	\$ 2,800.00	9/21/2025		Svc Rend/Crain, K., 08/15-27/25
	8/31/2025	2519	\$ 2,800.00	9/21/2025		Svc Rend/Camp, A., 08/18/25
	8/31/2025	2520	\$ 21,000.00	9/21/2025		Svc Rend/Chapa, J., 02/08/25-08/26/25
	8/31/2025	2522	\$ 1,050.00	9/21/2025		Svc Rend/Cause#TDCJ#2135636/Anderson, J., 07/30/25-08/08/25
<u> 13856 - O</u>	ptimum_					
	9/5/2025	07707154276015. 2509	\$ 290.00	9/21/2025		Monthly Service-09/05/25-10/04/25
PU Civil Divisio	on-35040 - Tota	lls	\$ 122,187.03			
PU Juvenile Di	vision					
<u> 10052 - E</u>	nterg <u>y</u>		_			
	8/29/2025	136069523.2508	\$ 100.09	9/21/2025		Mo Svc 07/10/25-08/11/25- 119 SH 75N Spc 800
<u> 10183 - S</u>	outhern Compu	uter Warehouse				
	8/31/2025	INV00849209	\$ 566.85	9/21/2025	PO - 43419	HP - HP USB-C Docking Station
	8/31/2025	INV00849209	\$ 3,248.52	9/21/2025	PO - 43419	HP ProBook 460 G11 Notebook - A1LD7UT#ABA - HP ProBook 460 G11 Notebook FAS#13964, #13965, #13966
	8/31/2025	INV00849209	\$ 1,250.04	9/21/2025	PO - 43419	HP324pe - Monitor - Series 3 Pro - LED Monitor - 24"
		Invoice Total	\$ 5,065.41			
12512 <sub>-</sub> S.	ADA Systems, II	nc.				
12312 3			4	0/24/2025		3 Accounts Added on 9/5/25 Google Workspace Business
12312 31	9/11/2025	INV294918	\$ 642.60	9/21/2025		Plus License 09/05/25 - 01/18/27





Amount

Due Date

PO/PA

Invoice

Invoice date

Description Texas AgriLife Extension Service 10867 - Titzman, Kristy K 9/12/2025 K-2815 \$ 276.11 9/21/2025 Lodging/Miles 138.0 Houston, TX - 10/19-20/24 8/31/2025 K-2816 \$ 122.50 9/21/2025 Miles 175.0 Richmond, TX - 08/28/25 14402 - Smith, Samantha 8/31/2025 K-2813 \$ 142.80 9/21/2025 Miles 204.0 - Richmond, TX - 08/28/25 8/31/2025 K-2814 \$ 155.40 9/21/2025 Miles 222.0 - La Marque, TX - 08/14/25 Texas AgriLife Extension Service-70020 - Totals \$696.81 **Voter Registration** 14286 - Ricoh USA, Inc. 9/1/2025 5071948903 \$ 116.09 9/21/2025 Black & White/Color Copier Usage - 06/01/25-08/31/25 Voter Registration-16010 - Totals \$116.09 Walker County Central Dispatch Services 10052 - Entergy 8/29/2025 141614206.2508 \$ 203.75 9/21/2025 Mo Svc 07/10/25-08/11/25- 717 FM 2821 Rd W 10269 - AT&T 9/9/2025 436-4900.090925 \$53.66 9/21/2025 Monthly Service - 9/09/25-10/08/25 Walker County Central Dispatch Services-46500 -\$ 257.41 Totals Walker County EMS - Emergency Services 10052 - Entergy 8/29/2025 \$471.47 9/21/2025 Mo Svc 07/17/25-08/18/25- 230 SH 19 137702163.2508 10073 - Linde Gas & Equipment, Inc. 9/11/2025 52001626 \$ 216.56 9/21/2025 PO - 42781 Oxygen USP AD x2, Oxygen USP K x5, Energy and Fuel Charge, Haz Material Charge, Delivery Charge 10269 - AT&T 436-4900.090925 \$47.66 9/21/2025 Monthly Service - 9/09/25-10/08/25 9/9/2025





Amount

Due Date

Invoice

Invoice date

8/24/2025

690878

PO/PA Description Walker County EMS - Emergency Services 10324 - Huntsville Discount Tires 8/25/2025 1133 \$ 212.03 9/21/2025 PO - 42791 FAS#13756 - 150 Hour PM Clean Battery, Check Spark Arrestor, Oil Filter, Air Filter, Oil 30W 2 Quarts 8/25/2025 1137 \$415.30 9/21/2025 PO - 42791 FAS#13771 - 450HR PM on Generator, Oil Filter, Air Filter, 30W Oil Quart x2, Spark Plug x2, Fuel Filter, Fuel Filter In-Line, Valve Cover Gasket x2 8/26/2025 1142 \$ 212.03 9/21/2025 PO - 42791 FAS#12934 - 150 Hour PM Clean Battery, Check Spark Arrestor, Oil Filter, Air Filter, Oil 30W 2 Quarts 9/1/2025 1193 \$ 150.00 9/21/2025 PO - 42791 FAS#13655 - Road Service to 3638 SH 19, Tire Repair 9/8/2025 1234 \$775.00 9/21/2025 PO - 42791 FAS#13492 - Install All New Drive System and Main Oil Seal, Oil Pressure Sending Unit, Engine Cleaner & Degreaser, Parts & Labor 9/9/2025 1257 \$ 270.00 9/21/2025 PO - 42791 FAS#13771 - Swap Generator with Spare for Repair, Labor 9/11/2025 1273 \$676.00 9/21/2025 PO - 42791 FAS#13655 - Front Brake Rotors, Front & Rear Brake Pads, Installation 9/15/2025 1299 \$ 280.00 9/21/2025 PO - 42791 FAS#13854 - Dismount & Mount Used Tires x8 10345 - Bill Fick Ford 9/9/2025 FOCS425506 \$ 68.00 9/21/2025 PO - 42913 FAS#13854 - Mount & Balance Customer Supplied Tires x2, Tire Disposal Fee 9/13/2025 FOCS425763 PO - 42913 FAS#13840 - Mount & Balance Customer Supplied Tires x6 \$ 175.00 9/21/2025 10361 - Bound Tree Medical LLC 8/28/2025 85899433 \$ 220.29 9/21/2025 PO - 42937 Morphine, 4mg/mL, 1mL Vial 25/bx x3 9/2/2025 85903365 \$ 58.22 9/21/2025 PA - 2586 Rapid Cold Ice Packs 24/cs x2 9/3/2025 PO - 42937 ECG Electrode Huggables Pediatric/Neonatal 20/bx x10bx, 85905480 \$ 477.69 9/21/2025 Labetalol 100mg 20ml vial 25/bx x1bx, Syringe Only 3cc Luer Lock 100/bx x2bx, Syringe Only Tuberculosis Luer Slip 1cc 100/bx x2bx 9/3/2025 85905480 \$6,760.22 9/21/2025 PA - 2586 Acetaminophen Suspension 325mg/10.15ml 30 single doses/bx x2bx, Flex-All Splint x15ea, Atropine 1mg 10/pk x1pk, Curaplex Capnography Oral/Nasal Cannula 15 pks/cs x1cs and x5pk, Electrodes BlueSensor R Adult Foam 25/pk 40pk/cs x3cs, Curaplex Select Endotra 10927 - Onsite Decals.com 9/5/2025 19085 \$ 1,650.00 9/21/2025 PO - 43264 FAS#13879 - Digital prints/graphics 2025 Chevy Tahoe 13571 - Impact Promotional Services, LLC 9/8/2025 INV143197 \$60.00 9/21/2025 PO - 43031 Walker Co EMS Dept Logo Artwork 9/12/2025 INV143906 \$65.75 9/21/2025 PO - 43031 5.11 Women's Performance S/S Polo, Embroider Logo, Embroider Name 9/12/2025 INV143907 \$ 1,430.60 9/21/2025 PO - 43031 Blauer Flexrs Covert Tactical Pants x10, Blauer Flexrs SS Supershirt x4, EMT-B Patch x2, Namestrip Flex-Navy x10, EMT-P Patch x2. 13614 - Auto Parts of Huntsville, Inc

\$ 25.98 9/21/2025 PO - 42788 FAS#13854 - Diesel Exhaust Fluid (DEF) - 2.5 gal x2



Page 31 of 31

1846	Invoice date	Invoice	Amount	Due Date	PO/PA	Description
Walker County	EMS - Emerger	ncy Services				
	8/24/2025	690941	\$ 33.00	9/21/2025	PO - 42788	FAS#13771 - Diesel Exhaust Fluid (DEF) - 2.5 gal x2
	9/1/2025	692162	\$ 10.69	9/21/2025	PO - 42788	MERCON LV, Full Synthetic Automatic Transmission Fluid 1 Qt
	9/9/2025	693702	\$ 140.17	9/21/2025	PO - 42788	FAS#13854 - Diesel Exhaust Fluid (DEF) - 2.5 gal x4, Premium Conventional Motor Oil 30W Conventional 1 qt x2, Cabin Air Filter, Air Filter
<u> 13640 - F</u>	lenson Chrysler	Dodge Jeep Ram				
	9/11/2025	6023442/1	\$ 301.73	9/21/2025	PO - 43353	FAS#13492 - Diesel Oil Change, Tire Rotation Dually Only, Cabin Air Filter, Engine Air Filter, Parts & Labor
<u> 13856 - C</u>	)ptimum					
	9/5/2025	07707154276015. 2509	\$ 272.00	9/21/2025		Monthly Service-09/05/25-10/04/25
	9/5/2025	07707154276015. 2509	\$ 64.95	9/21/2025		Monthly Service-09/05/25-10/04/25
	9/5/2025	07707154276015. 2509	\$ 105.00	9/21/2025		Monthly Service-09/05/25-10/04/25
		Invoice Total	\$ 441.95			
<u> 14367 - E</u>	MS Manageme	nt & Consultants Inc.	<u>.</u>			
	8/31/2025	EMS-018767	\$ 12,690.18	9/21/2025		Commission on collections billed by EMS MC - August 2025
Walker County Totals	EMS - Emerger	ncy Services-46100 -	\$ 28,335.52			
Weigh Station	Utilites and Sen	vices				
<u> 10052 - E</u>	ntergy		_			
	8/29/2025	134544790.2508	\$ 430.13	9/21/2025		Mo Svc 07/28/25-08/26/25- 1425 IH 45
	8/29/2025	142253384.2508	\$ 485.65	9/21/2025		Mo Svc 07/28/25-08/26/25- 1425 IH 45 Scales
<u> 10718 - D</u>	ISH Network Se	ervices, LLC				
	9/16/2025	84961429.091625	\$ 73.43	9/21/2025		Monthly Service - 10/01/25-10/30/25
<u> 12203 - F</u>	rontier Commu	nications of Texas				
	9/7/2025	344-8553.090725	\$ 376.00	9/21/2025		Monthly Service - 09/07/25-10/06/25
<u> 14436 - Y</u>	ates, Don					
	9/4/2025	DY090425	\$ 450.00	9/21/2025		Mowing - Weigh Station - 09/04/25
	9/14/2025	DY091225	\$ 450.00	9/21/2025		Mowing - Weigh Station - 09/12/25

Report Totals

\$ 1,430,781.84

## **MEMORANDUM**

TO: Scott Swigert, Huntsville City Manager

Colt Christian, Walker County Commissioner's Court

FROM: Greg Mathis, Fire Chief

DATE: 9/01/2025

SUBJECT: Report of Fires and Calls Answered - August 2025

	This Month	FY 24/25 YTD	FY 23/24 YTD	FY 22/23 YTD
Total number of calls answered:	155	1866	1958	1689
Number inside city limits	137	1605	1750	1491
Number outside city limits	18	261	208	198
Number in West District	4	79	19	46
Main alarms answered:	10	139	174	216
Number inside city limits	7	93	127	154
Number outside city limits	3	46	.47	62
Number in West District	0	6	1	8
Burning Permits Issued	43	583	859	660
Inspections Made	15	133	82	108
Presentations Made	3	34	51	58
People Present (Presentations)	170	6145	4263	9453
Training Hours Completed	77.25	924.08	3632.7	3776

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

Month	Prior Adj. Tax Levy 23-24 Yr	Total Collected to Date (Prior Year) 23-24 Yr	Percentage	Current Adj. Tax Levy 24-25 Yr	Total Collected to Date (Current Year 24-25)	Percentage Adj. Levy	Percentage Original Levy
October	28,401,039.23	402,153.29	0.0142	30,795,490.42	256,028.02	0.0083	0.0083
November	28,397,743.83	1,915,854.67	0.0675	30,726,290.11	2,214,602.21	0.0721	0.0719
December	28,205,562.23	6,914,527.00	0.2451	30,698,539.08	8,099,193.79	0.2638	0.2630
January	28,210,792.05	16,358,517.00	0.5799	30,668,636.64	23,214,794.85	0.7570	0.7538
February	28,191,298.90	24,921,841.13	0.8840	30,660,314.26	27,780,765.51	0.9061	0.9021
March	28,182,320.65	26,084,061.91	0.9255	30,658,113.56	28,453,897.13	0.9281	0.9240
April	28,136,896.49	26,445,825.46	0.9399	30,644,641.54	28,622,870.07	0.9340	0.9295
May	28,126,184.52	26,770,635.39	0.9518	30,645,324.13	29,113,420.64	0.9500	0.9454
June	28,093,641.04	26,913,155.07	0.9580	30,634,421.00	29,341,365.90	0.9578	0.9528
July	28,090,546.67	27,108,918.20	0.9651	30,621,860.44	29,492,993.81	0.9631	0.9577
August	28,082,143.75	27,190,519.75	0.9682	30,622,546.18	29,615,004.01	0.9671	0.9617
September							

## Planning and Development Dept. Summary of Receipts and Remittances to County Treasurer For the Period of 8/1/2025 to 8/31/2025

				ļ.,		
				-		
Receipts for the Month:				-		 otals:
	Receipts for Development Permit					\$ 4,700.0
	Receipts for Per Square Foot of Development Fees					\$ 10,341.0
	Receipts for Res. Permits (w/ OSSF)					\$ 4,200.0
	Receipts for Comm Permits ( w OSSF)					\$ 3,060.0
	Receipts for Upgrade Res. To Comm OSSF			**		\$ 300.0
	Receipts for Per Gallon over 500					\$ 10.0
	Receipts for OSSF Sprayfield Mod.			7	7	\$ 210.0
	Receipts for OSSF Maintenance Inspection Reports					\$ 5,725.0
	Receipts for Overdue OSSF Maint. Insp. Reports			-		\$ 517.0
	Receipts for Overdue OSSF Maint. Insp. reports			-		\$ 3,075.0
						\$ 1,125.0
	Receipts for Res. Re-Insp. Fee					\$ 600.0
	Receipts for OSSF Review Fee					\$ 250.0
	Receipts for Minor Plat Fees			-		
	Receipts for Re-Plat Fees			<u> </u>		\$
	Receipts for 25% Addn'l. Submittals Fee			L		\$ 24,731.0
	Receipts for Subdv. Variance Request Fee					\$ 1,600.0
	Receipts for Misc. Upgrade Fees			ļ.,		\$ 85.0
	Receipts for 2.5% Credit Card Use Fee					\$ 376.7
						04.455.6
	Subtotal of Revenues for the Month of August 2025:					61,155.8
	Less Paid by Credit Card:					\$ 15,457.6
	Total to be Remitted to County Treasurer:			-		\$ 45,698.5
Summary of				-		
Deposits/Remittances:		- 1				
		De	posit	Ī		otal
Receipt Date:	For the Period Date:	with		Cre	posit dit Card count	eposits / emittances
				Ļ		7 207 5
8/6/2025	08/01/2025 to 08/05/2025	\$	6,665.00		722.57	\$ 7,387.5
8/13/2025	08/06/2025 to 08/10/2025	\$	25,606.00			28,753.7
8/15/2025	08/11/2025 to 08/13/2025	\$			2,435.36	\$ 2,845.3
8/21/2025	08/14/2025 to 08/19/2025	\$	2,363.00	\$	2,973.47	\$ 5,336.4
8/25/2025	08/20/2025 to 8/21/2025	\$	1,987.00	\$	888.67	\$ 2,875.6
8/29/2025	08/22/2025 to 08/26/2025	\$	6,607.50	\$	2,420.83	\$ 9,028.3
9/3/2025	08/27/2025 to 08/31/205	\$	2,060.00	\$	2,869.00	\$ 4,929.0
7.0.2020						
	Total Deposits for the Period - August 2025	\$	45,698.50	\$	15,457.63	\$ 61,156.1
and the second	Funds Pending Remittance to Treasurer:	\$				
	Difference ( over) .30 cents in credit card fees					
	Difference ( over) .30 cents in credit card fees					
	Difference ( over) .30 cents in credit card fees					
	Difference ( over) .30 cents in credit card fees					
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	Difference ( over) .30 cents in credit card fees					•
	Difference ( over) .30 cents in credit card fees					8

## WALKER COUNTY DEPARTMENT OF PLANNING AND DEVELOPMENT

Colliniasionel a court neport carcalation sheet			,	08/31/2025
				New Fiscal Year
Permit Type	Fee	# Issued	Monthly Balance	Totals
**Comm/Multi Family OSSF	\$510.00	9	\$3,060.00	\$10,200.00
***Single Family Res. OSSF	\$230.00	30	\$4,200.00	\$50,610.00
Development Permit Fee	\$100.00	42	\$4,700.00	\$47,700.00
Per Sa. Ft. Development Fee	510. / 50.		\$10,341,05	\$75,711.77
OSSF Spray Mod.	d. Half Fee	3	\$210.00	\$1,660.00
OSSF Per Gal. Over 500 Fee	\$0.25	40	\$10.00	\$265,25
Upgrade to Comm. 055F	\$300.00	1	\$300.00	\$3,000,00
Re-Into, / Addn'l. Insp Fee	\$125.00	6	\$1,125.00	\$5,250.00
MISC. Map Fee	\$5.00/\$15.00	0	\$0.08	\$0.00
Solid Waste	\$50.00	0	\$0.00	\$0.00
Open Records Request	.10 pe	0	\$0.00	\$0.00
			\$250.00	\$2,000.00
Major Plat Fee	\$250.00/\$ 600.00	0	\$0.00	\$2,400.00
Addn'T, Lots No Road	\$50.00	0	20.00	\$0,00
Addn'l, Lots W/ Roads	\$50,00	0	\$0.00	\$12,000.00
Per Linear Foot of Road Fee	\$1.00	0	\$0.00	\$0.00
New Plat Review Fees		0	\$0.00	\$173,099.61
Additional Submittal Fees 25% of original fee		1	\$24,731.00	\$50,811.06
Re-Plat Fee	\$250.00	1	\$250.00	\$5,000.00
Variance Request Fee	\$200.00	8	\$1,600.00	\$7,800,00
OSSF Subdv. Raylaw Fee	\$150.00	•	\$500.00	\$6,750.00
OSSF Review Per Lot	\$10.00	0	\$0.00	\$2,400.00
1.5% Cost of Construction Fee		0	\$0.00	\$87,050.00
TCEQ Fee for N/C OSSF Purel	\$0.00 Page	0	\$0.00	\$0.00
Upgrade Misc.	\$85,00	1	\$85.00	\$85.00
OSSF Brocess, Fee (Dispect, Apls.)	\$5.00	1145	\$5,725.00	\$63,240.00
Overdue Report Fee	\$2.00	258	\$517.00	\$5,211.00
Overdue OSSF Continct Fee	\$25,00	123	\$3,075,00	\$29,500.00
Nisc. Returned Chi. F.	Fee \$30.00	0	\$0.00	\$60.00
2,50% Credit Crd Fe	Foots	119	\$576,78	\$4,560.67
Month End Final Calculations	Calculations		461 155 B3	4545 594 35

Permits Refunded	0	
Addresses Issued	41	

<sup>\*\*\*</sup>Special Note: Any entry with the \*\* symbol requires a \$10.00 payment be made to the state for OSSF reasons.

Total Income for Month - August 2025 Total FY 2024/2025 Income VTD (as of August)

FY Companion(s) FY 2022/2021 FY 2022/2022 FY 2022/2022 FY 2020/2021 FY 2049/2021 FY

KNOW ALL MEN BY THESE PRESENT STATE OF TEXAS

I : ) JAMMON FERCUSON OWNER OF THE CERTAIN TRACT OF LAND SHOWN HEREON AND DESCRIBED 2000 ACRES OF LAND ULI OF A CALLED 7289 ACRES AS DESCRIBED IN INSTRUMENT TO WILLAM FERGUSON AND PAULA FERGUSON. RECORDED IN

20 3 TOCCRTILY WANCH MINESS BY MY HAND THIS 23 DAY OF THE UST Thurner Jugason

THE STATE OF TEXAS

COUNTY OF 11.4 CEN

GEFORE ME THE UNDERSIGNED AUTHORITY ON THIS DAY PERSONALLY APPEARED SHAWNON FERGUSON, OWNERS, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIED TO THE FOREGOING INSTRUMENT, AND ACKNOWAEDGED TO ME SHE EXCUTED THE SAME FOR PURPOSES AND CONSIDERATION THEREIN SET FORTH

20 45 GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS ZIDAY OF THE LOST

Lall May SIGNED

NOTARY PUBLIC IN AND FOR WALLEL COUNTY TEXAS

MY COMMISSION EXPIRES 18-29-2028

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

BASED JUSTO, A REVIEW OF THE OTAL AND PARKS AS REPRESENTED BY THE SAND BERINARER OF SERVINGYOR I THE LELLOW SIGNAL DESIGNARE FOR AS SURVEYOR TO THE LELLOW SIGNAL DESIGNARIAND INDER TEXA BLAIN OF THE AT THE PROPERTY OF THE SERVINGE TO THE TEXA SURVEY OF THE SERVINGE TO THE SURVEY OF THE SURVEY OF

N. Y. JAY CHURCHWELL R S 2721

I TAREN HANKS, THE BELOW SIGNED TEXAS REGISTERED PROFESSIONAL LAND SURVEYOR, CERTIFY THAT THE PLAT PALL CORNERS AND MOUNDER WITH GROUND UNDER MY SUPERVISIONA AND THAT ALL CORNERS AND MONUMENTS ARE SHOWN HEREON THIS PLAT WAS PREPARED WITH THE BENEET OF A CONTENT OF THE EXPORT AND ALL EXISTING REASEMENTS AND REJOURNEARNICE RELATED TO SAND REPORT ARE SHOWN FURTHER, I CERTIFY THIS PLAT HAS BEEN PREPARED IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS OF WALKER COUNTY



7.00 SE E C DATE

Land Arreyor No 6787

INTAND LO MULLE DEPUTY

COJNTY OF WALKER

STATE OF TEXAS

HUNTSVILLE

MEN BT THESE PRESENTS.

**TEXAS** 

THE COMMISSIONERS COURT OF WALKER COUNTY, TEXAS DOES HEREBY CERTEY THAT THIS MAP OR PLAT WITH HELD WOTES.

HEREBY FOR A SUBDIVISION HAWING EREBY PLLY PRESENTED OT THE COMMISSIONERS COUNTY TEXAL.

AND BY THE SAME AND COUNT DULY CONSIDERED WAS ON THIS DAY APPROVED AND THAT THIS PLAT IS AUTHORISED TO BE RECORDED IN THE PROPER RECORDS OF THE COUNTY CLERK OF WALKER COUNTY TEXAS INSTITUTIONED AND RECORDED IN THE PROPER RECORDS OF THE COUNTY CLERK OF WALKER COUNTY TEXAS INSTITUTIONED AND THE COUNTY TEXAS INSTITUTION TO AND SHEAR AND ADDITION THE RETIDENCE OF THE COUNTY TEXAS INSTITUTION AND SHEAR AND ADDITION THE RETIDENCE OF THE COUNTY TO AN EXPENSE OF THE COUNTY TOWN OF THE COUNTY TOWN WERE COUNTY TOWN WE WERE COUNTY WERE COUNTY TOWN WE WERE COUNTY TO MAN WE WERE COUNTY TO MAN WE WERE COUNTY TOWN WE WERE COUNTY TOWN WE WERE COUNTY WE WERE COUNTY TOWN WE WERE COUNTY WE WE WERE COUNTY WE WERE COUNTY WE WERE COUNTY WE WERE COUNTY WE WE

DAVIS STREET

COLT CHRISTIAN COUNTY JUDGE Ŋ 2 COMMISSIONER, PRECINCT I legast 25, 2025 COMMISSIONER,

COMMISSIONER, PRECINCT 2 BRANDON DECKER, COMMISSIONER PRECINCT 4

STATE HIGHWAY 30 1611W3 FERGUSON PLACE SECTION ONE

## VICINITY MAP NOT TO SCALE GENERAL NOTES:

- NO PORTION OF THIS PROPERTY APPEARS TO LE WITHIN THE TON YEAR ELOODPLAIN PER WALKER. COUNTY COMMUNITY MAP NO 481042, FEMA FIRM PAINEL NO 48471/COSSOB HAVING AN EFFECTIVE DATE OF OBSTEADTH.
- ALL COORDINATES BEARINGS, DISTANCES, AND AREAS SHOWN HERCON JARE GRID MEASUREMENTS.
  BASED ON GFS OBSERVATIONS, BAD BEFERRACED TO THE NORTH AMERICAN DATUM OF 1983 (NADS).
  TEMS STATE PLANE, CORDUNATE SYSTEM, CENTRAL, ZONE U.S. SURVEY FEET.

VARIANCE AS TO SECTION 3.36 WCSR II a person submits a pail tof the subdivision of a fract of land for which the source of the water suppy intended for the subdivision is groundwater under that land

STATUS

DATE OF MINUTES

VARIANCES NOTICES

August 22, 2025

A vanance for this item cannot be granted unless credible defence of groundwater evallability in the vicinity of the proposed subdivision is provided, and it complies with Local Government Code §232 0032.

Approved.

August 25, 2025

- PROPERTY LINES SHOWN OUTSIDE THE BOJNDARY LINE OF THE SUBJECT TRACT MAY NOT HAVE BEEN SURVEYED ON THE GROUND AND ARE SHOWN HEREON FOR INFORMATIOMAL PURPOSES AND GRAPHICAL DEPICTION
- ALL LOT CORNERS ARE SET STAINCH IRON ROD WITH CAP STAMPED 'TPS 100834-00" (UNLESS OTHERWISE NOTED)
- ALL LOTS SHALL HAVE A SO'MINIMUM FRONT BUILDING, A 20' MINIMUM REAR BUILDING AND A 10' SIDE. BUILDING LINE
- ALL LOTS ARE A MINIMUM OF 1,000 ACRE

VARIANCE AS TO SECTION 4 9 WCSR The plat (including) the entine permit and I only a profine of the litted is to be subdivided) shall be shown on a single sheet, regardless of its screege. The plant pay a box begandletly shown on multiple sheets if necessary to show all clastic and information as required by this section Multiple sheet plats Shall have the subdivision name and sheet inurber located in the lower right-land corner of each sheet.

Approved

August 25, 2025

- CLUSTER AND INDITIVATE MAILBOOKS I, FALLOWED SHALL DEST THREE FEET FROM THE EDGE OF THE PARENEYT OF BEHIND CURRS, WHEN USED ALL WAR BOXES WITHIN COMMY ARTERNAL RIGHT CHANN SHALL WETH THE CURRENT TOOD IST MAILBOOKS MAY MALBOX THIS MITREFREES WITHIN OR REGAIN THEY LAFFETCH THE MAINTENANCE ON USE OF THE ROJUS OR DRAWAGE SYSTEM MAY BE REMOVED BY WALKSET COUNTY.
- PRIVATE DETENTION EASEMENTS WILL BE MAINTAINED BY PROPERTY OWNERS/HOMEOWNERS ASSOCIATION AND DETENTION BASINS WILL NOT BE MAINTAINED BY WALKER COUNTY

OWNER'S RESPONSIBILITY OF THE OWNER, NOT THE COUNTY TO ASSURE COMPLIANCE WITH THE PROVISIONS OF ALL APPLICABLE STATE, FEDERAL, AND LOCAL LAWS AND REGULATIONS RELATING TO THE PARTING AND DEVALOPMENT OF THIS PROPERTY.

THE COUNTY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF REPRESENTATIONS BY OTHER PARTIES IN THIS PLAT FLOODPLAIN DATA, IN PARTICULAR, MAY CHANGE IT IS FURTHER UNDERSTOOD THAT THE OWNER(S) OF THE TRACT OF LAND COVERED BY THIS PLAT, ITS SUCCESSORS AND/OR

ASSIGNS, OR A DESIGNATED PROPERTY OWNER'S ASSOCIATION MUST INSTALL AND MAINTAIN AT THEIR OWN EXPENSE ALL ROADS, STORMWAITE MANAGEMENT CONTROLS, TRAFFIC CONTROL DEVICES AND SIGNAGE THAT MAY BE REQUIRED UNTL SCHT TIME. IF ANY, SAID INFRASTRUCTURE IN THE SUBDIVISION HAVE BERN ACCEPTED FOR PUBLIC MAINTENANCE

- ALL UTUTIES SHALL BE INSTALLED WITHIN A DEDICATED UTILITY EASEMENT. UTUTIES ARE NOT PREMITTED WITHIN DRAINAGE EASEMENTS UNLESS SPECIFICALLY EXCEPTED BY THE SUBDIVISION REGULATIONS
- EASEMENT GRANTED TO MUSCOUTH ELECTROL COOPERATIVE, INC. IN INSTRUMENT EXECUTED BY WALLIAM IN FEGROUSON RECORDED IN VOLUME IO PAGE IN 6 THE OFFICIAL PUBLIC RECORDS OF WARRER COUNTY, TEXAS SUBJECT TO INFO DESCRIPTION!

CONTINUED ON SHEET 2

## FERGUSON PLACE SECTION ONE

BEING A SUBDIVISION OF SOR ACRES STRATED IN THE WILLIAM HODGE SINFWEY, ABSTRACT NUMBER SO, WAINT TRANS BEING 2 000 ACRE TRACT OUT OF A CALLED 72 89 ACRES AS DESCRIBED IN WITH WITH TOWN ON MILLAM FREADSON AND OWLLA FREADSON, RECORDED IN VOLUME 315, PAGE 273, OF THE DEED RECORDS OF WAINTAGE COUNT, TRANS

I, KARI FRENCH, COUNTY CLERK OF WALKER COUNTY, DO HEREBY CERTIFY THAT THIS PLAT WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN W. OFFICE THE ALG. DAY OF NAVIAL COUNTY, TEXAS.

WALKER COUNTY, TEXAS.

KNOW ALL MEN BY THESE PRESENTS.

COUNTY OF WALKER §

FOR TAX PURPOSES, THIS PLAT COMPLIES WITH SECTION 12 002 OF THE PROPERTY CODE

WALKER COUNTY, TEXAS

COUNTY CLERK

Asia Sunch

KARI FRENCH,

1 BLOCK 1 LOT JULY 2025

SHANNON FERGUSON 5044 SH 30 WEST HUNTSVILLE, TX 77320 SURVEYOR

FOR TAX PURPOSES
THIS PLAT COMPLES
WITH SECTION 12.002
OF THE PROPERTY
CODE



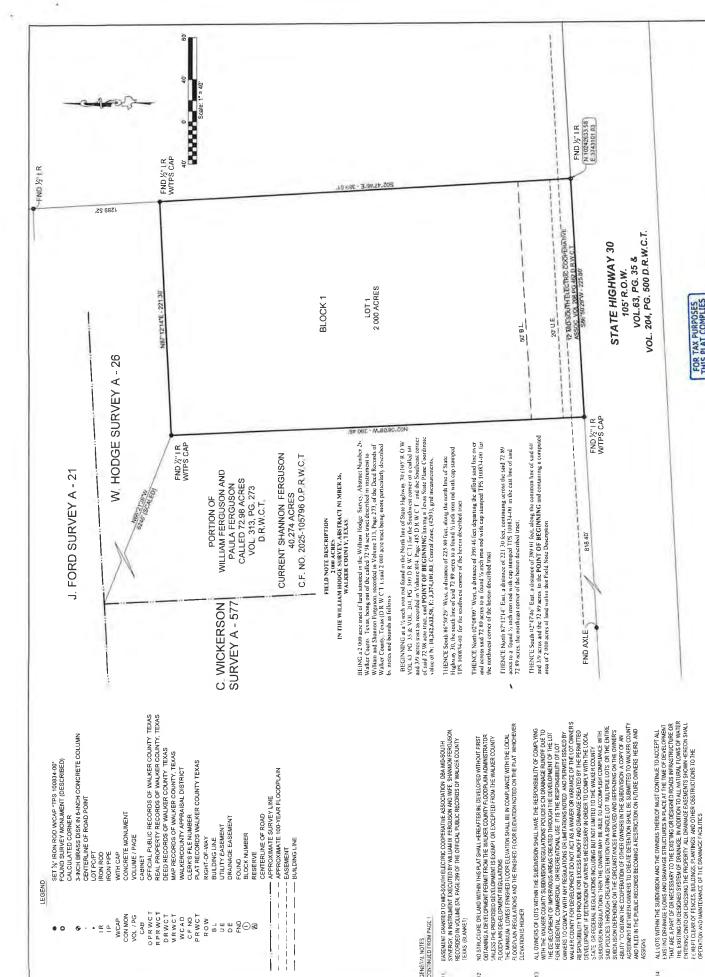
TEXAS PROFESSIONAL

SURVEYING

302 N Fraser, Conney Traas
Ph 896 759 7447 Fax 839 759 7446

www.wurveynsbase.com
From No 17085300

SHEET 1 OF 2



GENERAL NOTES CONTINUED FROM PAGE 1

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CAB OPRWCT DRWCT DRWCT WRWCT WCAD CF NO

ROW

W/CAP CON MON VOL / PG

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EACH LOT WILL BE SERVED BY A PRIVATE ON SITE WATER WELL 2 9

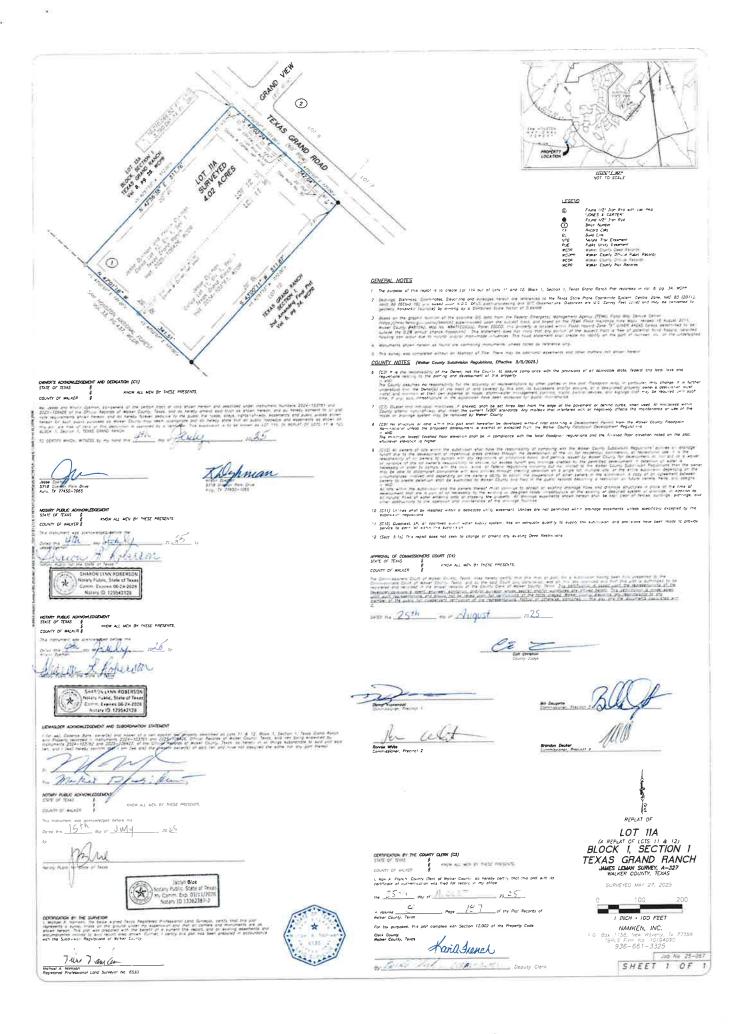
THIS PLAT DOES NOT SEEK TO CHANGE OR AMEND ANY EXISTING DEED RESTRICTIONS

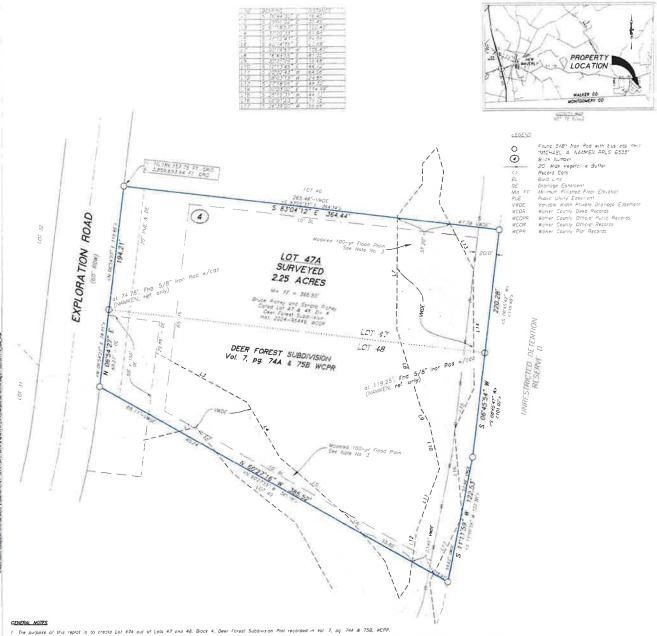
SHEET 2 OF 2

**FERGUSON PLACE** 

FOR TAX PURPOSES
THIS PLAT COMPLIES
WITH SECTION 12.002
OF THE PROPERTY
CODE

**SECTION ONE** 





- Besings, Distances, Consumbles, Fleedings and Acrenges hereon are relatenated to the Taras State Plana Coordinate System, Cautast Zone NAD 91 (2011), NAVD 39 (GTOD 18) and based none N.C.S. OPUS post-processing and OPS Observations Distances are U.S. Survey Feet (Grid) and may be converted to geodetic horizontal (surface) by among by a Combined Scale factor of 0.99990
- Bood on the purpose of the purpose o
- 4. Monuments shown hereon as found are controlling manuments, unless noted as reference only
- 5 This survey was completed without an Abstract of Title. There may be additional easements and other matters not shown hereon

## COUNTY NOTES (Water County Subdivision Regulations, Effective 5/5/2025.)

- 6 (C.) It is the response by all the Owner, not the County, to assure compliance with the provisions of all applicable state. Reterial and facer laws are regulations relating to the plotting and of the property.

  The County is response by the time account, of representations by the partie of the partie of the property of the partie of the County is represented to the Owner(s) of the County is represented to the Owner(s) of the County is represented to the Owner(s) of the County is partie of the County of the County
- 7. (C?) Custer and non-Eval members. If placed, shall be set three feet from the edge of the powerent or bering curbs, when used All mathores within County arteral right-of-may shall meet the current Tubbil standards. Any maken, that interferes with or negatively affects the mandemance or use of the roads or drainage system may be removed by Marker County.
- 8 (C9) his structure or kind while this plot shall hereafter be developed without list obtaining a Development Fermit from the Wolker Courty, Roodpion Administrator unless the proposed development is everall or excepted from the Wolker Courty Roodpion Development Regulations exempt or excepted from the Wolker County Floodplain Development Regulations - AND The minimum lowest finished floor elevation shall be in compliance with the local floodplain regulations and
- the minimum lovest induses todo exercision manute in componing with the count integrations and the state of the county of the co

- 10 (C11) Utilities shall be installed within a dedicated utility easement. Utilities are not permitted within drainage easements unless specifically excepted by the subdivision regulations
- 1.1 (C12) Das Aguas, LLC, an approved public water supply system, has an adequate quantity to supply the subdivision, and provisions have been made to provide service to each lot within this subdivision.

12 (Sect. 5.1b) This replat does not seek to change or amend any existing Dead Restrictions





NAMKEN, INC. PO Box 1158 New Watery, Tx 77358 18P1S Frm No 13134050 936-661-3325

SHEET 1 OF 2

	THE PROPERTY OF THE PERSON (AS)	APPROVAL OF COMMISSIONERS COURT (C4)
	OWNER'S ACKNOWLEDGEMENT AND DEDICATION (C1) STATE OF TEXTS \$	STATE OF TEXAS §
	\$ KYOW 4LL MEN BY THESE PRESENTS.  COUNTY OF MALKER \$	COUNTY OF WALKER \$
	We, Bruce Richey and Sandra Richey, (co-Dinnes) of the certain fract of land shown hereon and described under instrument Number 2014—9549 of the Official Revious of Marien County, Teros, and do nereby, state that there are no lien haders of the certain tract of land, and do thereby, amena book tracts as shown hereon and do not not seen that the public the notice of the state of the public the next and the public the next and the public the next and the next and the public the next and the next	The Communication Court of Wolver Courts, Toron, does harehouterly that this mode of post the subdivious manner sees they presented to the Commissioners Court of Wolver Courts, feed, and by the sub Court buy services were used in this tipe inspired with most into post a subdivined to a registered control representation of the Courty Commission man in the subdivined as a subdivined to be registered upon the important manner of the Courty Commission and the court of the
	REPLAT OF LOTS 47 & 48) BLOCK 4, DEER FOREST SUBDIVISION.  TO CERTIFI WHICH, WITNESS by m, hand this 7th day of July 25 2025	\$1000 ms 11 <sup>47</sup>
	Brock Resolved	77 S - 77
	Soudra Wilher	Coll Christian Courty Judge
	Sandra Richey	County study.
	ON-NET/DEVELOTER  Bruce Richey and Sandra Richey 1321 Upland Dr. #17018  Houston 1 r 77043	Considerate Procest
	NOTARY PUBLIC ACKNOWLEDGEMENT STATE OF OFFICIAL S S KNOW ALL MEN BY THESE PRESENTS.  COUNTY OFXINGUAGED S Milmil Dade This instrument was acknowledged before me  Date to 7th  July  20 25 by	Forms white Commissioner, Precinct 2  Employ Precinct 2  Commissioner, Precinct 4
Dollar St. Proposition	Carcia Dises Online Notary  Violety Public for State of XXXXXXX Florida Type of ID> Driver License  Notarized remotely online using communication technology via Proof.	NA .
	NOTARY PUBLIC ACKNOWLEDGEMENT  STATE OF XIELBOG Florida \$ KNOW ALL MEN BY THESE PRESENTS,  COUNTY OF NEWGOG \$ Mammi Dade  Mammi Dade  This instrument was dismarkedged before me  Carola Olses Online Notary  Notary Public for State of XegorXX Florida Type of ID Driver License  Notarized remotely online using communication technology via Proof.	
CALL CALLEGATION CO.	Septembles By THE SURVEYOR (C13)  When it wanted the beins signed Texas Registered Professional Land Surveyor, certry, that this plat serves a surveyor made on the ground unger my server or and that all corners are servered to expert, and all entange geosments and encumbrances related to salar report are shown Further, I certify this plat has been prepared in accordance with the Sud vion Regulations of Woiker County  That Tanks  Michael A Namiken  Registerad Professional Land Surveyor No 6533	CERRICATION BY THE COUNTY CLERK (CS)  STATE OF TEXAS  NAME ALL WELL BY THESE PRESENTS.  COUNTY OF WALKEP  I, Kan A French, Courty Clerk of Walker County, co hereby, certify that this cardinated of outherLaction was filed for record in my office.  IN Volume By Page 182 of the Piot Records of Walker County, Texas  For fax purposes, this plat complex *th Section 12 002 of the property code  Clerk County, Texas  By Deputy Clerk  GEART O BLACK  By DEER FOREST SUBDIVISION  JOSE MARK DE LA CARZA CRONT, TEXAS  SURVEYED JUNE 3, 2025  0 40 80  INCHEM AD FEET  NAMICEN, INC.  P. D. BOLL 182, New Yorkship, Texas 77358  TEXAS SURVEYED JUNE 3, 2025  SHEET 2 OF 2

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

I MADJORLE LON MINNAGEN REW WAIG-A). ECVELORMENTILC OWNER OF THE CERTANI TRACT OF LAND BNOWN HEREON AND DESCRIPTION AND LIFE AS RESTINGTED IN A PLAT AS RESTINGTED IN A SECONDED TO NOUME! THE AND DESCRIPTION ON TO USE IT AND E OF THE OFFICIAL WALKER COUNTY TEAM SUBJUNCE. AND OF HERE OF RE-SARGANCE AND OF HERE OFFICIAL WALKER COUNTY TEAM SUBJUNCE. AND OF HERE OFFICIAL WAS COUNTY TO HERE OFFICIAL AND OFFICIAL AND OFFICIAL OFFICIAL AND OFFICIAL AND OFFICIAL WAS COUNTY TO HERE OFFICIAL OFFICIAL OFFICIAL AND OFFICIAL WAS COUNTY TO HERE OFFICIAL OFFICIAL OFFICIAL OFFICIAL SHAPE AND O

Saly DAY OF t CERTIFY THE WORKS TO BY HAND THIS

NEW WAVERLY CENTION ENTILS OWNER

THE STATE OF TEXAS

Bend SOUNTY OF PORT BEFORE ME THE UNDERSIGNED AUTHORITY ON THIS DAY PERSONALLY APPEARED MARJORIE L COX MANAGER KEW WAYRRY, DEPLICOPMENT LIC., OWNER, KNOWN TO ME THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME SHE EXECUTED THE SAME FOR PURPOSES AND CONSIDERATION THERRIN SET FORTH

20.05 GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS \_ DAY OF \_\_\_\_\_\_\_\_\_\_

NOTARY PUBLIC IN AND FOR PORT BEAL COUNTY TEXAS Junia Woment SIGNED

MY COMMISSION EXPIRES 1- 20-30-



THE DESIGN OF THIS PROJECT WILL NOT NEGATIVELY IMPACT THIS PROFERTY OR ADJACENT PROPERTY OR ADJACENT PROPERTY OR ADJACENT PROFERTY OR ADJACENT PROFESS BASED ON CALCULATIONS MADE FROM ANAILABLE ON ALL., IF THE IMPERVIOUS COVER OF STREAM STATES, DRIVENEYS SIGNIWALE ETC. 7209 SOUARE FEET THEN THE TRANSPORT OF THE PROPERTY EXCEEDS OR SURPASSES 7200 SOUARE FEET THEN PURTHER STUDN WILL BE NECESSARY AND POSSIBLE DRAINAGEDETENTON IMPROVEMENTS MAY BE REQUIRED IN ACCORDANCE WITH CURRENT COACH STATE AND FEEDER REQUIRIONS INCLUDING THE WALKE COUNTY SUBDIVISION RECULATIONS LOCAL APPROVAL OR ALLOWANCE MISS BE GIVEN BY WALKER COUNTY OF THE ALFACTIONS LOCAL APPROVAL OR ALLOWANCE MISS BE GIVEN BY WALKER EXCENSIBILITY OF THE ALFACTION OF THE DRAINAGE INFASTINCEME IT IS THE RESPONSIBILITY OF TO THE ALFACTION OF THE DRAINAGE OF INFASTINCEME IN STILL OF THE LOCAL TOWNERS TO COMINEY WITH ANY REGULATIONS OF LUMINATIONS NOTION AND THE LOCAL TOWNERS TO COMINEY WHEN THE DRAINAGE OF AS A WAIVER OR VARIANCE OF THE LOCAL AND DRAINAGE CREATED BY THE PERMITTED DEVELOPMENT



POUR TOWN

I THOMAS A MCINTYRE THE BELOW SIGNED TEXAS REGISTERED PROFESSIONAL LAND SURVEYOR, CERTIFY THAT THIS PLAT REPRESENTS A SURVEY MADE ON THE GROUDU UNDER MY SUPERVISION AND INLY ALL CORNERS, AND MONUMENTS ARE SHOWN HEREON THIS PLAT WAS PREPARED WITH THE BERNETT OF A CURRENT TITLE REPORT AND ALL ENSITING ENSEMBLYS AND ENCUMBRANCES RELATED TO SAID REPORT ARE SHOWN FURTHER I CERTIFY THIS PLAT HAS BEEN PREPARED IN ACCORDANCE WITH THE SUBDINSION REGULATIONS OF WALKER COUNTY



KNOW TO ALL MEN BY THESE PRESENTS COUNTY OF WALKER STATE OF TEXAS

THE COMMISSIONERS COURT OF WALKER COUNTY TEXAS DGES HEREBY CERTIFY INAT THIS MAP OR PLAT AS DESCHREED HEREBY ROS AS SUBDIVISION HANNIES COUNTY TEXAS. AND STATE AS DESCHREED WAS ON THIS ON A PRESENCE OF THE COUNTY CLEEN OF THE ALT THIS PLAT IS ADMINISTRATED TO BE RECOFFEED ON THE CASH OF RECORDED ON THE CASH OF THE CA

COMMISSIONER, PRECINCT 2 BRANDON DECKER. COMMISSIONER, PRECINCT 4 COLT CHRISTIAN COUNTY JUDGE DANNY KLYKENDALL COMMISSIONER, PRECINCT 1

STATE OF TEXAS COUNTY OF WALKER

WHEREASTHOMAS SHRILEY TRUSTEE' MAD PRESIDENT HOUSTON RECORD KEWERS HATROAL BANKET THE HOLGER AND OWNER OF A LIEB AGAINST THE HOLGER WAS OWNER OF A LIEB AGAINST THE HOUSE THE HOLGER AND THE HOLGER BANKET THE WAS STANDING WITHOUT THE WAS STANDING WITHOUT THE WAS STANDING WAS STANDING WITHOUT THE WAS STANDING WAS STAND ON THE ATTACHED PLANT PRINCIPLE PRIN

BY THOMAS JUNIETY LIENHOLDER /

TRUSTEE" & PRESIDENT-HOUSTON REGION NEWFIRST NATIONAL BANK

STATE OF TEXAS FOLT

HIS INSTRUMENT WAS ACKNOMEGOED BEFORE WE ON THE DAY OF TILL ALL. 2025 BY THOMAS ILSHINLEY TRUSTER AND PRESIDENT. HOUSTON REGION, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED PERETO IN THE EXPLANT STATED ON DOUGLOSS. SAID THOMAS ILSHINLEY.

WADNIG DOMENT STATE OF THAT HE SOND



OWNER'S RESPONSIBILITIES

IT IS THE RESPONSIBILITY OF THE OWNER, NOT THE COUNTY, TO ASSURE COMPLIANCE WITH THE PROVISIONS OF ALL APPLICABLE STATE, FEDERAL AND LOCAL LAWS AND REGULATIONS RELATING TO THE PLATTING AND DEVELOPMENT OF THIS PROPERTY

THE COUNTY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF REPRESENTATIONS BY OTHER PARTIES IN THIS PLAT RODOMAIN DATA IN PARTICULUE MAY CHANGE IT IS RUFHER UNDERSTOOD THAT THE OWNERS, OF THE TRACT OF LAND COVERED BY THIS PLAT OR A DESIGNATED PROPERTY OWNERS ASSOCIATION MUST INSTALL AND MAINTAIN AT THEIR OWN EXPENSE ALL ROADS. STORMMANTER MANGEMENT CONTROL. STORMMANTER MANGEMENT CONTROL. STATEM CONTROL. DEVICES, AND SIGNAGE THAT MAY BE REQUIRED UNIT, SIGNAGE THAT MAY BE FROUNTED UNIT, SIGNAGE THAT MAY BE FROUNTED WITH SURDIVISION HAVE BEEN ACCEPTED FOR PUBLIC MAINTENANCE.

KNOW ALL MEN BY THESE PRESENTS; STATE OF TEXAS

I WAR TREACH COUNTY CLEAK OF WAKER COUNTY DO HEREBY CERTIFY THAT THIS PLAT WITH ITS CREMENTED THE THEO PER RECORD IN WILD THE TO DAY OF BLOOKED THE THE PLAT RECORDS OF BLOOKED THE THE PLAT RECORDS OF BLOOKED THE THE PLAT RECORDS OF WALKER COUNTY, TEXAS COUNTY OF WALKER

FOR TAX PURPOSES, THIS PLAT COMPLIES WITH SECTION 12 002 OF THE PROPERTY CODE

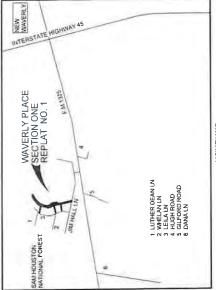
COUNTY CLERK
WALKER COUNTY, TEXAS

April Sugael KARI FRENCH,

March Wheeler

DEPUTY

FOR TAX PURPOSES
THIS PLAT COMPLIES
WITH SECTION 12,002
WITH PROPERTY
CODE



GENERAL NOTES

- NO PORTION OF THIS PROPERTY APPEASS TO LIE WITHIN THE 100 YEAR FLOODPAIN PER WALKER COUNTY COMMUNITY MAP NO 481942. FEMA FIRM PAREL NO 4847FCO500P HAVING AN EFFECTIVE DATE OF 08196201
- ALL COORDINATES, BEARINGS, DISTANCES, AND AREAS SHOWN HEREON ARE GRID MASSUREMENTS BASED ON YES OBSERVATIONS AND REFERENCED TO THE NORTH AMERICAN DATUM OF 1983 (NADB3) TEXAS STATE PLANE COORDINATE SYSTEM, CENTRAL, ZONE, US. SURVEY FEET. 7
- PROPERTY LINES SHOWN OUTSIDE THE BOUNDARY LINE OF THE SUBJECT TRACT MAY NOT HAVE BEEN SURVEYED ON THE GROUND AND ARE SHOWN HEREON FOR INFORMATIONAL PURPOSES AND GRAPHICAL DEPICTION
- ALL LOT CORNERS ARE SET 5/8-INCH IRON ROD WITH CAP STAMPED "TPS 100834-00" (UNLESS OTHERWISE NOTED)
- ALL "O" # FND \$48" IRON ROD STAMPED "ALBERT E HALL RPLS 377", UNLESS OTHER WISE NOTED
- ALL LOTS SHALL HAVE A 40' MINIMUM FRONT BUILDING LINE, A 20' MINIMUM REAR BUILDING LINE AND A 10' SIDE BUILDING LINE
  - ALL LOTS ARE A MINIMUM OF 1 000 ACRE
- ALL MAILBOXES SHALL BE MOVEABLE OR IN CLUSTERS AND PLACED AS TO ALLOW MAINTENANCE OF THE RIGHT OF WAY
- PRIVATE DETENTION EASEMENTS WILL BE MAINTAINED BY PROPERTY OWNERS/HOMEOWNERS ASSOCIATION AND DETENTION BASINS WILL NOT BE MAINTAINED BY WALKER COUNTY
- ALL UTILITIES SHALL BE INSTALLED WITHIN A DEDICATED UTILITY EASEMENT UTILITIES RAR NOT PERMITED WITHIN DRAINAGE EASEMENTS UNLESS PECIPICALLY EXCEPTED BY THE SUBDINGON REGULATIONS 10

## **WAVERLY PLACE SECTION ONE** REPLAT NO. 1

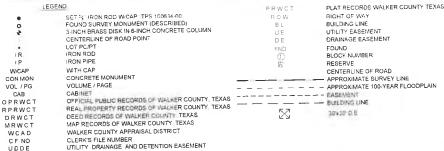
BEING A SUBVINGSON OF BUG ACRES STAVED IN THE JOHN SADDLER
BEING ALL OF RESERVE DAS RECORDED ON VOLUME 7. PAGE 38 OF THE LAP
RECORDS OF WILLER COUNT. TEAS AND IT 32 ACRES OUT OF TRACT ONE
RECORDED IN INSTRUMENT ON 2024-101487 OF FIGHL PUBLIC RECORDS,
(REPLATING TO CORRECT ERRORS AND EXPAND RESERVE)
1 BLOCK TRESERVE (8 108 ACRES)

DEVELOPMENT, LLC 3104 INTERSTATE 45 S NEW WAVERLY TEXAS 77358 NEW WAVERLY

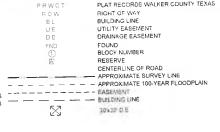


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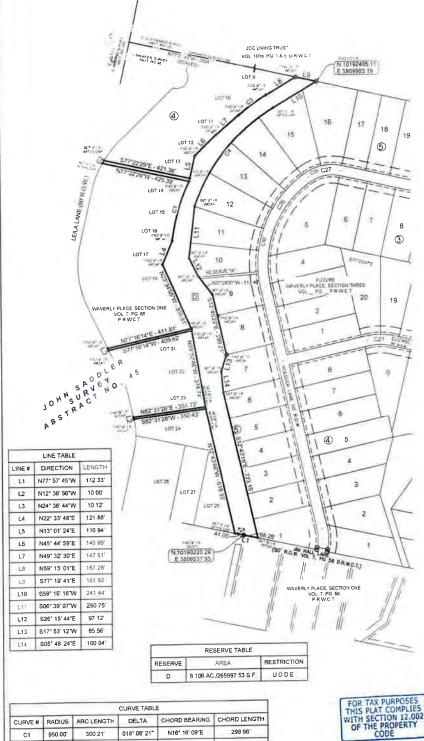
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**WAVERLY PLACE** SECTION ONE **REPLAT NO. 1** 



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T IKOMPASS PROJECTS\38864\2 - DWG\38864-PLAT DWG

ANOW ALL MEN BY THESE PRESENTS SINTEGE WASHIN SALL OF TRACE

I AMEGINE E COX MANGEN MEN WAVERN Y DEVELOPMENT LLC OWNER OF THE CRETAIN TRACT OF LUID SHOWN HERICAN MID.

\*\*LESCRIBEION HEEGE RECORGEN LE CA OX XX 41 0440 THE CRETAIN CALL FROM THE SECON HERICAN MID OF HEREBY AND OX HEREBY AN

Dava FUMME 226 SHI CHA PAND THIS 

Q

HE STATE OF TEXAS

Bend

COUNTY OF FORT

BEFORE WE THE UNDERSIGNED AUTHORITY ON THIS DAY PERSONALLY APPEABED MARJORIE L. COX MANAGER NEW WAVERLY DEVELOPMENT LLC. ANOWN TO ME THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FORECOING INSTRUMENT AND ACKNOMEDGED TO ME SHE EXECUTED THE SAME FOR PURPOSES AND CONSIDERATION THEREIN ST. FORTH.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS CAY OF ALLE LUT

NOTARY PUBLIC IN AND FOR FORT BAND COUNTY TEXAS bonned Mortica

MICCOMMISSION EXPIRES 1-36-300-7

WEOMICA WESNESKI My In Jary ID # 71/1972 Express January 26, 2027 \*

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

I ROMALA NOUNG PE REGISTERED PROFESSIONAL ENGINEER NO 36561 IN THE STATE OF TEXAL RETERS CERTIFY THAT PROPER BENGINGENOM CONSIDERATION HAS BEEN GIVEN TO THIS PLAT REGISTRATED CESSON CONSTRUCTION AND LAYOUT OF POSICUM PROVISERS IS

ABSED ON CALCULATIONS MADE FROM AVAILABLE DATA IF THE IMPERVIOUS COVER (STRUCTURES, ORIVEWAYS STRUCTURES, ORIVEWAYS STRUCTURES, ORIVEWAYS STRUCTURES, ORIVEWAYS STRUCTURES, ORIVEWAYS STRUCTURES, ORIVER THE NEW THE WEST OFFICE THE RESTRUCTOR OF THE PROPERTY EXCEEDS ON SURPANSES TO SO GROUME FEET THEN THE FURTHER STUDY WILL BE INCECEDS AND SOSSIBLE DIAMAGE/CETENTION MAPPOLICENTS MAY BE RECOLURED IN ACCORDANCE WITH COMRET IOCAL, STATE AND FEDERAL RECULATIONS MAY BE RECULATIONS TO STATE AND FEDERAL RECULATIONS WALKER COMITY SURPHYSION TO ALTERACY AND TOWN SOLVEN THE WASHING THE WALKER COMITY SURPHYSION TO ALTERACY AND TOWN SOLVEN THE LOT OWNERS TO COMPLY WALKER COMPLY WANGE OR THE DATA WANGE ON THE DATA WASHING STATE OF THE LOT OWNERS RESPONSIBILITY TO PROVIDE FOR EXCESS RUNGE AND DATA WANGE OR VARIANCE OF THE LOT OWNERS RESPONSIBILITY TO PROVIDE FOR EXCESS RUNGE AND DATA OR AND AND THE PERMITTED DEVELOPMENT

HEGISTERED PROFESSIONAL ENGINEER NO 38% IRONALD A YOUNG PE FIRM NO 18372 South Kill of the



I, THOMAS, A MCINITYRE, AM REGISTERED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE ROPECESSON OF SURVEYWAS AND HEREBY CREITY THAT THE ABOVE SUBDIVISION IS THEM AND CORRECT, WAS PREMARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND. THAT THE ELEVATION BENCHMARK REFLECTED ON THE FACE OF THE PLAY WAS RETAILED AS THE GROUND THAT THE SUBJECT OF THE PROMISE AND ANGLE POWING OF THE BOUNDARIES OF THE HOUSING THAT TO BE SUBJUNIED OF REFERENCE MANE BEEN MARKED WITH MEM RODS WHICH HAVE A FACE THAT TO BE SUBJUNIED OF REFERENCE MANE BEEN MARKED WITH MEM RODS WHICH HAVE A FEET TO BE SUBJECT OF THE BEEN WAS BEEN WAS BOUNDARIES OF THE PEET OF THE PROPERTY OF THE SUBJECT OF THE REFERENCE MAY BEEN MARKED WITH MEM RODS WHICH HAVE A FEET OF THE PLAY BY AND A LENGTH OF NOT LESS THAN THREE FEET OF UNLESS OTHERWAS NOTED. AND THAT THE PLAT BOUNDARY CORNERS HAVE BEEN TIED TO THE NEAREST SURVEY CORNERS.



10th of Service South

COUNTY OF WALKER

STATE OF TEXAS

ANOW TO ALL MEN BY THESE PRESENT

THE COMMISSIONERS COURT OF WAILCH COURTY TEAM, DOES HERREY CERTRY THAT THIS MAP OR PLAT WITH FIELD MOTES HERCON FOR A SEQUENCY OF A SEQUENCY OF A SEQUENCY THAT ANY PROPORTY OF THE SAME COURT SAME COURT THE SAME SAME COURT THE SAME

MORPHE WANTE BRANDON DECKER COMMISSIONER PRECINCT 4

STATE OF TEXAS COUNTY OF WALKER

NHERBASHOWS I SHREEF TROSTEF AND PRESIDENT HOUSTON RESIDENT RANDOWS NATIONS OWN IS THE WOLLER AND DOWNER OF A LEAS AGAINST THE REPORT TO SHARP THE ALL ADARST THE REPORT TO SHARP THE RESIDENCE OF THE ALL ADARST THE REPORT TO SHARP THE RESIDENCE OF THE ALL ADARST THE RESIDENCE OF THE ALL ADARST THE RESIDENCE OF THE ALL ADARST THE ADARST THE ALL ADARST THE ADARST THE ALL ADARST THE ADARST THE ALL ADARST THE ADARST THE ALL ADARST THE A

1444 JENHOLDER:

BY THOMAS J SHIRLEY

TRUSTEE" & PRESIDENT-HOUSTON REGION, NEWFIRST NATIONAL BANK TITLE

COMITY OF THE BEND

THE BESTRAMENT WAS ALCHOMOMEDICED BETCHE ME ON THE CABNO OF ALCOLAT. 2023, BY THOMAS J. SHRILEY TRADSTEE MED BY BETCHE TO BE THE PERSON THOSE NAME IS SUSSCIBLED HERETO, IN THE CAPACITY STATED ON BEYING OF SAID LEINICALEH.



VERCNICA WESNEGAL
My Huary ID # 74719.2
Express January 26, 2027 1/4

OWNER'S RESPONSIBILITIES

II IS THE RESPONSIBILITY OF THE OWNER, NOT THE COUNTY TO ASSURE COMPLANCE WITH THE PROVISIONS OF ALL APPLICATIONS RELATING TO THE PLATTING AND DEVELOMENT OF THIS PROPERTY.

THE COUNTY ASSUMES NO RESPONSBILLTY FOR THE ACCURACY OF REPRESENTATIONS BY OTHER PARTIES IN THIS PLAT FLOODARDAIN DATA, IN PARTICULAR, MAY CHANGE IT IS RETURNED UNDERSTOOT THAT THE OWNERSIS OF THE TRACT OF LAND COVERED BY THIS PLAT OR A DESIGNATED PROPERTY OWNERS ASSOCIATION MUST INSTILL AND MAINTAIN AT THEIR OWN EXPERSE ALL ROADS STOHMWATER MANAGEMENT CONTROL STRAFFIC CONTROL DEVICES AND GIGGINGE THAT MAY BE REQUIRED UNTIL SIGHT TIME, IF MAY SAID INFRASTRUCTURE IN THE SUBDIVISION THAN EXPERIENCE OF THE CONTROL.

## ON-SITE SEWAGE FACILITY REVIEW

BASED UPON A REVIEW OF THE PLAT AND PLANS AS REPRESENTED BY THE SAID ENGNEER OR SURVEYOR I, THE BASED UPON A REVIEW OF DETERMINATION UNDER TEXAS LAW SIND SEGNIARED WITHOUT WHICH STATE THE SALL STATE SHOWS THE TEXAS ADMINISTRATIVE CODE CHAPTER AS IN SIND WHITE 30 OF THE TEXAS ADMINISTRATIVE CODE CHAPTER AS IN SINDLINIONE BY IN OTHINITIED TO THE WALKEN COLON TO WASHE SERWAGE FACILITY REGULATIONS AND THILE 30 OF THE TEXAS ADMINISTRATIVE CODE CHAPTER AS IN SINDLINIONE BY IN OTH LIMITED TO THE WALKEN TO THE PROPOSED OF THE WALKEN CONSIDERING ALL OF THE REQUIREMENTS OF THIE 30 OF 35 TAC AND ANY APPLICABLE LOCAL OFFICES AS LOCATED THAT WALKER COUNTY IS AGENTS AREA NO RESOLVABLE LOCAL WALKER OF THE WALKER COUNTY IS AGENTS AND ASSIGNS ABER NO RESOLVABLE TO ANY APPLICABLE LOCAL OFFICES AS AND APPLICABLE COLOURS IN ASSOCIATED WHITH THE PRINCE FOR INCEPTIONS OF THE REPRESENTATIONS FACULAL OR OTHERWISE.



REGISTERED PROFESSIONAL ENGINEER NO 91949 MCMANUS & PAYNE CONSULTING ENGINEERS LLC FIRM NO 15276

KNOW ALL MEN BY THESE PRESENTS STATE OF TEXAS

COUNTY OF WALLAER S

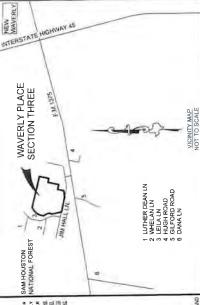
L. FARR REGALE, CLERK OF THE COUNTY COUNTY, DO HERBY CERTITY THAT THE FOREGOING IN INSTRUMENT IN WARTING WITH ITS CERTIFICATION WAS FILED FOR REGORD IN IN OFFICE ON THE DAY OF THE COUNTY OF RECORDED THE THE DAY OF THE CANADAM OF THE COUNTY RECORDED THE THE DAY OF THE CANADAM OF THE CANADAM OF THE CANADAM OF THE COUNTY OF THE CANADAM OF THE COUNTY COUNTY OF THE CANADAM OF THE CANADAM OF THE COUNTY COUNTY OF SAID COUNTY AT MY OFFICE IN HANDSMILE THAT THE COUNTY COUNTY OF SAID COUNTY AT MY OFFICE IN

Aria Granch KARI FRENCH

CLERK COUNTY COURT OF WALKER COUNTY TEXAS

DEPUTY

FOR TAX PURPOSES
THIS PLAT COMPLIES
WITH SECTION 12 002
OF THE PROPERTY
CODE



- NO PORTION OF THIS PROFERTY APPEARS TO LIE WITHIN THE 100 YEAR FLOODPLAND PER WALKER COUNTY, COMMUNITY MAP NO 481042, FEMA FIRM FRANEL NO 500D, HAVING AN EFFECTIVE DATE OF 08/18/2011
- ALL COORDINATES, BEARINGS, DISTANCES, AND AREAS SHOWN HEREOM ARE GRIN MEASUFEMENTS BASED ON ESO GOSTENATIONS AND REFERENCED TO THE MARTH AMERICAN DATUM OF 1883 (AADBS), TEXAS STATE PLANE COORDINATE SYSTEM CENTRAL ZONE, US SURVEY FEET.
- PROPERTY LINES SHOWN OUTSIDE THE BOUNDARY LINE OF THE SUBJECT TRACT MAY NOT HAVE BEEN SUBJECT TRACT MAY NOT HAVE BEEN SUBJECTED ON THE GROUND AND ARE SHOWN HEREON FOR MATENANT INDRACE PURPOSES AND GRAPHICAL DEPOTION
- ALL LOT CORNERS ARE SET 5/8-INCH IRON ROD WITH CAP STAMPED TPS 100834-00\* (UNLESS OTHERWISE NOTED)
- ALL.O. SYMBOLS OR A FND 5/8" IRON ROD STAMPED IS STAMPED 'ALBERT E HALL RPLS 377" UNLESS OTHER WASE NOTED
- ALL LOTS SHALL HAVE A 40' MINIMUM FRONT BUILDING LINE, A 20' MINIMUM REAR BUILDING LINE AND A 10' SIDE BUILDING LINE
- ALL LOTS ARE A MINIMUM OF 1 000 ACRE
- ALL MAILBOXES SHALL BE MOVEABLE OR IN CLUSTERS AND PLACED AS TO ALLOW MAINTENANCE OF THE RIGHT OF WAY
- PRIVATE DETENTION EASEMENTS WILL BE MAINTAINED BY PROPERTY
  OWNIERS, HOWEOWHERS ASSOCIATION AND DETENTION BASINS WILL NOT BE
  MAINTAINED BY WARKER COUNTY
- INTENTIONALLY LEFT BLANK
- ALL CULVERTS SHALL HAVE A DRAINAGE EASEMENT WITH THE WIDTH OF ALL RESERVES BY 10 HEET DEP UPSTREAM AND DOWNSTREAM OF THE CULVERT OR CULVERTS FOR MAINTENANCE
- ALL LOTS SHALL HAVE A 10 U E & P D E ALONG ALL SIDE LOT LINES (SEE SHEET 3) 12
- NO LOT SHALL FRONT OR HAVE ACCESS JIM HALL LANE

## **WAVERLY PLACE** SECTION THREE

BEING A SUBDIVISION OF 114 213 ACRES SITUATED IN THE JOHN SADDLER SURVEY, ABSTRACT NO 45, WALKER COUNTY, TEXAS BEING PART OF TRACT ONE RECORDED IN INSTRUMENT NO. 2024-101467 OFFICIAL PUBLIC RECORDS WALKER COUNTY, TEXAS

93 LOTS 5 BLOCKS 4 RESERVES (5 222 ACRES) AUGUST, 2025 NEW WAVERLY, TEXAS 77358 SURVEYOR OWNER
NEW WAVERLY
DEVELOPMENT, LLC
3104 INTERSTATE 45 S



SURVEYING
3012 N. Frazier, Conroe, Teles 77303
Ph 938 754 7417 Fer 838 758 7448
www.eureyngbrae.com
From No. 10083400 **TEXAS PROFESSIONAL** 

T;KOMPASS PROJECTS/38318/2 - DWG/PLATTING SECTION \$138318 PLAT-1 DWG SHEET 1 OF 3



IF SCE 11.17 It such that of any supply in the Apin Sotton Survey. Absend Nurber 40, White Court, I fails being the unsurance of that cannot school 200 MS are that despited in mediument is some in the supply in the United States of Washer Court, I failed IO 40 MS. Page 201, at the United States of Washer Court, Traing IO 40 MS. I is and 114.713 are to take principle or previously prescribed by medium and bounds to be to the United States of States and the Court is and 114.713 are to take the provided to previously prescribed by medium and bounds to be the Court of the Co

Eschelació, a la bill soci non noi min suphano in les apusants common into benesale and diabilità (la very entre la common o Diabilità de Carago de Carago

202 40'

P116

L15 N13° 04' 20"E 214 23'

25 00'

N13° 04' 20'E NO1" 01' 40"W

L14

LINE # DIRECTION LENGTH

CL ROAD LINE TABLE

I HENCE with the apparent common time between suid Sacider Survay and ward Edwards Survay. Un common time between suid remember of 1800 902 acts that and suid 86x 15 sura that, the following two

Note 1772227 East 627 to be for the 47 data provide word to consider (TPS 10084.02 m.)

Note 177227 East 627 to be for the 47 data for the 47 data for 1774 III for some of the 47 data for th

Interfal, South 12 Valid Varian, 133.30 from wall the Liberhal to the Speriors and immediate of 200 bid care the said of all opported investigated and 135.50 for the Liberhal to a 2010 district object of the Proposition of the agency for a 8 bids. If was Section Care, the Recommissibility for the Commission of the 2010 for also and one specimens investigated at \$13.50 for the State being Weiting interesting to commission for the members \$13.00 mass factor, being worth, a fill entire the finish interesting to the recommission of the State for the State of State of the State of State of the State of the State of the State of Stat

241 44

N59° 16' 16'E

1272

N00° 49' 44"W

12 68' 12 08' N78° 50' 14"W 49 30'

S02" 17' 11"E L10 N12" 15' 13"E

S88" 55' 52"W 50 23'

2

N37° 28' 51"W

4 9 7 F3

N26° 15' 44"W

L5

L3 N12° 45' 22"W 299 20"

N05" 48' 24"W

5

N17° 53' 12"E

2

LINE # DIRECTION LENGTH

BOUNDARY LINE TABLE

1HENCE, with the common line between seld remainder of 280 942 acre itsel and seld Block f. the lollowing lour (4) couses and distances.

Near IN YS-ACK wide 2005 of the 1 set 80 cm on more than the sets beautiful correct the 100 CM of th

HENCE with the nutrition (ctf. 574-9) and that Lare, the southerly the of said temender of 280 942 ace incd the Nation of sead temender of

South 81103705" West 1352 44 feet 10 a 546 sixth iron rad found for the beginning of a curve to the

LEFT BLANK INTENTIONAL LY

113

S15° 41' 20'W 11 33'

112

Lii

24.170 Med. 11. Disea, his objection on earlier of produced in the URDes GO TONE (Produced in the Linds of COTON) and the COTON of the Linds of COTON of the COTO

THENCE over and acress the said 280 942 acre that second over (6) observe and distinction in point being a Set Sel with tion root with cap planned "TPS 1000.M. 00" unless priving differentials.

North 12-4315 West 7.2315 best North 17-5312 East, 69-56 feb. North 17-5312 West, 79-50, to a 56 noth son not with cap atempted 1PS 100034-00\* bound for North 17-4522 West, 79-50, to a 56 noth son not with cap atempted 1PS

Committee of the Commit

STREET

TYPICAL SETBACKS AND EASEMENTS
N.T.S.

Ц	UNE .																			_
	LENGTH	25 52	45 00	58 86'	111 59'	299 96.	34 33.	368 21	152 93'	130 99'	70 11'	58.57	51 85	75 00'	54 34.	106 87	79 94.	33 80.	45 00'	
LOTS LINE TABLE	DIRECTION	S78° 55' 40"E	S13° 04' 20"W	N16" 41' 48"E	S45° 30' 27"W	S17* 02' 18"E	W77° 57' 38"W	N17° 02' 18'W	N12° 13' 31"E	N15" 18" 31"E	N78-36.36"E	S58° 04' 20"W	N78* 55' 40"W	S32° 32' 37"W	N39" 45' 43"W	S12° 44' 04'E	N12° 44' 04"W	S77" 28" 36"W	N13" 04' 20"E	
-	LINE	117	L18	L19	8	121	23	123	124	125	128	727	23	129	1,30	131	132	L33	L34	

	יירסבייאר וייסבי	- Lance
SERVE	AREA	RESTRICTION
4	0 070 AC /3086 59 S F	UTILITY & DRAINAGE
60	0 257 AC /11186 27 S F	UTILITY & DRAINAGE
U	4 542 AC /197855 11 S F	4 542 AC /197855 11 S.F. UTILITY, DRAINAGE & DETENTION
۵	0 353 AC 115397 34 S.F.	UTILITY & DRAINAGE

CL ROAD CURVE TABLE

			1		
CURVE #	RADIUS	ARC LENGTH	DELTA	CHORD BEARING	CHORD LENGTH
5	208 67	95 28	028' 09' 43"	S00* 05' 25'W	94 46.
C2	505 91'	606 51'	068" 41" 21"	S21° 36' 10"W	570.83'
C3	200 00.	162 98	046" 41' 40"	S79° 17' 14"W	158 52"
2	475 00.	148 81	017" 56' 58"	N22° 02' 49"E	148 20'
CS	525 00.	164 47	017" 56" 58"	N22° 02' 49'E	163 80'
60	200 00.	203 77	058° 22' 38"	N42° 15' 38'E	195 07"
C7	200 00.	252 88'	072" 28" 38"	N35" 12" 38"E	238 46
83	275 00'	123 86	025° 48' 24"	S89° 49' 52'E	122 82'
		9	LOTS CURVE TABLE	BLE	
CURVE#	RADIUS	ARC LENGTH	DELTA	CHORD BEARING	CHORD LENGTH
60	\$0.00	157 08"	180° 00' 00"	N76° 55' 40'W	100 00
C10	530 90	636 48'	068" 41' 21"	S21° 36' 10"W	599 04'
113	225 00'	163 37'	046*41'40*	S79° 17' 14'W	178.34
C12	175 00	142 55	046* 40' 14"	N79* 17' 55"E	138 54'
C13	50 00	104 72	120° 00' 00"	S76° 55' 40"E	96 60'
C14	.00 09	104 72'	120° 00' 00"	S76° 55' 40'E	.09 98
		Bour	BOUNDARY CURVE TABLE	TABLE	

CL KOAD DNE LABLE	
DIRECTION	LENGTH
S37* 28" 51 1ZE	96 45

LEGEND

	•	SET 1/2" OR 1/2" IRON ROD WICAP "TPS 100834-00"
	0	FOUND SURVEY MONUMENT (SEE NOTE #5)
		CENTERLINE OF ROAD POINT
		LOT PC/PT
	<u>~</u>	IRON ROD
	<u>a</u>	IRON PIPE
	WICAP	WITH CAP
	CON MON	CONCRETE MONUMENT
	VOL / PG	VOLUME / PAGE
	CAB	CABINET
	OPRWCT	OFFICIAL PUBLIC RECORDS OF WALKER COUNTY, TEXAS
	RPRWCT	REAL PROPERTY RECORDS OF WALKER COUNTY, TEXAS
	DRWCT	DEED RECORDS OF WALKER COUNTY, TEXAS
	MRWCT	MAP RECORDS OF WALKER COUNTY, TEXAS
	W.C.A.D	WALKER COUNTY APPRAISAL DISTRICT
	CF NO	CLERK'S FILE NUMBER
	PRWCT	PLAT RECORDS WALKER COUNTY TEXAS
	ROW	RIGHT-OF-WAY
	B L	BUILDING LINE
	UE	UTILITY EASEMENT
	DE	DRAINAGE EASEMENT
	FND	FOUND
	6	BLOCK NUMBER
	PDE	PRIVATE DRAINAGE EASEMENT
	UDDE	UTILITY & DRAINAGE EASEMENT
		CENTERLINE OF ROAD - APPROXIMATE SURVEY LINE
1		APPROXIMATE 100-YEAR FLOODPLAIN

# WAVERLY PLACE SECTION 3 VARIANCE REQUEST

Date of Minutes	Mem	Satus	Item
November 7, 2022	8	AFFRONE	Vanance to Section 5.4 regarding Right of Vbb width and utility easierments foa a Clinori FOWPlast #2020-038, utilities outside of FOW
December 5, 2022	8	APPROVE	Variance to Siction 5.8(1), (4), (7) regarding Street Validh for Section 3, Par #2000-038
June 3, 2024	ಕ	AFFORE	Variance to assign/transfor plat applications and permit for that #200,008 Section 1 and Plat #200,008 Section 3 to another developer
June 3 2024	8	APPROVE	Varianze to Section EX.4. Tregarding points of access entrance for Hat 2019-025 Section 1 and Hat # 2000 008 Section 3.
June 3, 2024	8	APPROVE	Variance to Section A1.1 regarding plat requirements for the 32.8305 acre tract along RM 1375
October 7, 2024	3	AFFROME	Variance to Section EZ 2 regarding tot depth to width ratio for Section 3
Anuary 27, 2025	8	AFFOR	Vanance for 63 ROVissued 11/7/2022 for Rat #200-008 with 24 month extension



002-11.09

CHORD BEARING 040° 30' 04" N30° 32' 11"E S83\* 47' 20"W 010° 26' 21" N83° 12' 15"W

CURVE # RADIUS ARC LENGTH DELTA 620 10 49 33. 56 30,

880 00. 545 00' 545 00'

C15 C17 C16

## **WAVERLY PLACE**

WOODHAVEN SUBDIVISION SHEET INDEX OWNER / DEVELOPER VICINITY MAP Not To Scale Market State Comment of the Comment LOT 6 LOT 5 LOT 7 Mary Street Street Street LOT 8 LOTA LOT 10 Colored Townson of the LOT 2 GREGORY LANE PLACE SUBDIVISION. VOL. 5, PS 189 WCPR 5 LOT 11 LOT TRACT , 507 DEDICATION A CRE ROW TO THE PUBLIC THIS SHEET NOT TO SCALE PLAT OF WOODHAVEN SUBDIVISION CONTAINING 1 BLOCK, 15 LOTS A SUBDIVISION CONTAINING 90 85 ACRES OF LAND, DESCRIBED IN DEEDS TO GREG JACKSON WILMETH RECORDED IN VOLUME 240, PAGE 30, AND VOLUME 725, PAGE 759, OFFICIAL PUBLIC RECORDS, WALKER COUNTY, TEXAS FOR TAX PURPOSES THIS PLAT COMPLIES WITH SECTION 12.002 OF THE PROPERTY CODE LEGEND Famel (C<sup>2</sup>) feen Peet Peet, with can be selected values atherwas notice fame 30°s list rice, with can be noted for 30°s list rice, with can be noted for 30°s list rice, with can be peed to the peet to midd with Child. A MARKEN MR.S G331' URLESS atherwise notice from For Corner Book List.

Book Number Book Common Ecomomit Private Dramage Common Private Dramage Common Face Control Common Formage Common Private Control Peed Resorts Water County Officer Packs Resorts Water County Officer Packs Resorts Value County Peel Resorts Value County Pe □ GMF • 4!RFC • 5!RF/ • £!RF DANIEL J. TOLER SURVEY, A-546 0 WALKER COUNTY, TEXAS NOT ALL THE PERSON OF THE PERS JANUARY 2023 NAMKEN, INC P O Box 1158, New Woverls, TX 77358 TBPELS Firm No 10194090 936-661-3325 INDIVIDUAL SHEETS INDEX Sheet Number Layout, Vicinity Map Contractions, Confederate and Addition SHEET 1 OF 6

## OWNER'S ACKNOWLEDGEMENT AND DEDICATION I like a made, good dender of the service frage prilling disconvenient and described in a service recovery sur 215 as 150 and 100 250 as 150 at 160 Cm. Must describe the strong broad service frage at the service service period of the service frage at the servic COUNTY OF WHICE STOR ANY WINESS IN A PORT INS 14th TO THE TOTAL Dyarung. G of W meth 95° lones Rond Vew Makers, "X 7735E-3719 NOTARY PUBLIC ACKNOWLEDGEMENT STATE OF TEXAS S COUNTY OF WALKER S ON-SITE SEMACE FACULTY REVIEW Based upon a review of the plot and parts as represented by the suid engineer or survivor, it the below signed account/review and reference here governed to many said determination under fends for find that it is put comparis with the requirements of the Walker County On-bite Servage Foc.; Regulations and life 30 of the fends for the sounds by of the proposes last to scenariousle for the sounds by of the proposes last to scenariousle for the sounds of the requirements of fine 30, 255 Me and so operation and assigns deem no response. To only and the abcuments associated with it Service OF CONTRACT NO 2721 2721 CERTIFICATION BY THE SURVEYOR Michael A Namien, certify that this plat represents a survey made supervision and that all corners and manuments are as shown rerean True 7 am Con Registered Professional Land Surveyor No. 6533 mike@namkenina.com

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

The Commissione's Caust of Hisser County, Texts, past hereby strift, into this map in post, as described hereby, for a sude mon maning feet Aury attention to the Commissioners Count of Alliest Caustly, feet, and by the sact County and an arrangement of the special strip, annotation of the special strip, annotation of the special strip, and the special strip and the specia

EATED My 11th 25, or August 25 25

CERTIFICATION BY THE COUNTY CLERK

STATE OF TEXAS COUNTY OF WALKER

i, For 4. French, Cleik of the County Court of Sc.C. County, do nevels cert is that to egypting instrument in withing, with its certificate of authentication was fixed for record in my office.

on the  $\frac{18.74}{1}$  day of  $\frac{18.68.37}{1}$  2. FOR TAX. FOR TAX PURPOSES
THIS PLAT COMPLIES
WITH SECTION 12.002
OF THE PROPERTY
CODE

on the 1871 on at 1810-37

at \_\_\_\_\_c'clock \_\_\_\_\_/3 \_M\_\_ in the Rial Resords of said County in volume E Page

Kari A French, Clerk County Court of Womer County, Texas

Karadiench

INDIVIDUAL SHEETS INDEX

OWNER / DEVELOPER

CERTIFICATION BY THE ENGINEER

Marie September 12 12277 September 1 Dec 12276 TERE NO 1200

MOTES

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- At Lots shown namen will be as writ to Coverants. Considers and first the ADDINARY SCHOOLSCHILL WHILL BE RECORDED IN THE OCCUPANT OF THE ADDINARY SCHOOLSCHILL WHILL BE RECORDED IN PROCEEDINGS ON PROCEEDINGS ON PROCEEDINGS OF THE ADDINARY SCHOOLSCHILL WITH ADDINARY SCHOOLSCHILL WITH ADDINARY SCHOOLSCHILL WITH ADDINARY SCHOOLSCHILL WE WILL BE ADDINARY SCHOOLSCHILL WITH ADDINARY SCHOOLSCHILL WITH ADDINARY SCHOOLSCHILL WE WILL BE ADDINARY SCHOOLSCHILL WITH ADDINARY SCHOOLSCHILL WITH ADDINARY SCHOOLSCHILL WE WILL BE ADDINARY SCHOOLSCHILL WITH ADDINARY SCHOOLSCHILL WITH ADDINARY SCHOOLSCHILL WE WILL BE ADDINARY SCHOOLSCHILL WITH ADDINARY SCHOOLSCHILL WE WILL BE ADDINARY SCHOOLSCHILL WITH ADDINARY SCHOOLSCHILL WITH ADDINARY SCHOOLSCHILL WE WILL BE ADDINARY SCHOOLSCHILL WITH ADDINARY SCHOOLSCHILL WITH ADDINARY SCHOOLSCHILL WE WILL BE ADDINARY SCHOOLSCHILL WITH ADDINARY SCHOOLSCHILL WE WILL BE ADDINARY SCHOOLSCHILL WITH ADDINARY SCHOOLSCHILL WE WILL BE ADDINARY SCHOOLSCHILL WITH ADDINARY SCHOOLSCHILL WITH ADDINARY SCHOOLSCHILL WE WILL BE ADDINARY SCHOOLSCHILL WITH ADDINARY SCHOOLSCHILL WE WITH ADDINARY SCHOOLSCHILL WE WILL BE ADDINARY SCHOOLSCHILL WITH ADDINARY SCHOOLSCHILL WITH ADDINARY SCHOOLSCHILL WE WILL BE ADDINARY SCHOOLSCHILL WITH ADDINARY SCHOOLSCHILL WE WILL BE ADDINARY SCHOOLSCHILL WITH ADDINARY SCHOOLSCHILL WITH ADDINARY SCHOOLSCHILL WE WILL BE ADDINARY SCHOOLSCHILL WITH ADDINARY SCHOOLSCHILL WE WILL WE WITH ADDINARY SCHOOLSCHILL WE WILL WE WILL WE WILL WE WILL WE WILL WITH ADDINARY SCHOOLSCHILL WE WILL WE WILL WE WILL WE WILL WE WILL WE WILL WITH ADDINARY SCHOOLSCHILL WE WILL WE WILL WE WILL WE W
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- At one within the activation and the cumers thereof must be larged an entirely distincting form and but one structure in this of the time of devaluant this are upon the processing to the existing an entire the structure of the time of devaluant this processing the cumers are all the existing of devaluations and entire the partie of the following.
- No stricture of long within this old show hereafter be developed without last ob. In y a Development Remit from the Walen S. Int. Roadish to Internal of execution that the Movie County Found the Regular of Regular to execution that the Movie County Found Development Regular to
- 16 Coster and individual mallicoses of oldered, and be set times feet from the edge of the observed on behind codes when used it individual codes of the observed of behind codes when used it individual codes of the observed of the obse
- n in the responsibility of the Gener, and the South to estable completing s. The provides of all approximations are small to the policy and attendament of this property.

### APPROVED VARIANCES

- 6 2 July 2023. The commissioners could approved this varieties from Section 3363 to and to water 46.5
- to <u>auditor data</u>, the commissioned data designed on several medical services from the first of the form of the services from the first of the services from the first of the first of the first of the services from the first of the first of

			DR	VEWAY CULVER	T SCHEDU	LE	
вгоск		LOT		STREET NAME	NUMBER	DIAMETER (INCH)	SLOPE (%)
1	1	TO	4	JONES ROAD	.1	18	1.02%
1 1		- 5		GREGORY LANE	2	24	0.69%
1	- 6	TO	7	GREGORY LANE	1	24	0.69%
1	В	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%

CALCULATIONS				
BLOCK	LOT	MAXIMUM SQFT		
1	1	44,170		
1	2	158,210		
1	3	17,424		
1	4	220,065		
1	5	87.120		
1	6	31,015		
1	7	17,424		
- 1	- 8	29,011		
1	9	29.185		
1	10	26,136		
1	:11	26,136		
1	12	33,977		
1	13	17,424		
1	14	17,424		
1	15	21.780		

### PLAT OF WOODHAVEN SUBDIVISION

CONTAINING 1 BLOCK, 15 LOTS

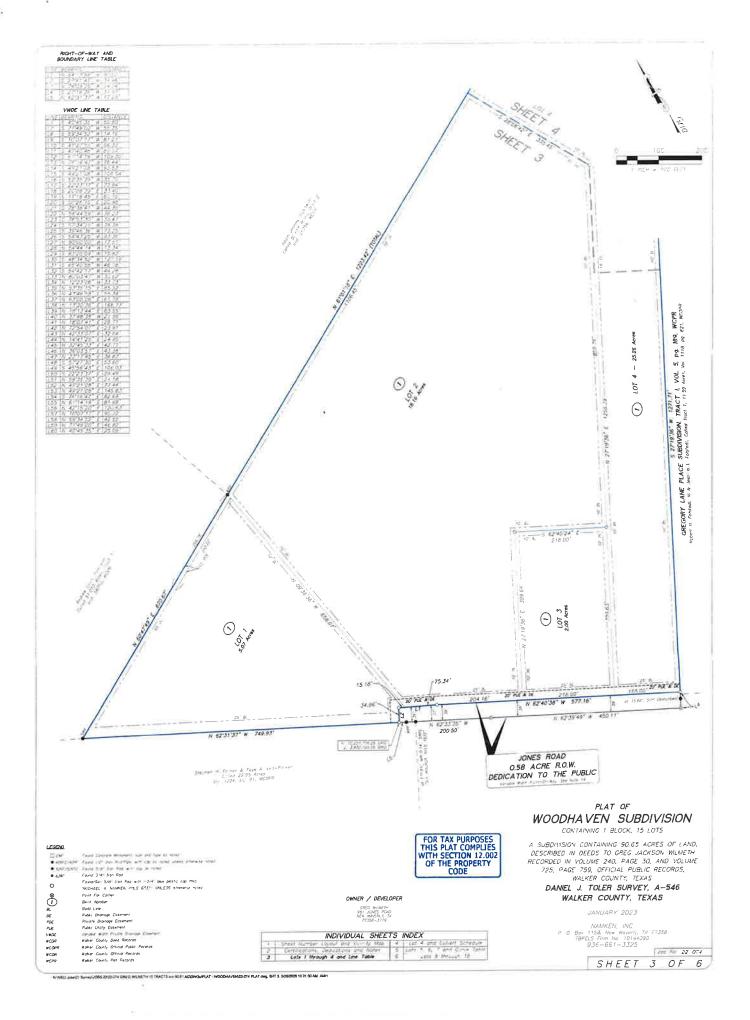
A SUBCIVISION CONTAINING 90.65 ACRES OF LAND, DESCRIBED IN DEEDS TO GREG JACKSON WILMETH RECORDED IN VOLUME 240, PAGE 30, AND VOLUME 725, PAGE 759, OFFICIAL PUBLIC RECORDS, MALKER COUNTY, TEXAS DANIEL J. TOLER SURVEY, A—546

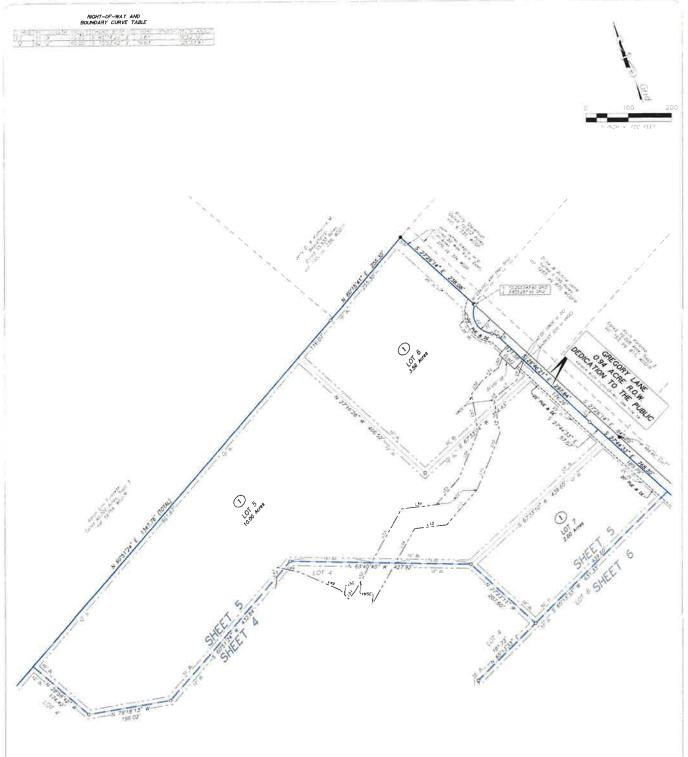
WALKER COUNTY, TEXAS

JANUARY 2023

NAMKEN, INC # 0 Bp. 1158, New Wavery, TX 77358 TBPELS Firm No. 10194090 936—661—3325

SHEET 2 OF 6





## LEGEND

□ CMF ■ 41RF C/41PF ■ 61RP

0

BL DE POE PLE WIDE WICOR WICOR WICOR WICOR



OWNER / DEVELOPER

GREG WILMETH 981 JONES ROAD NEW WAVER: TX 77338-3719

INDIVIDUAL SHEE		
7   Sheet Number Layout and Figury Map		
2 Certifications, Department and Nates	. 5	Lote 5, 6, 7 and Curve Table
J (ats ) inrough 4 and line laber	6	Lots & through 15

### PLAT OF WOODHAVEN SUBDIVISION

CONTAINING 1 BLOCK, 15 LOTS

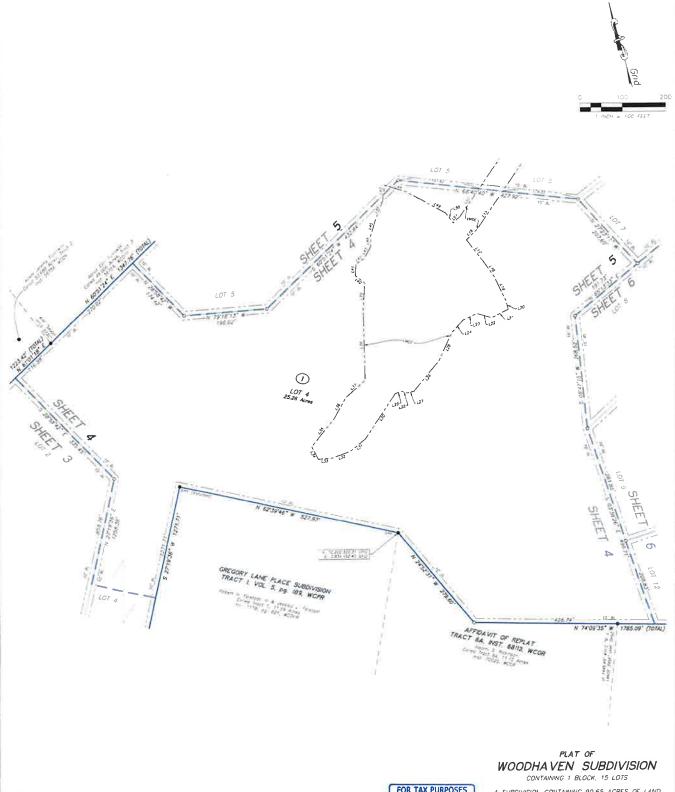
A SUBDIVISION CONTAINING 90 65 ACRES OF LAND,
DESCRIBED IN DEEDS TO GREG JACKSON WILMETH
RECORDED IN VOLUME 240, PAGE 30, AND VOLUME
725 PAGE 759, OFFICIAL PUBLIC RECORDS.
WALKER COUNTY, TEXAS

DANIEL J. TOLER SURVEY, A—546
WALKER COUNTY, TEXAS

JANUARY 2023

NAMKEN, INC. F O Box 1158, New Waverly, TX 77358 18PELS Firm No 10194090 935-661-3325

SHEET 5 OF 6



### LEGEND

□ CMF • SIRF • GIRF

Four Self type Rea with one make.
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FOR TAX PURPOSES
THIS PLAT COMPLIES
WITH SECTION 12.002
OF THE PROPERTY
CODE

OWNER / DEVELOPER

GRITG WILMETH 961 JONES ROAD NEW WAVERLY, TX 77358-3719

	INDIVIDUAL SHE	ETS	INDEX	to the track of the	
1	Sneet Number Layout and Vicinia May	. 6	Let 4	and Curre	rt Schedue
12	Certifications, Dedications and Nafes	. 2	4.22F. 3.	6. 7. 014	Survey Table
3	Late 1 through 4 and Line Tobie		i i	ata # Proce	gn 15

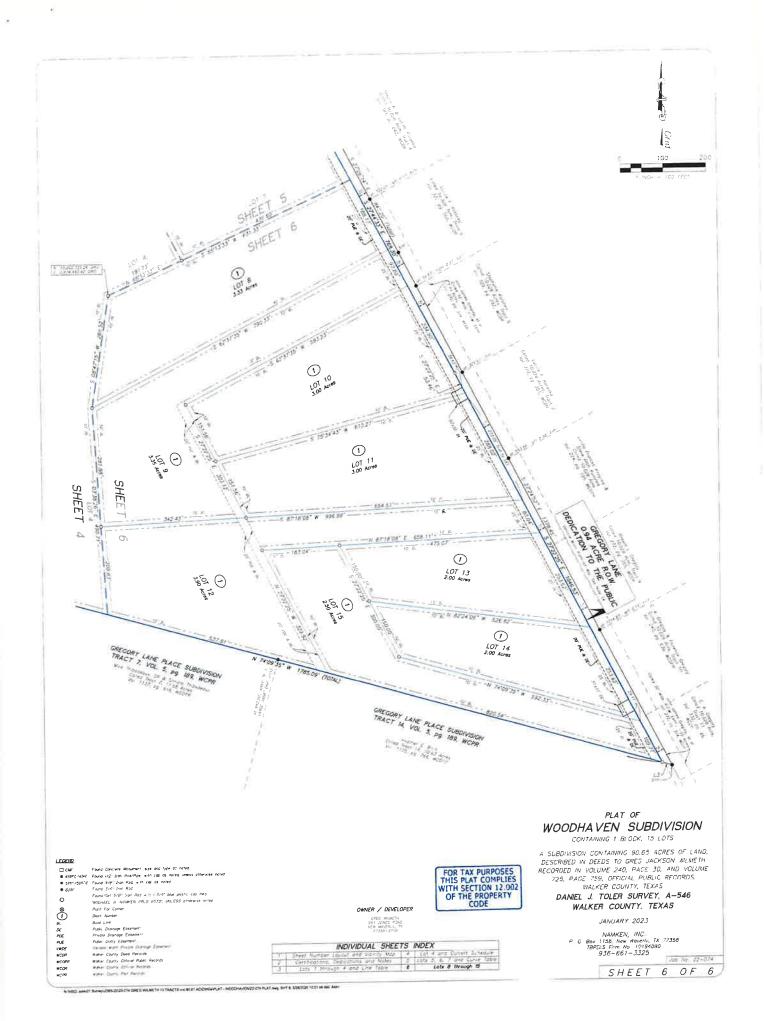
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WALKER COUNTY, TEXAS

JANUARY 2023

NAMKEN, INC.
P O Box 1158, New Woverly, TX 77358
TBPELS Firm No 10194090
936-661-3325

July No. 22-074 SHEET 4 OF



## IN THE 12<sup>TH</sup> AND 278<sup>TH</sup> JUDICAL DISTRICT COURT OF WALKER COUNTY, TEXAS ORDER FOR SALARY AND ANY OTHER ALLOWANCE TO WALKER COUNTY AUDITOR and ASSISTANTS

Pursuant to the Local Government Code of the State of Texas, V.A.T.C., 152,905 notice was given and a public hearing held on July 11, 2025 in the District Courtroom of the Walker County Courthouse in Huntsville, Texas by the Judges of the 12th and 278th Judicial Districts of the State of Texas, for the purpose of setting the salary and other allowance of the Walker County Auditor and assistants for the fiscal year beginning October 1, 2025 and ending September 30, 2026.

Pursuant to the above, it is hereby ordered that the salary and other allowances to the Walker County Auditor and listed Assistants for the fiscal year beginning October 1, 2025 and ending September 30, 2026 is approved as follows:

Below pay before County-wide granted increases for the FY-25-26 budget year.

<u>Position</u>	Pay	
County Auditor	\$139,180	
First Assistant Auditor	\$95,097	
Assistant Auditor IV	\$74,787	EILED
Assistant Auditor IV	\$74,787	
Assistant Auditor IV	\$74,787	TIME 4.72 MM
Assistant Auditor IV	\$74,787	DAY OF KULL 20 75
Assistant Auditor III	\$64,777	
Assistant Auditor III	\$58,131	LESLIE WOOLLEY
Assistant Auditor II	\$56,131	District Clerk, Walker County
Part-time Assistant Auditor I	\$24,561	By Marie Da
		Deputy

Part-time Assistant Auditor 11 (hours limited to funds available within budget)

Overtime

\$8.000

Plus Longevity for all full-time employees under county plan

County Auditor to be paid longevity or salary to be increased by an equivalent amount as county longevity plan

Amounts to be increased by any Commissioners Court approved retention amounts, special pay amounts, percentage, or across the board pay increases granted other employees during the budget year.

It is further ordered that the County Auditor may pay positions at a different County pay grade or at a rate of pay other than listed above and may increase hours worked or the pay of an employee as long as the total salary and benefits budget is not exceeded and an increase in the following year's salary and benefits budget is not required as a result of the change. It is further ordered that the Walker County Auditor may hire part time employee(s) in lieu of full time positions, hire part-time and temporary employees, and may pay overtime to assistants in lieu of comp time being accrued, as long as, the total salary and benefits expenditures for the year does not exceed the total budget for salaries and benefits in the County Auditors budget for the fiscal year and an increase in the following year's salary and benefits budget is not required as a result of the change. Flexibility is allowed to the County Auditor in scheduling the work week. employees work schedules, office hours, auditor and assistants working from home and remote sites, and office closures following generally the pay for time off as other departments for the time not worked. It is directed that this order shall be recorded by the Walker County District Clerk in the appropriate minutes of these courts and certified by such clerk to the Walker County Commissioners Court.

This organis effective inchediately. Signed on this 11th day of July, 2025.

David Moorman Judge

12th Judicial District of Texas

Tracy Sorensen, Judge,

278th Judicial District of Texas

## Treasurer

# **Monthly Report**

For the Period July 01, 2025, thru July 31, 2025

Amy Klawinsky, County Treasurer

Date: 910.2025

### ORDER NO. 2025-106

# AN ORDER ACCEPTING THE REPORT SUBMITTED BY THE COUNTY TREASURER FOR THE PERIOD JULY 1, 2025 THRU JULY 31, 2025

BE IT ORDER	ED BY THE COMMISSIONERS	COURT OF WALKER	R COUNTY TEXAS, that:
WHEREAS,	LGC §114.026(a) requires the commissioner court make a deby the county, and (3) all other	etailed report of (1) mo	arer at least once at month at a regular term of the eney received and disbursed, (2) debts due and owed easurer's office.
WHEREAS,	LGC §114.026(c) requires t treasurer's report and has detapproving the report'.	hat 'after the commit termined the report is	issioners court has compared and examined the correct, the court shall enter an order in its minutes
WHEREAS,	LGC §114.026(d) requires that county judge and each court subsection (c) have been met	nty commissioner sha	ent of a regular term of the commissioners court, the II give an affidavit stating that the requirement of
WHEREAS,	details money received and dis are on hand in the office of the accounts or county depositor received for the report period i fund of the cash disbursemen end of the period is Exhibit C.	sbursed. The report so e county treasurer for ry. The amount report s attached as Exhibit A ts for the report period A summary of all trans	26, the County Treasurer has submitted a report that ubmitted by County Treasurer states that \$_100.00 the report period that is not in the county investment ted by the County Treasurer by fund of the cash A. The amount reported by the County Treasurer by it is attached as Exhibit B. The debt schedule at the sactions in bank and investments is Exhibit D.
	and orders publication of the a	ffidavit on the website	of Walker County.
		Colt Christian County Judge	
Danny Kuyken Commissioner			Ronnie White Commissioners, Precinct 2
Bill Daugette Commissioner	, Precinct 3		Brandon Decker Commissioner, Precinct 4
Attest: Kari A. County			Approved as to form: Will Durham District Attorney

Walker County Fund Balance July 2025

	Fund name	BeginFundBalance		Expenditures		TransfersOut	EndingFundBalance
01	General Fund	20,729,260.83	796,140.07	2,548,448.30		300,000.00	18,676,952.60
05	General Projects Fund	4,788,970.96	17,477.47	108,555.85	0.00	0.00	4,697,892.58
15	General Capital Projects Fund	5,916,662.05	21,668.38	0.00	0.00	0.00	5,938,330.43
19	ARP Relief/Recovery Fund	193,233.53	683.31	0.00	0.00	0.00	193,916.84
80	Public Safety Seized Money Fund	0.00	0.00	0.00	0.00	0.00	0.00
85	Healthy County Initiative Fund	17,032.29	57.96	0.00	0.00	0.00	17,090.25
86	StateSheriffGrant	16,914.37	61.94	0.00	0.00	0.00	16,976.31
87	StateCDAGrant	0.87	0.13	0.00	0.00	0.00	1.00
92	Debt Service Fund	394,113.60	10,448.18	0.00	0.00	0.00	404,561.78
20	Road and Bridge Fund	3,767,768.50	237,636.96	708,781.43	300,000.00	0.00	3,596,624.03
21	RB Grant-CDBG-MIT F003	0.00	0.00	114,151.43	0.00	0.00	-114,151.43
22	RB Grant-CDBG-MIT E999	0.00	0.00	146,748.00	0.00	0.00	-146,748.00
01	Walker County Emergency Medical Services (EMS) Fund	5,192,404.01	353,313.41	400,224.58	0.00	0.00	5,145,492.84
01	SB22-CDA Grant FY 2025	74,466.09	256.46	22,985.12	0.00	0.00	51,737.43
10	SB22-Sheriff Grant FY 2025	289,388.30	1,065.39	35,872.75	0.00	0.00	254,580.94
73	AutoTheft Task Force	0.00	3,893.96	7,787.92	0.00	0.00	-3,893.96
74	District Attorney Victim Assistance Coord	0.00	-14,451.46	6,308.51	15,882.00	0.00	-4,877.97
81	Grant-Jag	0.00	0.00	0.00	0.00	0.00	0.00
88	CDBG Grants	0.00	0.00	0.00	0.00	0.00	0.00
_		7,850.45	409.13	0.00	0.00	0.00	8,259.58
11	County Records Management and Preservation Fund County Records Preservation II Fund	73,615.53	315.43	0.00	0.00	0.00	73,930.96
12		414,940.05	12,545.63	6,731.14	0.00	0.00	420,754.54
15	County Clerk Records Management and Preservation Fund		10,116.57	0.00	0.00	0.00	459,061.32
16	County Clerk Records Archive Fund	448,944.75		0.00	0.00	0.00	84,007.92
17	Court Facilities Fund-SB41	81,102.73	2,905.19			0.00	118,406.56
18	District Clerk Records Management and Preservation Fund	115,726.58	2,679.98	0.00	0.00		165,509.24
19	District Clerk Rider Fund	162,784.11	7,427.32	4,702.19	0.00	0.00	
20	District Clerk Archive Fund	6,314.56	28.38	0.00	0.00	0.00	6,342.94
23	County Jury Fee Fund	2,635.46	137.89	0.00	0.00	0.00	2,773.35
24	County Jury Fund-SB41	20,219.56	1,366.06	0.00	0.00	0.00	21,585.62
25	Court Reporter Service Fund	28,661.02	3,454.28	1,666.00	0.00	0.00	30,449.30
26	County Law Library Fund	103,004.70	5,016.89	1,619.44	0.00	0.00	106,402.15
27	Language Access Fund-SB41	-1,765.35	994.84	1,897.00	0.00	0.00	-2,667.51
36	Courthouse Security Fund	22,384.34	4,203.70	7,582.42	0.00	0.00	19,005.62
37	Justice Courts Building Security Fund	69,880.57	568.97	0.00	0.00	0.00	70,449.54
38	JP TruancyPrev and Diversion Fund	76,909.20	1,547.32	0.00	0.00	0.00	78,456.52
39	County Speciality Court Programs	30,345.98	793.65	0.00	0.00	0.00	31,139.63
40	Fire Suppression-US Forest Service Fund	0.00	0.00	0.00	0.00	0.00	0.00
50	Justice Courts Technology Fund	82,389.94	1,517.94	0.00	0.00	0.00	83,907.88
51	County and District Courts Technology Fund	4,791.31	146.50	0.00	0.00	0.00	4,937.81
52	Child Abuse Prevention Fund	3,470.78	105.96	0.00	0.00	0.00	3,576.74
60	District Attorney Prosecutors Supplement Fund	0.00	6,941.12	31.17	0.00	0.00	6,909.95
61	Pretrial Intervention Program Fund	190,887.87	4,994.61	56.47	0.00	0.00	195,826.01
62	District Attorney Forfeiture Fund	231,100.26	840.14	0.00	0.00	0.00	231,940.40
_	District Attorney Hot Check Fee Fund	560.64	0.00	0.00	0.00	0.00	560.64
63	Sheriff Forfeiture Fund	585,971.85	2,154.35	12,505.10	0.00	0.00	575,621.10
74	Sheriff Inmate Medical Fund	75,336.82	640.35	0.00	0.00	0.00	75,977.17
76		707,999.30	2,242.94	0.00	0.00	0.00	710,242.24
77	DOJ Equitable Sharing Fund			5,044.76	0.00	0.00	658,130.94
78	Sheriff Commissary Fund	640,625.96	22,549.74	0.00	0.00	0.00	15,674.41
83	Elections Equipment Fund	15,559.15	115.26		0.00	0.00	77,215.33
84	Tax Assessor Elections Service Contract Fund	76,607.99	607.34	0.00			
89	Tax Assessor Special Inventory Fee Fund	66,431.42	1,090.61	0.00	0.00	0.00	67,522.03
01	Special Prosecution/Civil/Juvenile Fund	-88.00	-27,448.49	438,875.89	0.00	0.00	-466,412.38
15	Adult Probation-Basic Services Fund	533,686.05	5,252.14	107,196.06	0.00	0.00	431,742.13
16	Adult Probation - Court Services Fund	0.00	25,497.21	19,511.87	0.00	0.00	5,985.34
17	Adult Probation-Substance Abuse Services Fund	0.00	20,191.68	7,522.83	0.00	0.00	12,668.85
18	Adult Probation-Pretrial Diversion	0.00	5,668.50	3,297.04	0.00	0.00	2,371.46
40	Juvenile Grant Fund Title IVE	85,838.80	309.15	42.00	0.00	0.00	86,105.95
541	Juvenile Grant-State Aid Fund	0.00	83,038.06	44,122.38	0.00	0.00	38,915.68
545	Juvenile HGAC Services Grant	0.00	0.00	0.00	0.00	0.00	0.00
701	Retiree Health Insurance Fund	2,308,391.28	8,574.89	0.00	0.00	0.00	2,316,966.17
301	Sheriff Commissary Fund	0.00	0.00	0.00	0.00	0.00	0.00
	Walker County Public Safety Communications Center	1,728,663.01	139,616.32	113,564.67	0.00	0.00	1,754,714.66

# Walker County Treasurer Monthly Report For the Month of July 2025

Disbursement 3,208 Payroll 35 ARP Fund 187		Deposits	Withdrawals	Interest Earned	Ending Balance 7/31/2025	Checks 7/31/2025	Deposits 7/31/2025	Totals 7/31/2025
	3,208,293.81	6,543,152.72	7,106,970.41	13.371.76	2 657 847 88	1 136 724 18		77 007 70
	35,970.27	2,325,202.72	1,552,455.63	698.06	809,415,42	6.898.21		802 517 24
	187,276.71			683.31	187,960.02	1		187 060 781
JP4 First Financial 6	6,017.32	28,890.79	30,912.33	11.19	4,006.97			4 006 97
Jury fund 7	7,292.86	4,571.00	3,668.00	32.74	8.228.60	7.710 00		4,000.97
Credit Card 71	71,659.19	38,315.87	63,634.33		46.340.73			340.73
Efile 24	24,714.19	33,978.10	15,000.00	88.84	43,781.13			43 781 13
Narcotics	847.66	2,000.00	2,000.00	4.27	851.93			951.03
Flex Savings Acct 38	38,092.21	7,121.91	2,015.57	148.65	43.347.20			42 347 20
Texpool 37,039	37,039,255.62		4,000,000.00	127,613.40	33,166,869.02			33 166 869 02
Landing Rock 7,256	7,256,272.17			25,267.73	7.281,539.90			7 281 530 00
MBIA / Texas Class 4,113,	4,113,194.62			15,420.43	4,128,615.05			4 128 615 05
51,988	51,988,886.63	8,983,233.11	12,776,656.27	183,340.38	48,378,803.85	1,151,332.39	0.00	47.227.471.46

Exhibit B

## WALKER COUNTY

SUMMARY OF DEBTS OF THE COUNTY

July 01, 2025

FISCAL YEAR 2025

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

Walker County, Texas Certificates of Obligation

Series 2012

6/1/2012

8/1/2032

8/1/2025 \$1,216,283.77 US Bank

\$9,460,000.00

Page 56 As of 07/31/25 Pledge Report by Maturity Date Pledge 1E: WALKER COUNTY First National Bank Huntsville, TX

Safekeeping	SK	5 V V V V V V V V V V V V V V V V V V V	4 500	i i	7		ASC					
Receipt	Code	Code Identifier	# <b>D</b>	Current Face	Original Face	Description	320	320 Moody / S&P Coupon SC Maturity	Coupon SC	Maturity	Book Value	Fair Value
	1006	91282CGV7	101901	2,500,000.00	2,500,000.00 U	U S TREASURY NOTES	AFS		3.750	04/15/2026	2,480,157.84	2,492,187.50
	1006	91282CLB5	101925	5,000,000.00	5,000,000.00 U	U S TREASURY NOTES	AFS		4.375	07/31/2026	5,012,565.42	5,012,695.00
	1006	91282CJT9	101915	3,500,000.00	3,500,000.00	U S TREASURY NOTES	AFS		4.000	01/15/2027	3,468,065.92	3,501,095.50
	1006	31418CGH1	101472	81,454.70	2,170,244.00	FNMA #MA2899	AFS		2.500	02/01/2027	81,631.02	79,822.73
	1006	91282CKE0	101916	5,000,000.00	5,000,000.00	U S TREASURY NOTES	AFS		4.250	03/15/2027	4,992,105.32	5,025,390.00
	1006	31294UAM5	101482	654,207.74	19,200,000.00	FHLMC E #09012	AFS		2.500	10/01/2027	656,604.13	642,762.06
	1006	3138ERUA6	101484	784,217.92	10,200,000.00	FNMA #AL9576	AFS		2.500	11/01/2028	787,461.62	767,928.15
	1006	3140JAVJ4	101471	241,679.43	4,654,693.00	FNMA #BM6016	AFS		2.500	11/01/2028	242,309.52	236,905.58
	1006	31418DQE5	101598	867,905.64	4,000,000.00	FNMA #MA4052	AFS		2.500	06/01/2030	890,196.12	843,474.73
	9001	31418DRN4	101573	972,302.20	4,000,000.00	1,000,000.00 FNMA #MA4092	AFS		2.500	08/01/2030	1,000,552.47	927,181.30
		Items 10		19,601,767.63	60,224,937.00				3.852		19,611,649.38	19,529,442.55
TO THE PROPERTY OF THE PARTY OF												



Status Codes: N = New Purchase S = Sold M = Matured C = Called O = Paid Off P = Pre-refunded T = ASC 320 Transfer I = Impaired D = In Default Note: Refer to the U.S. Government and Agency Ratings report for ratings on treasury, agency and pass through securities.

Finser

II. Pledge & Safekeeping Reports

## Walker County Monthly Investment Report August 2025

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

	Beginning	Ending
Book Value	\$44,577,023.97	\$39,731,286.30
Market Value	\$44,577,023.97	\$39,731,286.30
Interest Added		\$154,262.33
Weighted Average Maturity		31
Average yield to Maturity at 08/31/2025		4.31%

Kayleigh Fundey 109/10/25 Umy Klawreky 9.10.2020

			Beginning	Deposits to	\$	Withdrawals	= ü	Interest	Mon	Month Ending
	Fund		Balance	loodxal	Ĭ	from Texpool	La	Earnings	٥	Balance
Texpool Account 236151301000										
Texpool Account 230131301300	101	69	9.963.388.30	\$ 658,786.76	59	(5,001,077.72) \$	-	29,564.49	\$ 2	5,650,661.83
Certeial und	105	₩.	3 383 308 41		69	(61,304.75) \$		12,342.00	\$ 3	3,334,345.66
Certetal Floyeds Land	115	₩.	5 938 330 43	69	49			21,713.33	9	5,960,043.76
Cornes Virus Relief Fund	119			69	69	1			69	1
TANK FORCE	180	69	70,335.41	9	69		52	257.18	69	70,592.59
Heathy County Initiative	185	69	15,883.25		69	1		58.08	69	15,941.33
Chate Cheriff Grant	186	69	16,976.31		69			62.07	69	17,038.38
State Chellin Chair.	187	6	34.69	•	69			0.13	69	34.82
State CDA Glant	192	6	392 768 43	69	69	,		1,436.15	69	394,204.58
) IIIIcical	220	6	2 091 696 43	69	69	(425,000.00) \$		7,023.11	5	1,673,719.54
Road & Bridge	301	•	4 621 084 11	9 69	69	(100,000.00)		16,849.61	4	4,537,933.72
EMS	404	9 6	63 230 01		69	(22,985.19) \$		166.13	69	40,410.95
SBZZ-CDA Grant FT 2023	240	9 6	290 453 69		69	(35,872.75) \$		973.20	69	255,554.14
zz-snerm Gram FT 2023	410		100		69			1	69	i
Affordable Housing Initiatives	511	9 65		9 69	<del>10</del>			i	49	•
County Decords Mariagement	512	· 6	70.798.66		69			258.88	49	71,057.54
County Decords in Digitate	515	69	318,588.69	69	69			1,164.91	69	319,753.60
Ambino Eurol	516	6	377,256.40	69	69	,		1,379.43	69	378,635.83
Alcilive Turio	517		\$58,364.80	. 69	69			213.41	69	58,578.21
District Clark Records Fund	518	69	49,625.21		69		10	181.45	49	49,806.66
Rider 42 Prosecution	519	69	117,107.85	•	69	,		428.20	69	117,536.05
County Jury Fund	524		\$5,470.13		69	1	40	20.00	€9	5,490.13
Court Reporter Service Fund	525	69	10,940.29	65	69	1	10	40.00	69	10,980.29
Law Library	526	69	74,343.16		69		10	271.84	69	74,615.00
Courthouse Security	536	69	1		69	,	10		69	
Justice Courts Security Fund	537	69	52,641.18		69	,	40	192.48	€9	52,833.66
JP TruancyPrev and Diversion Fund	538	69	4,551.51		69		40	16.64	<b>69</b>	4,568.15
County Speciality Court Programs	539	69	11,574.04	69	69			42.32	9 1	17,616.30
US Forest Service-Fire Projects	540	69	17,354.47	69	69	i	iA I	(0.00)		17,354.47
Justice Technology	550	Ф	77,454.13	9	Э			283.21	A (	11,131.34
County & District Court Tech. Fund	551	69	948.17	9	10		n e	3.4/	A 6	90.108
Prof Prosecutors Supplement	260	ь	•	69	100		0		A (	- 000 000
Pretrial Intervention Fund	561	ь	162,167.85	69	69	1	69	592.96	э (	162,760.81
DA Narcotics	295	69	230,245.05	•	69	Ŷ.	69	841.88	19	231,086.93
Hot Check	563			•	69	î	69		<del>(1)</del>	
SO Narcotics	574	49	589,239.50		69	(13,624.07)	69	2,148.10	<del>60</del>	577,763.53
Inmate Medical Fund	576	w	62,489.12		69	ì	69	228.49	69	62,717.61
DO.1 Fauitable Sharing Fund	577	69	586,208.40	•	69		69	2,143.45	69	588,351.85
Sherrif Commissary Fund	578	69	616,605.71	•	69	•	69	2,254.60	69	618,860.31
Flections Foundant Fund	583	69	,	69	69	7			69	
Flections Services Contract Fund	584	69	63,465.96	•	69		69	232.07	69	63,698.03
Special Inventory Tax	589	69	67,522.03	\$ 1,077.72	69		69	250.07	ь	68,849.82
ERRP Find	590	49		9	69		69	,	69	
Adult Probation	615	69	98,581.90	•	69	,	69	360.46	vs	98,942.36
livepile Fund	640	69	84,724.87	69	69	•	100	309.79	49	85,034.66
Retiree Health Insurance Fund	701	69	917,459.07	9	69	•	69	3,354.66	69	920,813.73
lail Project Fund	756			5	69	3	69		69	à
Central Dispatch	802	69	1,593,651.40	9	59	1	49	5,827.14	69	1,599,478.54

Total All Texpool Accounts

# Summary of Investments Earnings August-25

Average Daily Net Yelld

4.31

29,564.49 12,342.00 21,713.33 105.48010.11105 180,21990,10000 101,48010,20020 119,48010,11119 Interest Texpool Account 236151301000 General Capital Projects Fune Corona Virus Relief Fund Task Force Seizure Fund Heathly County Initiative General Projects Fund General Fund

0.13 1,436.15 7,023.11 16,849.61 186.48010.11186 187.48010.11192 192,48010,11192 220,48010,11220 301,48010,11301

257.18 58.08

62.07

512,48010,11512 515,48010,11515 516,48010,11516 517,48010,11517 518,48010,11518 410,48010,11410 460.48010.62040 401,48010,11401 511,48010,11511 Series 2012 CO Interest & Sinking Road & Bridge SB22-Sheriff Grant FY 2025 SB22-CDA Grant FY 2025

166.13 973.20 258.88 1,164.91 1,379.43 213.41

County Records Management Affordable Housing Initiatives

County Records Preservation County Records II Digitize Court Facilities Fund Archive Fund

Court Reporter Service Fund District Clerk Records Fund Rider 42 Prosecution County Jury Fund

181.45 40.00

> 519.48010.11519 524.48010.11524 525.48010.11525 526.48010.11526

20.00 271.84

> Justice Courts Security Fund Courthouse Security Law Library

JP TruancyPrev and Diversion Fund County Speciality Court Programs US Forest Service-Fire Projects

(00.00)

283.21

536.48010.11536 537.48010.11537 538.48010.11538 539.48010.11530 550.48010.11550 551.48010.11551 562.48010.11563 562.48010.11563

3.47 592.96 841.88

192.48 42.32

16.64

Co. and Dist Court Tech Fund Prof Prosecutors Supplement Justice Technology

Pretrial Intervention Fund DA Narcotics

Inmate Medical Hot Check SO Narcotics

2,148.10 228.49

574,48010,11574 576,48010,11576 578.48010.11578

577.48010.11577

250.07

583,48010,11583 584,48010,11584 589,48010,11589 590,48010,11590

615.48010.50130

360.46 309.79

3,354.66 5,827.14 113,485.39

640.48010.36030 701,48010.11701 756.48010.11756 802.48010.11802

232.07

2,254.60

DOJ Equitable Sharing

Elections Svcs Contract Fund Elections Equipment Fund Sherrif Commissary Fund

Special Inventory Tax Adult Probation Juvenile Fund ERRP Fund

Retiree Health Insurance Fund Jail Project Fund Central Dispatch

**Total Primary Account** 

Total Monthly Interest

113,485.39

Summary of Investments Earnings Aug-25

Fund		Balance Balance	Deposits to Wells Fargo		Withdrawals Wells Fargo	Interest Earnings		Mo	Month Ending Balance
101	69	\$ 6.727.271.83	69	69	1	\$ 23,42	59.5	\$	\$ 23,425.65 \$ 6,750,697.48
105	6	370,597,54	9	4		\$ 1,290.49	0.49	69	371,888.03
220	•		69	69	1	s		69	•
	69	\$ 183,670.53	· •	€9	i.	\$ 63	9.58	69	639.58 \$ 184,310.11
	6	# 7 284 520 00 E	e	6		\$ 25.35	5.72	69	\$ 25.355.72 \$ 7,306,895.62

Landing Rock-Account #01127000265

General Fund General Project Fund Road and Bridge Walker County EMS

Total All Accounts

Interfund transfers \$0

### Interest Summary August-25

### 4.10 APR

	-	-	
	Interest		
Landing Rock-	-		
Account #01127000265			
General Fund	101.12070.10000	\$	23,425.65
General Project Fund	105.12070.10000	\$	1,290.49
Road and Bridge	220.12070.10000	\$	-
Walker County EMS	301.12070.10000	\$	639.58
Total Primary Account		\$	25,355.72

Interfund transfers \$0

Summary of Investments Earnings August-25

	Fund	7	Beginning MBIA	Deposits to MBIA	s to	Withdrawals from MBIA	als IA	Inte	Interest Earnings	ž	Month Ending Balance
MBIA Account TY 04 0435 0004											
General Find	101	U.	1 485 439 37	69		49		69	5,548.43	6	1,490,987.80
Constant and	105	4	934 263 13	• 65		· <del>(/</del> )	ŧ	69	3,489.66	69	937,752.79
Boad and Bridge	220	69		· 69		· <del>()</del>		S	•	6	1
Walker County EMS	301	69	70.320.18	69	,	G		69	262.66	4	70,582.84
County Records M&P	511	6		6	-	69	rie:	69	,	6	•
County Clerk Records M&P	515	6	77,014.03	69	1	69		69	287.66	69	77,301.69
County Clerk Records Archive	516			69		\$	1	69		69	i
District Clerk Rider	519	4	1	69		69	,	s		6	ů
Justice Courts Technology	550	6		69	•	69	į.	69	1	69	
District Attorney Forfeiture	562	6	ı	69		€		69	4	69	i
DOJ Equitable Sharing	577	69	27,824.42	G	1	€9	i.	69	103.93	69	27,928.35
Adult Probation - Basic Services	615	69	134,246.82	69	į.	69	i	69	501.44	69	134,748.26
Adult Probation - Substance Abuse	617	69		S	á	€9	i.	69		69	•
Juvenile Grant Title IVE	640	69	,	s	i.	69	r	69		69	i
Juvenile Grant - State Aid	641	6	•	69	i	69	ì	69	1	69	ì
Juvenile Grant - Medical Services	644	6		S		69	i	69		69	1
Retiree Health Insurance	701	69	1,399,507.10					\$	5,227.44	69	1,404,734.54
Jail Project Fund	756	6		69	3	49	,	S		6	i.
Sheriff Commissary	801	69	,	G	1	₩	ı	49		69	1
Total Primary Account		69	4,128,615.05	8	,	€9	i-	\$	15,421.22	8	4,144,036.27
Total All MBIA Accounts		¥.	4 128 615 05	€A.	1	ы	4	69	15,421.22	69	\$ 4,144,036.27

# August-25

Average Monthly relia	4.3904 Interest	- 1	
MBIA Account TX-01-0435-0001			
General Fund	101,12020,10000	69	5,548.43
General Project Fund	105,12020,10000	69	3,489.66
Road and Bridge	220,12020,10000	69	1
Walker County EMS	301,12020,10000	69	262.66
County Records M&P	511,12020,10000	69	,
County Clerk Records M&P	515.12020.10000	69	287.66
County Clerk Records Archive	516.12020.10000	w	1
District Clerk Rider	519,12020,10000	69	1
Justice Courts Technology	550.12020.10000	6	1
District Attorney Forfeiture	562.12020.10000	69	
DOJ Equitable Sharing	577,12020,10000	69	103.93
Adult Probation - Basic Services	615.12020.10000	<del>()</del>	501.44
Adult Probation - Substance Abuse	617.12020.10000	<del>69</del>	
Juvenile Grant Title IVE	640.12020.10000	w	ą
Juvenile Grant - State Aid	641.12020.10000	G	
Retiree Health Insurance	701.12020.10000	w	5,227.44
Juvenile Grant - Medical Services	644, 12020, 10000	69	
Jail Project Fund	756.12020.10000	67	,
Sheriff Commissary	801.12020.10000	69	
Total Primary Account		S	15,421.22

Total Monthly Interest

\$ 15,421.22



CHAIR:

Honorable Missy Medary Corpus Christi, Presiding Judge, 5th Administrative Judicial Region of Texas

EX OFFICIO MEMBERS: Honorable Jimmy Blacklock Honorable Brandon Creighton Honorable Emily Miskel Honorable Joseph "Joe" Moody Honorable David J. Schenck Honorable John Smithee

MEMBERS APPOINTED BY GOVERNOR: Mr. James D. "Jim" Bethke Mr. Alex Bunin Mr. Jay Cohen Honorable Valerie Covey Honorable Richard Evans Honorable Missy Medary Honorable James R. "J.R." Woolley, Jr.

EXECUTIVE DIRECTOR: Scott Ehlers

September 2, 2025

The Honorable Colt Christian Walker County Judge

Via E-mail: cchristian@co.walker.tx.us

RE: FY2026 Statement of Grant Award – 212-26-C17

Dear Judge Christian:

I am pleased to inform you that the Texas Indigent Defense Commission has awarded Walker County a **FY2026 Improvement Grant** in the amount of **\$9,411** for the TechShare Indigent Defense System Implementation program. Your Statement of Grant Award for fiscal year 2026 is attached. Please sign page 2 of the award statement and return the full executed document to <u>Grants@tidc.texas.gov</u> to accept the award and become eligible for payments.

Congratulations to Walker County on taking the lead in Texas by developing this new indigent defense program. If you have any questions or need clarification of the information contained in this letter or the attached Statement of Grant Award, please contact Edwin Colfax, Director of Grant Funding, at (512) 463-2508 or ecolfax@tidc.texas.gov.

Sincerely,

Missy Medary Chair, Texas Indigent Defense Commission Presiding Judge, 5th Administrative Judicial Region of Texas

Copy: pallen@co.walker.tx.us



Grant Number: 212-26-C17 Grantee: Walker County

Program: TechShare Indigent Defense System Implementation

Grant Period: 10/1/2025-9/30/2026

Grant Award: **\$9,411** 

The Texas Indigent Defense Commission (herein, the Commission) has awarded the above-referenced grant to Walker County (herein, the County) for indigent defense services. The authorized official named on the grant application must sign this Statement of Grant Award and return it to the Commission. The grantee will not receive any grant funds until this notice is executed and returned to the Commission. Funding is provided as listed in the categories in the table below:

Direct Costs:	
1) Personnel (Total Number of FTEs: 0)	\$0
2) Fringe Benefits	\$0
3) Travel and Training	\$0
4) Equipment	\$0
5) Supplies	\$0
6) Contract Services	\$18,821
7) Indirect Costs	\$0
Total Approved Budget	\$18,821
Less Cash from Other Sources- County Match	\$9,411
<b>Total Amount Funded by Commission</b>	\$9,411

### **Standard Grant Conditions:**

- The authorized official for the grantee accepts the grant award.
- The authorized official, financial officer, and program director, referred to below as grant officials, must comply with the terms of the grant as written in the Request for Applications issued in February 2025, including the rules and documents adopted by reference in the Commission's Grant Rules in Title 1, Part 8, Chapter 173, Texas Administrative Code.
- The grant officials understand that a violation of any term of the grant may result in the Commission placing a temporary
  hold on grant funds, permanently de-obligating all or part of the grant funds, requiring reimbursement for funds already
  spent, or barring the organization from receiving future grants.
- Disbursement of funds is always subject to the availability of funds.
- The grant officials agree to follow the grant terms contained in the "Grant Terms and Conditions" contained in Attachment A which includes the final grant application.
- Any indigent defense plan documents submitted to the Commission must continue to meet all grant eligibility requirements.
- The judges hearing criminal and juvenile matters must amend the Indigent Defense Plan for their respective courts to include the program funded under this award as necessary and submit it to the Commission by November 1, 2024.

The authorized official for this Statement of Grant Award inc	s grant program has read the preceding and indi	cates agreement by signing the
statement of grant riward inc	radou bolow.	
-	Signature of Authorized Official	_
-	Name & Title (must print or type)	
_		_
	Date	

### Attachment A

### **Terms and Conditions**

In addition to the program requirements stated in the Request for Applications (RFA) these specific program requirements apply to this funded program.

- This grant requires quarterly progress reports to provide information on the operation of the program. The Commission grant manager will create an online progress report to document the work performed in this program. The County may request modifications to the online report when the report items do not accurately reflect the work performed. See the Timeline for Reporting and Fund Distribution at the end of this document for dates.
- The County will submit quarterly expenditure reports to obtain reimbursement of the scheduled percentage of expended funds based on actual expenditures. The reimbursements will be proportional to the county's required match. See the Timeline for Reporting and Fund Distribution at the end of this document for dates.
- Requests to revise the scope, target, or focus of the project, or substantively alter project activities require advance written approval from TIDC.
- This grant is provided to assist in the implementation of the CUC TechShare Indigent Defense software system in the County. Only implementation costs are eligible. The county is eligible for reimbursement of 50% of actual expenditures for implementation up to the total award amount. Maintenance and operations costs are not eligible under this grant.
- Grantees that use grant funds to contract for services must develop and include in the contract provisions to monitor each contract that is for more than \$10,000 per year. These provisions must include specific actions to be taken if the grantee discovers that the contractor's performance does not meet the operational or performance terms of the contract.

# 2026 Walker County Improvement Grant Application Narrative Walker County Improvement Grant to Obtain TechShare Single-year

### a. Application Form

Counties Represented: Grimes, Madison, Walker

Fiscal Year: 2026

State Payee Identification Number: **746001432**Division To Administer Grant: **County Judge** 

Program Title: Walker County Improvement Grant to Obtain TechShare

Requested Grant Amount: \$9,410.50 Authorized Official: David Moorman Financial Officer: Patricia Allen Program Director: Colt Christian

Mailing Address: 1100 University Ave, Ste. 102; Huntsville, TX 77320

### b. Introduction (Executive Summary)

TechShare is a centralized indigent defense appointment system that streamlines counsel requests, automates eligibility evaluation, and manages affidavits and orders of appointment. It simplifies voucher submissions for attorneys, enables judiciary review and rulings, and provides the Auditor's offices with data for voucher approval and payment processing. Additionally, it captures essential data to assist the Courts, Defense Bar and the Auditors in preparing annual reports.

### c. Problem Statement

We are seeking solutions for ensuring that limited personnel are utilized effectively, maximizing productivity and enhancing overall service delivery to the indigent population requesting counsel.

- 1. Compliance with Time Standards for Appointment. The current fragmented and time-consuming appointment process leads to inefficiencies and delays in workflow. A streamlined solution is needed to assess financial eligibility and appoint counsel efficiently, ensuring court compliance with the Fair Defense Act.
- 2. Attorney Payment Processes. Attorney payment voucher submissions are spread across multiple software platforms, requiring auditors to track and process vouchers through various methods such as email or e-filing, depending on the court. This inconsistency complicates record-keeping, hinders compliance with Attorney Time Reports, and delays payments to attorneys.
- 3. Manual Data Collections and Reporting Challenges. Courts, attorneys, and auditors currently rely on manual data tracking and personal record-keeping, increasing the risk of inconsistencies, inaccuracies, and inefficiencies in reporting. These outdated processes limit the ability to generate reliable insights, maintain compliance, and optimize workflow management.

### \*See Attachment A

### d. Objectives

- 1) Over the next 12 months, the use of the TechShare software will expedite eligibility determination and reduce the time between request and appointment to promote fairness, cost-effectiveness, and adherence to regulatory requirements. The software will provide measurable data to determine the time from receipt of indigence application to order of appointment through appointment compliance report.
- 2) Over the next 12 months, the use of TechShare software will provide attorneys and the judiciary with built-in capabilities to submit, review and track attorney vouchers in a singular software platform increasing voucher submission efficiency. The system provides auditors with a reliable resource to improve the receipt, processing, and remittance of payments, effectively reducing payment processing time.
- \* See Attachment B
- 3) Over the next 12 months, the implementation of TechShare software will enhance reporting capabilities by capturing relevant data on appointments, tracking services provided, and monitoring county funds allocated for indigent defense. The system will ensure the accurate formulation of Indigent Defense Expense Reports, lessening the time for manual computations, and improving data accuracy for annual submission by the Auditor's office.

#### e. Activities

Currently, indigence applications are submitted via email to the appropriate courts, often containing handwritten information that may ne illegible die to handwriting or poor image quality. Appointing authorities must manually FY26 Walker Statement of Grant Award, TechShare Implementation 4 of 9

review case management systems fir background, history, and prior appointments before using up to three separate software platforms-Word, Excel, and Case Management Systems-to document appointments, generate orders, and distribute them to various agencies. Magistrate's forms and originating applications are stored in a Word processor for record-keeping, while data collection is conducted manually on a quarterly basis, then aggregated for annual reporting. This fragmented and time-intensive process results in inefficiencies, with each department managing only its segment of the workflow independently.

In order to implement, TechShare, the following steps will be utilized:

- 1) Submit request for annual funding of the TechShare software with the budget request packet for FY 2026 to the Walker County Commissioner's Court.
- 2) Upon approval, contact TechShare to execute the contract and attach a copy of the FY 2026 Interlocal Agreement for Walker, Madison and Grimes Counties.
- Upon completion of contracts, TechShare will begin the development of the portals for each county.
- 4) Once the portals are developed, TechShare staff will train the staff of the 12th Judicial District Court on the administration of the software program.
- 5) Once each portal is developed in all 3 counties and administrative staff is equipped to practice this role, TechShare staff will begin the process of allowing administrative staff to simulate the day-to-day use as court coordinators, as well as administrative roles within the software. During this phase, TechShare will continue to operate as tech support.
- Administration will secure space for training.
- 7) Administration will schedule training session for jail and Justices of the Peace on their portal to complete the Indigence Application and submit to the appropriate courts. This will have to be done onsite in all 3 counties.
- 8) TechShare will then begin the process of on boarding jail staff and Justices of the Peace in all 3 counties on accessing the appropriate portal to enter data to complete the Indigence Application via computer. This will have to be done onsite in all 3 counties.
- 9) Administration will secure space for training for all 3 counties in Walker County.
- 10) Administration will schedule training session for court staff on hoe to access their portal, how to determine eligibility, make appointments, generate orders and send to appropriate entities.
- 11) TechShare will then begin the process of on boarding court staff on accessing the appropriate portal, how to determine eligibility, make appointments, generate orders and sent to appropriate entities.
- 12) Administration will secure space for training for all 3 counties in Walker County.
- 13) Administration will schedule training session with defense bar for all 3 counties on accessing the appropriate portal to enter data/submit payment vouchers and running appropriate reports to garner the data for the Attorney Time Reports.
- 14) TechShare will begin the process of training local defense bar in all 3 counties on accessing the appropriate portal to enter data/submit payment vouchers and running appropriate reports to garner the data for the Attorney Time Reports.
- 15) Administration will secure space for training all 3 counties in Walker County.
- 16) Administration will schedule training session for the Judiciary on entering the appropriate portal to review and approve vouchers in the Judges' portal.
- 17) TechShare will begin the process of training the Judiciary on entering the appropriate portal to review and approve vouchers in the Judges' portal.
- 18) Administration will secure space for training for all 3 counties in Walker County.
- 19) Administration will schedule training session for the Auditors on entering the appropriate portal to receive, process and remit payment of the attorney voucher. The Auditors will also learn how to run necessary reports including garnering data for the Indigent Defense Expense Report.
- 20) TechShare will being the process of training the Auditors on entering the appropriate portal to receive, process and remit payment including garnering data for the Indigent Defense Expense Report.
- 21) TechShare will initiate "Go Live" status, with their support, in Walker County first.
- 22) TechShare will initiate "Go Live" status, with their support, in Grimes County second.
- 23) TechShare will initiate "Go Live" status, with their support, in Madison County third.
- 24) Remain on "Go Live" status, with their support for a period of time to ascertain that the system is working properly.
- 25) Once TechShare determined that the administration is capable of managing day-to-day operations, administration of the TechShare program for the district will be handed over to the administrative staff of the 12th Judicial District Court.
- 26) TechShare service will be active and full service at this time.

### f. Evaluation

The effectiveness of the new program will be evaluated by measuring improvements in process efficiency. Key metrics will include compliance with timelines from eligibility determination to appointment, approval time for voucher processing, reduction in man-hours required to complete services, and accuracy of reporting across all aspects of the three-pronged approach involving the courts, attorneys, and auditors.

The first phase of evaluation will focus on assessing the implementation progress of the TechShare software. Administrators will systematically track the time required to establish portals for each system modality. Daily logs will document the time spent by administrative staff, and cumulative weekly reports will be generated until all portals are fully set up and ready for staff training.

Following portal setup, administrative staff will measure the time required to ensure through training for each modality. Training will be considered complete when staff achieves a 100% proficiency rating in executing all required steps within their assigned portal. This process will be applied across multiple portals, including Administration, Jail and Justices of the Peace, Court Staff, Attorneys, Judges, and Auditors. Given the involvement of multiple counties, this implementation and training phase is expected to take approximately three months to complete.

The final evaluation process will be the "Go live" testing phase, during which the administration will oversee each testing portal, troubleshoot issues, assist with inquiries, and ensure proper system usage and accurate data collection. Personnel across all modalities will actively engage with the TechShare system according to their designated roles, ensuring seamless execution of essential functions.

Each modality will conduct live testing by performing their assigned responsibilities:

- \* Jail Staff and Justices of the Peace: Jail personnel and magistrates will process indigence applications by entering relevant data into the system and forward the applications to the appropriate courts.
- \* Courts: Court staff will review indigence applications, assess eligibility determinations made by TechShare, verify that the system accurately calculates financial qualifications, ensure proper attorney selection using the wheel manager, and finalize orders for dissemination. Requests for counsel and indigence applications will be received electronically and maintained within an online data management system to guarantee accurate data retention for reporting and record-keeping.
- \* Attorneys: Attorneys will submit payment vouchers through the portal, testing the system's ability to hold vouchers, forward submissions to the judiciary, and ensure proper data retention for record-keeping.
- \* Judiciary: Judges will review attorney payment vouchers, access any attached invoices, make annotations, return vouchers for corrections if needed, approve final submissions, and forward them to auditors for review. Vouchers will be electronically accepted and securely maintained within the online data management system to preserve data integrity for future reporting.
- \* Auditors: Auditors will receive and process approved payment vouchers and invoices electronically within the online management system, ensuring proper payments and accurate data collection for comprehensive record-keeping and reporting.

This phase will ensure that all components of the TechShare system function effectively and supports accurate, efficient judicial processes across multiple counties.

### PROGRAM EVALUATION PLAN

Upon successful implementation, the program will transition to independent operation without TechShare support. Data collection will commence to assess court processes, efficiency and compliance with regulatory standards.

Key evaluation metrics include:

- \* Court Processing and Time Tracking: Each court will document the time from receipt of an electronica indigence application to eligibility evaluation, appointment determination via the wheel, and final order issuance. These records will be maintained monthly and submitted to the 12th District Court for grant monitoring, compiled into monthly cumulative reports throughout the monitoring period.
- \* Voucher Processing Efficiency: Courts will track the number of vouchers submitted through the judicial portal to auditors. Monthly records will be reported to the 12th District Court and compiled into monthly summaries for ongoing evaluation.
- \* Financial Monitoring and Compliance: Administrative staff of the 12th District Court will document the number of paid vouchers and total expenditures as provided by the Auditor's offices, compiling monthly records for continuous financial oversight during the grant period.
- \* Improvement Metrics: Data collected will provide measurable insights into enhancements, including:

-Accuracy of Wheel Management and Time Standards Compliance: Monthly evaluation of appointment time standards adherence.

-Voucher Processing Time Reduction: Assessment of the time from voucher submission to judiciary through final payment approval by auditors.

-Financial Reporting: Accurate accounting of total vouchers paid, and expenditures recorded monthly.

### DATA INTEGRATION AND GRANT MONITORING

From the anticipated "Go Live" date of January 2026 through September 2026, monthly reports generated within the online data management system will be compiled to evaluate key indicators, including:

\*Indigence Applications & Court Orders: Total applications received, appointments made, and compliance with the Texas Indigent Defense Commision time standards.

\*Attorney Voucher Approvals: Verified totals of vouchers approved by the judiciary.

\*Attorney Fee Expenditures by County: Comprehensive records of total expenditures processed by auditors. This structured evaluation will provide detailed insights into program efficacy, ensuring accountability, efficiency, and alignment with grant objectives.

### g. Future Funding

While there will be additional grant funding requirements beyond implementation costs to operate the TechShare data software system, the annual cost will be budgeted by each county and paid based on the percentages as set out in the Interlocal Agreement.

### h. Budget Narrative and Budget Form

The budget for the implementation and launch of the TechShare software program is relatively concise and straight forward. The general expenses relate solely to the implementation for the purposes of this grant. Based on the estimate provided by TechShare on January 27, 2025, the total start-up cost for year one will be \$18,821.00. The costs will be distributed between the three counties based on percentages as outlined in the Interlocal Agreement. The total start-up cost breakdown is as follows:

\$12,833.00	-Implementation of TechShare.Indigent Defense SaaS with	Microsoft Azure
Hosting Service for	r Walker, Masion and Grimes Counties.	
\$3847.00	-Operations for Walker County (This value will be pro-rated based on the	go
live date)		_
\$667.00	-Operations for Madison County (This value will be pro-rated based on	the go
live date)		_
\$1471.00	-Operations for Grimes County (This value will be pro-rated based on the	go
live date)		J

Reoccurring costs per year include:

\$3847.00	<ul> <li>Operations for Walker County</li> </ul>
\$667.00	-Operations for Madison County
\$1474.00	-Operations for Grimes County

Eacho of the counties already utilize computer systems for data entry for routine business practices. Therefore, there are no equipment costs. All staff salaries are fully funded through primary means by each of the perspective counties.

\$0.00 **Personnel Costs** FTE's Salary Fringe Benefits Travel and Training Equipment Supplies **Contract Services** \$18,821.00 Indirect Total \$18,821.00 **Required County Match Total less County Match** \$18,821.00

Home

### Timeline for Reporting and Fund Distribution

Reports will be submitted on-line at <u>tidc.tamu.edu</u>.

Reporting Period	Type Report Due	Date Report Due	Fund Distribution Date
October 2025 through December 2025	Grant Expenditure Report Progress Report	January 15, 2026	February 2026
January 2026 through March 2026	Grant Expenditure Report Progress Report	April 15, 2026	May 2026
April 2026 through June 20206	Grant Expenditure Report Progress Report	July 15, 2026	August 2026
July 2026 through September 2026	Grant Expenditure Report Progress Report	October 15, 2026	December 2026

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

V1 June2005

# Asset Change/Transfer

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

Date of transfer:	08/22/2025		Cost	*************
Department transferring from:	Planning and Developmen	nt		
Department transferring to:	Surplus IT			
ID # Assigned by Purchasing	·*************************************	**************************************		
FAS ID #	12686	***********		
Description of Item Transferred	Manufactur	er/Model	Serial Number	******
Desktop computer	DELL/Optip	lex/7050	CTMMHQ2	
Where will transferred item be lo	cated:			***************************************
Condition at transfer date: (Clear Auction or Disposal) WORKING	ly indicate condition of transf	erred asset if transfer	is to Purchasing Agent for	n - enddddddddddddd
Additional Information:  IT will erase HDD and turn into	Surplus			
Signature of Department Head tra	insferring asset	Department Head		***************************************
		Acceptance of Res	sponsibility for Asset	
Signature	Date	Signature	2 045EPT 202  Date	5
If this item is being transferred to the Purchasing must should be department Head of responsibility for the Purchasing a copy signed by the Purchasing a lepartment for your records.	ign this form to relieve or the assets.			
For Purchasing Agent Use		***************************************		
		Posted to Asset Sy	rstem By:	
		Signature	Date	
or Use by Auditors Office		Date Received from Asset File Reviewed FAS system Review	d	

Asset Change/Transfer

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

Date of transfer:	9/22/2025		Cost:
Department transferring from:	R&B Pct 3		
Department transferring to:	R&B Pct 2		
D # Assigned by Purchasing	10357		
FAS ID#	10357		
Description of Item Transferred	Manufacturer/M	odel	Serial Number
2006 Chevrolet	Silverado 2500	HD Crew	1GCHC23U26F207399
Where will transferred item be	ocated:		
Condition at transfer date: (Clea Auction or Disposal)	arly indicate condition of transferred It is in working order and runs	l asset if trans	fer is to Purchasing Agent for
for auction	transferring asset I	Department He	ad Receiving Asset Responsibility for Asset
Additional Information: for auction  Signature of Department Head	9/4/2025	Acceptance of	Responsibility for Asset
Signature of Department Head Signature Signature If this item is being transferred to the Auction or Disposal, Purchasing must the Department Head of responsibility Retain a copy signed by the Purchsing department for your records.	Purchasing Agent for st sign this form to relieve y for the assets.	Department He acceptance of signature	rad Receiving Asset Responsibility for Asset  Date
Signature of Department Head Signature Signature If this item is being transferred to the Auction or Disposal, Purchasing must the Department Head of responsibility Retain a copy signed by the Purchsing department for your records.	Purchasing Agent for st sign this form to relieve y for the assets.	Acceptance of	Responsibility for Asset
Signature of Department Head Signature Signature If this item is being transferred to the Auction or Disposal, Purchasing must the Department Head of responsibility Retain a copy signed by the Purchsing department for your records.	Date  Purchasing Agent for st sign this form to relieve y for the assets.  In a Agent or receiving	Acceptance of	Responsibility for Asset  Date
for auction	Date  Purchasing Agent for st sign this form to relieve y for the assets.  In Agent or receiving	ignature	Responsibility for Asset  Date

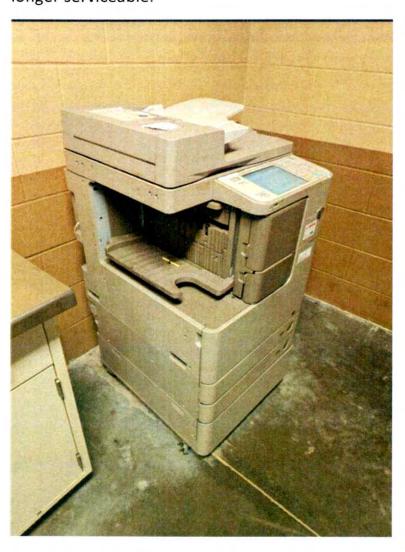
### WALKER COUNTY FACILITY USE POLICY

RECEIVED

SEP 0 2 2025

Application No	FR 2025-102		JUDGE'S OFFICE
Facility Requested: <u>CC</u>	OME Center Parking Lot	Date Requested:	October 25, 2025
Time(s): 2,00-	9:00 pm		
And the second s	For the following purpose(s)	: ।व \ - OCA.	25, 2025
responsibility for the rep be damaged during the l	pair or replacement of any W	named individual or organizatio Valker County premises and/or erstood that the security depos e Policy.	equipment which might
Licensee: HTS	i D	Signed by:	Dail
Printed Name: Luan	ita Hall	Phone: 936- 577	-4443
Address: P.O. C	Sox 6243		
Rental Fee:		Deposit:	
	fees to: Ali Hargis at aha	argis@co.walker.tx.us iversity Ave., Huntsville, Texas,	77340.
For Office Use Only			
Date Received:	· 2 2025	By: A Word	
Court Approval date:		Request: Appro	oved Denied
Special Requirements:			
4			<del></del>

The current printer in booking, a Canon IRADV4235, serial # QHM02334, is over 10 Years old and is no longer serviceable.





# Walker County Clerk Kari A. French CONSTABLE FEE SCHEDULE

**EFFECTIVE: January 1, 2026** 

The Texas Local Government Code dictates the filing fees in the County Clerk's office. A state dictated fee can change as often as every 2 years, which is when the Legislature meets. Commissioners' Court set fees can change annually, based on the cost of providing the service.

FEE NOTICES	Total Cost	Legal/Statue
Forcible Detainer	\$100.00	TX LGC 118.131 (CC)
Orders of Sale	\$100.00	TX LGC 118.131 (CC)
Subpoenas	\$100.00	TX LGC 118.131 (CC)
Summons	\$100.00	TX LGC 118.131 (CC)
Writ of Attachment	\$100.00	TX LGC 118.131 (CC)
Writ of Garnishment	\$100.00	TX LGC 118.131 (CC)
Writ of Possession	\$100.00	TX LGC 118.131 (CC)
Writ of Sequestration	\$100.00	TX LGC 118.131 (CC)

SERVICE FEES	Total Cost	Legal/Statue
Probate-Posting	\$ 35.00	TX LGC 118.131 (CC)
All other Citations	\$100.00	TX LGC 118.131 (CC)
Constable Service on Citations, Precepts, Subpoenas	\$100.00	TX LGC 118.131 (CC)
Justice Court Citation	\$100.00	TX LGC 118.131.(CC)
Small Claims Citation	\$100.00	· TX LGC 118.131 (CC)

COMMISSION FOR EXECUTION AND ORDERS OF SALE	Total Cost	Legal/Statue
\$0-\$5,000	6% not less than \$250	Commissioners Court
\$5,001-\$10,000	5% not less than \$750	Commissioners Court
\$10,001-\$20,000	4% not less than \$1,000	Commissioners Court
\$20,001-\$50,000	3% not less than \$1,500	Commissioners Court
\$50,001-\$100,000	2% not less than \$2,500	Commissioners Court
\$100,001-and over	1% not less than \$3,500	Commissioners Court

COMMISSION FOR EXCUTIONS WITH OUT GOING TO A SALE	Total Cost	Legal/Statue
\$0-\$5,000	3% not less than \$125	Commissioners Court
\$5,001-\$10,000	2.5% not less than \$375	Commissioners Court
\$10,001-\$20,000	2% not less than \$500	Commissioners Court
\$20,001-\$50,000	1.5% not less than \$750	Commissioners Court
\$50,001-\$100,000	1% not less than \$1,250	Commissioners Court
\$100,001-and over	.5% not less than \$1,750	Commissioners Court

9/2012 - 2017; Approval Commissioners Court / Reported to Texas Comptroller per TLGC 118.131

9/2018 - Approval Commissioners Court / Reported to Texas Comptroller, TLGC 118.131 (Changed Probate Posting Fee)

9/2019 - 2025: Approval Commissioners Court / Reported to Texas Comptroller per TLGC 118.131 (Added Cert Mail)

# McCaffety Electric Co., Inc. P.O. Box 163

Huntsville, TX 77342-0162 Telephone: (936) 295-2831

> Fax: (936) 291-6313 Estimate

September 10 2025

Walker County 1301 Sam Houston Ave Huntsville Texas lwhitener@co.walker.tx.us

ATT: Larry Whiteren 936-668-9682

McCaffety Electric is pleased to submit a price on the Electrical System per plans/specifications for the following Scope of Work Note: Our quotation **includes** the following

Provides Labor and Material for the following

Rewire (4) roof top exhaust fans, add individual 15 amp 120 volt circuits Furnish and install 4 pole contactor and switch all 4 come on at one time

\$ 2807.00

Excludes the following: Fans

This quotation is good for (15) days. If you have any questions please call Robert McCaffety at McCaffety Electric, 936-295-2831. Payment upon completion of work

Authorized Signature Date Project/Purchase Order Number

# Walker County

Firewall Migration Project

**DIR-CPO-5347** 

VERSION 1.0 08/13/2025





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# 2. Proposal Information

Proposal Information		
Customer Name	Walker County	
Project Name	Firewall Migration Project	
Contact Person	Dan Early	
Prepared by:	Dulaj Perera	
Date:	08/06/2025	



### 3. Executive Summary

EConsortium is pleased to present this proposal to Walker County to assist with a security infrastructure upgrade aimed at improving network protection, centralizing management, and strengthening remote access security. The project will replace four existing firewalls—located at the main site and three remote offices—with modern Cisco Firepower systems. A centralized management platform will be implemented, allowing IT staff to monitor and control all sites more efficiently.

The new solution will also enhance internet safety by replacing the current web filtering system with Cisco's advanced website filtering and threat intelligence tools. In addition, remote access for employees will be made more secure by introducing two-factor authentication (2FA) through Cisco Duo, ensuring only authorized users can connect to County systems.

To minimize any impact on daily operations, system transitions will take place outside of normal business hours. EConsortium engineers will provide on-site assistance for the primary site and first remote location, with the remaining sites transitioned remotely in a controlled, consistent process.

This upgrade will deliver stronger cybersecurity, improved operational oversight, and a more secure remote work experience for Walker County staff.

## 4. Scope of Work

### Phase 1 - Planning, Assessment, and Preparation

This phase focuses on discovery, documentation, and readiness activities to ensure a smooth migration.

- Device & Network Assessment
  - Evaluate all devices slated for replacement:
    - 4 ASA firewalls (1 at main site, 3 at remote sites)
    - Barracuda web filter



- Document device models, firmware versions, and existing configurations.
- Review current network, routing, VLANs, IP subnets, and internal addressing.
- Map existing cable connections and label all connected cables for reinstallation.

### Pre-Cutover Backups & Documentation

- Take full configuration backups of all devices.
- Create detailed pre/post cutover checklists.
- Create a new equipment inventory list for turnover to Walker County postproject.

### Discovery & Configuration Collection

- o Collect ASA configs (show run, show xlate, VPN peers, NAT, ACLs, objects).
- Inventory interfaces, routes, and IP assignments.
- Document current topology and dependencies (Barracuda, VPN, etc.).

### • FMT Analysis & FTD Design

- Import ASA configs into Cisco Firepower Migration Tool (FMT) for conversion.
- o Review converted ACLs, NAT, and VPNs; map unsupported features.
- Design FMC policies (ACP, NAT, SSL, identity), logging, alerting, and system settings.
- Define Barracuda replacement features (URL filtering, file control) and Duo 2FA requirements.

### FMC Deployment

- Deploy and license FMC virtual machine.
- o Patch and configure base settings (management, time, syslog).

### Phase 2 – Staging and Migration

This phase covers hardware preparation, configuration, and policy deployment for both core and remote sites.

### • Pre-Staging Remote FTDs

- Rack/cable FTDs at remote sites.
- Load base configs with management IP and bootstrap settings.
- Register to FMC remotely and pre-push ACP, NAT, VPN, and routing.

### • Pre-Staging Core FTD HA Pair

- Rack/cable FTDs at main site.
- o Configure HA, management, and FMC registration; verify HA sync.



Pre-push security policies.

### Barracuda Web Filter Replacement

- Configure FTD URL filtering, file policies, and optional SSL inspection.
- Test policies in monitor-only mode, then build category/application rules.

### Cisco Duo 2FA Integration

- Enable AnyConnect VPN on core FTD.
- Integrate with Cisco Duo (RADIUS/SAML).
- Configure identity policy and test 2FA logins.

### Phase 3 – Cutover, Validation, and Handover

This phase executes the cutover with minimal downtime, followed by optimization and documentation.

### Core Firewall Cutover (After-Hours, On-Site)

- Backup ASA, replace with FTD HA.
- o Verify routing, VPNs, NAT, ACLs, failover, and logging.

### Remote Site Cutovers

- Site 1: After-hours, on-site cutover and testing.
- Sites 2 & 3: After-hours, remote config push via FMC; validate VPN reconnection and local connectivity.

### Post-Cutover Validation & Tuning

- o Full validation of connectivity, VPN, NAT, ACLs, web filtering, and Duo logins.
- Optimize policies as needed; execute rollback plan if required.

### Documentation & Knowledge Transfer

- Provide as-built diagrams, FMC policies, VPN configs, and Duo setup steps.
- o Train staff on FMC dashboards, reporting, and log review.



### 4.1. Assumptions

- All new hardware is under valid Smartnet contract and Internal IP space will remain unchanged.
- Power, cabling, and physical installation for the main site and the first remote side will be done by the EC team and the rest of the two sites will be done by Walker County local team.
- Walker County is responsible for all coordination between internal teams, communications, and logistics.
- The EC project team will be provided with all essential access to the network to perform the work related to the project.
- VPN access will be provided for the duration of the project.
- Customer will validate licensing, and cable runs for the new design which will be finalized during the LLD phase.
- Customer will provide access to the location for LLD preparation.
- The current configuration and all consequent revisions will be backed up.

## 5. Services Outside the Scope of This Contract

- Cabling
- Electrical work
- Upgrading any other services that may not be part of the project.
- Any Service that is not specifically enumerated on this scope.



# 6. Escalation hierarchy

The following diagram illustrates the escalation process.



**Figure 1 Technical Escalation Process** 



# 7. Project Management

This section describes the EC project management services. EC follows the designated five phases of project management to accomplish the targeted goals of the project as follows:



- 1. Initiating
- 2. Planning
- 3. Execution
- 4. Performance and Control
- 5. Closing

Once the project is awarded, EC will assign a dedicated Project Manager, Lead Engineer, and any additional resources needed based on the project scope. The Project Manager will assess the project delivery and serve as the primary point of contact. EC will make every effort to maintain the same core team throughout the project; however, if any changes become necessary, the customer will be promptly informed.



# 8. Project Deliverables

As part of the SOW, EC will provide the following:

- 1. Project Timelines
- 2. Project Status Reports
- 3. As Built System Document
- 4. Visio
- 5. Low Level Design
- 6. System Configuration and backups
- 7. Licensing and warranty information

# 9. Responsibilities

Roles and Responsibilities	EC	Customer
Participate in project meetings; kick-off meetings, technical meetings,	Dulaj Perera Haris Iqbal Farhan Syed	Dan Early
Provide Physical Site Survey to validate power, cooling, cabling etc.	Dulaj Perera Haris Iqbal Farhan Syed	
Provide VPN and network access and physical access as needed		Dan Early
Provide point of contact and project resources as needed	Dulaj Perera	Dan Early
Admin and user acceptance testing	EC Team	Dan Early



# 10. Payment

This is a fixed price project based on the criteria and assumptions in this SOW.

Billing Milestones	Cost per Hour	Total Hours	Amount
Professional services (Planning, Design, Implementation, testing, In-service support for all phases and as-built documentation)	\$185	170	\$31,450.00

## Note: Only hours worked will be billed.

Either EC or the customer can request a change to the SOW by filling out a Change Request form. Walker County shall issue a formal change to the purchase order. Upon agreement and acceptance by EC, the change will become effective, and work may begin.



# Approval Signatures

**IN WITNESS WHEREOF**, the parties have caused this Contract to be executed by their duly authorized representatives as identified below.

Walker County	E CONSORTIUM
Full Name	Full Name
Title	Title
Signature	Signature
Date	Date



# 11. Appendix A - E|CONSORTIUM and Customer Contact for Contract and Invoicing

# **E|CONSORTIUM Contact Person Details**

Name:	Lisa Parris
Address:	2500 Fondren Dr Unit 100 Houston TX 77063,
Telephone	713-876-9933
Fax	
Email	info@econsortium.com

## **Customer Contact Person Details**

Name	
Address:	
Telephone	
Fax	
Email	

#### **Invoice Contact Person Details**

Name	
Address	
Telephone	
Fax	
*Email	



# 12. Appendix B – Project Contacts

The table lists the primary E|CONSORTIUM and Customer's contacts.

E CONS	ORTIUM	Customer			
Name/Role	Contact		Contact Information		



# **BID TABULATION**

	PRIMARY						
VENDOR: TLC Engineering		VENDOR: Debris Tech LLC		VENDOR: Thompson Consulting Services		VENDOR: Tetra Tech	
Location: Houston, TX		Location: Picayune, MS		Location: Maitland, FL		Location: Maitland, FL	
DESCRIPTION		DESCRIPTION	~	DESCRIPTION		DESCRIPTION	
ESTIMATED TOTAL COST FOR DERRIC VOLUME OF 400 000 CURIO		DEBDIG VOLUME OF 400 000		POTIMATED TOTAL COOT FOR DERDIC		DEBDIE VOLUME OF 100 000	
ESTIMATED TOTAL COST FOR DEBRIS VOLUME OF 100,000 CUBIC YARDS	\$374,560.00	DEBRIS VOLUME OF 100,000 CUBIC YARDS	\$62,160.00	ESTIMATED TOTAL COST FOR DEBRIS VOLUME OF 100,000 CUBIC YARDS	\$130,254.00	DEBRIS VOLUME OF 100,000 CUBIC YARDS	\$152,870.22
( In the De I -		COBIC TARDS		VOLUME OF 100,000 COBIC TARDS		CODIC TARDS	

Byccafurm/CTCD-CTCM Assistant Pyrchaser III

heryl Cowart, CTCD, CTCM, Purchasing Agent

Date



BID NUMBER: BID OPENING DATE:	C2360-26-006 DEBRIS RE 8/21/25	MOVAL	PRIMARY SECONDARY								
BID OPENING DATE:	0/21/23		SECUNDART								
VENDOR:	JWTC-James W. Turner Construction, LTD.		VENDOR:	Aftermath Disaster Recovery		VENDOR:	Looks Great Services of MS, Inc.		VENDOR:	Ceres Environmental	
LOCATION:	Tomball, TX		LOCATION:	Prosper, TX		LOCATION:	Columbia, MS		LOCATION:	Houston, TX	
Attachment "F" Total	Attachment "G" Total	Total of F & G	Attachment "F" Total	Attachment "G" Total	Total of F & G	Attachment "F" Total	Attachment "G" Total	Total of F & G	Attachment "F" Total	Attachment "G" Total	Total of F & G
\$9,260,750.00	\$110,050.00	\$9,370,800.00	\$8,401,500.00	\$141,625.00	\$ 8,543,125.00	\$8,132,600.00	\$162,450.00	\$ 8,295,050.00	\$7,471,040.00	\$122,381.00	\$7,593,421.00

VENDOR:	TFR Enterprises, Inc.		VENDOR:	CTC Disaster Response		VENDOR:	Southern Disaster		VENDOR:	DRC Emergency	
LOCATION:	Leander, TX		LOCATION:	Topeka, KS		LOCATION:	Greer, SC		LOCATION:	Galveston, TX	
Attachment "F" Total	Attachment "G" Total	Total of F & G	Attachment "F" Total	Attachment "G" Total	Total of F & G	Attachment "F" Total	Attachment "G" Total	Total of F & G	Attachment "F" Total	Attachment "G" Total	Total of F & G
\$7,360,550.00	\$145,000.00	\$7,505,550.00	\$7,223,830.00	\$116,500.00	\$7,340,330.00	\$6,937,900.00	\$104,600.00	\$7,042,500.00	\$6,544,800.00	\$121,375.00	\$6,666,175.00

ATTACHMENT F: RATE SCHEDULE HURRICANE/DISASTER DEBRIS REMOVAL, REDUCTION AND DISPOSAL

ATTACHMENT G: RATE SCHEDULE EQUIPMENT AND LABOR RATES

Laura Buccafurni CTCD, CTCM Assistant Purchaser III

## IFB# C2360-26-010 Pest Control Services **Bid Tab- Annual Total For FY 26** 10/1/2025-9/30/2026

	Recommended for Award				
ame Of Contractor:	Statewide Pest Control	Name Of Contractor:	Precision Pest	Name Of Contractor:	Huntsville Pest Control
ocation:	Riverside, TX	Location:	Huntsville, TX	Location:	Huntsville, TX
nnual Total Of Bid Price:	\$6,840.00	Annual Total Of Bid Price:	\$10,980.00	Annual Total Of Bid Price:	\$49,052.00
	See supporting Bid Tab- Itemized Building Pricing per facility for breakdown of FY26 Total Cost.		See supporting Bid Tab- Itemized Building Pricing per facility for breakdown of FY26 Total Cost.		See supporting Bid Tab- Itemized Building Pricing per facility for breakdown of FY26 Total Cost.
	Flea Treatment- is \$40 up to 6,000 sq. ft. Add \$10 for every 1,000 sq. ft. thereafter.  Termite Treatment- Termite Spot Treatment is \$95.00 (spot treatment is defined as treatment area of 10 sq. ft. or 10 linear ft. or less). Partial treatments will have to be bid out at time of inspection of active issue.	Additional Fees/Charges:	Rodent Bait Stations - \$38.25 each	Additional Fees/Charges:	Flea Service-Flea treatments are not included in general pest control pricing. Treatments will be quoted separately at the time of service requested, due to preparation requirements and facility conditions. Warranty is 30 days, provided infestation is not severe and proper preparation is completed.  Termite Service- Annual inspections are included at no additional cost for facilities designated with "Term". Remedial treatments are not included in general service pricing. Termite treatments will be quoted separately after inspection, with pricing based on structure type, accessibility and current market chemical costs. Pricing begins at a set minimum to cover chemical, labor, and equipment Rodent Control- Rodent monitoring and baiting are included in general service at facilities designated with "**".  Existing stations will be serviced and re-baited during routine visits. New stations will be provided at \$24.85 per station (one-time purchase) and serviced thereafter at \$3.00 per station per service visit. Huntsville Pest Control does not perform rodent exclusion work (no sealing of entry points or structural repairs).

Laura Buccafurni, CTCD, CTCM 9/11/25

Assistan/Purchaser III

Assistan/Purchaser III

Assistan/Purchaser III

Date

Purchaser III

Date

Purchasing Agent

## IFB# C2360-26-010 PEST CONTROL SERVICES Itemized Pricing Per Facility FY26 10/1/2025-9/30/2026

Name of Contractor: Statewide Pest Control Location: Riverside, TX

## **Recommended for Award**

FACILITY	SQ.FT.	PEST	FREQUENCY	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
Courthouse	33,948		Quarterly	4	ea.	\$120.00	\$480.00
DA Building	10,146	**	Quarterly	4	ea.	\$60.00	\$240.00
Juvenile Services	5,000	•	Quarterly	4	ea.	\$40.00	\$160.00
Annex	20,000	Dry Bait	Quarterly	4	ea.	\$60.00	\$240.00
Planning & Development	4,640	•	Quarterly	4	ea.	\$40.00	\$160.00
EMS South House	1,176	Term	Quarterly	4	ea.	\$30.00	\$120.00
EMS South Garage	1,450	**	Quarterly	4	ea.	\$30.00	\$120.00
Justice Center Complex	18,000	**	Quarterly	4	ea.	\$60.00	\$240.00
Jail	79,000	**	Monthly	12	ea.	\$150.00	\$1,800.00
Community Supervision	11,700	•	Quarterly	4	ea.	\$60.00	\$240.00
Senior Center (Bathrooms & Kitchen)	1,920	**	Monthly	12	ea.	\$30.00	\$360.00
Maintenance	3,000	•	Quarterly	4	ea.	\$30.00	\$120.00
Emergency Management	3,000	•	Quarterly	4	ea.	\$30.00	\$120.00
Special Prosecution Criminal	12,944		Quarterly	4	ea.	\$30.00	\$120.00
United Way	1,500	•	Term	4	ea.	\$30.00	\$120.00
Voter Storage	900	Term	Quarterly	4	ea.	\$10.00	\$40.00
Road & Bridge #1 Barn	4,000		Quarterly	4	ea.	\$40.00	\$160.00
Road & Bridge #2 Office	450	Term	Quarterly	4	ea.	\$30.00	\$120.00
Road & Bridge #2 Storage	288	Term	Quarterly	4	ea.	\$30.00	\$120.00
Tam Rd. Complex (JP #2/AgriLife)	6,000	•	Quarterly	4	ea.	\$40.00	\$160.00
Tam Rd. Complex Storage	96	Term	Quarterly	4	ea.	\$30.00	\$120.00
Road & Bridge #3 Barn	432		Quarterly	4	ea.	\$30.00	\$120.00
Road & Bridge #3 Office	4,000	•	Quarterly	4	ea.	\$40.00	\$160.00
Justice of the Peace #3 Office	2,400	•	Quarterly	4	ea.	\$40.00	\$160.00
Road & Bridge #4	3,200		Quarterly	4	ea.	\$40.00	\$160.00
Justice of the Peace #4 Office	2,400		Quarterly	4	ea.	\$40.00	\$160.00
Justice of the Peace #4 Storage	160	•	Quarterly	4	ea.	\$30.00	\$120.00
Scale House DPS Weigh Station	800	•	Quarterly	4	ea.	\$30.00	\$120.00
Weigh Station Office Building	5,208	•	Quarterly	4	ea.	\$30.00	\$120.00
Storm Shelter	14,300	•	Quarterly	4	ea.	\$60.00	\$240.00
Housing/Veterans	1,880	**	Quarterly	4	ea.	\$30.00	\$120.00
			GRAND			\$1,350.00	\$6,840.00

FACILITY	SQ.FT.	PEST	FREQUENCY	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	
Courthouse	33,948		Quarterly	4	ea.	\$120.00	\$480.00	
DA Building	10,146	**	Quarterly	4	ea.	\$60.00	\$240.00	
Juvenile Services	5,000	•	Quarterly	4	ea.	\$40.00	\$160.00	
Annex	20,000	Dry Bait	Quarterly	4	ea.	\$60.00	\$240.00	
Planning & Development	4,640	•	Quarterly	4	ea.	\$40.00	\$160.00	
EMS South House	1,176	Term	Quarterly	4	ea.	\$30.00	\$120.00	
EMS South Garage	1,450	**	Quarterly	4	ea.	\$30.00	\$120.00	
Justice Center Complex	18,000	**	Quarterly	4	ea.	\$60.00	\$240.00	
Jail	79,000	**	Monthly	12	ea.	\$150.00	\$1,800.00	
Community Supervision	11,700	•	Quarterly	4	ea.	\$60.00	\$240.00	
Senior Center (Bathrooms & Kitchen)	1,920	**	Monthly	12	ea.	\$30.00	\$360.00	
Maintenance	3,000	•	Quarterly	4	ea.	\$30.00	\$120.00	
Emergency Management	3,000	•	Quarterly	4	ea.	\$30.00	\$120.00	
Special Prosecution Criminal	12,944		Quarterly	4	ea.	\$30.00	\$120.00	
United Way	1,500	•	Term	4	ea.	\$30.00	\$120.00	
Voter Storage	900	Term	Quarterly	4	ea.	\$10.00	\$40.00	
Road & Bridge #1 Barn	4,000		Quarterly	4	ea.	\$40.00	\$160.00	
Road & Bridge #2 Office	450	Term	Quarterly	4	ea.	\$30.00	\$120.00	
Road & Bridge #2 Storage	288	Term	Quarterly	4	ea.	\$30.00	\$120.00	
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Road & Bridge #3 Office	4,000	•	Quarterly	4	ea.	\$40.00	\$160.00	
Justice of the Peace #3 Office	2,400	•	Quarterly	4	ea.	\$40.00	\$160.00	
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Justice of the Peace #4 Storage	160	•	Quarterly	4	ea.	\$30.00	\$120.00	
Scale House DPS Weigh Station	800		Quarterly	4	ea.	\$30.00	\$120.00	
Weigh Station Office Building	5,208	•	Quarterly	4	ea.	\$30.00	\$120.00	
Storm Shelter	14,300	•	Quarterly	4	ea.	\$60.00	\$240.00	
Housing/Veterans	1,880	**	Quarterly	4	ea.	\$30.00	\$120.00	
			GRAND	TOTAL		\$1,350.00	\$6,840.00	

Additional Fees/Charges: Flea Treatment is \$40 up to 6,000 sq. ft. Add \$10 for every 1,000 sq. ft. thereafter. Termite Spot Treatment is \$95.00 (spot treatment is defined as treatment area of 10 sq. ft. or 10 linear ft. or less). Partial treatments will have to be bid out at time of inspection of active issue.

LEGEND
Roaches, Silverfish, Fleas, Ants & Gnats
Roaches, Silverfish, Fleas, Ants & Gnats & Rodents
Roaches, Silverfish, Fleas, Ants & Gnats & Termites
Roaches, Silverfish, Fleas, Ants & Gnats

# IFB# C2360-26-010 PEST CONTROL SERVICES **Itemized Pricing Per Facility** FY26 10/1/2025-9/30/2026

Name of Contractor: Precision Pest Location: Huntsville, TX

FACILITY	SQ.FT.	PEST	FREQUENCY	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
Courthouse	33,948	*	Quarterly	4	ea.	\$215.00	\$860.00
DA Building	10,146	**	Quarterly	4	ea.	\$85.00	\$340.00
Juvenile Services	5,000	*	Quarterly	4	ea.	\$35.00	\$140.00
Annex	20,000	Dry Bait	Quarterly	4	ea.	\$145.00	\$580.00
Planning & Development	4,640	*	Quarterly	4	ea.	\$25.00	\$100.00
EMS South House	1,176	Term	Quarterly	4	ea.	\$20.00	\$80.00
EMS South Garage	1,450	**	Quarterly	4	ea.	\$20.00	\$80.00
Justice Center Complex	18,000	**	Quarterly	4	ea.	\$150.00	\$600.00
Jail	79,000	**	Monthly	12	ea.	\$445.00	\$5,340.00
Community Supervision	11,700	*	Quarterly	4	ea.	\$50.00	\$200.00
Senior Center (Bathrooms & Kitchen)	1,920	**	Monthly	12	ea.	\$40.00	\$480.00
Maintenance	3,000	*	Quarterly	4	ea.	\$20.00	\$80.00
Emergency Management	3,000	*	Quarterly	4	ea.	\$20.00	\$80.00
Special Prosecution Criminal	12,944	*	Quarterly	4	ea.	\$20.00	\$80.00
United Way	1,500	*	Term	4	ea.	\$20.00	\$80.00
Voter Storage	900	Term	Quarterly	4	ea.	\$10.00	\$40.00
Road & Bridge #1 Barn	4,000	*	Quarterly	4	ea.	\$20.00	\$80.00
Road & Bridge #2 Office	450	Term	Quarterly	4	ea.	\$20.00	\$80.00
Road & Bridge #2 Storage	288	Term	Quarterly	4	ea.	\$20.00	\$80.00
Tam Rd. Complex (JP #2/AgriLife)	6,000	*	Quarterly	4	ea.	\$60.00	\$240.00
Tam Rd. Complex Storage	96	Term	Quarterly	4	ea.	\$10.00	\$40.00
Road & Bridge #3 Barn	432	*	Quarterly	4	ea.	\$10.00	\$40.00
Road & Bridge #3 Office	4,000	*	Quarterly	4	ea.	\$30.00	\$120.00
Justice of the Peace #3 Office	2,400	*	Quarterly	4	ea.	\$30.00	\$120.00
Road & Bridge #4	3,200	*	Quarterly	4	ea.	\$35.00	\$140.00
Justice of the Peace #4 Office	2,400	*	Quarterly	4	ea.	\$30.00	\$120.00
Justice of the Peace #4 Storage	160	*	Quarterly	4	ea.	\$10.00	\$40.00
Scale House DPS Weigh Station	800	*	Quarterly	4	ea.	\$25.00	\$100.00
Weigh Station Office Building	5,208	*	Quarterly	4	ea.	\$45.00	\$180.00
Storm Shelter	14,300	*	Quarterly	4	ea.	\$90.00	\$360.00
Housing/Veterans	1,880	**	Quarterly	4	ea.	\$20.00	\$80.00
			GRAND	TOTAL		\$1,775.00	\$10,980.00

	LEGEND
*	Roaches, Silverfish, Fleas, Ants & Gnats
**	Roaches, Silverfish, Fleas, Ants & Gnats & Rodents
TERM	Roaches, Silverfish, Fleas, Ants & Gnats & Termites
DRY BAIT	Roaches, Silverfish, Fleas, Ants & Gnats

Additional Fees/Charges: Rodent Bait Stations - \$38.25 each

#### IFB# C2360-26-010 PEST CONTROL SERVICES Itemized Pricing Per Facility FY26 10/1/2025-9/30/2026

Name of Contractor: Huntsville Pest Control Location: Huntsville, TX

FACILITY	SQ.FT.	PEST	FREQUENCY	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	
Courthouse	33,948		Quarterly	4	ea.	\$917.00	\$3,668.00	
DA Building	10,146	**	Quarterly	4	ea.	\$284.00	\$1,136.00	
Juvenile Services	5,000		Quarterly	4	ea.	\$150.00	\$600.00	
Annex	20,000	Dry Bait	Quarterly	4	ea.	\$560.00	\$2,240.00	
Planning & Development	4,640		Quarterly	4	ea.	\$139.00	\$556.00	
EMS South House	1,176	Term	Quarterly	4	ea.	\$95.00	\$380.00	
EMS South Garage	1,450	**	Quarterly	4	ea.	\$95.00	\$380.00	
Justice Center Complex	18,000	**	Quarterly	4	еа.	\$504.00	\$2,016.00	
Jail	79,000	**	Monthly	12	ea.	\$1,975.00	\$23,700.00	
Community Supervision	11,700	*	Quarterly	4	ea.	\$328.00	\$1,312.00	
Senior Center (Bathrooms & Kitchen)	1,920	**	Monthly	12	ea.	\$150.00	\$1,800.00	
Maintenance	3,000		Quarterly	4	еа.	\$150.00	\$600.00	
Emergency Management	3,000		Quarterly	4	ea.	\$150.00	\$600.00	
Special Prosecution Criminal	12,944	*	Quarterly	4	ea.	\$362.00	\$1,448.00	
United Way	1,500		Term	4	ea.	\$150.00	\$600.00	
Voter Storage	900	Term	Quarterly	4	ea.	\$75.00	\$300.00	
Road & Bridge #1 Barn	4,000		Quarterly	4	ea.	\$120.00	\$480.00	
Road & Bridge #2 Office	450	Term	Quarterly	4	ea.	\$75.00	\$300.00	
Road & Bridge #2 Storage	288	Term	Quarterly	4	ea.	\$75.00	\$300.00	
Tam Rd. Complex (JP #2/AgriLife)	6,000		Quarterly	4	ea.	\$168.00	\$672.00	
Tam Rd. Complex Storage	96	Term	Quarterly	4	ea.	\$50.00	\$200.00	
Road & Bridge #3 Barn	432		Quarterly	4	ea.	\$75.00	\$300.00	
Road & Bridge #3 Office	4,000		Quarterly	4	ea.	\$120.00	\$480.00	
Justice of the Peace #3 Office	2,400		Quarterly	4	ea.	\$150.00	\$600.00	
Road & Bridge #4	3,200		Quarterly	4	ea.	\$90.00	\$360.00	
Justice of the Peace #4 Office	2,400		Quarterly	4	ea.	\$150.00	\$600.00	
Justice of the Peace #4 Storage	160		Quarterly	4	ea.	\$75.00	\$300.00	
Scale House DPS Weigh Station	800		Quarterly	4	ea.	\$75.00	\$300.00	
Weigh Station Office Building	5,208		Quarterly	4	ea.	\$156.00	\$624.00	
Storm Shelter	14,300	*	Quarterly	4	ea.	\$400.00	\$1,600.00	
Housing/Veterans	1,880	**	Quarterly	4	ea.	\$150.00	\$600.00	
-			GRAND	TOTAL		\$8.013.00	\$49.052.00	

Addi	tional	Fees	/Char	ges:

Flea Service-Flea treatments are not included in general pest control pricing. Treatments will be quoted separately at the time of service requested, due to preparation requirements and facility conditions.

Warranty is 30 days, provided infestation is not severe and proper preparation is completed.

Termits Service-Annual inspections are included at no additional cost for facilities designated with "Term". Remedial treatments are not included in general service pricing. Termite treatments will be quoted separately after inspection, with pricing based on structure type, accessibility and current market chemical costs. Pricing begins at a set minimum to cover chemical, labor, and

equipment.

Rodent Control- Rodent monitoring and bailing are included in general service at facilities designated with

Existing stations will be serviced and re-baited during routine visits. New stations will be provided at \$24.85 per station (one-time purchase) and serviced thereafter at \$3.00 per station per service visit. Huntsville Pest Control does not perform rodent exclusion work (no sealing of entry points or structural repairs).

	LEGEND
	Roaches, Silverfish, Fleas, Ants & Gnats
**	Roaches, Silverfish, Fleas, Ants & Gnats & Rodents
TERM	Roaches, Silverfish, Fleas, Ants & Gnats & Termites
DRY BAIT	Roaches, Silverfish, Fleas, Ants & Gnats

#### AMENDMENT #1 TO THE FOOD SERVICE AGREEMENT - C2360-24-004

This Amendment is made and entered into by and between Walker County Jail ("Client"), and Summit Food Service, LLC ("Company") (collectively "the Parties").

**WHEREAS**, the Parties have entered into a certain FOOD SERVICE AGREEMENT - C2360-24-004 (the "Agreement"), effective October 1, 2024;

WHEREAS, the Parties have agreed to extend the Agreement with a pricing adjustment; and

**WHEREAS,** the Parties now desire to amend said Agreement upon the terms and conditions stated herein.

**NOW, THEREFORE,** the Parties, intending to be legally bound hereby, mutually agree as follows:

- 1. <u>Term.</u> This Agreement shall be extended for an additional year beginning October 1, 2025. This will be the 1st renewal of 4 renewal extensions.
- 2. <u>Menu.</u> Effective October 1, 2024, Section 3.2.4 of the Agreement shall be amended to the following language:

Company shall provide a menu cycle, based on a three thousand (3,000) calories average per day requirement, as it deems necessary for operations. Menus shall be in compliance with mandatory guidelines.

3. **Payment Arrangement.** Per section 7.6 of the Agreement, pricing at section 7.1.A. shall be amended to reflect that Company shall charge per the following scale:

<b>Population</b>	<b>Current Price</b>	CPI %	New Rate						
100-125	\$ <mark>2.685</mark>	<mark>3.50%</mark>	<mark>\$2.779</mark>						
<mark>126-150</mark>	\$2.345	<mark>3.50%</mark>	\$2.42 <mark>7</mark>						
<b>151-175</b>	\$2.117	<mark>3.50%</mark>	\$2.191						
<b>176-200</b>	<b>\$1.955</b>	<mark>3.50%</mark>	\$2.02 <mark>3</mark>						
201-225	\$1.845	<mark>3.50%</mark>	<b>\$1.910</b>						
<mark>226-250</mark>	\$1.762	<mark>3.50%</mark>	<mark>\$1.824</mark>						
<mark>250 +</mark>	\$1.69 <mark>7</mark>	<mark>3.50%</mark>	<mark>\$1.756</mark>						

4. Change in Conditions. Section 7.5 of the Agreement shall be amended to the following language: The financial terms set forth in this Agreement, and all other obligations assumed by Company hereunder, are based on conditions in existence on the date Company commences operations including, without limitation, population; labor costs; tariffs; inmate labor; applicable Governmental Rules; food and supply costs; provision of equipment and utilities; state of the Premises; and federal, state and local sales, use and excise taxes (the "Conditions"). Further, Client acknowledges that in connection with the negotiation and execution of this Agreement, Company has relied upon Client's representations regarding existing and future conditions (the "Representations"). In the event of change in the Conditions, inaccuracy of the Representations, or if Client requests any significant change in the Food Services as provided under this Agreement, the financial terms and other obligations assumed by Company shall be renegotiated to reflect a proportionate increase in Company's charges to the Client. Company will provide a thirty (30) day

notice of such increased charges. In the case that Client provides inmate labor to assist with duties under the Agreement, Client acknowledges that Client is solely responsible for any pay, compensation, benefits or other remuneration (if any) payable to the inmate. If Company sustains increases in its operational costs (e.g. product or labor costs), Company, with written notification to Client, may increase its prices for items to recover such increased costs.

This Amendment is effective as of October 1, 2025. All other terms and conditions of the original Agreement (as modified from time to time) shall remain in full force and effect unless otherwise amended as provided in the Agreement.

CLIENT: Walker County Jail	COMPANY: Summit Food Service, LLC
Signature:	Signature: Roslion Cody
Name:	Name:  Roshon Cody
Title:	Title: <u>President</u>
Date:	Date: 9/9/2025



# QUOTATION

Customer#:
WALKER COUNTY
ACCOUNTS PAYABLE
PO BOX 1260
HUNTSVILLE, TX 77342-1260

Page#: 1 of 3

Branch#: 15
COBURN SUPPLY COMPANY, INC.
4054 SAM HOUSTON AVE
HUNTSVILLE, TX 77340
936-295-8128
Fax 936-295-0512

			Fax 936-295	-0512	
Quote# Start Date	Exp. Date	Job Name	Bid Typ	10 P-	
1803557	59-30-2026 C	2360-23-008	UTILITY		
	**Please see	updated terms and		S SON MC	TPLIAL
		AS and CONDITIONS	CONDITIONS***		
Prices are valid for 5 All new orders will be  1. Applicable taxes are 2. Prices quoted are be 3. Manufacturer's warra 4. Coburn Supply Compar contractor/customer circumstances beyond 6. Coburn Supply Compar material or misinter 7. This Quotation is an customer to verify t comply with the plan 6. Coburn Supply Compan and specification an	e not included ased on available inties will previous for the control of the cont	nt market price at  bility of material.  evail for all product not be liable for an al delivery date not y Company, Inc.'s co es no responsibility blans and specificat y and it is the responsals and meantities	cts. ny damages or t being met be ontrol. y for addition tions.	cost incurred cause of s/omissions o	f or/



# QUOTATION

Customer#: 9525974
WALKER COUNTY
ACCOUNTS PAYABLE
PO BOX 1260

HUNTSVILLE, TX 77342-1260

Page#: 2 of 3

Branch#: 15 COBURN SUPPLY COMPANY, INC. 4054 SAM HOUSTON AVE HUNTSVILLE, TX 77340 936-295-8128 Fax 936-295-0512

Quote# Start Date Exp. Date Job Name Bid Type Prepared By

1803557 \ \Omega=20-2050 \ C2360-2'3-008 \ UTILITY D DON MONILLIAN

	Qty	Per	Product No. & Description	Unit Price	
			MISC ==>	Offit Price	Ext. Price
1	20	FT	ADS12850020DW 12850020DW ADS N-12 12 in X 20 ft HDPE BE Pipe	6.86	137.20
2	20	FT	ADS15850020DW 15850020DW ADS N-12 15 in X 20 ft HDPE BE Pipe	9.18	183.60
3	20	FT	ADS18850020DW 18850020DW ADS N-12 18 in X 20 ft HDPE BE Pipe	12.08	241.60
	20	FT	ADS24850020DW 24850020DW ADS N-12 24 in X 20 ft HDPE BE Pipe	20.80	416.00
	20	FT	AD830850020DW ADS N-12 30 in X 20 ft HDPE BE Pipe	30.18	603.60
	20	FT	ADS36650020DW 36" X 20' ASTM WATERTIGHT PIPE	38.13	762.60
	20	FT	ADS42650020DW 42"X20' ASTM WATERTIGHT PIPE	54.86	097.20
	20	FT	ADS48650020DW 48650020DW 48" X 20' ASTM WATERTIGHT PIPE	65.76	1315.20
	20	FT	ADS60650020DW 60650020DW 60" X 20' ASTM WATERTIGHT PIPE	95.11	1902.20
	30	Tr 1	ADS12950030DW ADS 12 in X 30 ft Dual Wall Plain End ASTM N-12 HDPE Culvert	6.86	205.80

# COBURN'S QUOTATION (cont.)

Quote#: 1803557

			Page#: 3 of 3	Start Date: 10-1	2605
Line#	Qty	Per	Product No. & Description	Unit Price	kt. Price
11	30	FT	ADS15X30 15950030DW 15 X 30 ASTM 2648 HDPE PIPE	9.18	275.4
12	30	FT	ADS18X30 18950030DW 18 X 30 ASTM PIPE ADS	12.08	362.4
13	30	FT	ADS24950030DW 24 X30 ASTM PIPE ADS	20.80	624.0
14	30	FT	ADS30950030DW 30950030DW 30X30 ASTM PIPE ADS	30.18	905.4(
.5	30	FT	ADS36X30 36950030DW 36 X 30 ASTM PIPE ADS	38.13	1143.90
6	30	FT	ADS42950030DW 42 X 30 ASTM Pipe ADS	54.86	1645.80
7	30	FT	ADS48950030DW 48 X 30 ASTM Pipe ADS	65.76	1972.80
3	30	FT	ADS60950030DW 60 X 30 ASTM Pipe ADS	95.11	2853.30
			*** AVE COST PER FT: 832.40 ***	665.92	6648.00
			TOTAL	Initial	6648.00
	1				





www.doggetteguipment.com

# **SALES QUOTATION**

 Salesperson:
 BRAD VAJDAK

 Cell:
 832-675-0998

3500 W Highway 21 Bryan, TX 77803

Cell: E-mail:			ΓΧ 77803 ne: (979) 823-1905	
Customer: Contact: Phone: Email Date:	LEE KUYKEND 936-662-6425		Model:         135P           Stock #:         tn001857           Serial #:         1FF135PAKRF001857           Expires:         10/08/25	
Quantity	Code 8200FF 202 259 401 170K ATTACHMENTS	Description  135P EXCAVATOR  DESTINATION CODE - US CUSTOMER DELIVERY PACKET ENG CNFG1 500MM TRACK W/BLADE JDLINK CONNECTIVITY  FRONT SCREEN/ POLY HYDRAULIC THUMB HYDRAULIC COUPLER BLUE DIAMOND-ROTARY CUTTER PATTERN CHANGER 36" BUCKET PINS	5	Sales Price \$242,500.00
	VALUE	TRADE INFORMATION	DN	PAYOFF
MONTHS 60	HOURS 6000	WARRANTY COVERAGE Power Train + Hyd (H)	TYPE WARRA	ANTY EXPIRATION
		2		
MONTHS	HOURS	PREVENTATIVE MAINTENANC	CONTRACT	NOTES

0	0				
		Financing Option	ıs	Machine Sale Price	\$ 242,500.00
DEERE				Preventative Maintenance Contract	\$0.00
TRUSTED				Trade In Values	\$0.00
10.7		12		Trade In Payoff	\$0.00
		24		Rental Credit less Interest	\$0.00
		36		Cash Down Payment	\$0.00
		48		Document Fees	\$0.00
		60		TOTAL Without Tax	\$242,500.00
DOGGETT		72		Applicable Tax	\$0.00
STRONG				Total	\$242,500,00



#### ORDER NO. 2025-104

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 2025-104 PASSED AND APPROVED on this the 22 <sup>nd</sup> day of September, 2025
WALKER COUNTY TEXAS
Colt Christian, County Judge
Danny Kuykendall, Commissioner Precinct 1
Ronnie White, Commissioner Precinct 2
Bill Daugette, Commissioner Precinct 3
Brandon Decker, Commissioner Precinct 4
Approved as to form:
William W. Durham, Walker County District Attorney



#### **Budget Amendment**

#### Presented to Commissioners Court September 22,2025

Order 2025-104 Amend 2024-2025 Budget Under the Local Government Code Section 111.010(d) and 111.0108 Exhibit A

Amendment	#7-	Order	2025-104

Amenament #7- Order 2025-104						
		Budget	Amount of		Budget	Explanation
		Before	Amendment		After	
	A	mendment	Amendment		mendment	
General Fund Contingency	\$	2,320	\$ (2,320)	\$	-	Transfer for equipment replacement County  Judge dept
General Fund Contingency Special	\$	23,710	\$ (3,353)	\$	20,357	п
County Judge						
Operations	\$	12,915	\$ 5,673	\$	18,588	Increase for eq replacement
Road and Bridge Precinct 2						
Operations	\$	2,544,742	\$ (242,500)	\$	2,302,242	Transfer Operations to Capital
Capital	\$	318,411	\$ 242,500	\$	560,911	и



#### Amendment #7- Order 2025-104

Budget	Amount of	Budget	Explanation
Before	Amendment	After	
Amendment		Amendment	

Projects Budgeted	,	Budget		This amendment	,	Budget	
Grant-CyberSecurity Assessment	\$	43,524	\$	-	\$	43,524	
Grant-CyberSecurityIncidentResponse	\$	59,918	\$	-	\$	59,918	
105.79110.19990-IT Projects	\$	493,614	\$	-	\$	493,614	
105.79201.19990-Software & Gov Cloud	\$	185,126	\$	-	\$	185,126	
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 Mair	\$	40,446	\$	-	\$	40,446	
105.79503.19990-County Facility Projects	\$	355,890	\$	18,315	\$	374,205	
105.79990.19990-Project Contingency	\$	1,246,142	\$	(108,315)	\$	1,137,827	Transfer Constable Precinct 3 Vehicle -\$1 Parking Lot -\$18,315,
105.79991.19990 -Special Contingency	\$	500,000	\$	-	\$	500,000	
.05.79999.19990-Future Building	\$	50,000	\$	-	\$	50,000	
L05.80103.19990-Copier Replacement	\$	131,130	\$	-	\$	131,130	
L05.80114.19990-Senior Center Parking Lot	\$	400,000	\$	-	\$	400,000	
.05.80511.19990-Generators	\$	60,683	\$	-	\$	60,683	
.05.80907.19990 Facilities Vehicles	\$	30,000	\$	_	\$	30,000	
05.79508.29990 Records Retention Project	\$	1,080	\$	_	\$	1,080	
•	\$	267,749	\$	_	\$	267,749	
05.79202.29990-Financial System Upgrade		99,507		-	۶ \$	•	
05.79203.29990-Payroll System	\$	•	\$	-		99,507	
05.77090.49990-Walker County Dispatch	\$	230,048	\$	-	\$	230,048	
05.79520.49990 Constable 4 equipment	\$	37,120	\$	-	\$	37,120	
05.79911.49990-Emergency Management Projects	\$	15,445	\$	-	\$	15,445	
05.79912.49990-Public Safety Projects	\$	6,553	\$	-	\$	6,553	
05.77111.49990-ESD 2	\$	2,668	\$	-	\$	2,668	
05.77112.49990-ESD 3	\$	130,478	\$	-	\$	130,478	
05.79013.49990-HMPG Generator Grant	\$	205,848	\$	-	\$	205,848	
05.79519.49990 Sheriff Equipment	\$	31,240	\$	-	\$	31,240	
05.79918.49990-EMS Equipment	\$	30,756	\$	-	\$	30,756	
05.80117.49990-LATCF Revenue Sharing Fund-Capita		288,267	\$	-	\$	288,267	
05.80119.49990 Ambulance Module/Upfitting	\$	225,583	\$	-	\$	225,583	
05.80908.49990 Sheriff Upfit Vehicles	\$	62,587	\$	-	\$	62,587	
05.80909.49990 Constable Vehicle/Upfits	\$	114,354	\$ \$	90,000	\$	114,354	Constable Presinct 2 Vahiele
05.80911.49990 Constable 3 Vehicle/Upfit 05.85030.49990-Capital From Grant	\$ \$	121,329	φ \$	90,000	\$ \$	90,000 121,329	Constable Precinct 3 Vehicle
05.79915.59990-County Jail Plumbing Project	\$	240,264	\$	_	\$	240,264	
05.77452.69990-A Time to Read	\$	5,000	\$	-	\$	5,000	
05.77475.69990-Phelps SUD Contract	\$	30,603	\$	-	\$	30,603	
05.77479.69990-Walker SUD Contract	\$	58,361	\$	-	\$	58,361	
05.79916.69990-Project-Planning and Development	\$	1,638	\$	-	\$	1,638	
05.77483.69990 -Safe House	\$	10,000	\$	-	\$	10,000	
05.79120.69990-GIS Project	\$	10,216	\$	-	\$	10,216	
05.79209.69990-Contracts from SETH Monies	\$	13,181	\$	-	\$	13,181	
05.79518.69990-Litter Control Project	\$	22,167		_	\$	22,167	
.05.79602.69990-Nuisiance Abatement Project	\$	13,000	\$	_	\$	13,000	
.05.67010.79919 Engineering Contract	\$	12,000	\$	_	\$	12,000	
	ب	12,000	Ş	-	ڔ	12,000	



#### **September 15, 2025**

The Honorable Colt Christian County Judge Walker County 344 SH 75 N, Suite 200 Huntsville, TX 77340-4641

**RE: FEMA HMGP – 4485 – Walker County** 

FIPS Number: 471-99471-00 UEI Number: RMFQEZMLM1K4

Assistance Listing Number (ALN): 97.039

FEMA Project: 4485 - 0192

Project Title: Walker County County Building Generators

Period of Performance: December 19, 2024 to September 10, 2026

**Scope Modification Approval Notification** 

Dear Judge Christian,

This letter is an acknowledgment that your request to FEMA dated April 14, 2025, requesting scope of work changes on project 4485-0192 for Walker County has been approved. The following is a summary of the change that was approved:

FEMA agrees with the additional analysis and information submitted by the Recipient demonstrating that the locations approved will not work within the area of the buildings and grounds and the expense of running natural gas lines to the generators is cost prohibitive, therefore, the diesel generators are more cost effective.

There is no additional funding to the approved project.

Walker County proposes to acquire and install four diesel generators at four critical facilities to ensure continuity of Government functions. The generators will be located at the following locations:

Prope	rty ID	Generator Size	Generator Fuel Type	Portable/ Permanent	Property Address	Latitude	Longitude
Walker	County	500 kW	Diesel	Permanent	1100	30.72315	-95.55107
Courthou	se				University		
					Avenue		
					Huntsville, TX		

Walker County District Attorney's Office	100kW	Diesel	Permanent	1036 11th Street Huntsville, TX	30.724152	-95.550309
Walker County Annex	250kW	Diesel	Permanent	1301 Sam Houston Avenue Huntsville, TX	30.721173	-95-5501
Walker County Annex III	60kW	Diesel	Permanent	1313 University Avenue Huntsville, TX	30.7212	-95.5501

Summary of Findings	Federal	Non-Federal	Total
Original	\$629,038.80	\$69,893.20	\$698,932.00
Amended	\$0.00	\$0.00	\$0.00
Total	\$629,038.80	\$69,893.20	\$698,932.00

A copy of the FEMA Response Letter and the amended scope have been attached for your records. If you have any questions, please contact me via phone at 832-904-9816 or email at Lucilla.salinas@tdem.texas.gov.

Sincerely,

Lucilla Salinas

Mitigation Coordinator - Region 4

Texas Division of Emergency Management

Enclosures:

**FEMA Determination Letter** 

U.S. Department of Homeland Security FEMA Region 6 800 N. Loop 288 Denton, TX 76209



August 29, 2025

W. Nim Kidd, MPA CEM Chief, Texas Division of Emergency Management Vice Chancellor – The Texas A&M University System 2883 Highway 71 E. P.O. Box 285 Del Valle, TX 78617-9998

Attn: Ms. Michelle Ellis, State Hazard Mitigation Officer

RE: DR-4485-0192-TX

Walker County – Walker County Building Generators

Scope of Work modification

Assistance Listing 97.039 Hazard Mitigation Grant Program

#### Dear Chief Kidd:

This letter provides official notification that the FEMA approves your request for a Scope of Work modification for the Walker County Building Generators project. FEMA agrees with the additional analysis and information submitted by the Recipient demonstrating that the locations approved will not work within the area of the buildings and grounds and the expense of running natural gas lines to the generators is cost prohibitive, therefore, the diesel generators are more cost-effective.

There is no additional funding to the approved project.

Walker County proposes to acquire and install four diesel generators at four critical facilities to ensure continuity of Government functions. The generators will be located at the following locations:

Property ID	Generator	Generator	Portable/	Property	Latitude	Longitude
1 0	Size	Fuel Type	Permanent	Address		8
Walker				1100 University		
County				Avenue	30.72315	-95.55107
Courthouse	500 kW	Diesel	Permanent	Huntsville, TX		
Walker						
County				1026 11th G		
District	100 kW	Diesel	Permanent	1036 11 <sup>th</sup> Street	30.724152	-95.550309
Attorney's				Huntsville, TX		
Office						
Walker				1301 Sam		
County				Houston Avenue	30.721173	-95-5501
Annex	250 kW	Diesel	Permanent	Huntsville, TX		
Walker				1313 University		
County				Avenue	30.7212	-95.5501
Annex III	60 kW	Diesel	Permanent	Huntsville, TX		

Summary of Funding	Federal	Non-Federal	Total
Original	\$629,038.80	\$69,893.20	\$698,932.00
Amendment	\$0.00	\$0.00	\$0.00
Total	\$629,038.80	\$69,893.20	\$698,932.00

The Record of Environmental Consideration is attached for your records.

If you have any questions regarding the information, please contact Natalia Encarnacion-Cohen, Hazard Mitigation Assistance (HMA) Specialist at (202)717-1649, Natalia. Encarnacion-Cohen@fema.dhs.gov.

Sincerely,

Marty Chester

Marty Chester

Hazard Mitigation Assistance Senior Advisor

Enclosures: Record of Environmental Consideration (REC)

#### FEDERAL EMERGENCY MANAGEMENT AGENCY

17:57:36

#### **RECORD OF ENVIRONMENTAL CONSIDERATION (REC)**

Project ID: HMGP-4485-0192-TX (2)

Title: Walker County Building Generators Scope Modification

#### **NEPA DETERMINATION**

Non Compliant Flag: No EA Draft Date: EA Final Date:

EA Public Notice Date: EA Fonsi Date: Level: CATEX

EIS Notice of Intent Date: EIS ROD Date:

Comments: Walker County proposes to acquire and install four generators at the facilities listed below which would

allow for continuity of Government:

Walker County Courthouse: 1100 University Ave. Huntsville, TX (30.72315, -95.55107) Walker County District Attorneys Office: 1036 11th Street Huntsville, TX (30.724152,

-95.550309)

Walker County Annex: 1301 Sam Houston Ave. Huntsville, TX (30.721173, -95.551013) Walker County Annex III: 1313 University Ave. Huntsville, TX (30.7212, -95.5501)

At each site, the work includes installation of a generator, concrete pads, plumbing, electrical and site modifications as necessary. The proposed project would solve the problem of critical facilities left without power during disasters and severe weather. This REC version provides updated locations for the generators at the four sites.

This project has been determined to be Categorically Excluded from the need to prepare either an Environmental Impact Statement or Environmental Assessment in accordance with FEMA Instruction 108-1-1 and DHS Instruction 023-01-001-01; CATEX N18. Particular attention should be given to the project conditions before and during project implementation. Failure to comply with these conditions may jeopardize federal assistance including funding.

- dcook125 - 08/07/2025 17:52:55 GMT

#### **CATEX CATEGORIES**

Catex Category Code Description Selected

\*n18 (\*n18) Federal Assistance for Construction or Installation of Structures,
Facilities, or Equipment to Ensure Continuity of Operations. Federal assistance
for the construction or installation of measures for the purpose of ensuring the

for the construction or installation of measures for the purpose of ensuring the continuity of operations during incidents such as emergencies, disasters, flooding, and power outages involving less than one acre of ground disturbance. Examples include the installation of generators, installation of storage tanks of up to 10,000 gallons, installation of pumps, construction of structures to house emergency equipment, and utility line installation. This CATEX covers associated ground disturbing activities, such as trenching, excavation, and vegetation removal of less than one acre, as well as modification of existing

structures.

#### **EXTRAORDINARY CIRCUMSTANCES**

Extraordinary Circumstance Code Description Selected ?

No Extraordinary Circumstances were selected

#### **ENVIRONMENTAL LAW / EXECUTIVE ORDER**

Environmental Law/
Executive Order Status Description Comments

Clean Air Act (CAA) Completed Project will not result in permanent air

emissions - Review concluded

Yes

#### FEDERAL EMERGENCY MANAGEMENT AGENCY

17:57:36

## RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: HMGP-4485-0192-TX (2)

Title: Walker County Building Generators Scope Modification

Environmental Law/	Status	Description	Commants
Executive Order  Coastal Barrier Resources Act (CBRA)	Status Completed	Project is not on or connected to CBRA Unit or otherwise protected area - Review concluded	Comments
Clean Water Act (CWA)	Completed	Project would not affect any water of the U.S Review concluded	
Coastal Zone Management Act (CZMA)	Completed	Project is not located in a coastal zone area and does not affect a coastal zone area - Review concluded	
Executive Order 11988 - Floodplains	Completed	Located in floodplain or effects on floodplain/flood levels	The Walker County Annex is located within an AO zone, area of 100-yr flooding, and the remaining sites are located outside the 500-yr floodplain per Flood Insurance Rate Map (FIRM) panel 48471C0360D, dated 08/16/2011. Initial Disaster Public Notice was published on 04/28/2020 and 08/05/2021. The proposed action is not likely to result in any potential direct impacts that will adversely affect the natural values and function of floodplains, nor is it likely to increase the risk of flood loss. 8-step checklist attached dcook125 - 08/07/2025 17:55:01 GMT
	Completed	Possible adverse effects associated with investment in floodplain, occupancy or modification of floodplain environment	
	Completed	8 Step Process Complete - documentation attached - Review concluded	
Executive Order 11990 - Wetlands	Completed	No effects on wetlands and project outside wetlands - Review concluded	A review of the National Wetland Inventory (NWI) online mapper, accessed on 8/6/2025, for the site indicates that the area is not located within, nor does it affect a designated wetland dcook125 - 08/07/2025 17:56:32 GMT
Endangered Species Act (ESA)	Completed	Listed species and/or designated critical habitat present in areas affected directly or indirectly by the federal action	
	Completed	No effect to species or designated critical habitat (See comments for justification) - Review concluded	
Farmland Protection Policy Act (FPPA)	Completed	Project does not affect designated prime or unique farmland - Review concluded	
Fish and Wildlife Coordination Act (FWCA)	Completed	Project does not affect, control, or modify a waterway/body of water - Review concluded	
Migratory Bird Treaty Act (MBTA)	Completed	Project located within a flyway zone	
	Completed	Project does not have potential to take migratory birds - Review concluded	

#### FEDERAL EMERGENCY MANAGEMENT AGENCY

17:57:36

#### **RECORD OF ENVIRONMENTAL CONSIDERATION (REC)**

Project ID: HMGP-4485-0192-TX (2)

Title: Walker County Building Generators Scope Modification

Environmental Law/ Executive Order	Status	Description	Comments
Magnuson-Stevens Fishery Conservation and Management Act (MSA)	Completed	Project not located in or near Essential Fish Habitat - Review concluded	
National Historic Preservation Act (NHPA)	t Completed	Applicable executed Programmatic Agreement. Activity meets Programmatic Allowance (enter date and # in comments) - Review concluded	The scope of work has been reviewed and meets the criteria in Appendix B - Programmatic Allowances, Tier II; Section D.2.a of FEMA's Programmatic Agreement (PA) dated March 16, 2022. In accordance with this PA, FEMA is not required to determine the National Register eligibility of properties where work performed meets the Appendix B criteria smcgove2 - 08/07/2025 14:15:56 GMT
Resource Conservation and Recovery Act, aka Solid Waste Disposal Act (RCRA)	Completed	Review concluded	
Wild and Scenic Rivers Act (WSR)	Completed	Project is not along and does not affect Wild and Scenic River - Review concluded	

#### **CONDITIONS**

#### Special Conditions required on implementation of Projects:

Applicant must coordinate with the local floodplain administrator, obtain required permits prior to initiating work, and comply with any conditions of the permit to ensure harm to and from the floodplain is minimized. All coordination pertaining to these activities should be retained as part of the project file in accordance with the respective grant program instructions.

For actions located in the floodplain and/or wetlands, the applicant must issue a final public notice per 44 CFR Part 9.12(e) at least 15 days prior to the start of work. The final notice shall include the following: (1) A statement of why the proposed action must be located in an area affecting or affected by a floodplain or a wetland; (2) A description of all significant facts considered in making this determination; (3) A list of the alternatives considered; (4) A statement indicating whether the action conforms to applicable state and local floodplain protection standards; (5) A statement indicating how the action affects or is affected by the floodplain and/or wetland, and how mitigation is to be achieved; (6) Identification of the responsible official or organization for implementation and monitoring of the proposed action, and from whom further information can be obtained; and (7) A map of the area or a statement that such map is available for public inspection, including the location at which such map may be inspected and a telephone number to call for information.

Source of condition: Executive Order 11988 - Floodplains

Monitoring Required: No

Unusable equipment, debris and material shall be disposed of in an approved manner and location. In the event significant items (or evidence thereof) are discovered during implementation of the project, applicant shall handle, manage, and dispose of petroleum products, hazardous materials and toxic waste in accordance to the requirements and to the satisfaction of the governing local, state and federal agencies.

Source of condition: Resource Conservation and Recovery Act, aka Solid Waste Disposal Act (RCRA)

Monitoring Required:

No

#### **Standard Conditions:**

Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.

08/07/2025

#### FEDERAL EMERGENCY MANAGEMENT AGENCY

REC-01

17:57:36

#### **RECORD OF ENVIRONMENTAL CONSIDERATION (REC)**

Project ID: HMGP-4485-0192-TX (2)

Title: Walker County Building Generators Scope Modification

This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

NOTE: All times are GMT using a 24-hour clock.



**RE:** FY 2026 SAVNS Grant Contract

**Contract Number:** C-02768

Grantee: Walker County

**Amount:** \$10,482.03

**Executed:** 

Term: September 1, 2025 – August 31, 2026

**Budget Coding:** 

ORG PCA Agy Obj

B310000 11300 76125137

#### SAVNS MAINTENANCE GRANT CONTRACT

OAG Contract No.	C-02768
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This contract ("Grant Contract") is executed between the Office of the Attorney General (OAG) and Walker County

(GRANTEE). The OAG and GRANTEE may be referred to in this Grant Contract individually as "Party" or collectively as "Parties."

#### SECTION 1. PURPOSES OF THIS GRANT CONTRACT

The purpose of the OAG Statewide Automated Victim Notification Service (SAVNS) grant program is to assist Texas counties and other entities in maintaining a statewide system that will provide relevant offender release information, notification of relevant court settings or events to crime victims and other interested individuals, promote public safety, and support the rights of victims of crime. To ensure a standard statewide service to a variety of political subdivisions of the State of Texas, including counties, county Sheriffs, clerks and attorneys, district attorneys, and courts ("Participating Entities"), including GRANTEE, the OAG makes Grant Funds available for eligible expenses related to SAVNS services delivered to GRANTEE by the vendor selected by the OAG to provide victim notification services.

The OAG entered into a contract with a single vendor to provide statewide automated victim notification services ("SAVNS Services"). The initial term of the OAG SAVNS Services Contract is from September 1, 2025, to August 31, 2026 ("Initial Term"). The SAVNS vendor selected by the OAG to provide victim notification services is SylogistGov, Inc. using their Integrated Victim Services Suite (IVSS) solution.

#### SECTION 2. TERM OF THIS GRANT CONTRACT

This Grant Contract shall begin on September 1, 2025, and shall terminate August 31, 2026, unless it is terminated earlier in accordance with another provision of this Grant Contract.

#### SECTION 3. GRANTEE'S CONTRACTUAL SERVICES

**3.1. Grantee Participating Entity Services Agreement.** GRANTEE shall execute a service agreement with the OAG's SAVNS vendor to provide services consistent with, and subject to the limitations contained in, the OAG SAVNS Services Contract and documents incorporated therein. Specifically, the Participating Entity Services Agreement attached hereto as Exhibit B shall be used by GRANTEE in entering into a contractual relationship with the OAG's SAVNS vendor. All Grant Funds provided under this Grant Contract shall be conditioned on the GRANTEE's use of the exemplar Participating Entity Services Agreement, as attached hereto, and in addition to any

requisite amendment, renewal, or extensions made or otherwise exercised by GRANTEE pursuant to Section 1 therein. GRANTEE further acknowledges and agrees that no changes or modifications may be made to the Participating Entity Services Agreement, or to any executed Participating Entity Services Agreement between GRANTEE and the OAG's SAVNS vendor, except as specifically authorized within this Grant Contract in section 3.1.1 below, as otherwise separately authorized by the OAG in writing, or to accomplish an amendment, renewal, or extension made or otherwise exercised by GRANTEE pursuant to Section 1 therein. Notwithstanding the foregoing, GRANTEE is encouraged to negotiate and include additional terms and conditions individually tailored to meet the GRANTEE's unique needs related to the SAVNS program, only to the extent any such additional terms and conditions do not limit or otherwise conflict with the exemplar Participating Entity Services Agreement attached hereto as Exhibit B.

- 3.1.1 Executed Copy of Financial Participating Entity Services Agreement Required. GRANTEE is hereby placed on immediate financial hold, consistent with section 9.2 of this Grant Contract, and will remain on financial hold until OAG receives an executed copy of the Participating Entity Services Agreement along with any requisite amendment, renewal, or extensions made or otherwise exercised by GRANTEE pursuant to Section 2 therein in accordance with and as required by this section. To the extent the executed Participating Entity Services Agreement includes any additional terms or conditions that limit or otherwise conflict with the exemplar Participating Entity Services Agreement, attached here as Exhibit B, the GRANTEE will continue to remain on financial hold until GRANTEE provides OAG an executed Participating Entity Services Agreement in accordance with and as required by this section and consistent with the exemplar Participating Entity Services Agreement attached here as Exhibit B.
- **3.2 GRANTEE Maintenance Plan.** GRANTEE agrees to establish and follow a "Maintenance Plan." The Maintenance Plan, at a minimum, will be designed to accomplish the following: make available offender information that is timely, accurate, and relevant to support the SAVNS Services; verify the OAG's SAVNS vendor's performance according to the Participating Entity Services Agreement; satisfactorily discharge GRANTEE's obligations as described in the Participating Entity Services Agreement; and identify and dedicate GRANTEE staff, resources, and equipment necessary to maintain the SAVNS services in the Participating Entity Services Agreement.
- **3.3 GRANTEE Service Levels.** In addition to other service levels that the GRANTEE may impose, GRANTEE will inspect, monitor, and verify the performances required of the OAG's SAVNS vendor as provided in the Participating Entity Services Agreement as well as this Grant Contract. GRANTEE will execute a Participating Entity Services Agreement with the OAG's SAVNS vendor for the term of this Grant Contract. GRANTEE will verify that offender data (the jail and court data elements used by the SAVNS system) is entered accurately and on a timely basis in accordance with established business processes.

GRANTEE will allow on-site monitoring visits to be conducted by the OAG or the OAG's authorized representative(s).

- **3.4** Cooperation with Statewide Stakeholders. GRANTEE will reasonably cooperate with and participate in Statewide Stakeholder meetings and efforts to monitor and improve the SAVNS services on a statewide basis. GRANTEE may reasonably agree to designate third-parties to assist the OAG, GRANTEE, and the other Statewide Stakeholders in the overall monitoring, inspection, and verification of the OAG's SAVNS vendor's performances.
- **3.5 Scope of Services.** For the purpose of this Grant Contract, the requirements, duties, and obligations contained in section 3 of this Grant Contract are collectively referred to as the "Scope of Services." As a condition of reimbursement, GRANTEE agrees to faithfully, timely, and in a good and workman-like manner implement and maintain the services in compliance with the Scope of Services. GRANTEE shall bear full and sole responsibility for the integrity of the fiscal and programmatic management of its SAVNS program.
- **3.6 Special Conditions.** The OAG may, in its sole discretion, impose additional requirements not specifically provided for in this Grant Contract based on a need for information, ("Special Conditions") on GRANTEE, without notice and without amending this Grant Contract. The OAG, at its sole discretion, may also supplement, amend, or adjust any Special Conditions imposed on GRANTEE. The imposition of any Special Conditions places GRANTEE on immediate financial hold, consistent with section 9.2 of this Grant Contract, without further notice, until all Special Conditions are satisfied.
- **3.7** SylogistGov, Inc., Integrated Victim Services Suite (IVSS) Training. GRANTEE shall complete IVSS training via self-paced training materials to ensure jail and court staff can enter offender data when the automated data transfer connections are inoperable. GRANTEE will ensure staff are knowledgeable of the IVSS capabilities and seek assistance from the OAG SAVNS vendor or the OAG's Crime Victim Services Division, when required, to troubleshoot outages, audit data, or confirm reporting tools.
- **3.8 Integrated Victim Services Suite Enrollment.** The OAG's SAVNS vendor uses the Integrated Victim Services Suite (IVSS) system as the database for victim notifications in Texas. GRANTEE must register applicable staff in the online notification system as elevated access persons using organizational email addresses. There must be at least one individual registered as an administrator and an Emergency Operations Person (EOP) to contact in case of outages or other issues. The EOP can be changed and/or updated by contacting the OAG SAVNS vendor or the OAG's Crime Victim Services Division.
- **3.9 IVSS Review and Monitoring.** GRANTEE must review offender information in the IVSS system quarterly to ensure information in the system is accurate and current. If GRANTEE also has their district or county court enrolled in the SAVNS program, cases uploaded to IVSS must also be reviewed quarterly to verify that prohibited case information is not visible to registered victims. GRANTEE must work with the OAG SAVNS vendor to remove inaccurate or prohibited information in a timely manner after initial discovery. If requested by the OAG, GRANTEE must show documentation that the check has been conducted, and if issues were discovered, documentation of resolution of issues with the SAVNS vendor.

#### SECTION 4. GRANTEE'S OBLIGATIONS AND REQUIRED REPORTS

#### 4.1 General Matters

- **4.1.1** Required Reports; Form of Reports; Filings with the OAG. GRANTEE shall provide to the OAG all applicable reports and forms as specified by the OAG. GRANTEE shall ensure that it provides each document or form required by the OAG in an accurate and timely manner. Unless filing dates are given herein, all other reports and documents that GRANTEE is required to provide to the OAG shall be promptly sent. The OAG may require additional information from GRANTEE upon request.
- **4.1.2** Cooperation; Additional Information. GRANTEE shall cooperate fully with the OAG. In addition to the information contained in the required reports, other information may be required as requested by the OAG.
- **4.1.3 Notification of Changes in Organization, Changes in Authorized Official; or GRANTEE Contact.** GRANTEE must submit written notice to the OAG of any change in the following: GRANTEE's name; contact information; key personnel, officer, director or partner; organizational structure; legal standing or authority under applicable law. Such notice must be provided, when possible, in advance of such change, but in no event later than ten (10) business days after the effective date of such change; provided, however, that such notice concerning a new address or main telephone number must be provided at least thirty (30) calendar days in advance of any such change.

To change an Authorized Official, GRANTEE must submit a written request on GRANTEE's letterhead, with an original signature of someone with legal authority to act on behalf of GRANTEE. To change the Grant Program contact, GRANTEE must submit a written request on GRANTEE's letterhead signed by an Authorized Official.

**4.1.4 Standards for Financial and Programmatic Management.** GRANTEE and its governing body shall bear full and sole responsibility for the integrity of the fiscal and programmatic management of the organization including financial and programmatic policies and procedures to ensure the integrity of the fiscal and programmatic management of the organization.

Such fiscal and programmatic management shall include, without limitation: accountability for all funds and materials received from the OAG; compliance with OAG rules, policies and procedures; compliance with applicable federal and state laws and other applicable requirements; and correction of fiscal and program deficiencies identified through self-evaluation and/or the OAG's monitoring processes. Ignorance of any terms, provisions, or other requirements referenced in this Grant Contract shall not constitute a defense or basis for waiving or failing to comply with such terms, provisions, or requirements.

GRANTEE shall develop, implement, and maintain appropriate financial management and control systems. The systems must include, without limitation: budgets that adequately reflect all

functions and resources necessary to carry out authorized activities and the adequate determination of costs; accurate and complete payroll, accounting, and financial reporting records; cost source documentation; effective internal and budgetary controls; allocation of costs; and timely and appropriate audits and resolution of any findings and applicable annual financial statements, including statements of financial position, activities, and cash flows, prepared on an accrual basis in accordance with Generally Accepted Accounting Principles (GAAP) or other recognized accounting principle.

- **4.1.5 Security and Confidentiality of Records.** GRANTEE shall establish a method to secure the confidentiality of records required to be kept confidential by applicable federal or state law, rules, regulations, or other applicable requirements. This provision shall not be construed as limiting the OAG's access to such records and other information.
- **4.1.6 Texas Public Information Act.** Information, documentation, and other material in connection with this Grant Contract or the underlying Grant Program may be subject to public disclosure pursuant to Chapter 552 of the Texas Government Code (the "Texas Public Information Act"). In accordance with Section 2252.907 of the Texas Government Code, GRANTEE is required to make any information created or exchanged with the OAG, the State of Texas, or any other State agency pursuant to this Grant Contract, and not otherwise excepted from disclosure under the Texas Public Information Act, available in a format that is accessible by the public at no additional charge to the OAG, the State of Texas, or any other State agency.

# 4.2 Programmatic Reports

- **4.2.1 Service Reports.** GRANTEE shall submit service delivery reports, programmatic performance reports and other reports to the extent requested by OAG, in a format and on a timely basis, as established by the OAG. GRANTEE will submit other reports as requested by the OAG.
- **4.2.2 Written Explanation of Variance.** GRANTEE shall provide a written explanation to the OAG on a quarterly basis to the extent that the performance of the SAVNS system, the OAG'S SAVNS vendor, or the GRANTEE varies from the projected performance thereof as provided in the Maintenance Plan required by section 3.2 above. In addition to the written explanation, GRANTEE must promptly answer any questions from the OAG, whether in writing or otherwise, in connection with the quarterly and annual reports presented to the OAG.
- **4.2.3 Other Program Reports.** GRANTEE shall cooperate fully in any social studies, fiscal or programmatic monitoring, auditing, evaluating, and other reviews pertaining to services rendered by GRANTEE, which may be conducted by the OAG or its Designees.

GRANTEE shall submit service delivery reports required by this Grant Contract or self-evaluations of performance and other reports requested by the OAG in an appropriate format, and on a timely basis, and make available at reasonable times and for reasonable periods client records and other programmatic or financial records, books, reports, and supporting documents for reviewing and copying by the OAG or its Designees.

**4.2.4 "Problem Log."** GRANTEE shall establish a "Problem Log" that records all problems noted with the SAVNS system, including, but not limited to, system down time, system outages, and equipment failure. The Problem Log will provide when the problem was identified, to whom the problem was referred, steps taken to resolve the problem, and when the problem was resolved. GRANTEE shall provide the OAG with any and all Problem Logs at the OAG's request.

#### **4.3** Financial Matters

- **4.3.1 Grant Budget.** With regard to the use of funds pursuant to this Grant Contract, GRANTEE will immediately review the budget for the State fiscal year and the allowable expenditures, as shown on Exhibit A.
- **4.3.2 Requests for Reimbursement.** OAG Grant Funds will be paid on a cost-reimbursement basis no more frequently than quarterly pursuant to the process below. The OAG shall only reimburse actual and allowable allocable costs incurred and paid by GRANTEE during the term of this Grant Contract. The OAG is not obligated to reimburse expenses that were incurred prior to the commencement or after the termination or expiration of this Grant Contract. Any payments made by the OAG shall not exceed the actual and allowable allocable costs of GRANTEE to obtain services from the OAG's SAVNS vendor for services within the "Scope of Services" of this Grant Contract. GRANTEE will submit to the OAG requests for reimbursement for the actual and allowable allocable costs incurred by GRANTEE to obtain services from the OAG's SAVNS vendor for services within the "Scope of Services" of this Grant Contract. GRANTEE is responsible for submitting its invoices to the OAG in an accurate and timely manner. The requests for reimbursement must be accompanied by supporting documentation as required by the OAG. The OAG may from time to time require different or additional supporting documentation.
  - a. GRANTEE shall submit a request for reimbursement to the OAG for the prior billing period by the twentieth day (20th) of the next month following the end of the billing period. The four quarters for each State fiscal year covered by the term of this Grant Contract end respectively on November 30, February 28, May 31, and August 31. The two biannual periods for each State fiscal year covered by the term of this Grant Contract end respectively on February 28 and August 31.
  - b. GRANTEE shall include a verification with its request for reimbursement stating that the GRANTEE received the services from the OAG's SAVNS vendor during the preceding billing period and incurred the actual and allowable allocable costs for which GRANTEE seeks reimbursement.
  - c. If GRANTEE does not submit the required request for reimbursement and verification to the OAG within twenty (20) days of the next month following the end of any billing period, the OAG will determine what steps will be taken next, including placing the Grant Contract on financial hold or terminating the Grant Contract. If an OAG Grant Contract is placed on financial hold or terminated, the GRANTEE remains responsible for any contractual obligation it has with OAG's SAVNS vendor. The OAG will not be responsible for collection efforts on behalf of the OAG's SAVNS vendor.

- **4.3.3 Limited Pre-Reimbursement Funding to GRANTEE**. Notwithstanding section 4.3.2 above, the OAG, may, in its sole discretion, provide limited pre-reimbursement funding for reimbursable expenses to GRANTEE. This limited funding is not preferred and may be allowed upon submission of the following written documentation supporting the request:
  - a. A fully executed Participating Entity Services Agreement with the OAG's SAVNS vendor for the time period covered by this Grant Contract;
  - b. An invoice from the OAG's SAVNS vendor which includes the dates covered under this Grant Contract;
  - c. A completed OAG form "Verification of Continuing Production Record" which shall be provided by the OAG upon request;
  - d. An invoice to the OAG that complies with the requirements of the OAG; and
  - e. A written justification, signed by the Authorized Official or the Authorized Official's designee, explaining the need for pre-reimbursement funding.
- **4.3.4 Fiscal Year End Required Reports.** GRANTEE must submit fiscal year-end required reports to the OAG on or before September 20 of each year covered by the term of this Grant Contract. The year-end reports shall include the following:
  - a. **Record of Reimbursement.** GRANTEE will submit a reconciled record of its expenses for the prior State fiscal year.
  - b. **Equipment Inventory Report.** To the extent the purchase of equipment is authorized under this Grant Contract and GRANTEE purchases equipment with Grant Funds, GRANTEE will submit a report which provides a record of the current inventory of items purchased, disposed of, replaced or transferred for any equipment that was purchased with Grant Funds ("Equipment Inventory Report").
- 4.3.5 Annual Independent Financial Audit Report. GRANTEES that are required to undergo a Single Audit must complete and submit the Single Audit of the complete program and/or organization and management letter of the audit findings within nine (9) months of the end of the GRANTEE's fiscal year. The audit will meet Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards 2 CFR Part 200, and Texas Grant Management Standards (TxGMS) requirements. GRANTEES whose expenditures require the completion of a Single Audit, must submit a Single Audit to the OAG, an Annual Independent Financial Audit will not satisfy the audit requirement. GRANTEES that are required to undergo an Annual Independent Financial Audit by statute, regulation, or organizational policy must submit the Annual Financial Audit of the complete program and/or organization and management letter of the audit findings if requested by the OAG. GRANTEES who do not meet the expenditure threshold of the Single Audit and are not required by statute, regulation, or organizational policy to complete an Annual Audit, are not required to submit an Annual Audit to the OAG.
- **4.3.6** Close Out Invoice. GRANTEE must submit a final invoice no later than twenty (20) days

after the earlier of (1) the termination of this Grant Contract; or (2) the end of each State fiscal year covered by the term of this Grant Contract.

- **4.3.7 Refunds and Deductions.** If the OAG determines that an overpayment of Grant Funds under this Grant Contract has occurred, such as payments made inadvertently, pre-reimbursement payments that were not expended, or payments made but later determined not to be actual and allowable allocable costs, then the OAG may seek a refund from GRANTEE and/or the OAG's SAVNS vendor. The OAG, in its sole discretion, may offset and deduct the amount of the overpayment from any amount owed as a reimbursement under this Grant Contract, or may require a payment directly from GRANTEE and/or the OAG's SAVNS vendor rather than offset and deduct any amount. GRANTEE and/or the OAG's SAVNS vendor must promptly refund any overpayment to the OAG within thirty (30) calendar days of the receipt of the notice of the overpayment from the OAG unless an alternate payment plan is specified by the OAG.
- **4.3.8** Purchase of Equipment; Maintenance and Repair; and Title upon Termination. GRANTEE shall not give any security interest, lien or otherwise encumber any item of equipment purchased with Grant Funds. GRANTEE shall permanently identify all equipment purchased under this Grant Contract by appropriate tags or labels affixed to the equipment. GRANTEE shall maintain a current inventory of all equipment, which shall be available to the OAG at all times upon request (in addition to the Equipment Inventory Report called for in section 4.3.4(b) above); however, as between the OAG and GRANTEE, title for equipment will remain with GRANTEE.

GRANTEE will maintain, repair, and protect all equipment purchased in whole or in part with Grant Funds under this Grant Contract to ensure the full availability and usefulness of such equipment. In the event GRANTEE is indemnified, reimbursed, or otherwise compensated for any loss or destruction of, or damage to, the equipment purchased under this Grant Contract, it must use the proceeds to repair or replace said equipment.

- **4.3.9 Direct Deposit.** GRANTEE may make a written request to the OAG to be placed on Direct Deposit status by completing and submitting to the OAG the State Comptroller's Direct Deposit Authorization Form. After the direct deposit request is approved by the OAG, and the setup is completed on the Texas Identification Number System by the State Comptroller's Office, payment will be remitted by direct deposit and the OAG will discontinue providing GRANTEE with copies of reimbursement vouchers.
- **4.3.10 Debts and Delinquencies.** GRANTEE agrees that any payments due under this Grant Contract shall be applied towards any debt or delinquency that is owed to the State of Texas.
- **4.4 Notification of Change in Jail Management System and/or Court Management System.** GRANTEE shall submit written notice to the OAG of any change in the following: Jail Management System and/or Court Management System Vendor; Jail Management System and/or Court Management System software or version of software; or any change in the hardware supporting these systems (router, hard drive, etc.) that may impact the transference of data to the SAVNS Vendor. Such notice for change in management vendors or software shall be provided at

<u>least sixty (60) days in advance of such change</u>. Notice of change in hardware supporting the systems must occur as soon as possible after the issue occurred that caused the need for replacement but prior to replacement.

# **4.5 Compromising Matters**

**4.5.1** Reporting of Suspected Fraud, Waste, or Abuse to the OAG. GRANTEE must have a policy in place to prevent, detect, and remedy incidences of fraud, waste, or abuse and provide a copy of the policy to the OAG upon request. In the event of any actual, attempted, or suspected fraud, waste, or abuse of Grant Funds the GRANTEE discovers, the GRANTEE shall notify the OAG within five (5) business days of discovery.

For purposes of this Grant Contract: (i) fraud includes, without limitation, the deliberate misuse or misapplication of Grant Funds; (ii) waste includes, without limitation, the extravagant, careless, or needless expenditure of Grant Funds; and (iii) abuse includes, without limitation, the misuse of one's title, position, or authority to obtain a personal benefit or to attempt to damage another individual. GRANTEE understands that the failure to notify the OAG within the required timeframe of actual, attempted, or suspected fraud, waste, or abuse may result in the termination of this Grant Contract. GRANTEE also agrees to report any actual, attempted, or suspected fraud, waste, or abuse of Grant Funds to the State Auditor's Office pursuant to section 7.5 of this Grant Contract.

- **4.5.2 Reporting of Phishing, Hacking, or Compromised Computer Systems.** GRANTEE agrees to notify the OAG of any Phishing, Hacking, or any other related activity that resulted in loss of funds, or compromised banking information, within five (5) business days of discovery. Failure to report in the required timeframe may result in termination of this Grant Contract.
- **4.5.3 Reporting of Data Security Incidents.** GRANTEE agrees to notify the OAG of any data security incident that has or may impact GRANTEE's ability to complete the services and deliverables, or otherwise fully perform its responsibilities under this Grant Contract within five (5) business days of discovery. Failure to report in the required timeframe may result in termination of this Grant Contract.

For purposes of this Grant Contract, a data security incident is an event or action that could or does jeopardize the confidentiality, integrity, or availability of information relevant to GRANTEE's participation in the Grant Program.

**4.5.4 Conduct Unbecoming.** GRANTEE warrants that during the term of this Grant Contract, and in relation to GRANTEE's participation in the Grant Program, neither GRANTEE nor GRANTEE's agents will take any act or make any representation that would constitute an actual or potential conflict of interest with the OAG, reasonably create the appearance of impropriety, bring discredit to the OAG, or be against the interest of the State of Texas. GRANTEE acknowledges that violation of this section may result in termination of this Grant Contract. GRANTEE agrees that exhibiting a lack of good character (for example, without limitation,

dishonesty, falsifying records, theft, fraud, abuse of authority, malfeasance, or failure to report unethical or illegal behavior) is prejudicial to the proper use of public funds. GRANTEE certifies that GRANTEE and GRANTEE's agents will perform the duties called for by this Grant Contract in a professional manner, and with the highest degree of integrity, consistent with the purposes of the Grant Program.

4.5.5 Criminal or Civil Indictment, Charges, or Convictions. GRANTEE warrants that neither its principals, agents, nor any other individual involved with the daily operations or oversight of GRANTEE and/or the Grant Funds or services provided under the Grant Program are (a) presently under indictment or otherwise criminally or civilly charged by any governmental entity (federal, state, local, or international) for crimes or offenses related to fraud, embezzlement, theft, forgery, bribery, falsification or destruction of records, perjury or making other criminally or civilly liable false statements, receiving stolen property, deceptive trade practices, antitrust violations, data security or privacy violations, or any crime or violation of any kind whatsoever in connection with obtaining, attempting to obtain, or performing a publicly funded transaction or contract (whether by grant, appropriation, or any other funding source at any level of federal, state, or local government), or (b) have been convicted, indicted, or charged with any such offenses, crimes, or violations with the three (3) calendar years preceding the effective date of this Grant Contract. GRANTEE represents and warrants that it will notify the OAG in writing within five (5) business days of any changes to the representations or warranties in this section and understands that failure to so timely update the OAG would be a material breach of this Grant Contract and grounds for termination. Pursuant to sections 4.3.7 and 9.2 of this Grant Contract, any Grant Funds that GRANTEE obtained improperly must be refunded to the OAG (or may be offset by the OAG in its sole discretion), and the OAG may place GRANTEE on a financial hold pending review of any change in circumstances under this section.

#### SECTION 5. OBLIGATIONS OF THE OAG

- **5.1 Monitoring.** The OAG will monitor GRANTEE to ensure the effective and efficient use of Grant Funds to accomplish the purposes of this Grant Contract.
- **5.2 Maximum Liability of OAG.** The maximum liability of the OAG is contained in the attached Exhibit A. Any change to the maximum liability is void unless supported by a written amendment to this Grant Contract executed between the OAG and GRANTEE.
- **5.3 Payment of Authorized Costs.** The OAG shall be obligated to reimburse GRANTEE for all actual and allowable allocable costs incurred by GRANTEE pursuant to this Grant Contract up to the maximum liability set forth in Exhibit A. The OAG is not obligated to pay unauthorized costs. Prior written approval from the OAG is required if GRANTEE anticipates altering the scope of the grant, adding funds to previously un-awarded budget categories, changing funds in any awarded budget category by more than ten percent (10%) of the annual budget, and/or adding new line items to any awarded budget category.

Notwithstanding the foregoing, should GRANTEE wish to alter the scope of the grant or change the goals of the grant by adding or eliminating goals which were included in the GRANTEE's final "Scope of Services" included in section 3 above, such alteration or change may only be achieved by a written, duly executed amendment to this Grant Contract.

- **5.4 Contract Not Entitlement or Right.** Reimbursement with Grant Funds is not an entitlement or right. Reimbursement depends, among other things, upon strict compliance with all terms, conditions, and provisions of this Grant Contract. The OAG and GRANTEE agree that any act, action, or representation by either Party, including their agents or employees, that purports to increase the maximum liability of the OAG is void, unless a written amendment to this Grant Contract is first executed. GRANTEE agrees that nothing in this Grant Contract will be interpreted to create an obligation or liability of the OAG in excess of the funds delineated in this Grant Contract.
- 5.5 Funding Limitation. GRANTEE agrees that funding for this Grant Contract is subject to the actual receipt by the OAG of Grant Funds (state and/or federal) awarded and/or appropriated to the OAG. GRANTEE agrees that, for the purpose of this Grant Contract, the Grant Funds, if any, received from the OAG are limited by the term of each State fiscal biennium and by specific appropriation authority to, and the spending authority of, the OAG. GRANTEE agrees that notwithstanding any other provision of this Grant Contract, if the OAG is not awarded or appropriated the Grant Funds, or if the OAG does not receive the awarded or appropriated funds for this Grant Program, or if the funds awarded or appropriated to the OAG for this Grant Program are required to be reallocated to fund other State programs or purposes, the OAG is not liable to pay GRANTEE any remaining balance on this Grant Contract.

#### **SECTION 6. TERMINATION**

- **6.1 Termination for Convenience.** Either Party may, in its sole discretion, terminate this Grant Contract, without recourse, liability, or penalty, upon providing written notice to the other Party at least thirty (30) calendar days before the effective date of such termination.
- **6.2 Termination for Cause.** In the event that GRANTEE fails to perform or comply with an obligation of the terms, conditions, and provisions of this Grant Contract, or if the OAG receives financial reporting which indicates high financial risk, the OAG may, upon written notice to GRANTEE, immediately terminate all or any part of this Grant Contract.
- **6.2.1 Termination for Failure to Maintain Financial Viability.** The OAG may terminate this Grant Contract if, in its sole discretion, the OAG has a good faith belief that GRANTEE no longer maintains the financial viability required to complete the services and deliverables, or otherwise fully perform its responsibilities, under this Grant Contract.
- **6.3 Termination Not Exclusive Remedy; Survival of Terms and Conditions.** Termination is not an exclusive remedy and is in addition to any other rights and remedies provided in equity,

by law, or under this Grant Contract.

Termination, for any reason, or expiration, of this Grant Contract shall not release the Parties from any liability or obligation set forth in this Grant Contract that is expressly stated to survive any such termination or expiration, or by its nature would be intended to be applicable following any such termination or expiration. The following terms and conditions, (in addition to any others that could reasonably be interpreted to survive but are not specifically identified), survive the termination or expiration of this Grant Contract: Sections 4 (Obligations of GRANTEE), 5 (Obligations of the OAG), 7 (Audit Rights; Records Retention), 11 (Special Terms and Conditions), and 12 (Construction of Grant Contract and Amendments).

- **6.4 Refunds to OAG by GRANTEE.** If the GRANTEE terminates for convenience under Section 6.1, or if the OAG terminates under Sections 6.1 or 6.2 before the purpose of this Grant Contract is accomplished, then the OAG may require the GRANTEE and/or the OAG's SAVNS vendor to refund all or some of the Grant Funds paid under this Grant Contract. Such funds include those funds representing the number of months of SAVNS services that were previously invoiced and paid by the OAG under this Grant Contract.
- **6.5 Notices to OAG's SAVNS vendor**. Any termination of this Grant Contract will also be forwarded by the terminating Party to the OAG's SAVNS vendor.

### SECTION 7. AUDIT RIGHTS; RECORDS RETENTION

- **7.1 Duty to Maintain Records.** GRANTEE shall maintain adequate records that enable the OAG to verify all reporting measures and requests for reimbursements related to this Grant Contract. GRANTEE shall also maintain any records deemed necessary by the OAG, the OAG's auditor, the State Auditor's Office, or other auditors of the State of Texas, the federal government, or such other persons or entities designated by the OAG, to ensure proper accounting for all costs and performances related to this Grant Contract.
- 7.2 Records Retention. GRANTEE shall maintain and retain records for a period of seven (7) years after this Grant Contract is completed or expires, or all issues that arise from any litigation, claim, negotiation, audit, open records request, administrative review, or other action involving this Grant Contract or documents are resolved. The records include, but may not be limited to, the Grant Contract, any contract solicitation documents, any documents that are necessary to fully disclose the extent of services provided under this Grant Contract, any daily activity reports and time distribution and attendance records, and other records that may show the basis of the charges made or performances delivered. The OAG may, in its discretion, direct GRANTEE to retain documents for a longer period of time or transfer certain records to the OAG's custody when it is determined the records possess longer term retention value. GRANTEE must include the substance of this clause in all subcontracts related to the Grant Program.
- 7.3 Audit Trails. GRANTEE shall maintain appropriate audit trails to provide accountability

for all reporting measures and requests for reimbursement. Audit trails maintained by GRANTEE will, at a minimum, identify the supporting documentation prepared by GRANTEE to permit an audit of its systems. GRANTEE's automated systems, if any, must provide the means whereby authorized personnel have the ability to audit, verify contractually required performances, and establish individual accountability for any action that could potentially cause the generation or modification of, or access to, confidential information.

- **7.4** Access and Audit. At the request of the OAG, GRANTEE shall grant access to, and make available, all paper and electronic records, books, documents, accounting procedures, practices, and any other items relevant to the performance of this Grant Contract, compliance with applicable state or federal laws and regulations, and the operation and management of GRANTEE to the OAG or its Designees for the purposes of inspecting, auditing, or copying such items. GRANTEE will direct any other entity, person, or contractor receiving funds directly under this Grant Contract or through a subcontract under this Grant Contract to likewise permit access to, inspection of, and reproduction of all books, records, and other relevant information of the entity, person, or contractor(s) that pertain to this Grant Contract. All records, books, documents, accounting procedures, practices, and any other items, in whatever form, relevant to the performance of this Grant Contract, shall be subject to examination or audit. Whenever practical as determined at the sole discretion of the OAG, the OAG shall provide GRANTEE with up to five (5) business days' notice of any such examination or audit.
- 7.5 State Auditor. In addition to, and without limitation on, the other audit provisions of this Grant Contract, pursuant to Section 2262.154 of the Texas Government Code, the State Auditor's Office ("SAO") may conduct an audit or investigation of GRANTEE or any other entity or person receiving funds from the State directly under this Grant Contract or indirectly through a subcontract under this Grant Contract. The acceptance of funds by GRANTEE or any other entity or person directly under this Grant Contract or indirectly through a subcontract under this Grant Contract acts as acceptance of the authority of the SAO, under the direction of the Legislative Audit Committee, to conduct an audit or investigation in connection with those funds. Under the direction of the Legislative Audit Committee, GRANTEE or another entity that is the subject of an audit or investigation by the SAO must provide the SAO with access to any information it considers relevant to the investigation or audit. GRANTEE further agrees to cooperate fully with the SAO in the conduct of the audit or investigation, including providing all records requested. GRANTEE shall ensure that this paragraph concerning the authority to audit funds received indirectly by subcontractors through GRANTEE and the requirement to cooperate is included in any subcontract it awards. The SAO shall at any time have access to and the right to examine, audit, excerpt, and transcribe any pertinent books, documents, working papers, and records of GRANTEE related to this Grant Contract. GRANTEE also represents and warrants that it will comply with Section 321.022 of the Texas Government Code, which requires that suspected fraud and unlawful conduct be reported to the SAO.
- **7.6 Location.** Any audit of records shall be conducted at GRANTEE's principal place of business and/or the location(s) of GRANTEE's operations during GRANTEE's normal business hours. GRANTEE shall provide to the OAG or its Designees, on GRANTEE's premises (or if the

audit is being performed of a subcontractor, the subcontractor's premises if necessary) private space, office furnishings (including lockable cabinets), telephone and facsimile services, utilities, and office-related equipment and duplicating services as the OAG or its Designees may reasonably require to perform the audits described in this Grant Contract.

#### SECTION 8. SUBMISSION OF INFORMATION TO THE OAG

The OAG will designate the proper methods for the delivery of information to the OAG by GRANTEE. The OAG generally requires submission of information via email. Some reporting requirements must occur via the internet and/or a web-based data collection method. Accordingly, all reports required under this Grant Contract including, without limitation, semi-annual statistical reports, annual performance reports, financial status reports, requests for reimbursement, Annual Compiled Financial Statement Report, and any other reports, notices, or information must be submitted in the manner directed by the OAG. The manner of delivery may be subject to change during the term of this Grant Contract, in the sole discretion of the OAG.

#### SECTION 9. CORRECTIVE ACTION PLANS AND SANCTIONS

The Parties agree to make a good faith effort to identify, communicate, and resolve problems found by either the OAG or GRANTEE.

- 9.1 Corrective Action Plans. If the OAG finds deficiencies in GRANTEE's performance under this Grant Contract, the OAG, in its sole discretion, may impose one or more of the following remedies as part of a corrective action plan: increase in monitoring visits; require additional or more detailed financial and/or programmatic reports be submitted; require prior approval for expenditures; require additional technical or management assistance and/or make modifications in business practices; reduce this Grant Contract amount; and/or terminate this Grant Contract. The foregoing are not exclusive remedies, and the OAG may impose other requirements that the OAG determines are in the best interest of the State of Texas.
- 9.2 Financial Hold. The OAG may, in its sole discretion, place GRANTEE on a financial hold, immediately and without first requiring a corrective action plan, in the event of any of the following circumstances: failure to comply with submission deadlines for required reports, invoices, or other requested information, indicators of financial risk; conflict(s) or suspected conflict(s) of interest; a change in the circumstances detailed in sections 4.5.4 or 4.5.5 of this Grant Contract; or potential or actual fraud, waste, and abuse. No reimbursements will be processed until all information requested by the OAG is submitted and approved by the OAG. If GRANTEE is placed on financial hold, the OAG, in its sole discretion, may deny reimbursement requests associated with expenses incurred during the time GRANTEE was placed on financial hold.
- **9.3 Sanctions.** In addition to any financial hold, the OAG, in its sole discretion and with no obligation to require a corrective action plan first, may impose sanctions, including, without

limitation, one or more of the following: withholding or suspending funding; offsetting previous reimbursements; requiring repayment; disallowing claims for reimbursement; reducing funding; terminating this Grant Contract; and/or any other appropriate sanction.

**9.4 No Waiver.** Notwithstanding the imposition of corrective actions, financial hold, and/or sanctions, GRANTEE remains responsible for complying with this Grant Contract's terms and conditions. Corrective action plans, financial holds, and/or sanctions do not excuse or operate as a waiver of any prior failure to comply with this Grant Contract. GRANTEE is charged with full knowledge of all terms, conditions, and other requirements of this Grant Contract and all documents incorporated herein, and ignorance of any terms, conditions, or other requirements referenced in this Grant Contract and all documents incorporated herein shall not constitute a defense or basis for waiving or failing to comply with such provisions or requirements.

#### SECTION 10. GENERAL TERMS AND CONDITIONS

- 10.1 Federal and State Laws, Rules and Regulations, Directives, Guidelines, Code of Federal Regulations (CFR) and Other Relevant Authorities. GRANTEE agrees to comply with all applicable federal and state laws, rules, regulations, directives, guidelines, including 2 CFR Part 200, and any other authorities relevant to the performance of GRANTEE under this Grant Contract. In instances where multiple requirements apply to GRANTEE, the more restrictive requirement controls.
- 10.2 Uniform Grant Management Act, TxGMS and Applicable Standard Federal and State Certifications and Assurances. GRANTEE agrees to comply with applicable laws, executive orders, regulations and policies including Texas Government Code, Chapter 783, and the Texas Grant Management Standards (TxGMS), and any other applicable federal or state grant management standards or requirements. Further, GRANTEE agrees to comply with the applicable OAG Certifications and Assurances, which are incorporated herein by reference, including, but not limited to, the equal employment opportunity program certification, disclosure and certification regarding lobbying, non-procurement debarment certification, drug-free workplace certification, annual single audit certification, compliance with annual independent financial audit filing requirement, compliance with TxGMS and the applicable 2 CFR Part 200, return of grant funds in the event of loss or misuse, and conflict of interest.
- 10.3 Generally Accepted Accounting Principles or Other Recognized Accounting Principles. GRANTEE shall adhere to Generally Accepted Accounting Principles promulgated by the American Institute of Certified Public Accountants, unless other recognized accounting principles are required by GRANTEE. GRANTEE shall also follow OAG fiscal management policies and procedures in processing and submitting requests for reimbursement and maintaining financial records related to this Grant Contract.
- 10.4 Dealings with Public Servants; Disclosure of Conflicts. GRANTEE has not given, or offered to give, nor does GRANTEE intend to give at any time hereafter, any economic

opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant or employee of the OAG, at any time during the negotiation of this Grant Contract or in connection with this Grant Contract, except as allowed under relevant state or federal law. Further, GRANTEE represents and warrants that in the administration of the Grant Funds, it will comply with all conflict of interest prohibitions and disclosure requirements required by any applicable laws, rules, and policies, including Chapter 176 of the Texas Local Government Code. If circumstances change during the course of this Grant Contract or GRANTEE's participation in the Grant Program, GRANTEE shall promptly notify the OAG. GRANTEE will establish safeguards to prohibit its principals, employees, and other agents from using their positions for a purpose that constitutes or presents the appearance of, a personal or organizational conflict of interest or personal gain. GRANTEE will operate with complete independence and objectivity without an actual, potential or apparent conflict of interest with respect to its performance under this Grant Contract. GRANTEE must disclose, in writing, within fifteen (15) calendar days of discovery, any existing or potential conflicts of interest relative to its performance under this Grant Contract or other change in circumstances relevant to this section 10.4.

- **10.5 Does Not Boycott Israel.** To the extent required by Texas Government Code Section 2271.002, GRANTEE represents and warrants, that neither GRANTEE, nor any subcontractor, assignee, or sub-recipient of GRANTEE, currently boycotts Israel, or will boycott Israel during the term of this Grant Contract. GRANTEE agrees to take all necessary steps to ensure this certification remains true for any future subcontractor or assignee (if allowable). For purposes of this provision, "Boycott Israel" shall have the meaning assigned by Texas Government Code, Section 808.001(1).
- **10.6** Law Enforcement Funding. To the extent applicable, GRANTEE acknowledges that, under article IX, section 4.01, of the General Appropriations Act for the term covered by this Grant Contract, funds may only be expended under this Grant Contract if GRANTEE is in compliance with all rules developed by the Commission on Law Enforcement or if the Commission on Law Enforcement has certified that GRANTEE is in the process of achieving compliance.
- **10.7 Restriction on Abortion Funding.** GRANTEE acknowledges that, under article IX, section 6.24, of the General Appropriations Act for the term covered by this Grant Contract, and except as provided by that Act, funds may not be distributed under this Grant Contract to any individual or entity that: (1) performs an abortion procedure that is not reimbursable under the State's Medicaid program; (2) is commonly owned, managed, or controlled by an entity that performs an abortion procedure that is not reimbursable under the State's Medicaid program; or (3) is a franchise or affiliate of an entity that performs an abortion procedure that is not reimbursable under the State's Medicaid program.
- 10.8 Compliance with Regulatory and Licensing Bodies. GRANTEE agrees that it has obtained all licenses, certifications, permits, and authorizations necessary to perform the responsibilities of this Grant Contract and currently is, and will remain, in good standing with all regulatory agencies that regulate any or all aspects of GRANTEE's business or operations. GRANTEE agrees to remain in good standing with the Texas Secretary of State, the Texas

Comptroller of Public Accounts, and federal governmental bodies related to GRANTEE's right to operate and/or conduct business in Texas. GRANTEE agrees to comply with all applicable licenses, legal certifications, inspections, and any other applicable local ordinances or state or federal laws.

**10.9 Restriction on Immigration Services.** GRANTEE shall not use any Grant Funds for the provision of assistance with immigration related services (including, without limitation, any time spent by employees that is invoiced to the OAG for reimbursement under this Grant Contract). GRANTEE represents and warrants that the OAG's payments to GRANTEE and GRANTEE's receipt of Grant Funds under this Grant Contract, or other awarded or appropriated funds related to the Grant Program, shall not be used for immigration related services. Failure to comply with this section 10.9 would be a material breach of this Grant Contract and grounds for termination. Pursuant to section 4.3.7 of this Grant Contract, any Grant Funds that GRANTEE obtained improperly must be refunded to the OAG (or may be offset by the OAG in its sole discretion).

10.10 No Agency Status Between the Parties. Neither GRANTEE nor GRANTEE's employees are agent(s) or representative(s) of the OAG or the Attorney General of Texas by virtue of this Grant Contract. The OAG and its employees are not agents of GRANTEE, and will not act on behalf of GRANTEE, pursuant to this Grant Contract. As such, neither GRANTEE nor the OAG will represent itself or its employees as an agent of the other Party to its employees or to third parties. All persons furnished, used, retained, or hired by or on behalf of GRANTEE or, if applicable, any of GRANTEE's contractors/subcontractors shall be considered solely the employees or agents of GRANTEE or GRANTEE's contractors/subcontractors. GRANTEE is not a partner of, or part of any joint venture, or joint enterprise with, the OAG or the State of Texas by virtue of this Grant Contract or their performance hereunder

#### SECTION 11. SPECIAL TERMS AND CONDITIONS

#### 11.1 Indemnification.

GRANTEE and/or its contractors or subcontractors, as applicable, are responsible for all types of claims whatsoever due to actions or performance under this Grant Contract, including, without limitation, the use of automobiles or other transportation by its owners, incorporators, officers, directors, employees, volunteers or any third parties. TO THE EXTENT PERMISSIBLE UNDER THE TEXAS CONSTITUTION AND LAWS PROMULGATED THEREUNDER, GRANTEE SHALL DEFEND, INDEMNIFY, AND HOLD HARMLESS THE OAG AND THE STATE OF TEXAS, AND/OR THEIR OFFICERS, AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS, ASSIGNEES, AND/OR DESIGNEES FROM ANY AND ALL LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, AND ALL RELATED COSTS, ATTORNEYS' FEES, AND EXPENSES ARISING OUT OF, OR RESULTING FROM ANY ACTS OR OMISSIONS OF GRANTEE OR ITS AGENTS, EMPLOYEES, SUBCONTRACTORS, ORDER FULFILLERS, OR SUPPLIERS OF SUBCONTRACTORS IN THE

EXECUTION OR PERFORMANCE OF THIS GRANT CONTRACT AND ANY PURCHASE ORDERS ISSUED UNDER THIS GRANT CONTRACT. THE DEFENSE SHALL BE COORDINATED BY GRANTEE WITH THE OAG WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND GRANTEE MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING CONCURRENCE FROM THE OAG. THE OAG AND GRANTEE AGREE TO FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.

- 11.2 Publicity. GRANTEE shall not use the OAG's name or refer to the OAG or the Attorney General of the State of Texas, directly or indirectly, nor may GRANTEE authorize anyone else to do so, in any media release, social media posting, public service announcement, or public service disclosure relating to this Grant Contract or any acquisition pursuant hereto, including in any promotional or marketing materials, without first obtaining written consent from the OAG. This section is not intended to and does not limit GRANTEE's ability to comply with its obligations and duties under the Texas Open Meetings Act and/or the Texas Public Information Act (Texas Government Code Chapters 551 and 552, respectively).
- 11.3 Intellectual Property. GRANTEE understands and agrees that GRANTEE may copyright any original books, manuals, films, or other original material and intellectual property developed or produced, wholly or partially, out of funds obtained under this Grant Contract, subject to a royalty-free, non-exclusive, and irrevocable license which is hereby reserved by the OAG and granted by GRANTEE to the OAG or, where applicable, the State of Texas, or if federal funds are expended, the United States Government. GRANTEE hereby grants the OAG an unrestricted, royalty-free, non-exclusive, and irrevocable license to use, copy, modify, reproduce, publish, or otherwise use, and authorize others to use (in whole or in part, including in connection with derivative works), at no additional cost to the OAG, in any manner the OAG deems appropriate in the exercise of its sole discretion, any component of such intellectual property.

GRANTEE shall obtain from subrecipients, contractors, and subcontractors (if any are authorized by the OAG) all rights and data necessary to fulfill the GRANTEE's obligations to the OAG under this Grant Contract. If a proposed subrecipient, contractor, or subcontractor refuses to accept terms affording the OAG such rights, GRANTEE shall promptly bring such refusal to the attention of the OAG Program Manager for this Grant Contract and not proceed with the agreement in question without further authorization from the OAG Grants Administration Division.

11.4 Program Income. Gross income directly generated from Grant Funds through a project or activity performed under this Grant Contract is considered "Program Income." Unless otherwise required under the terms of this Grant Contract, any Program Income shall be used by GRANTEE to further the program objectives of the project or activity funded by this Grant Contract, and the Program Income shall be spent on the same project or activity in which it was generated. GRANTEE shall identify and report Program Income in accordance with the OAG's reporting instructions. GRANTEE must expend Program Income during the Contract Term, and any Program Income not expended during the Contract Term must be refunded to the OAG.

- 11.5 No Supplanting. GRANTEE shall not supplant or otherwise use funds from this Grant Contract to replace or substitute existing funding from other sources that also support the activities that are the subject of this Grant Contract.
- 11.6 No Solicitation or Receipt of Funds on Behalf of the OAG. It is expressly agreed that any solicitation for, or receipt of, funds of any type by GRANTEE is for the sole benefit of GRANTEE and is not a solicitation for, or receipt of, funds on behalf of the OAG or the Attorney General of the State of Texas.
- 11.7 No Subcontracting, Assignment, or Delegation Without Prior Written Approval of OAG; and GRANTEE's Oversight Responsibilities. GRANTEE may not subcontract, assign any of its rights, or delegate any of its duties under this Grant Contract without the prior written approval of the OAG. The OAG shall maintain complete and sole discretion to approve or deny any request to subcontract, assign any right, or delegate any duty under this Grant Contract, and the OAG may withhold its approval for any reason or no reason. Any attempted subcontracting, assignment, or delegation in violation of this provision will be void and without effect.

In the event the OAG approves subcontracting, assignment, or delegation by GRANTEE, GRANTEE will ensure that its contracts with others shall require compliance with the provisions of this Grant Contract. GRANTEE, in subcontracting for any performances specified herein, expressly understands and agrees that it is not relieved of its responsibilities for ensuring that all performance is in compliance with this Grant Contract and that the OAG shall not be liable in any manner to GRANTEE's contractor(s)/subcontractor(s). GRANTEE represents and warrants that it will maintain oversight to ensure that its contractor(s)/subcontractor(s) perform in accordance with the terms, conditions, and specifications of their contracts, subcontracts, or purchase orders.

- 11.8 No Grants to Certain Organizations. GRANTEE confirms by executing this Grant Contract that it does not make contributions to campaigns for elective office or endorse candidates.
- 11.9 No Waiver of Sovereign Immunity. The Parties expressly agree that no provision of this Grant Contract is in any way intended to constitute a waiver by the OAG or the State of Texas of any immunities from suit or from liability that the OAG or the State of Texas may have by operation of law.
- 11.10 Governing Law; Venue. This Grant Contract shall be governed by and construed in accordance with the laws of the State of Texas, without regard to the conflicts of law provisions. The venue of any suit arising under this Grant Contract is fixed in any court of competent jurisdiction of Travis County, Texas, unless the specific venue is otherwise identified in a statute that directly names or otherwise identifies its applicability to the OAG.

GRANTEE hereby waives and agrees not to assert by way of motion, as a defense, or otherwise, in any suit, action or proceeding, any claim that GRANTEE is not personally subject to the jurisdiction of the above-named courts; the suit, action or proceeding is brought in an inconvenient forum; and/or the venue of the suit, action or proceeding is improper.

- 11.11 U.S. Department of Homeland Security's E-Verify System. GRANTEE will ensure that it utilizes the U.S. Department of Homeland Security's E-Verify system to determine the eligibility of any new employee hired after the effective date of this Grant Contract who will be working on any matter covered by this Grant Contract.
- 11.12 No Use of Grant Money for Lobbying. GRANTEE shall not use any Grant Funds provided by the OAG to GRANTEE to influence the passage or defeat of any legislative measure or election of any candidate for public office. GRANTEE represents and warrants that the OAG'S payments to GRANTEE and GRANTEE'S receipt of appropriated or other funds under this Grant Contract or Grant Program are not prohibited by Sections 403.1067 or 556.0055 of the Texas Government Code which restrict lobbying expenditures.
- 11.13 Dispute Resolution Process. The dispute resolution process provided for in Chapter 2009 of the Texas Government Code shall be used to resolve any dispute arising under this Grant Contract including specifically any alleged breach of this Grant Contract by the OAG.
- 11.14 Child Support Obligation Affirmation. Under Section 231.006 of the Texas Family Code, GRANTEE certifies that it is not ineligible to receive the specified Grant Funds and hereby acknowledges that this Grant Contract may be terminated and payment withheld if this certification is inaccurate. GRANTEE represents and warrants that it will include the following clause in the award documents for every subaward and subcontract and will require subrecipients and contractors to certify accordingly: "Under Section 231.006 of the Family Code, the vendor or applicant certifies that the individual or business entity named in this contract, bid or application is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate. A bid or an application for a contract, grant, or loan paid from state funds must include the name and social security number of the individual or sole proprietor and each partner, shareholder, or owner with an ownership interest of at least twenty-five percent (25%) of the business entity submitting the bid or application."
- **11.15** Excluded Parties. GRANTEE certifies that it is not listed in the prohibited vendors list authorized by Executive Order No. 13224, "Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit, or Support Terrorism", published by the United States Department of the Treasury, Office of Foreign Assets Control.
- 11.16 Executive Head of a State Agency Affirmation. In accordance with Section 669.003 of the Texas Government Code, relating to contracting with an executive head of a State agency, GRANTEE certifies that it is not (1) the executive head of the OAG, (2) a person who at any time during the four (4) years before the date of this Grant Contract was the executive head of the OAG, or (3) a person who employs a current or former executive head of the OAG.
- **11.17 Political Polling Prohibition.** GRANTEE represents and warrants that it does not perform political polling and acknowledges that appropriated funds may not be granted to, or expended by,

any entity which performs political polling.

- **11.18 Financial Participation Prohibited Affirmation.** Under Section 2155.004(b) of the Texas Government Code, GRANTEE certifies that the individual or business entity named in this Grant Contract is not ineligible to receive the specified contract or Grant Funds and acknowledges that the contract may be terminated and all payments withheld if this certification is inaccurate.
- 11.19 Prior Disaster Relief Contract Violation. Under Sections 2155.006 and 2261.053 of the Texas Government Code, the GRANTEE certifies that the individual or business entity named in this Grant Contract is not ineligible to receive this Grant Contract or Grant Funds and acknowledges that this Grant Contract may be terminated and all payments withheld if this certification is inaccurate.
- 11.20 Cybersecurity Training Program. All GRANTEES must complete a cybersecurity training. If GRANTEE is a local unit of government, GRANTEE represents and warrants its compliance with Section 2054.5191 of the Texas Government Code relating to the cybersecurity training program for local government employees who have access to a local government computer system or database. If the GRANTEE has access to any State computer system or database, GRANTEE shall complete cybersecurity training and verify completion of the training program to the OAG pursuant to and in accordance with Section 2054.5192 of the Texas Government Code.
- **11.21 Debarment and Suspension**. GRANTEE certifies that it and its principals are not suspended or debarred from doing business with the State or federal government as listed on the *State of Texas Debarred Vendor List* maintained by the Texas Comptroller of Public Accounts and the *System for Award Management (SAM)* maintained by the General Services Administration.
- 11.22 Disclosure Protections for Certain Charitable Organizations, Charitable Trusts, and Private Foundations. GRANTEE represents and warrants that it will comply with Section 2252.906 of the Texas Government Code relating to disclosure protections for certain charitable organizations, charitable trusts, and private foundations.
- 11.23 Legal Authority. GRANTEE represents that it possesses legal authority to enter into this Grant Contract. A resolution, motion, or similar action has been duly adopted or passed as an official act of the GRANTEE'S governing body, authorizing the execution of this Grant Contract, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative, or the designee of GRANTEE to act in connection with the Grant Contract and to provide such additional information as may be required.
- 11.24 Limitations on Grants to Units of Local Government. GRANTEE acknowledges and agrees that appropriated funds may not be expended in the form of a grant to, or contract with, a unit of local government unless the terms of the grant or contract require that the funds received under the grant or contract will be expended subject to the limitations and reporting requirements similar to those provided by the following:

- a. Parts 2 and 3 of the Texas General Appropriations Act, article IX, except there is no requirement for increased salaries for local government employees;
- b. Sections 556.004, 556.005, and 556.006 of the Texas Government Code; and
- c. Sections 2113.012 and 2113.101 of the Texas Government Code
- **11.25 Open Meetings**. If the GRANTEE is a governmental entity, GRANTEE represents and warrants its compliance with Chapter 551 of the Texas Government Code which requires all regular, special, or called meetings of a governmental body to be open to the public, except as otherwise provided by law.
- 11.26 Public Camping Ban. GRANTEE certifies that it has not received a final judicial determination finding it intentionally adopted or enforced a policy that prohibited or discouraged the enforcement of a public camping ban in an action brought by the Attorney General under Local Government Code Section 364.003. If GRANTEE is currently being sued under the provisions of Local Government Code Section 364.003, or is sued under that Section at any point during the duration of this Grant Contract, GRANTEE must immediately disclose the lawsuit and its current posture to the OAG.
- **11.27 Disaster Recovery Plan.** Upon request of OAG, GRANTEE shall provide the descriptions of its business continuity and disaster recovery plans.
- **11.28 Discrimination Prohibited.** To the extent applicable, in accordance with Section 2105.004 of the Texas Government Code, GRANTEE represents and warrants that it will not use block grant funds in a manner that discriminates on the basis of race, color, national origin, sex, or religion.
- 11.29 Force Majeure. Neither GRANTEE nor the OAG shall be liable to the other for any delay in, or failure of performance of, any requirement included in this Grant Contract caused by force majeure. The existence of such causes of delay or failure shall extend the period of performance until after the causes of delay or failure have been removed provided the non-performing Party exercises all reasonable due diligence to perform. Force majeure is defined as acts of God, war, fires, explosions, hurricanes, floods, failure of transportation, epidemics or pandemics, or other causes that are beyond the reasonable control of either Party and that by exercise of due foresight such Party could not reasonably have been expected to avoid, and which, by the exercise of all reasonable due diligence, such Party is unable to overcome.
- 11.30 Executive Order GA-55 Prohibiting All Forms of Race Discrimination. GRANTEE certifies that it will comply with the color-blind guarantee of both the Texas and United States Constitutions by ensuring, without limitation, that all GRANTEE rules, policies, employment practices, communications, curricula, services provided, use of Grant Funds, participation in the Grant Program, and any other organizational actions, treat people equally, regardless of race.
- 11.31 Former Agency Employees. GRANTEE represents and warrants that none of its employees including, but not limited to, those authorized to provide services under this Grant

Contract, were former employees of the OAG during the twelve (12) month period immediately prior to the date of execution of this Grant Contract.

# 11.32 Restrictions and Certifications Regarding Non-Disclosure Agreements and Related Matters. In accepting Grant Funds, the GRANTEE:

- a. represents and warrants that GRANTEE neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described herein; and
- b. certifies that if GRANTEE discovers or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse, it will immediately stop any further obligations of award funds, will provide prompt written notification to the OAG, and will resume (or permit resumption of) such obligations only if expressly authorized to do so OAG.
- 11.33 Disclosure of Prior State Employment. In accordance with Section 2254.033 of the Texas Government Code, relating to consulting services, GRANTEE certifies that it does not employ an individual who has been employed by the OAG or another agency at any time during the two (2) years preceding the submission of the Grant Application or, in the alternative, GRANTEE has disclosed in its Grant Application the following: (i) the nature of the previous employment with the OAG or the other agency; (ii) the date the employment was terminated; and (iii) the annual rate of compensation for the employment at the time of its termination.

#### SECTION 12. CONSTRUCTION OF GRANT CONTRACT AND AMENDMENTS

- **12.1** Construction of the Grant Contract. The provisions of section 1 above are intended to be a general introduction to this Grant Contract. To the extent the terms and conditions of this Grant Contract do not address a particular circumstance or are otherwise unclear or ambiguous, such terms and conditions are to be construed consistent with the general objectives, expectations and purposes of this Grant Contract.
- 12.2 Entire Agreement, including All Exhibits, and Order of Precedence. This Grant Contract, including all exhibits (if any) and documents incorporated by reference, reflects the entire agreement between the Parties with respect to the subject matter therein described, and there are no other representations (verbal or written), directives, guidance, assistance, understandings or agreements between the Parties related to such subject matter. By executing this Grant Contract, GRANTEE agrees to strictly comply with the requirements and obligations of this Grant Contract, including all exhibits (if any) and documents incorporated by reference. In the event of a conflict between the provisions of this Grant Contract document and any Exhibits, or other documents incorporated herein by reference, the following order of precedence applies: (1) the OAG SAVNS Services Contract; (2) Exhibit B, Participating Entity Services Agreement (Service Agreement);

- (3) this Grant Contract and Exhibit A.
- **12.3 Amendment.** This Grant Contract shall not be modified or amended except in writing, signed by authorized representatives of both Parties. Any properly executed amendment of this Grant Contract shall be binding upon the Parties and presumed to be supported by adequate consideration.
- **12.4 Severability and Partial Invalidity.** If any term or provision of this Grant Contract is found to be illegal or unenforceable, such construction shall not affect the legality or validity of any of its other provisions. It is the intent and agreement of the Parties to this Grant Contract that the resulting Grant Contract shall be deemed amended by modifying such provision to the extent necessary to render it valid, legal, and enforceable while preserving its intent or, if such modification is not possible, by substituting another provision that is valid, legal and enforceable and that achieves the same objective. All other provisions of this Grant Contract will continue in full force and effect.
- 12.5 No Implied Waiver. The failure of any Party to insist upon strict performance of any of the terms or conditions herein, irrespective of the length of time of such failure, shall not be a waiver of that Party's right to demand strict compliance in the future. No consent or waiver, express or implied, to or of any breach or default in the performance of any obligation under this Grant Contract shall constitute a consent or waiver to or of any breach or default in the performance of the same or any other obligation of this Grant Contract.
- **12.6 Official Capacity.** The Parties stipulate and agree that the signatories hereto are executing and performing this Grant Contract only in their official capacities.
- **12.7 Signature Authority.** The undersigned Parties represent and warrant that the individuals submitting this document are authorized to sign such documents on behalf of the respective Parties.
- 12.8 False Statements. GRANTEE agrees and acknowledges that if GRANTEE signs the Grant Contract with a false statement or it is subsequently determined that GRANTEE has violated any of the representations, warranties, guarantees, certifications, or affirmations included in this Grant Contract, or any documents submitted in connection with this Grant Contract, then GRANTEE will have breached this Grant Contract and the OAG may exercise any of its rights associated with such circumstances including, without limitation, termination of this Grant Contract for cause.

# IN WITNESS HEREOF, THE PARTIES HAVE SIGNED AND EXECUTED THIS GRANT CONTRACT.

GENERAL	Walker County	
Printed Name: Office of the Attorney General	Printed Name: Colt M. Christian Authorized Official	

#### SAVNS MAINTENANCE GRANT CONTRACT

OAC Contract No	C-02768
OAG Contract No	J.

# **EXHIBIT A**

Population Size:	82,048	Pricing Tier: <sup>7</sup>	
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The total liability of the OAG for any type of liability, directly or indirectly, arising out of this Grant Contract and in consideration of GRANTEE'S full, satisfactory, and timely performance of all its duties, responsibilities, obligations, liability, and for reimbursement by the OAG for expenses, if any, as set forth in this Grant Contract or arising out of any performance herein shall not exceed the following:

Annual Cost for Jail	Annual Cost for District Court	Annual Cost for County Court	MAXIMUM REIMBURSABLE COSTS
\$8,393.58	\$2,088.45		\$10,482.03

The annual costs listed above will be billed by the Vendor on a quarterly basis pursuant to the terms of Participating Entity Service Agreement (Exhibit B). The OAG is not obligated to pay for services prior to the commencement or after the termination of this Grant Contract.

# EXHIBIT B PARTICIPATING ENTITY SERVICES AGREEMENT FOR THE STATEWIDE AUTOMATED VICTIM NOTIFICATION SERVICE (SAVNS)

# **CONTRACT NUMBER: 52025-SYZ- [County/Entity Name]**

The Office of the Attorney General (OAG) is the Texas State agency tasked with providing a Statewide Automated Victim Notification Service (SAVNS) to a variety of political subdivisions of the State of Texas, including counties, county Sheriffs, Community Supervision Departments, courts, clerks, district attorneys, county attorneys, and others that are participating in the SAVNS ("Participating Entities"). The OAG conducted a competitive solicitation and contracted with SylogistGov, Inc. as the statewide vendor to provide SAVNS to each of the Participating Entities.

	[Insert County]		
This Agreement is entered into by and between the		("Named	Entity"),
and SylogistGov, Inc. ("Contractor"), (collectively, "the Part	ies").		

#### 1. Purpose of the Agreement.

This Participating Entities Services Agreement ("Agreement") is issued in order for Contractor to provide all of the SAVNS services to ("Named Entity") as described in the Contract Documents referenced in Section 5 of this Agreement which are fully incorporated herein by reference.

#### 2. Contract Term.

This Agreement shall be effective upon execution and the subscription term for the SAVNS solution shall begin on May 1, 2025 when modification and access to the Integrated Victim Services System (IVSS) is initiated. The agreement shall end on August 31, 2026. The Agreement may be renewed for two (2) optional, two (2) year renewal terms, only to the extent the OAG Contract No. C-02213 for SAVNS remains in effect and is renewed. Any such renewals shall be subject to the requirements of this Agreement and all of the Contract Documents referenced in Section 5 of this Agreement. For clarity, all of the terms regarding Termination shall apply to this Agreement as set out in the OAG Contract No. C-02213 for SAVNS referenced in Section 5 of this Agreement and incorporated herein, and the Named Entity/Participating Entity has all of the same requirements, rights, and remedies as the OAG as set out in the Termination sections of that Contract.

# 3. Compensation and Invoicing.

The Parties stipulate and agree that the total amount to be paid to Contractor in consideration of full and satisfactory performance of all Contractor's duties, services, and obligations as set forth in this Agreement shall be billed on a recurring bi-annual basis, in accordance with Form B – SAVNS Pricing, and not to exceed the bi-annual fee per calendar year, in accordance with the Contract Documents referenced in Section 5 of this Agreement which are incorporated herein. The SAVNS services shall be performed for the bi-annual fee, which will be billed and invoiced in accordance with Form B – SAVNS Pricing and pursuant to the terms of this Agreement.

Invoices will contain all pertinent information such as this Agreement's contract number, the dates of services rendered, and outages or performance issues, if any, all in accordance with the Contract Documents referenced in Section 5 of this Agreement.

# 4. Appropriated Funds.

Payments are subject to the availability of appropriated funds. Whereas OAG provides grant funds to the Participating Entities as a reimbursement of the bi-annual fees due hereunder, Contractor acknowledges and agrees that payments for Participating Entity Services provided are contingent upon OAG's receipt of funds appropriated by the Texas Legislature.

#### 5. Contract Documents and Order of Precedence.

This Agreement consists of the following documents in order of precedence:

- a. This Agreement;
- b. OAG Contract C-02213 for SAVNS;
- c. SAVNS RFP dated February 14, 2025; and
- d. Contractor's response to SAVNS RFP dated March, 7 2025.

Each of the above-referenced documents, together with all their attachments and supporting documents, are hereby incorporated into this Agreement by reference.

# 6. Entire Agreement.

The Parties acknowledge that this Agreement constitutes the entire understanding between them with respect to the SAVNS. No other agreements or understandings, whether written or oral, that are not contained in this Agreement and its supporting Contract Documents shall be binding or valid.

[County/Entity Name]	SylogistGov, Inc.
Name & Title	Nathan Branscome Senior Director VSS
Date	Date



**Certificate Of Completion** 

Envelope Id: 6EC50D58-07DA-4800-80AB-6AC3C04709F8

Subject: Please DocuSign SAVNS Award Contract

Template ID:

Template ID Usage Tracking: Division Designed Templates:

Template ID Usage Tracking - List 2: Division Designed Templates - List 2:

Source Envelope:

Document Pages: 29 Signatures: 0
Certificate Pages: 6 Initials: 0

AutoNav: Enabled

Envelopeld Stamping: Disabled

Time Zone: (UTC-06:00) Central Time (US & Canada)

Envelope Originator:

Sarah Cook PO Box 12548

Status: Sent

Austin, TX 78711-2548 Sarah.Cook@oag.texas.gov IP Address: 75.27.137.97

**Record Tracking** 

Status: Original Holder: Sarah Cook

 Location: DocuSign

Sent: 9/5/2025 5:19:03 PM

Viewed: 9/15/2025 10:52:37 AM

**Signer Events** 

Signature

Timestamp

Colt M. Christian cchristian@co.walker.tx.us

County Judge

Security Level: Email, Account Authentication

None)

**Electronic Record and Signature Disclosure:** 

Accepted: 9/15/2025 10:52:37 AM

ID: 7f796ba1-e0da-457b-9525-bb74f16e6fe8

Grants Administration Division Chief

Signing Group: Grants Administration Division Chief

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Not Offered via Docusign

Crime Victim Services - Director

Signing Group: Crime Victim Services - Director

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Not Offered via Docusign

GCD Attorneys

Signing Group: GCD Attorneys

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Not Offered via Docusign

Budget Analysts (Non-CS)

Signing Group: Budget Analysts (Non-CS)
Security Level: Email, Account Authentication

(None)

Signer Events Signature Timestamp

#### **Electronic Record and Signature Disclosure:**

Not Offered via Docusign

Deputy Attorney General for Criminal Justice

Signing Group: Deputy Attorney General for Criminal

Justice

Security Level: Email, Account Authentication

(None)

#### **Electronic Record and Signature Disclosure:**

Not Offered via Docusign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp

Accounting - DocuSign Contracts

ACC\_DocuSign\_Contracts@oag.texas.gov

Victoria Ojeda

Victoria.Ojeda@oag.texas.gov

Signing Group: Accounting - DocuSign Contracts

nbox

Security Level: Email, Account Authentication

(None)

#### **Electronic Record and Signature Disclosure:**

Not Offered via Docusign

General Counsel Division - Contracts

 ${\tt GCDC} on tracts@oag.texas.gov$ 

Security Level: Email, Account Authentication

(None)

#### **Electronic Record and Signature Disclosure:**

Accepted: 2/14/2024 9:28:00 AM

ID: eecf43d8-1763-44c6-85c7-b376774aebfc

**GAD Contract Box** 

gadcontracts@oag.texas.gov

Security Level: Email, Account Authentication

(None)

# **Electronic Record and Signature Disclosure:**

Not Offered via Docusign

Witness Events	Signature	Timestamp	
Notary Events	Signature	Timestamp	
Envelope Summary Events	Status	Timestamps	
Envelope Sent	Hashed/Encrypted	9/5/2025 5:19:03 PM	
Payment Events	Status	Timestamps	
Electronic Record and Signature Disclosure			

#### CONSUMER DISCLOSURE

From time to time, Office of the Attorney General (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

# Electronic signature

An electronic signature is an electronic identifier, created by a computer, attached to or logically associated with an electronic record, executed or adopted by a person with the intent and with the actual authority to sign the record. Your electronic signature has the same legal force and effect as a manual signature. Your electronic signature constitutes your signature, acceptance, and agreement as if you signed in writing.

# **Security standards**

DocuSign provides security assurance with enterprise-wide ISO 27001:2013 certification, xDTM compliance, as well as SSAE 16, SOC 1 Type 2, SOC 2 Type 2 reports. DocuSign delivers data confidentiality with application level AES 256 bit encryption.

# Sending information to and receiving information from us

The Public Information Act, chapter 552 of the Texas Government Code, applies to all information we send and receive. The Public Information Act protects information from public disclosure if it is confidential by any law or rule. If we receive a written request for information, the Public Information Act requires us to publicly disclose requested information that is not confidential by law or rule or otherwise excepted from public disclosure. If you receive any information from us in error, you are not authorized to read, print, retain, copy, or disseminate the information. Any information you receive in error may be confidential information that cannot be disclosed without violating the criminal provisions of the Public Information Act or Texas Penal Code section 39.06. If you receive information in error, please immediately send an e-mail to servicedesk@oag.texas.gov to notify us of the error and delete all copies of the information you received.

# **Getting paper copies**

At any time, you may request from us a paper copy of any record we provided or made available electronically to you through the DocuSign system. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

# Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

# Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

# All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

# How to contact Office of the Attorney General

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: servicedesk@oag.texas.gov

# To advise Office of the Attorney General of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at servicedesk@oag.texas.gov and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address.

In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

# To request paper copies from Office of the Attorney General

To request delivery from us of paper copies of the notices and disclosures we previously provided to you electronically, you must send us an e-mail to servicedesk@oag.texas.gov and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Office of the Attorney General

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an e-mail to servicedesk@oag.texas.gov and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take longer time to process.

# Required hardware and software

Supported Browsers:	DocuSign supports the latest stable release (except where noted) of the following browsers: Chrome, Firefox, Safari, Internet Explorer 11+, Windows Edge
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	1024 x 768 minimum (for desktops and laptops
Enabled Security Settings:	Allow per session cookies. Users accessing the Internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection. Firewall settings must allow access to the following server: https://docucdn-a.akamaihd.net. DocuSign leverages Akamai as a content delivery service to enhance our application's performance.

<sup>\*\*</sup> These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

# Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC CONSUMER DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify Office of the Attorney General as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made

available to me by Office of the Attorney General during the course of my relationship with you.

# RIGHT OF WAY EASEMENT

Description of Property and Deed(s) recording information:

- 1. 1.081 acres, Inst. No. 2021-73636, VITAL FLORES, A-20;
- 2. 41.30 acres, Tract 1, Vol. 279, pg. 123, WCDR, VITAL FLORES, A-20;
- 3. 20.822 acres, Vol. 64, pg. 276, WCOPR, VITAL FLORES, A-20;
- 4. 58.21 acres, Tract 1, Vol. 144, pg. 201, WCOPR, VITAL FLORES, A-20;

Date of Document: 11 September 2025

Grantor: Christine Godwin

Grantee: Walker County, Texas

Address: 1175 Four Notch Rd. Huntsville, Tx 77340

Address: 1100 University Ave., Huntsville, TX 77340

Known all men by these presents, That the undersigned, (hereafter referred to as Grantor) owning all or a controlling interest in the land bordering on <u>Hardy Bottom</u> Road, in the <u>VITAL FLORES</u> Survey, Abstract <u>20</u>, do hereby grant permission for the County of Walker to use approximately 35 feet of land from the center of the present road for right of way purposes according to **EXHIBIT** "A" attached hereafter. The County agrees to clear the existing fence along with trees and other debris and burn or haul away said clearings and debris. It is hereby agreed that any new fence built by Grantor or their heirs and or assigns will not be closer than 35 feet to said centerline without written consent. It is further understood that the County of Walker will give Grantor 60 days notice so that Grantor might have time to move any timber, posts, wire, or other materials they might own upon the additional land now under fence and being herein granted.

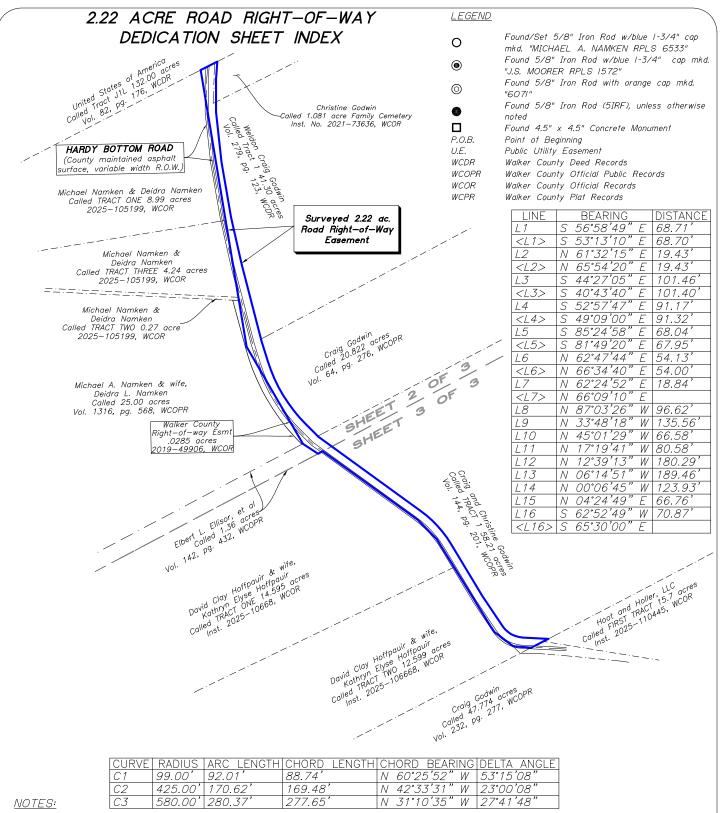
All parties understand that the Grantor of this easement retains all rights of ingress and egress over said easement to get to adjacent lands owned or controlled by Grantor.

It is further understood that the granting of the easement to Walker County for right of way purposes does not affect mineral rights presently in effect and that mineral rights will remain with present owner.

The Grantor covenants that he/she is the owner of the above-described lands and that said lands are under his or her control at all times.

OWNER SIGNATURE	PRINT NAME	
SUBSCRIBED AND SWORN THIS	DAY OF	, 20
(Seui)	NOTARY PUBLIC	

The following information is to be filled out <u>after</u> filing in County Clerks Office for record.	
ROW approved in Commissioners' Court (date)	
Walker County Purchasing Requisition Number	



- I. The purpose of this survey is to depict the 2.22 Acre Road Right-of-Way Easement and an adjacent IO ft. Public Utility Easement as shown hereon and being part of the I.O8I acre tract recorded under Inst. 2021-73636, WCOR; the 41.30 acre tract recorded in Vol. 279, pg. 123, WCDR; the 20.822 acre tract recorded in Vol. 64, pg. 276, WCOPR and the 58.21 are tract recorded in Vol. 144, pg. 201, WCOPR.
- All Bearings, Coordinates, Distances and Acreages hereon are Grid and referenced to the Texas State Plane Coordinate System, Central Zone, NAD 83. Distances may be converted to geodetic horizontal (surface) by dividing by a Combined Scale factor of 0.99989.
- 3. This Easement was calculated by offsetting the best fit centerline of the existing road surface 35 foot in both directions and the intent of this survey is to include any property owned by Christine Godwin within 35 foot of said road centerline within this Easement.
- 4. Monuments shown hereon as found are controlling monuments, unless noted as reference only.
- 5. This survey was completed without an Abstract of Title. There may be easements and other matters not shown hereon.

I, Michael A. Namken, certify that this plat represents a survey made on the ground under my supervision and that all corners and monuments are as shown hereon.

Michael A. Namken Reg. Prof. Land Surveyor No. 6533



Grid Grid

PLAT OF SURVEY

2.22 ACRE ROAD
RIGHT-OF-WAY
EASEMENT

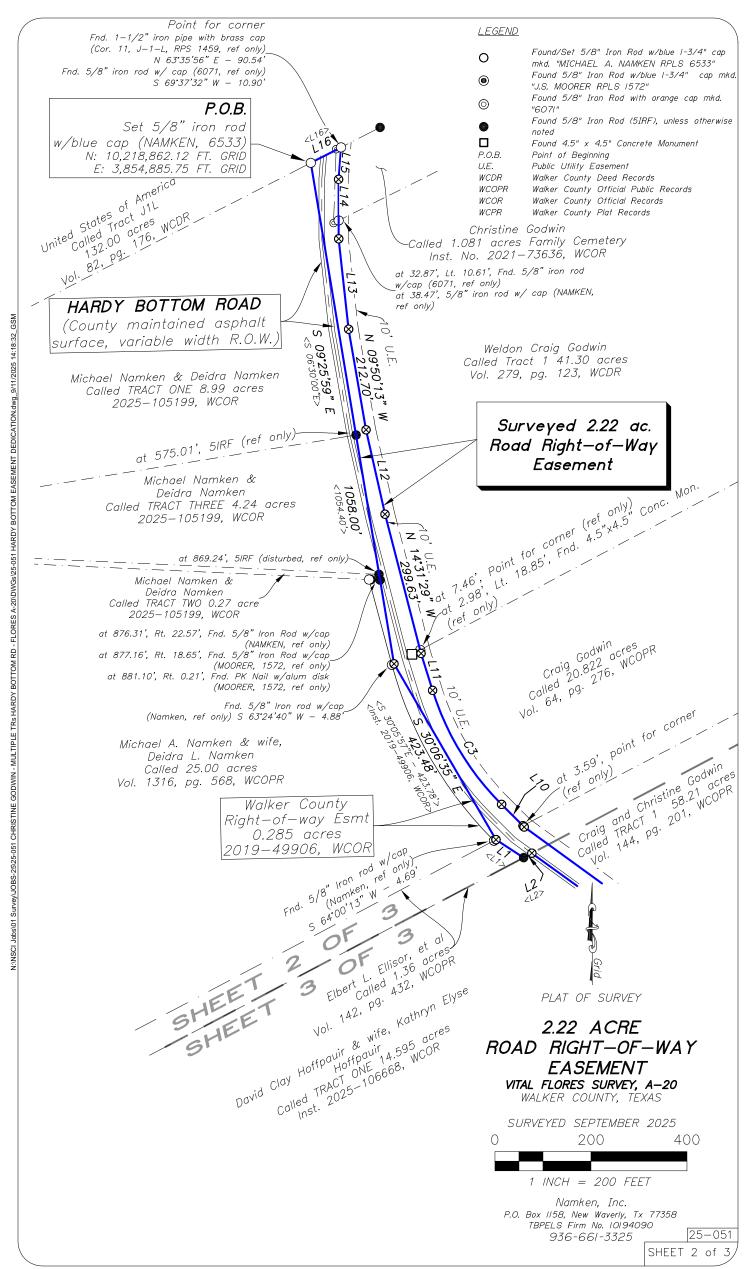
VITAL FLORES SURVEY, A—20 WALKER COUNTY, TEXAS

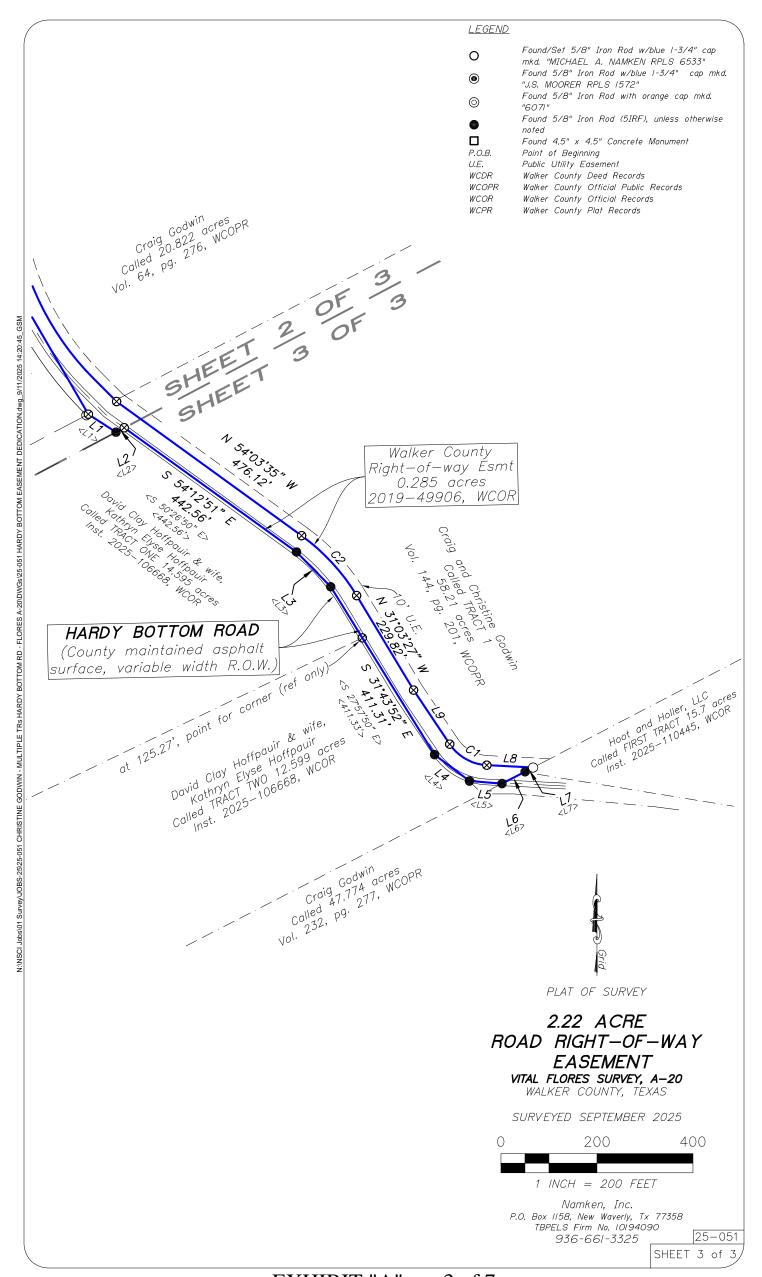
SURVEYED SEPTEMBER 2025 NOT TO SCALE

Namken, Inc. P.O. Box 1158, New Waverly, Tx 77358 TBPELS Firm No. 10194090 936-661-3325

SHEET 1 of 3

25-051





# Namken, Inc. P.O. BOX 1158, New Waverly, TX 77358 TBPELS No. 10194090 936-661-3325

# METES AND BOUNDS DESCRIPTION 2.22 ACRE ROAD RIGHT-OF-WAY EASEMENT DEDICATION IN THE VITAL FLORES SURVEY, A-20 WALKER COUNTY, TX

I, the undersigned Michael A. Namken, Registered Professional Land Surveyor No. 6533, do hereby certify that the following field notes represent a survey made on the ground of the following described tract or parcel of land located in Walker County, Texas. Bearings, Coordinates, Distances and Acreages herein are Grid and referenced to the Texas State Plane Coordinate System, Central Zone (4203), NAD 83. Distances are U.S. survey feet and can be converted to geodetic horizontal (surface) by dividing by a Combined scale factor of 0.99988.

Being 2.22 acres of land, situated in the VITAL FLORES SURVEY, Abstract No. 20, Walker County, Texas and being out of the following tracts:

- 1. A part of a called 1.081 acre tract of land described in an Affidavit of Dedication for Family Cemetery Purposes from Christine M. Godwin dated 25 October 2021 recorded under Insturment No. 2021-73636, Official Records, Walker County, Texas (WCOR),
- 2. A part of a called 41.30 acre tract of land described as Tract 1 in a Gift Deed dated 12 June 1975 from Weldon Godwin and wife Ernestine Godwin to Weldon Craig Godwin recorded in Volume 279, page 123, Deed Records, Walker County, Texas (WCDR),
- 3. A part of a called 20.822 acre tract of land described in a Deed dated 12 February 1988 from Virginia D. Beford to Craig Godwin recorded in Vol. 64, pg. 276, WCOPR,
- 4. A part of a called 58.21 acre tract of land described as TRACT 1 in a Deed dated 29 May 1991 from Minnie Ola Colburn to Craig Godwin and wife Christine Godwin recorded in Vol. 144, pg. 201, WCOPR,

Said 2.22 acres (this Easement) being more definitely described by metes and bounds as follows:

**BEGINNING** at 5/8" iron rod with cap (NAMKEN, RPLS 6533) set for the northwest corner of this Easement having NAD 83 Grid Coordinates of **N: 10,218,862.12 Feet**, **E: 3,854,885.75 Feet** and for corner of the following tracts:

- the northwest corner of the said 41.30 Godwin Tract,
- the northeast corner of a called 8.99 acre tract of land described as TRACT ONE in a Deed dated 30 January 2025 to Michael Namken and Deidra Namken recorded under Inst. 2025-105199, WCOR.
- in the westernmost southeast line of a called 132.00 acre tract of land described as Tract J1L in a Deed dated 27 December 1935 to the United States of America (USA) recorded in Vol. 82, pg. 176, WCDR,
- in the westerly margin of Hardy Bottom Road (county maintained asphalt surface, no easement found of record for this portion);

**THENCE S 09°25'59"** E, a distance of **1,058.00 feet** <Record: S06°30'00"E-1054.40 ft.>, within the margins of Hardy Bottom Road crossing to its east side of the paved surface and then back to the west side of same and with the boundary line of the following tracts:

- the west line of this Easement and the said 41.30 acre Godwin Tract,
- in part with the east line of the said 8.99 acre Namken Tract,
- in part with the east line of a called 4.24 acre tract of land described as TRACT THREE in said Deed dated 30 January 2025 to Michael Namken and Deidra Namken recorded under Inst. 2025-105199, WCOR,
- in part with the east line of a called 0.27 of an acre tract of land described as TRACT TWO in said Deed dated 30 January 2025 to Michael Namken and Deidra Namken recorded under Inst. 2025-105199, WCOR,
- in part with the east line of a called 0.285 acre Public Road Dedication described in a RIGHT-OF-WAY EASEMENT dated 24 July 2019 to Walker County recorded under Inst. 2019-49906, WCOR,

Page 1 of 4 Job No. 25-051 at 575.01 feet, pass a 5/8" iron rod found (reference only) for the called common corner of the said 8.99 acre Namken Tract and the said 4.24 acre Namken Tract,

at 869.24 feet, pass a 5/8" iron rod found (disturbed, reference only) for the called common corner of the said 4.24 acre Namken Tract and the said 0.27 acre Namken Tract,

at 876.31 feet, right 22.57 feet, pass a 5/8" iron rod with cap (NAMKEN, ref only) found for the northwest corner of the said 0.285 acre Walker County Easement,

at 877.16 feet, right 18.65 feet, pass a found 5/8" iron rod with cap (J.S. MOORER, RPLS 1572, ref only),

at 881.10 feet, right 0.21 feet, pass a PK Nail with aluminum disk found (J.S. MOORER, RPLS 1572, reference only) for the common corner of the said 0.27 acre Namken Tract and the northeast corner of a called 25.00 acre tract of land described in a Deed dated 15 March 2018 to Michael A. Namken and wife, Deidra L. Namken recorded in Vol. 1316, pg. 568, WCOPR and being the northeast corner of the said 0.285 acre Walker County Easement, continue to a point for corner of the following tracts:

- an exterior angle corner in the west line of this Easement,
- the southwest corner of the said 41.30 acre Godwin Tract,
- the northwest corner of the said 20.822 acre Godwin Tract,
- an angle corner of the said 25.00 acre Namken Tract and the said 0.285 acre Walker County Easement,
- from which a 5/8" Iron Rod with cap (NAMKEN, ref only) found for an angle corner in the west line of the said 0.285 acre Walker County Easement bears S 63°24'40"W 4.88 ft.;

**THENCE S 30°06'35"** E, a distance of **423.48 feet** <Record: S30°05'57" E-423.78 ft. - Inst. 2019-49906>, continuing within the margins of said Hardy Bottom Rd. and with the boundary line of the following tracts:

- the west line of this Easement,
- in part with east line of the said 25.00 acre Namken Tract and said 0.285 acre Walker County Easement,
- in part within the west edge of the paved surface of said Hardy Bottom Road,

to a 5/8" iron rod found for corner of the following tracts:

- an angle corner in the west line of this Easement,
- the west corner of the said 58.21 acre Godwin Tract,
- the east corner of the said 25.00 acre Namken Tract and the said 0.285 acre Walker County Easement Tract,
- the north corner of a called 1.36 acre tract of land described in a Deed dated 20 April 1991 to Elbert L. Ellisor, et al recorded in Vol. 142, pg. 432, WCOPR,
- from which a 5/8" Iron Rod with cap (NAMKEN, ref only) found for the south corner of the said 0.285 acre Walker County Easement bears S 64°00'13"W 4.69 ft.;

**THENCE S 56°58'49"** E, a distance of **68.71 feet** < Record: S53°13'10"-68.70 ft. – V.144, p.201, WCOPR>, along the westerly margin of said Hardy Bottom Rd. and with the boundary line of the following tracts:

- the west line of this Easement,
- an upper southwest line of the said 58.21 acre Godwin Tract,
- the northeast line of the said 1.36 acre Ellisor Tract,

to a 5/8" iron rod found for corner of the following tracts:

- an exterior angle corner in the west line of this Easement,
- an exterior angle corner in the northernmost southwest line of the said 58.21 acre Godwin Tract,
- the east corner of the said 1.36 acre Ellisor Tract,
- in the northwest line of a called 14.595 acre tract described as TRACT ONE in a Deed dated 21 March 2025 to David Clay Hoffpauir and wife, Kathryn Elyse Hoffpauir recorded under Inst. 2025-106668, WCOR;

**THENCE N 61°32'15"** E, a distance of **19.43 feet**< Record: N65°54'20"E-19.43 ft. - V.144, p.201, WCOPR >, continuing within the margins of said Hardy Bottom Rd. and with the boundary line of the following tracts:

• the northernmost southeast line of this Easement,

- an upper southwest line of the said 58.21 acre Godwin Tract,
- the northwest line of the said 14.595 acre Hoffpauir Tract,

to a point in the approximate centerline of the asphalt surface of said Hardy Bottom Road for corner of the following tracts:

- an interior angle corner in the west line of this Easement,
- an interior angle corner in the west line of the said 58.21 acre Godwin Tract,
- the north corner of the said 14.595 acre Hoffpauir Tract;

**THENCE** in a southeasterly direction, with the common lines of the said 58.21 acre Godwin Tract, the said 14.595 acre Hoffpauir Tract and a called 12.599 acre tract of land described as TRACT TWO in said Deed dated 21 March 2025 to David Clay Hoffpauir and wife, Kathryn Elyse Hoffpauir recorded under said Inst. 2025-106668, WCOR and generally meandering within the asphalt surface of said Hardy Bottom Road the following five (5) calls:

- 1. **S 54°12'51"** E, a distance of **442.56 feet**< Record: S50°26'50"E-442.56 ft. V.144, p.201, WCOPR > to a 5/8" Iron Rod found for corner within said asphalt,
- 2. **S 44°27'05"** E, a distance of **101.46 feet**< Record: S40°43'40"E-101.40 ft. V.144, p.201, WCOPR > to a 5/8" iron rod found for corner,
- 3. **S 31°43'52"** E, at 125.27' Record: S27°57'50"E-411.33 ft. V.144, p.201, WCOPR > pass a point within said asphalt for the called common corner of the said 14.595 acre and the 12.599 acre Hoffpauir Tracts, continue for a **TOTAL DISTANCE** of **411.31 feet** to a 5/8" iron rod found for corner within said asphalt,
- 4. **S 52°57'47"** E, a distance of **91.17 feet**< Record: S49°09'00"E-91.32 ft. V.144, p.201, WCOPR > to a 5/8" iron rod found for corner within said asphalt,
- 5. **S 85°24'58"** E, a distance of **68.04 feet**< Record: S81°49'20"E-67.95 ft. V.144, p.201, WCOPR > to a 5/8" iron rod found within said asphalt surface of said Hardy Bottom Road for corner of the following tracts:
  - the south corner of this Easement and the southwest corner of the said 58.21 acre Godwin Tract,
  - the east corner of the said 12.599 acre Hoffpauir Tract,
  - the north corner of a called 47.774 acre tract of land described in a Deed dated 25 August 1994 to Craig Godwin recorded in Vol. 232, pg. 277, WCOPR;

**THENCE N 62°47'44"** E, a distance of **54.13 feet** < Record: N66°34'40"E - 54.00 ft. - V. 144, p. 201, WCOPR>, crossing the paved surface of said Hardy Bottom Rd. with the southeast line of this Easement and within the fenced margins of said Hardy Bottom Road to a 5/8" iron rod found for corner of the following tracts:

- an angle corner in the southeast line of this Easement,
- an angle corner in the southeast line of the said 58.21 acre Godwin Tract,
- the west corner of a called 15.7 acre tract of land described in a Correction Deed dated 25 July 2025 to Hoot & Holler, LLC recorded under Inst. 2025-110445, WCOR;

**THENCE N 62°24'52"** E, a distance of **18.84 feet** < Record: N66°09'10"E - V. 144, p. 201, WCOPR>, with the southeast line of this Easement and the said 58.21 acre Godwin Tract and the northwest line of the said 15.7 acre Hoot & Holler Tract to a 5/8" iron rod with cap (NAMKEN, RPLS 6533) set for corner of the following tracts:

- the east corner of this Easement,
- in the southeast line of the said 58.21 acre Godwin Tract,
- in the northwest line of the said 15.7 acre Hoot & Holler Tract;

**THENCE** generally in a northwesterly direction, with the east line of this Easement and across the said 58.21 acre, 20.822 acre, 41.30 acre and the 1.081 acre Godwin Tracts, being thirty-five (35) feet from the best fit centerline of the current paved surface of said Hardy Bottom Road following fifteen (15) calls:

- 1. N 87°03'26" W, a distance of 96.62 feet, to a point for corner,
- 2. Along a curve to the **right** having a radius of **99.00 feet**, a chord bearing and distance of **N 60°25'52" W 88.74 feet**, an arc distance of **92.01 feet** to a point for corner,
- 3. N 33°48'18" W, a distance of 135.56 feet to a point for corner,
- 4. N 31°03'27" W, a distance of 229.82 feet to a point for corner,

- 5. Along a curve to the **left** having a radius of **425.00 feet**, a chord bearing and distance of **N 42°33'31" W 169.48 feet**, an arc distance of **170.62 feet** to a point for corner,
- 6. N 54°03'35" W, a distance of 476.12 feet, to a point for corner,
- 7. N 45°01'29" W, at 3.59', pass a point (reference only) in the common line of the said 58.21 acre and the 20.822 acre Godwin Tracts, continue for a TOTAL DISTANCE of 66.58 feet, to a point for corner,
- 8. Along a curve to the **right** having a radius of **580.00 feet**, a chord bearing and distance of **N 31°10'35" W 277.65 feet**, an arc distance of **280.37 feet** to a point for corner,
- 9. N 17°19'41" W, a distance of 80.58 feet, to a point for corner,
- 10. N 14°31'29" W, at 2.98 feet, left 18.85 feet, pass a found 4.5" x 4.5" concrete monument (reference only),
  - at 7.46 feet, pass a 5/8" iron rod with cap (NAMKEN, reference only) set in the common line of the said 20.822 acre and the 41.30 acre Godwin Tracts, continue for a **TOTAL DISTANCE** of **299.63 feet**, to a point for corner,
- 11. N 12°39'13" W, a distance of 180.29 feet, to a point for corner,
- 12. N 09°50'13" W, a distance of 212.70 feet, to a point for corner,
- 13. N 06°14'51" W, a distance of 189.46 feet, to a point for corner,
- 14. N 00°06'45" W, at 32.87 feet, left 10.61 feet, pass a 5/8" iron rod with orange cap (6071, reference only) for the south corner of the said 1.081 acre Godwin Tract, at 38.47 feet, pass a 5/8" iron rod with cap (NAMKEN, reference only) set in the common line of the said 41.30 acre and the 1.081 acre Godwin Tracts, continue for a TOTAL DISTANCE of 123.93 feet, to a point for corner,
- 15. N 04°24'49" E, a distance of 66.76 feet, to a 5/8" iron rod with cap (NAMKEN, RPLS 6533) set for corner of the following tracts:
  - the northeast corner of this Easement,
  - in the northwest line of the said 41.30 acre Godwin Tract,
  - in the northwest line of the said 1.081 acre Godwin Tract,
  - in the westernmost southeast line of the said 132.00 acre USA Tract,
  - from which a found 1-1/2" iron pipe with brass cap (Cor. 11, J-1-L, RPS 1459, reference only) bears N  $63^{\circ}35'56''$  E -90.54 ft.,
  - from which a 5/8" iron rod with orange cap (6071, reference only) found for the called northwest corner of the said 1.081 acre Godwin Tract bears S69°37'32"W-10.90 ft.;

**THENCE S 62°52'49"** W, a distance of **70.87 feet**< Record: S65°30'00"E - V.279, p. 123, WCDR>, with the northwest line of this Easement, the said 1.081 acre and the said 41.30 acre Godwin Tracts, the westernmost southeast line of the said 132.00 acre USA Tract and within the fenced margins of said Hardy Bottom Road to the **PLACE OF BEGINNING** 

Containing 2.22 acres of land

Together with a 10 foot Public Utility Easement, which is parallel with, adjacent to and east of the easterly line of this Easement, as shown on the accompanied plat, prepared on even date herewith.

Surveyed – SEPTEMBER 2025

Notes:

- (1) Set iron rods are 5/8" capped with a 1-3/4" diameter plastic cap, blue in color, stamped "Michael A. Namken RPLS 6533".
- (2) This metes and bound description is accompanied by a plat, prepared on even date herewith.

Signed: This Yaman

Michael A. Namken RPLS # 6533

### **RIGHT OF WAY ACQUISITION REPORT AMENDMENT**

Precinct:
Name of Road(s) for which ROW is being acquired: Hardy Bottom Road
Name of Property Owner Dedicating ROW: Christine Godwin
Description of Property and Deed(s) recording information: 1. 1.081 acres, Inst. No. 2021-73636, VITAL FLORES, A-20; 2. 41.30 acres, Tract 1, Vol. 279, pg. 123, WCDR, VITAL FLORES, A-20; 3. 20.822 acres, Vol. 64, pg. 276, WCOPR, VITAL FLORES, A-20; 4. 58.21 acres, Tract 1, Vol. 144, pg. 201, WCOPR, VITAL FLORES, A-20;
Approximate length of Right of Way:2805 feet (CL distance as calculated by survey completed by Namken in September 2025)
Proposed Agreements with Landowner:
Construct a fence to a standard listed in the current "Fencing Appendix" including any necessary gates, "water-gaps", and connections to cross-fencing.
NOTES:
2) Agree to construct fencing or portions of fencing not listed in the "Fencing Appendix" as long as the value of the project is less costly or substantially equivalent in value to the value of fencing projects which are listed in the fencing appendix.
DETAILS:
3) Agree to compensate the grantee of right-of-way at a rate not to exceed the price per linear foot shown in the current fencing appendix. (If the commissioner wishes to provide materials, or other services in addition to the price per linear foot, then such additional provisions should be listed specifically in the "Right of Way Acquisition Report".)
DETAILS:
4) Agree to perform clearing or maintenance work in the bounds of said right-of-way after the transfer of such, including, but no limited to, drainage work or drainage structure placement.
DETAILS:
5) Agree to conditions pertaining to the disposition of any timber or natural resource within the bounds of, or affecting said right-of-way.
DETAILS:
Agree to replace any existing fence, barrier, or gate with a structure of equal cost or quality
DETAILS:
Other arrangements or conditions to be approved by Commissioners' Court.
DETAILS:

### **NOTES AND DISCLAIMERS**

The approximated length of right-of-way represented in this report reflects rough field measurements only and shall not be construed to effect or alter the actual dedication. As with any rough or estimated measurements errors can and will occur and the measurements reflected in this report are subject to reasonable margins of error.

The proposed agreements with landowner and the following categories and details provided are included in this report for internal uses and are not intended to represent binding legal agreements. The proposed agreements and details are considered as general loose descriptions of possible work to be performed in the interest of delineation and collection of rights of ways; and the information supplied should not be taken to provide or limit the actual specifications of projects to be performed, if or when said projects are provided. Page 1 of 2

This document and the data contained herein are maintained in the interest of providing Walker County's internal departments and offices with data for uses deemed internally appropriate, WALKER COUNTY does not guarantee the accuracy, or completeness. Use of this information is the sole responsibility of the user. Walker County assumes no liability for any errors, omissions, or inaccuracies in the information provided regardless of how caused or for any decision made or action taken by an person in reliance upon any information or data furnished herein.

Signature of Commissioner or Appointed Representative /Da	ate
State of Texas / County of Walker Subscribed and Sworn to before me this day of 20	. seal
/ Notary Public Signature	
Signature of Owner /Da	ate
State of Texas / County of Walker Subscribed and Sworn to before me this day of 20	seal
/ Notary Public Signature	
Page 2 of 2	Revised 1/04/2010 (Comm Ofc. 9/10/12)

### WALK R COUNTY PLAT APPLIC TION

If any section is not applicable to the proposed development project please mark that section "NA" All references to the Walker County Subdivision Regulations will be abbreviated WCSR in this document.

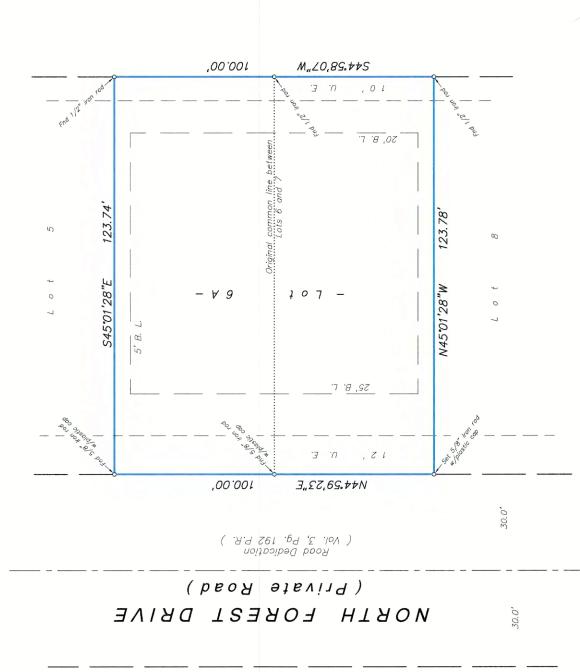
	ER / APPLICANT INFORMATION	FOR COUNTY USE ONLY
A1. Property Owner's Last Name	A2. Property Owner's First Name	Application Number:
Wilcox	Dean + Brigette	P-2025-009
A3. Mailing Address		Date of Submittal: $4 - 15 - 25$
		Precinct Number:
City	State	ZIP Code
A4. Primary Telephone Number	A5. Alternate Phone Number	
A STATE OF THE STA	4	
A6. Email Address	A7. Name of Lienholder (If no lienhol	der mark "None")
A6. Email Address		
	SECTION B - PROFESSIONAL SERVICES	
Owner shall provide the names of the Profess the Plat Application. By including the inform individual is given authority to sign for, subm In the case that the owner wishes to retract Development Office. If no Authorized Repu	this authority, the Owner/Applicant shall subn	nit this retraction in writing to the Planning and
individual is given authority to sign for, submit to the case that the owner wishes to retract	this authority, the Owner/Applicant shall submessentative is named then all communications ling but not limited to notices, approvals, disappation and account.  B2. Phone Number of R.P.L.S.	nit this retraction in writing to the Planning and related to the project will be submitted to the provals, and conditions are authorized to be sen
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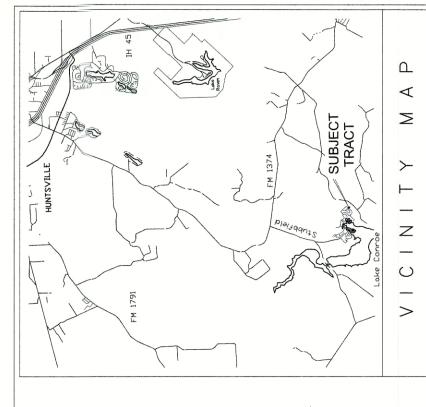
1	SEC	ON C - PA	RENT T	RACT PROPERTY INFOR' and that are the subject of u.	TION plat application	on		
C1 Is the property lo				w Waverly, or Riverside? (M		*Yes	>	No
				to the City having jurisdiction				
C2. Is the property wi						*Yes	X	No
				nit any plat applications to th	e City of Huntsv	rille.		
C3. Is the property w						Yes	)	No
The Abstract, Tract #,	and Survey Name a nty Appraisal District I subdivision items E	re generally in	cluded ir	n the property description on Map or the most recent prop out using information from t			a platted sub	division
C4. Property Acreage	C5 Appraisal Ge			urvey Name			C7. Abstrac	
0.28	8825-003-	0-00600	1 ()(	se A. Fuller			8825	
0.20	8825-003-	0 - 00 7-6 (	⊃  for Amen	ding Plat and Replat Applica	ations only.			- 102
C8. Subdivision Nam		O		C9. Lot #s	C11. Sect	ion#		
Wildwoo	J Shores			6+7 Blog	k	5		
C12. Deed Record Fi set with an "X") If mo	ling Information for	Parent Tract (s	) (WCDI	R and WCOPR are the recor	d sets of the Co	ounty Cleri	k - Mark the r	ecord
Volume / Document #		Page	П	Walker County Deed Rec	ords (WCDR) (	Generally I	before 1986)	
			X	Walker County Official Pu				
Volume / Document #	‡	Page		Walker County Deed Rec	ords (WCDR) (	Generally	before 1986)	
			X	Walker County Official Pu	blic Records (V	VCOPR)		
Volume / Document #	¥	Page		Walker County Deed Rec	ords (WCDR) (	Generally	before 1986	
				Walker County Official P	ublic Records (\	WCOPR)		
Volume / Document #	¥	Page		Walker County Deed Rec	ords (WCDR) (	Generally	before 1986	
				Walker County Official P	ublic Records (\	NCOPR)		
	Please choos	SECTION SECTION OF A SINGLE APP	ON D -	APPLICATION TYPE  ype from the list below and i	mark with an "X	ra .		
D2 Minor	pplication (This application (	ication is require this application is	ed for all p required This applic	lat applications including improvention of the forminor subdivisions with no position is required to alter or ame in order to obtain approval for s	vements <u>or</u> includ proposed infrastru and a previously p	ing more the cture and 4	or less lots.)	
be requested by the application is outside awaiting the results of Guidance Review will released as part of the in their efforts to com	dance review is only owner/applicant belthe standard review of this review. If at cease, and the incomplete guidance review a ply with the regulation wher does hereby we	v allowable if an ow and author v timelines, how any time duri omplete results re not to be colons.	n application appl	st for a "Guidance Review"  St for a "Guidance Review, but are co	the submitted of the submitted of the submitted of the submit and the submit and the submitted appropriate the submitted a	a complete olication is Any defici the owner	application submitted the encies or contained and owner's	without hen the mments
of the application if the	application is found	to be incomple					0	

Initials of Applicant <u>U</u>

1. Original Acreage	(The # of Proposed Lots shall	F – SUBDIVISION APPLI include any Reserve or Re	emainders Created by th	e Subdivision)		_
	F2. Original # of Tracts	F3. # of Proposed Lots	F4. Proposed Name	of Subalvision		
7.28	2		MilgMax	1 Shore	<u>S</u>	
	SECTION G - E	NGINEERING AND PRO	POSED IMPROVEMEN	NTS		H
. Will the proposed	l subdivision utilize a public w	vater system?				No
Will the proposed	subdivision utilize individual	on-site sewage facilities?			× Yes	No
3. Will the proposed CSR?	d subdivision include the cons	struction of road, drainage,	or other improvements r	egulated by the	Yes *	No
	G3 is "Yes" then what is the e	stimated cost of construction	on of all regulated improv	vements?		
	G3 is "Yes" then what is the a					П
6. Will the propose	d subdivision access from or	across a Texas Departmen	t of Transportation syste	em road?	Yes	No
	CECTION H - (	ERTIFICATIONS AND A	CKNOWLEDGEMENT	S		1.1.
ereby certify that the presents my under	ndividual, am the legal owner the information contained in the standing, agreement, and account is hereby given to Walker (or the purpose of inspection and account is the purpose of inspection and account in the purpose of inspection and account in the purpose of inspection and inspection are standing in the purpose of inspection and inspection are standing in the purpose of inspection and inspection are standing in the purpose of inspection are	ceptance of the following its	ems:	private property	described	
2 I have read an	r the purpose of inspection are nd understand the requirement n all the requirements therein.	ts of the Walker County Sub	odivision Regulations, an	d understand it is	my respon	sibility
proposed con after the origin shall be given resubmittals,	on and acceptance of this an astruction will be approved for nal submittal of the application of for applications submitted in applications, or responses aft ase in the fee must be paid we	r installation. This applica in at any point without any neomplete or applications the er the initial application may when the additional submitta	refund of the application withdrawn. The application y result in a fee increase at its submitted.	fee. This includ nt also recognize to the original ap	es that no es that add plication fe	refund litional e, and
application ar understand the	on and acceptance of this and approval of the plat for filinat any approvals made relativision Regulations.	ng must be made in whiting ted to this application are r	nade subject to the min	imum requireme	nts of the V	Valker
approval und	ariance is granted to the Wal der this application shall be eant is still fully responsible for	e construed to provide a r compliance with said regu	lations.	With these (19		
6 The fee for th	ne subdivision applications m f road centerline, and the qua le original submittal may incre increase in the fee must be p	intity of revisions, replaceme ease during the application paid as part of any submitta	timeline if any of these v	variables change	or are calc	ulated
charged at th						
charged at the in error. Any  7. I hereby release liabilities, expectation, application.	ase, indemnify, and hold han pressly including alleged ne development, design, or revi I understand that I and my a provements to local. State, a	mless Walker County and i gligence, or for any dama iew related to this applicati agents are completely and nd Federal Standards.	ts employees and agen ges to property or per on or occurring under a wholly responsible for	ts for any and all sons arising from any permit issued the design and contact the design and contact a	n the inspring in relation construction	ests, or ection, to this of all
charged at the in error. Any 7. I hereby release liabilities, expendent construction, application, necessary im 8. I certify that a 404 of the Feature provision and the seature provision and the seatu	ase, indemnify, and hold ham pressly including alleged ne	mless Walker County and igligence, or for any dama iew related to this applicating agents are completely and ind Federal Standards. in it is in the second of the second in Act Amendments of 1972, in Commission, United Stal	ts employees and agen- iges to property or per- on or occurring under a wholly responsible for  government agencies (i 33 U.S.C. 1334 (Corps- les Fish and Wildlife (Er tained.	ts for any and all sons arising from the permit issued the design and concluding but not of Engineers). To dangered Specing and all specing and all specing and all specing are all specing and all specing are all specing are all specing are all specing and all specing are all specing ar	n the inspiring relation construction limited to Sexas Comm	ests, or ection, to this of all Section
charged at the in error. Any  7. I hereby release liabilities, expector construction, application, necessary im  8. I certify that a 404 of the Feeton Environment	ase, indemnify, and hold han pressly including alleged new development, design, or revious I understand that I and my approvements to local, State, and I necessary permits from the ederal Water Pollution Control ental Quality, Texas Historica t Board, TXDOT, and City Appressive including the second sec	mless Walker County and igligence, or for any dama iew related to this application agents are completely and rederal Standards.  Descriptions of 1972, at Commission, United States of the provals, etc.) have been obtained.	ts employees and ageninges to property or person or occurring under a wholly responsible for government agencies (in 33 U.S.C. 1334 (Corpsites Fish and Wildlife (Entained.	ts for any and all sons arising from the permit issued the design and concluding but not of Engineers). To dangered Specing and all specing and all specing and all specing are all specing and all specing are all specing are all specing are all specing and all specing are all specing ar	n the inspiring relation construction limited to Sexas Comm	ests, or ection, to this of all ection
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charged at the in error. Any  7. I hereby release liabilities, expected construction, application, necessary im  8. I certify that a 404 of the Feon Environm Development  Signature  THE STATE OF	ase, indemnify, and hold han pressly including alleged new development, design, or revious I understand that I and my approvements to local, State, as all necessary permits from the ederal Water Pollution Control ental Quality. Texas Historical	mless Walker County and in gligence, or for any dama item related to this application agents are completely and rederal Standards.  Dose Federal, State, or local Act Amendments of 1972, al Commission, United State provals, etc.) have been obtained by the county of the	ts employees and ageninges to property or person or occurring under a wholly responsible for government agencies (if 33 U.S.C. 1334 (Corpsites Fish and Wildlife (Entained.  Printed son this day personally	ts for any and all sons arising from the design and concluding but not of Engineers). Tendangered Speci	n the insp in relation construction limited to S exas Comn es), Texas	ests, or ection, to this of all Section mission Water
charged at the in error. Any  7. I hereby release itabilities, expectation, application, necessary im  8. I certify that a 404 of the Feon Environm Development  Signature  THE STATE OF  Before me Secretary that he executed the secretary important of the person me that he executed the secretary in the secretary	ase, indemnify, and hold han pressly including alleged new development, design, or revious I understand that I and my approvements to local, State, and II necessary permits from the ederal Water Pollution Control ental Quality, Texas Historicat Board, TXDOT, and City Approved the Control of the ederal Water Pollution Control ental Quality. Texas Historicat Board, TXDOT, and City Approved the Control of the Edward City Approved the Control of the Edward City Approved the Control of the Edward City Approved the Control of the Control of the Edward City Approved the Control of the Contro	mless Walker County and in gligence, or for any dama item related to this application agents are completely and independent of Federal Standards.  Dose Federal State, or local Act Amendments of 1972, all Commission, United State provals, etc.) have been obtained a notary public of the forgoing instrument of consideration there in expense.	ts employees and ageninges to property or person or occurring under a wholly responsible for government agencies (in 33 U.S.C. 1334 (Corpsites Fish and Wildlife (Entained.  Printed  The printed of the proved on t	ts for any and all sons arising from the design and concluding but not of Engineers). The dangered Special Name	retains, come the inspiring relation construction to see the construction limited to Sexas Commes), Texas	ests, or ection, to this of all Section hission Water

Page 3 of 3





- \*\* LEGEND \*\*
  Walker County Deed F
  Walker County Official
  Set back lines
  Utility easements

# NOTARY PUBLIC ACKNOWLEDGEMENT





# OWNERS RESPONSIBILITIES (C3)

It is the responsibility of the Owner, not the County, to assure compliance with the provisions of all applicable state, federal and local laws and regulations relating to the platting and development of this property.

nty assumes no responsibility for the accuracy of representations by o this plat. Floodplain data, in particular, may change. It is further un wner(s) of the tract of land covered by this plat or a designated propsociation must install and maintain at their own expence all roads, stant controls, traffic control devices, and signage that may be required y, said infrasture in the subdivision have been accepted for public mai

ure or land within this plat shall hereafter be developed without first obtaining a ent Permit from the Walker County Floodplain Administrator unless the proposed ent is exempt or excepted from the Walker County Floodplain Development

3.73
If any portion of the original parent tract being subdivided as a Minor Subdivision is further subdivided so that the total number of daughter tracts created from the original parent tracexceeds 4, then all new lots created must be addressed by the re—plat application's engineering plans, including detention for all new lots created by the replat.

COUNTY CLERK'S CERTIFICATION (C5)

nch, Clerk of the County Court of said County, do hereby certify that the nstrument in writing, with its certificate of authentication was filed for recon the \_\_\_\_\_\_ day of \_\_\_\_\_\_, 20\_\_\_\_, at \_\_\_\_\_\_\_, 20\_\_\_\_, in the day of \_\_\_\_\_, and duly recorded this the day of \_\_\_\_\_, 20\_\_\_\_, i

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

# LOT 6A, BLOCK 3, being a replat of LOTS 6 and 7, BLOCK 3, SECTION 5 WILDWOOD SHORES (a Private Subdivision)

In the G. W. ROBINSON SURVEY, A-454 Walker County, Texas

Scale: 1" = 30 Feet

FULLER and ASSOCIATES
P.O. Box 1783 FIRM 10122400
H untsville, Texas
FILE: WILDWOOD Shores 5 06-7 03-MP \2025\

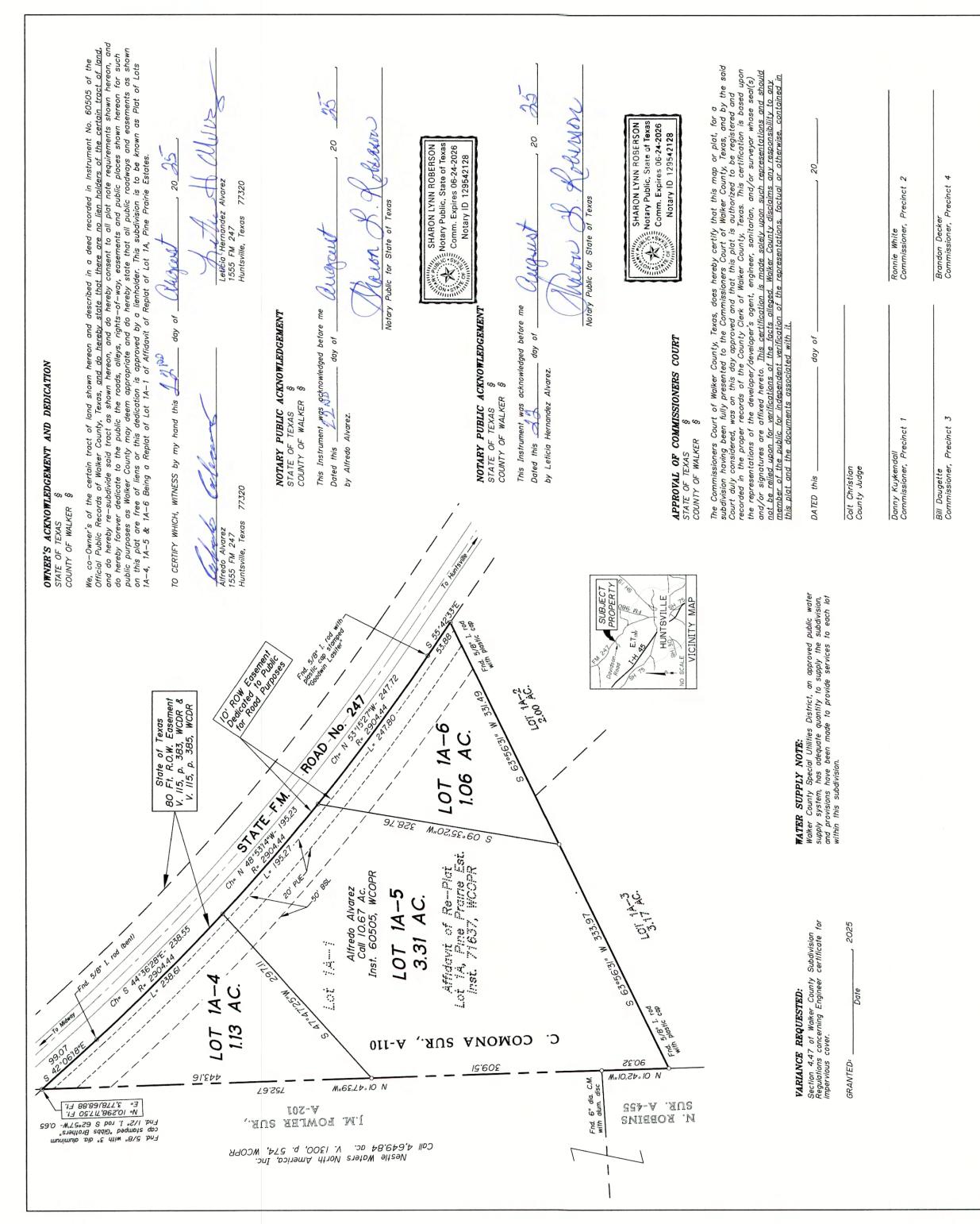
### WALKER COUNTY PLAT APPLICATION

If any section is not applicable to the proposed development project please mark that section "NA" All references to the Walker County Subdivision Regulations will be abbreviated WCSR in this document.

SECTION 4 - OV	NNER / APPLICANT INFORMATION	FOR COUNTY USE ONLY
A1. Property Owner's Last Name	A2. Property Owner's First Name	Application Number:
Alvarez	Alfredo	P-2025-020
A3. Mailing Address		Date of Submittal:
A3. Mailing Address		6-16-25
		Precinct Number:
City	State	ZIP Code
City		
A4. Primary Telephone Number	A5. Alternate Phone Number	
AA, Tilliay O		<b>)</b>
A6. Email Address	A7. Name of Lienholder (If no lienh	older mark "None")
	NONE	
Development Office. If no Authorized I	ormation of an Authorized Representative on the ibmit, receive, and make any decisions related to ract this authority, the Owner/Applicant shall sul Representative is named then all communication cluding but not limited to notices, approvals, disay c Mail account.	pprovals, and conditions are authorized to be ser
Owner/Applicant. All correspondence, in to any listed Mailing Address or Electronia.  B1. Name of Registered Professional Laguryevor (R.P.L.S.)	Representative is named then all communication cluding but not limited to notices, approvals, disappending account.  B2. Phone Number of R.P.L.S.	oprovals, and conditions are authorized to be set
Owner/Applicant. All correspondence, in to any listed Mailing Address or Electronic B1. Name of Registered Professional Lasurveyor (R.P.L.S.)  Harold E. (Eddie) McA	Representative is named then all communication cluding but not limited to notices, approvals, disappendid account.  B2. Phone Number of R.P.L.S.  dams 936-295-3304 or	oprovals, and conditions are authorized to be set
Owner/Applicant. All correspondence, in to any listed Mailing Address or Electronic B1. Name of Registered Professional Labourveyor (R.P.L.S.)  Harold E. (Eddie) McA  B3. Email of R.P.L.S.	Representative is named then all communication cluding but not limited to notices, approvals, disapprovals, disapp	oprovals, and conditions are authorized to be set
Owner/Applicant. All correspondence, in to any listed Mailing Address or Electronic B1. Name of Registered Professional Lasurveyor (R.P.L.S.)  Harold E. (Eddie) McA	Representative is named then all communication cluding but not limited to notices, approvals, disappendid account.  B2. Phone Number of R.P.L.S.  dams 936-295-3304 or  B4. Mailing Address of R.P.L.S.	oprovals, and conditions are authorized to be set
Owner/Applicant. All correspondence, in to any listed Mailing Address or Electronic B1. Name of Registered Professional Laburveyor (R.P.L.S.)  Harold E. (Eddie) McA  B3. Email of R.P.L.S. haroldmcadams46@gmail.com	Representative is named then all communication cluding but not limited to notices, approvals, disapprovals, disapp	oprovals, and conditions are authorized to be set
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Owner/Applicant. All correspondence, in to any listed Mailing Address or Electronic B1. Name of Registered Professional Laburveyor (R.P.L.S.)  Harold E. (Eddie) McA  B3. Email of R.P.L.S.  haroldmcadams46@gmail.com  B5. Name of Professional Engineer	Representative is named then all communication cluding but not limited to notices, approvals, disappendic Mail account.  B2. Phone Number of R.P.L.S.  936-295-3304 Of  B4. Mailing Address of R.P.L.S.  1025 12th Street Huntsville, Texas 77340  B6. Phone Number of P.E.	oprovals, and conditions are authorized to be set
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Owner/Applicant. All correspondence, in to any listed Mailing Address or Electronic B1. Name of Registered Professional Laburveyor (R.P.L.S.)  Harold E. (Eddie) McA  B3. Email of R.P.L.S.  haroldmcadams46@gmail.com  B5. Name of Professional Engineer	Representative is named then all communication cluding but not limited to notices, approvals, disapprovals, disapp	oprovals, and conditions are authorized to be set
Owner/Applicant. All correspondence, in to any listed Mailing Address or Electronic B1. Name of Registered Professional Laguryeyor (R.P.L.S.)  Harold E. (Eddie) McA  B3. Email of R.P.L.S.  haroldmcadams46@gmail.com  B5. Name of Professional Engineer  N/A  B7. Email of P.E.  N/A	Representative is named then all communication cluding but not limited to notices, approvals, disarch Mail account.  B2. Phone Number of R.P.L.S.  936-295-3304 Of  B4. Mailing Address of R.P.L.S.  1025 12th Street Huntsville, Texas 77340  B6. Phone Number of P.E.  N/A  B7. Mailing Address of P.E.  N/A	936-577-2136
Owner/Applicant. All correspondence, in to any listed Mailing Address or Electronic B1. Name of Registered Professional Lastroveyor (R.P.L.S.)  Harold E. (Eddie) McA  B3. Email of R.P.L.S.  haroldmcadams46@gmail.com  B5. Name of Professional Engineer  N/A  B7. Email of P.E.	Representative is named then all communication cluding but not limited to notices, approvals, disarch Mail account.  B2. Phone Number of R.P.L.S.  936-295-3304 Of  B4. Mailing Address of R.P.L.S.  1025 12th Street Huntsville, Texas 77340  B6. Phone Number of P.E.  N/A  B7. Mailing Address of P.E.  N/A	936-577-2136

	SECT	ION C - PAI	RENT TI	RACT PROPERTY INFOR and that are the subject of	MATION the plat applicat	tion		
C1 Is the property in				w Waverly, or Riverside? (		*Yes	V	No
				to the City having jurisdict				
	rithin two miles of the C					*Yes	V	No
				it any plat applications to t	he City of Hunts	ville.		
	rithin 1/2 mile of the City					Yes	V	No
The Abstract, Tract #,	, and Survey Name are nty Appraisal District, th d subdivision items B10	generally inc	cluded in	the property description of Map or the most recent pro out using information from		ed, if not in a	a platted subo	livision
	C5 Appraisal Geog	raphic ID#		urvey Name			C7. Abstract	#
5.50 Ac.	55706			COMONA			110	
	Section C8	- C11 are fo	or Amen	ding Plat and Replat Appli	Cations only.	tion #		
	AT OF LOT 1A-1 OF AFFIDAVIT OF REPLAT			C9. Lot #s 1A-4, 1A-5 & 1A-6 Bk	O. ock		Mad, the re	cord
C12. Deed Record F	iling Information for Par ore than one tract pleas	rent Tract (s	) (WCDF ultiple de	R and WCOPR are the rece	ord sets of the C	county Clerk	- Mark the re	COIG
Volume / Document #		Page		Walker County Deed Re	cords (WCDR)	(Generally b	efore 1986)	
Doc. 605	505		V	Walker County Official F				
Volume / Document #	#	Page		Walker County Deed Re	cords (WCDR)	(Generally b	pefore 1986)	
				Walker County Official F	Public Records (	WCOPR)		
Volume / Document	#	Page		Walker County Deed Re	cords (WCDR)	(Generally b	efore 1986	
				Walker County Official I	Public Records	(WCOPR)		
Volume / Document	#	Page		Walker County Deed Re	cords (WCDR)	(Generally b	pefore 1986	
				Walker County Official	Public Records	(WCOPR)		
	Please choose a	SECTION SINGLE SECTION	ON D -	APPLICATION TYPE  /pe from the list below and	mark with an "	₹".		
D2 Minor D3 Re-Pla D4 Excep  The request for a guide requested by the application is outside awaiting the results of Guidance Review will released as part of the	Plat Application (This at / Amending Plat Application (This steed of the standard review is of this review. If at ar	application is plication (7 application is TION E - F lowable if an and authori melines, how y time durin plete results not to be con	required req	lat applications including important for minor subdivisions with no lation is required to alter or an in order to obtain approval for tion is submitted incomple the County. This review of a applicant/ owner may provide a process view will not be forwarded as a final review, but are constructed in the county.	proposed infrastration and a previously subdivisions excelent the submitted occeed to submit a completed and to the applicant.	platted subdi	vision)  voluntary and prior to a core application volunted the encies or come	vithout en the ments
E1 The Developer/O	wner does hereby volur application is found to	ntarily make	a reques te.	st for a "Guidance Review"	X Yes, a reque		No, a rev not requ	

F1. Original Acreage	The # of Proposed Lots sha F2. Original # of Tracts	Ill include any Reserve or Re	F4. Propose	d Name of Subdivision	-		-
5.50	1	3	PLAT OF LOTS 1A-4 1A-5 & 1/	A-6 BEING A REPLAT OF LOT 1A-1 OF AFFIDAVIT O	F REPLAT	OF LOT 1A PINE	PRAIRIE ESTATE
	SECTION G - I	ENGINEERING AND PRO	POSED IMPRO	OVEMENTS	-		-
G1. Will the proposed	subdivision utilize a public	water system?		AA	X	Yes	No
32. Will the proposed	subdivision utilize individua	Il on-site sewage facilities?			X	Yes	No
G3. Will the proposed WCSR?	subdivision include the cor	nstruction of road, drainage,	or other improv	ements regulated by the		Yes	V No
	33 is "Yes" then what is the	estimated cost of construction	n of all regulate	ed improvements?			
G5. If the answer to G	63 is "Yes" then what is the	approximate length of all pro	posed roads in	linear feet?			
G6 Will the proposed	subdivision access from or	across a Texas Department	of Transportat	ion system road?	X	Yes	No
	SECTION H -	CERTIFICATIONS AND A	CKNOWLEDG	SEMENTS			
hereby certify that the represents my unders	e information contained in t standing, agreement, and ac	or legal representative of the his application is a true and coeptance of the following ite County and its representations.	ms: ives to enter o	nto the private property	des	ngi iatur	
application for 2. I have read and	the purpose of inspection a	nd regulation related to this a nts of the Walker County Sub	application and	the applicable regulation	13.		
The completion proposed consumption after the original shall be given resubmittals, a that any increase.	n and acceptance of this a struction will be approved for all submittal of the application for applications submitted applications, or responses at ase in the fee must be paid.	application by Walker Count or installation. This applicat on at any point without any re incomplete or applications was fter the initial application may when the additional submitta	efund of the ap vithdrawn. The result in a fee i I is submitted.	plication fee. This inclu- e applicant also recognized increase to the original a	des ti zes ti pplica	hat no r hat addi ation fee	efund itional e, and
The completic application and understand the County Subdiv	on and acceptance of this d approval of the plat for fill at any approvals made relations.	application is not an authoring must be made in writing ited to this application are m	rization to perfo prior to any sub nade subject to	the minimum requirement	ents o	of the V	Valker
approval unde	er this application shall be	alker County Subdivision Reg e construed to provide a or compliance with said regul	ations.	ipliance with those reg	Julian	0110 011	
The fee for the lots, length of charged at the in error. Any i	e subdivision applications no road centerline, and the qua e original submittal may increase in the fee must be	nay be calculated based on antity of revisions, replaceme ease during the application to paid as part of any submittal	variable factors ent applications imeline if any o of a revision, re	f these variables change eplacement, or response	or a	re calci	ulated ation.
liabilities, explication, of application. I	ressly including alleged ne development, design, or rev understand that I and my provements to local, State, a	miless Walker County and it egligence, or for any damagniew related to this application agents are completely and and Federal Standards.	ges to property on or occurring wholly respons	under any permit issued ible for the design and	in re	elation t	to this of all
8. I certify that al	I necessary permits from the deral Water Pollution Control and Quality, Texas Historic	ose Federal, State, or local of Act Amendments of 1972, all Commission, United State oprovals, etc.) have been obtained to the control of the	es Fish and Wi	Idlife (Endangered Spec			
Signature	There	6-16-2	-	Printed Name Alfredo Alvare	Z		
THE STATE OF	FEXAS S CO	OUNTY OF WAIK	61	_\$	ANINIE	TTE CLO	MEDCO
Before me ANNE	HE C Olivie	a notary public or	n this day perso	nally	lotary	Public,	State of
appeared_ Alfredo	Alvarez	, know	n to me ( or pr	Oven II say with the		n. Expire	
to me that he execute	on whose name is subscribed the same for purposes and and seal of officer this	ed to the forgoing instrument d consideration there in expl th Day of JUNE	ressed. ., 2019. 202			-	



NTES: se of this plat is to create Lots IA-4, IA-5 and IA-6 out of res. Pine Prairie Estates recorded in Instrument No. 71637, Offi sement Dedication and to establish 50 Ft. Building Setback Line

- This property is within Zone X, "areas determined to be outside the O.2% annual charcon are same." H.E. According to item 6 of Surveyors Notes on Affidowit of Re-plat of Lot IA-1 5.50 Acres (Re-Plated hereon has a total not to a Lot IA-5 must not exceed 2,998 Sq. Ft. b) Lot IA-5 must not exceed 2,998 Sq. Ft. c) Lol IA-6 must not exceed 2,998 Sq. Ft. in Instrument is subject to exceed 2,998 Sq. Ft. in Instrument is subject to exceed 2,998 Sq. Ft. in Instrument is subject to exceed 2,998 Sq. Ft. in Instrument in the exceed 2,998 Sq. Ft. in Instrument in Instrument in the exceed 2,998 Sq. Ft. in Instrument Instrument in Instrument in Instrument in Instrument in Instrum
  - of Mid-South Electric Cooperative Association re County. Walker County Title Co. Commitment No. Easement in favor Records of Walker 6

8'.

- ' must continue to accept all existing drainage flows and draind are a part of or necessary to the existing or designed roads drainage, in addition to all natural flows of water entering onto
- the edge of the pavement or behind curbs, he current TxDOT standards. Any mailbox ds or drainage system may be removed by er and individual mailboxes, it allowed, shall be set three feet from v used. All mailboxes within County arterial right-of-way shall meet interferes for negatively affects the maintenance or use of the rows County. 12.
- 13.
- 15.
- 16.

# Lot 1A-I shown on an Affidavit of Re-Plat of Lot 1A, icial Public Records of Walker County, Texas, 10 Ft. es (BSL) and 20 Ft. Public Utility Easement (PUE)

83 (1993), Texas Central Zone as determined by es hereon may be converted to Geodetic Horizontal bearings, distances and areas surveyed hereon are Grid NAD ning System (GPS) with NGS OPUS post processing, Distance dividing by a Combined Scale Factor of 0.99988.

- This property is subject to a 20 Ft. (Blanket type) in Instrument No. 82570 and 82571, Official Public 25-10693 was relied on for easement research.

of complying with the Walker County Subdivision pervious areas created through the development esponsibility of lot owners to comply with any for development do not act as a waiver or an adventure of and drainage created by the permitted with the local, state, or federal regulations than the owner may be able to accomplish it, multiple lots, or the entire subdivision is ability to obtain the cooperation of other to create detention shall be submitted to Walker re owners, heirs, and assigns.

- first obtaining a Development Permit from int is exempt or excepted from the Walker 10

The lowest finished floor elev whichever elevation is higher.

e Local, State, or Federal reg

- wura, in particular, may change. It is further understood that the provisions of all applicable state, its successors and/or assigns, or a designated property of representations by other parties in this plat. Floodplain its successors and/or assigns, or a designated property owner's a association must install and maintain of their own expense all roads, storm-water management control everyces, and signage that may be required until statell and maintain of their own expense all roads, storm-water management controls, traffic control devices, and signage that may be required until total number of daughter tracts being subdivision have been accepted for public maintenance.

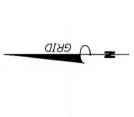
  15. If any portion of the original parent tract being subdivided as a Minor Subdivision is further subdivided so that the total number of daughter tracts created from the original parent fract exceeds four, then all lots created must be addressed by the re-plat application engineering plans, including detention for all new lots created by the re-plat, unless specifically excepted by the subdivision regulations.

  17. Utilities shall be installed within a dedicated utility easement. Utilities are not next...

# oprds of Walker I, Kari A. French, County Clerk of Walker County, do hereby certify certificate authentication was filed for record in my office 12.002 of the its agents, an ON—SITE SEWAGE FACILITY Based upon a review of the ple design/review professional, bein requirements of the Walker Cou Chapter 285, including but not within the proposed developmen also agree that Walker County, verification of the representation COUNTY CLERK STATE OF TEXAS \$ COUNTY OF WALKER \$

C13 — CERTIFICATION C.
I, Harold E. McAdams, the be this plat represents a survey monuments are as shown here and all existing easements and this plat has been prepared in





LOTS 1A-4, 1A-5 & 1A-6

LOT 1A—1 OF AFFIDAVIT OF REPLAT OF LOT 1A PINE PRAIRIE ESTATES BEING A REPLAT OF

C. COMONA SURVEY, A-110 WALKER COUNTY, TEXAS

SCALE: |" = 100 FEET

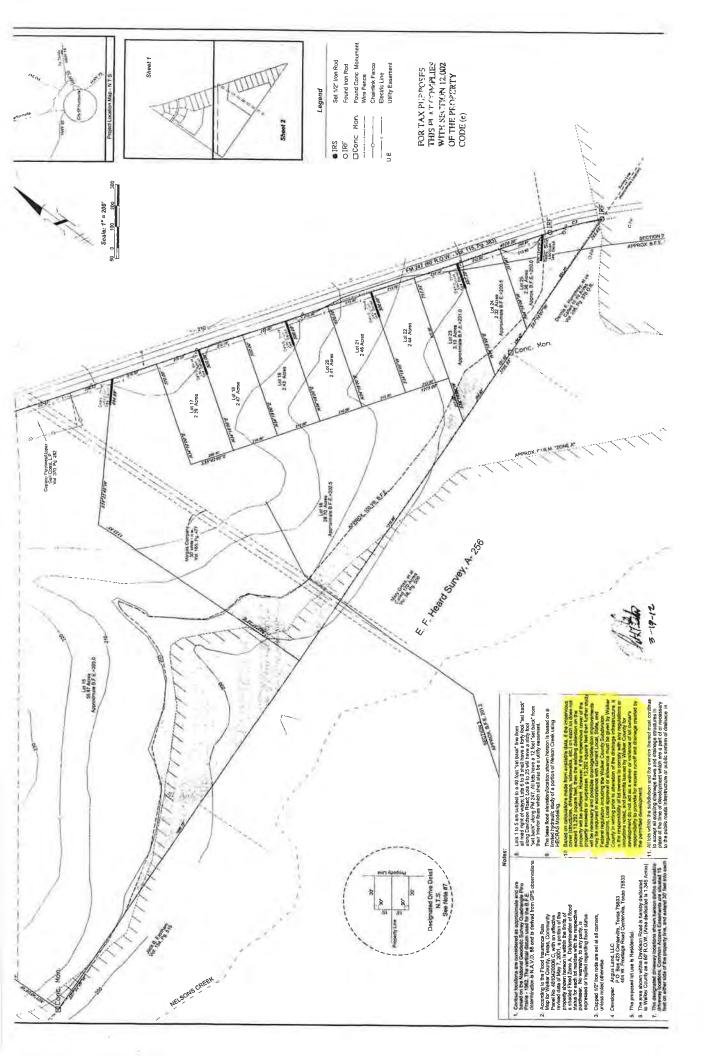
H.E. McADAMS & SON SURVEYING, INC.
Registered Professional Land Surveyors
P.O. Box 5047, Huntsville, Texas 77342

TBPELS Firm No. 10194425 | 25014

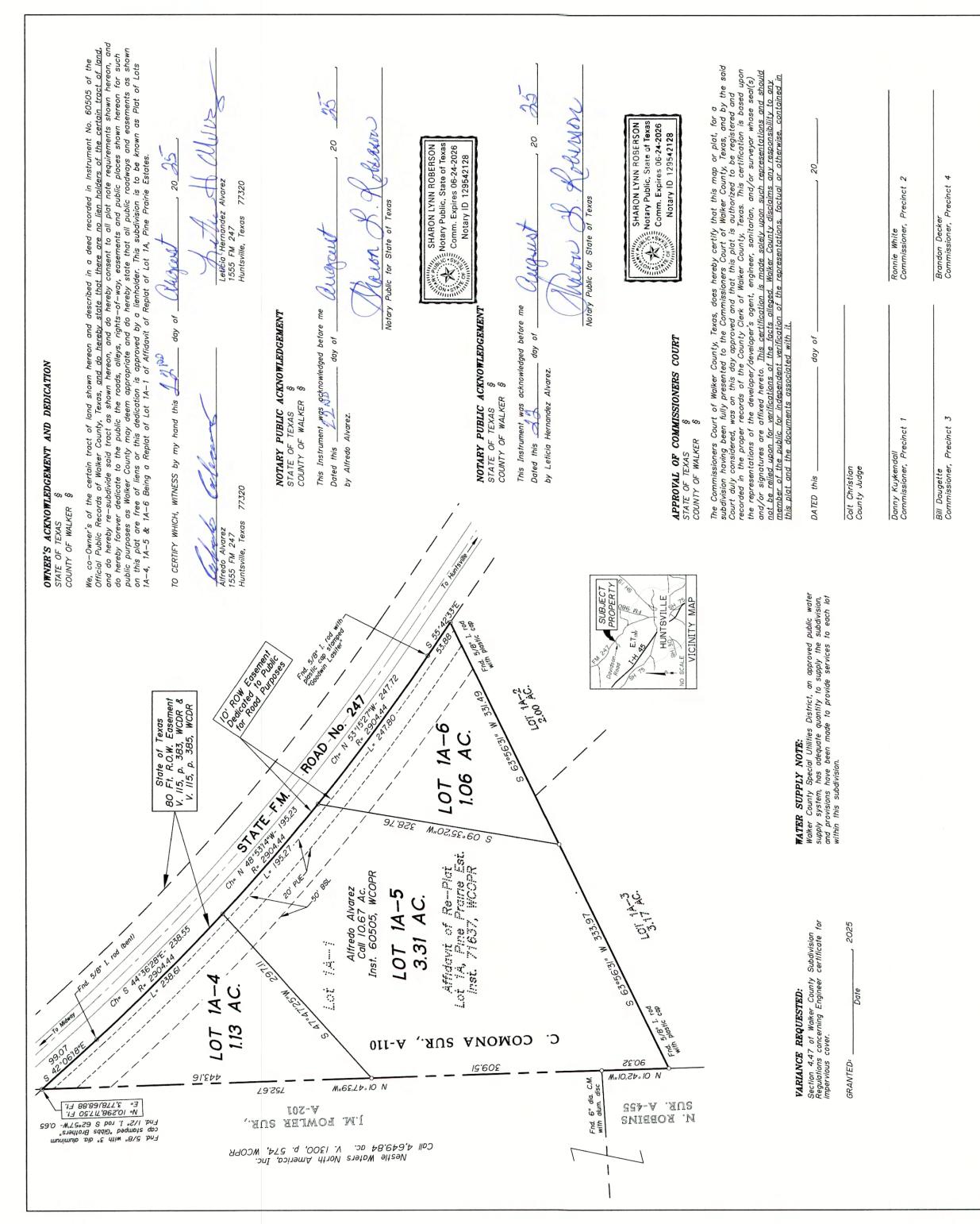
SECTION A - PROPERTY INFO	ORMATION	100	ITY USE ONLY
A1. Property Owner's Name		Application	
Alfredo Alvarez		P-	2025-020
A2. Property Owner's Street Address		Date of Sub	omittal:
		8	?-12-25
City	State	ZIP Code	
A3. Property Owner's Email Address	A4. Property Owner's	Telephone Number	
SECTION B - INFORMA	TION FOR PROPOSED SUB	DIVISION TRACT	- dditional attachment
(For projects involving multiple map panels an addition	onal sheet may be listed below	v or included in an	additional attachment
(1 of projects in the same			I DO David Valumo/Do
B1. Survey and Abstract	B2. Tax ID Number(s) of Parel 55706	nt Tract	B3. Deed Volume/Pa Inst. 60505, WCOPR
B1. Survey and Abstract C. COMONA SURVEY, A-110  B4. Existing or Proposed Name of Subdivision Plat of Lots 1A-4, 1A-5 & 1A-6, Being a Replat of Lot 1A-1 of Affidavit of Replat of	B2. Tax ID Number(s) of Parer	nt Tract	Inst. 60505, WCOPR
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D.1	A Variance is requested to Section(s) 4.47 of the Subdivision Regulations of Walker County, Texas as follows:
	This is not a large development, it is for family type development (only 3 Lots). To comply with Walker
	Co. request for for Engineer to certify to each lots impervious cover limit would initial a topographical study of
	surrounding area which would more than double currant surveying and permitting costs to subdivide.
	This would create a hardship. The total impervious cover for original Lot 1A is being complied with.
nce r	SECTION E – APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE equests to the Walker County Subdivision Regulations need to be included along with the Section(s) of the Regulation to which they
E.1	Is the variance related to the design or construction of improvements to be constructed within the subdivisi Yes NoX
	If "Yes" the request should be accompanied by an engineer's opinion and justification for the variance.
E.2	Please explain the cause or reason the variance is being requested (attach additional pages as "Exhibit E. See D.1
E.3	Will the failure to grant the variance requested result in any exceptional hardship to the applicant?
	YesX No
	If yes please explain below:
	See D.1
	the second requirements not addresse
E.4	Does the applicant propose any additional conditions, mitigation, or additional requirements not addresse 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.
	See D.1

SECTIO	N F -VARIANCE(S) GRANTED		
F.1 A VARIANCE TO THE WALKER COUNTY S	SUBDIVISION REGULATIONS IS GI	RANTED AS FOLLOWS	
F.2 THE FOLLOWING CONDITIONS ARE ATTA	ACHED TO THE VARIANCE:		
SECTION G - NOTICE, A	ACKNOWLEDGEMENT, AND CE	RTIFICATIONS	
ALL DEVELOPMENT MUST BE IN STRICT COMPLIAN STATED WITHIN THE APPLICATION OR DURING TRESULT IN THE IMMEDIATE SUSPENSION OR CAN VARIANCE MAY ALSO RESULT IN THE COMMISIONS  THE APPLICANT ACKNOWLEDGES THAT HE/SHE IS THREATEN THE PUBLIC OR ADJACENT PROPERTION	THE PRESENTATION TO COMMIS ICELLATION OF THIS VARIANCE. \ ERS COURT SEEKING INJUNCTIVE WARNING	VIOLATION OF THE CO	NDITIONS OF THIS MINAL PENALTIES.
THE COMMISSIONER'S COURT OF WALKER COULIABLE FOR DAMAGES OR LOSS RESULTING FREELIANCE UPON THE STATEMENTS AND EVID APPLICATION AND PRESENTATION TO COMMISSION AND PRESENTATION AND PRESE	DENCE SUPPLIED BY THE APPLICATION OF THIS VAN DENCE SUPPLIED BY THE APPLICATION OF THIS VAN DONERS COURT.	that I have reviewed the	AGENTS IN THE provisions, notices,
warnings and disclaimers stated above and that I unders	stand them, agree with them and inte	Date	
Signature of Owner/Applicant			12-25
SECTION H - ACTION	ON VARIANCE BY COMMISSION	IER'S COURT	alker County Texas
After careful consideration of the reason(s) for the has determined that it is within the scope of the	e request of variance, the Commi	issimer's court or wi	County Subdivision
	ne variance procedures as out	anica in the realist	1 - 120024000000
Regulations tothis req Commissioner's Court Signature	Printed Name		Date
Continues of Court Signature			
Signature of Owner/Applicant acknowledging condition	ns after court action.	Date	







NTES: se of this plat is to create Lots IA-4, IA-5 and IA-6 out of res. Pine Prairie Estates recorded in Instrument No. 71637, Offi sement Dedication and to establish 50 Ft. Building Setback Line

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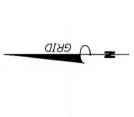
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LOT 1A—1 OF AFFIDAVIT OF REPLAT OF LOT 1A PINE PRAIRIE ESTATES BEING A REPLAT OF

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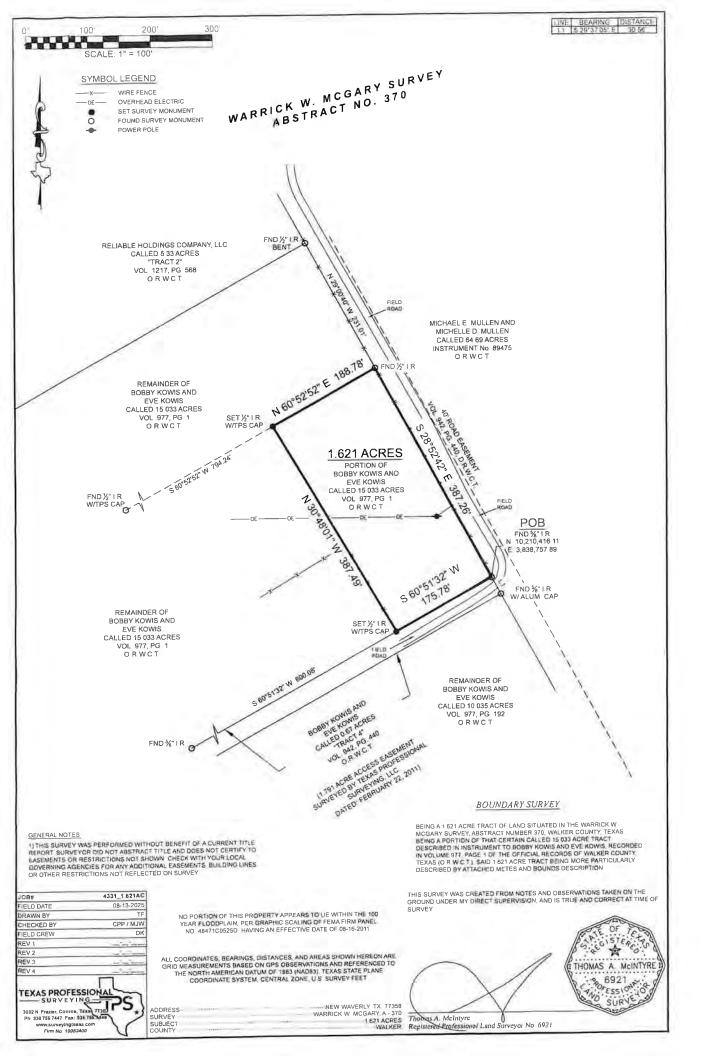
H.E. McADAMS & SON SURVEYING, INC.
Registered Professional Land Surveyors
P.O. Box 5047, Huntsville, Texas 77342

TBPELS Firm No. 10194425 | 25014

	INFORMATION	Application	ITY USE ONLY
A1. Property Owner's Name		Application	Number.
// / /			
Bobby Kowis			
A2. Property Owner's Street Address		Date of Sub	omittal
			9-4-25
	State	ZIP Code	
City			
		1	
	A4. Property Own	er's Telephone Number	
A3. Property Owner's Email Address			
As Al Tort (Let and Blo	ok Numbers   egal Description, et	c.)	
A5. Property Description of Parent Tract (Lot and Block	ion (adilibolo) coga, 2001		
15.033 AC.			
13.033	320)		
Warrick W. Mc Gary (A -3	3,10,1		
		LIDDIVISION TRACT	
SECTION B - INFOR	RMATION FOR PROPOSED S	olow or included in an	additional attachmen
SECTION B – INFOR (For projects involving multiple map panels an ac	dditional sneet may be listed b	CIOW CI INCIDENT	B3. Deed Volume/Pa
B1, Survey and Abstract	B2. Tax ID Number(s) of F	arent tract	Bo. Boos
ww McGary			977/1
1-1			
A. 230			
A-370	B5 Is the application for a	division of a lot in an Exist	ling Platted
A-370	B5. Is the application for a Subdivision? (Yes/No)	division of a lot in an Exist	ing Platted
A-370	B5 Is the application for a Subdivision? (Yes/No)	division of a lot in an Exist	ing Platted
A-370	B5 Is the application for a Subdivision? (Yes/No)	division of a lot in an Exist	ing Platted
A-370 B4, Existing or Proposed Name of Subdivision	Subdivision? (Yes/No)	AND SOURCE COUR	T OF WALKER COUNT
A-370 B4, Existing or Proposed Name of Subdivision	Subdivision? (Yes/No)	AND SOURCE COUR	T OF WALKER COUNT
A-370 B4 Existing or Proposed Name of Subdivision  THE ABOVE NAMED APPLICANT DOES HEREBY FOR A VARIANCE TO THE REGULATORY REQ	Subdivision? (Yes/No)	AND SOURCE COUR	T OF WALKER COUNT
A-370 B4, Existing or Proposed Name of Subdivision  THE ABOVE NAMED APPLICANT DOES HEREBY FOR A VARIANCE TO THE REGULATORY REQ TEXAS.	MAKE AN APPEAL TO THE CO	MMISSIONER'S COUR ISION REGULATIONS	T OF WALKER COUNT
B4, Existing or Proposed Name of Subdivision  THE ABOVE NAMED APPLICANT DOES HEREBY FOR A VARIANCE TO THE REGULATORY REQ TEXAS.	MAKE AN APPEAL TO THE CO	MMISSIONER'S COUR'SION REGULATIONS	T OF WALKER COUNT OF WALKER COUNT
B4, Existing or Proposed Name of Subdivision  THE ABOVE NAMED APPLICANT DOES HEREBY FOR A VARIANCE TO THE REGULATORY REQUESTEXAS.  SECTION OF THE PROPERTY SECTION OF THE PROP	MAKE AN APPEAL TO THE CO QUIREMENTS OF THE SUBDIV	MMISSIONER'S COUR'SION REGULATIONS	T OF WALKER COUNT OF WALKER COUNT attachments.
A-370 B4 Existing or Proposed Name of Subdivision  THE ABOVE NAMED APPLICANT DOES HEREBY FOR A VARIANCE TO THE REGULATORY REQUESTEXAS.  SECTION OF THE PROPERTY SECTION OF THE	MAKE AN APPEAL TO THE CO	MMISSIONER'S COUR'SION REGULATIONS	T OF WALKER COUNT OF WALKER COUNT attachments.
A-370 B4 Existing or Proposed Name of Subdivision  THE ABOVE NAMED APPLICANT DOES HEREBY FOR A VARIANCE TO THE REGULATORY REQUESTEXAS.  SECTION OF THE PROPERTY SECTION OF THE	MAKE AN APPEAL TO THE CO QUIREMENTS OF THE SUBDIV	MMISSIONER'S COUR'SION REGULATIONS	T OF WALKER COUNT OF WALKER COUNT attachments.
B4, Existing or Proposed Name of Subdivision  THE ABOVE NAMED APPLICANT DOES HEREBY FOR A VARIANCE TO THE REGULATORY REQUESTEXAS.  SECTION OF THE PROPERTY SECTION OF THE PROP	MAKE AN APPEAL TO THE CO QUIREMENTS OF THE SUBDIV	MMISSIONER'S COUR'SION REGULATIONS	T OF WALKER COUNT OF WALKER COUNT attachments.
THE ABOVE NAMED APPLICANT DOES HEREBY FOR A VARIANCE TO THE REGULATORY REQUEXAS.  SECTION Please list any supporting documents  Description	MAKE AN APPEAL TO THE CO QUIREMENTS OF THE SUBDIV	MMISSIONER'S COUR'SION REGULATIONS	T OF WALKER COUNT OF WALKER COUNT attachments.
THE ABOVE NAMED APPLICANT DOES HEREBY FOR A VARIANCE TO THE REGULATORY REQUEXAS.  SECTION Please list any supporting documents  Description	MAKE AN APPEAL TO THE CO QUIREMENTS OF THE SUBDIV	MMISSIONER'S COUR'SION REGULATIONS	T OF WALKER COUNT OF WALKER COUNT attachments.
A-370 B4 Existing or Proposed Name of Subdivision  THE ABOVE NAMED APPLICANT DOES HEREBY FOR A VARIANCE TO THE REGULATORY REQUESTED.  SECTION OF THE PROPERTY	MAKE AN APPEAL TO THE CO QUIREMENTS OF THE SUBDIV	MMISSIONER'S COUR'SION REGULATIONS	T OF WALKER COUNT OF WALKER COUNT attachments.
B4, Existing or Proposed Name of Subdivision  THE ABOVE NAMED APPLICANT DOES HEREBY FOR A VARIANCE TO THE REGULATORY REQUEXAS.  SECTION Please list any supporting documents  Description	MAKE AN APPEAL TO THE CO QUIREMENTS OF THE SUBDIV	MMISSIONER'S COUR'SION REGULATIONS	T OF WALKER COUNT OF WALKER COUNT
A-370 B4 Existing or Proposed Name of Subdivision  THE ABOVE NAMED APPLICANT DOES HEREBY FOR A VARIANCE TO THE REGULATORY REQUESTED.  SECTION OF THE PROPERTY	MAKE AN APPEAL TO THE CO QUIREMENTS OF THE SUBDIV	MMISSIONER'S COUR'SION REGULATIONS	T OF WALKER COUNT OF WALKER COUNT attachments.

	/ariance requests need to include the specific variance along with the Section(s) of the Regulation to which they apply)  A Variance is requested to Section(s)
D.1	Walker County, Texas as follows:
	I ract does not have the required minimum road
	frontage, only an existing 40' Easement
riance re	SECTION E – APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE equests to the Walker County Subdivision Regulations need to be included along with the Section(s) of the Regulation to which they a
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
	My day daughter help her grandparents when
	t the applicant?
E.3	Will the failure to grant the variance requested result in any exceptional hardship to the applicant?
	165 <u>v</u> 110 <u></u>
	Would have to hive outside help if she can't
	Mode on the family land
	Move on the range range
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  To not is attended to store in the table.
	TRULL II MITHIGED IS STORY

SECTION	F -VARIANCE(S) GRANTED		
F 1 A VARIANCE TO THE WALKER COUNTY SU	JBDIVISION REGULATIONS IS GRANTED AS FO	LLOWS	
F.2 THE FOLLOWING CONDITIONS ARE ATTAC	CHED TO THE VARIANCE:		
SECTION G - NOTICE, AC	CKNOWLEDGEMENT, AND CERTIFICATIONS		
	NOTICE		M. W. W.
ALL DEVELOPMENT MUST BE IN STRICT COMPLIANCE STATED WITHIN THE APPLICATION OR DURING THE RESULT IN THE IMMEDIATE SUSPENSION OR CANCE VARIANCE MAY ALSO RESULT IN THE COMMISSIONER	THE PRESENTATION TO COMMISSIONETTO SEE	THE CON	DITIONS OF THIS
	WARNING		
THE APPLICANT ACKNOWLEDGES THAT HE/SHE IS THREATEN THE PUBLIC OR ADJACENT PROPERTIES	DISCLAIMER		
THE COMMISSIONER'S COURT OF WALKER COUN LIABLE FOR DAMAGES OR LOSS RESULTING FRO RELIANCE UPON THE STATEMENTS AND EVIDE APPLICATION AND PRESENTATION TO COMMISSION	ITY AND ANY OFFICER OR EMPLOYEE OF W. M THE GRANTING OF THIS VARIANCE. THIS SENCE SUPPLIED BY THE APPLICANT AND DIVERS COURT.	HIS/HER	AGENTS IN THE
warnings and disclaimers stated above and that I understa	do hereby acknowledge that I have rev	iewed the poly with the	provisions, notices, m
Signature of Owner/Applicant		Date 9/	4/15
DOUT LEWIS	ON VARIANCE BY COMMISSIONER'S COURT	1/	11 =
After peroful consideration of the reason(s) for the	request of variance, the Commissioner's Co	urt of Wal	ker County, Texa
has determined that it is within the scope of the	e variance procedures as outlined in the \	Nalker Co	ounty Subdivisio
Regulations tothis requ	uest for variance.		Date
Commissioner's Court Signature	Printed Name		Date
Signature of Owner/Applicant acknowledging condition	s after court action.	Date	
gignature or Owner/Applicant action or aging			





3032 N. FRAZIER STREET, CONROE, TEXAS 77303 (936)756-7447 FAX (936)756-7448 FIRM REGISTRATION No. 100834-00

# FIELD NOTE DESCRIPTION 1.621 ACRES IN THE WARRICK W. MCGARY SURVEY, ABSTRACT NUMBER 370 WALKER COUNTY, TEXAS

BEING a 1.621 acre tract of land situated in the Warrick W. McGary Survey, Abstract Number 370, Walker County, Texas, being a portion of that certain called 15.033 acre tract described in instrument to Bobby Kowis and Eve Kowis, recorded in Volume 977, Page 1 of the Official Records of Walker County, Texas (O.R.W.C.T.), said 1.621 acre tract being more particularly described by metes and bounds as follows:

BEGINNING at a 5/8 inch iron rod found in the southwesterly line of that certain called 64.69 acre tract described in instrument to Michael E. Mullen and Michelle D. Mullen, recorded under Instrument Number 89475, O.R.W.C.T., the southwesterly line of a 40 foot wide road easement, recorded in Volume 942, Page 440, O.R.W.C.T., an interior corner of a 1.791 acre access easement, surveyed by Texas Professional Survey, LLC., dated February, 22, 2011, for the common easterly corner of said 15.033 acre tract and that certain called 0.67 acre tract described as "Tract 4" in instrument to Bobby Kowis and Eve Kowis, recorded in Volume 942, Page 440, O.R.W.C.T.), being the easterly corner of the herein described 1.621 acre tract, from which a 5/8 inch iron rod with aluminum cap found for the common easterly corner of said 0.67 acre tract and that certain called remainder of 10.035 acre tract described in instrument to Bobby Kowis and Eve Kowis, recorded in Volume 977, Page 192, O.R.W.C.T. bears, South 29°37'05" East, 30.56 feet, said POINT OF BEGINNING having a Texas State Plane Coordinate value of N: 10,210,416.11, E: 3,838,757.89, Central Zone, grid measurements;

THENCE South 60°51'32" West, 175.78 feet, with the common line between said 15.033 acre tract and said 0.67 acre tract, same being a northwesterly line of said 1.791 acre access easement, to a 1/2 inch iron rod with cap stamped "TPS 100834-00" set for the southerly corner of the herein described 1.621 acre tract, from which a 5/8 inch iron rod found for the southerly corner of said 15.033 acre tract bears, South 60°51'32" West, 800.08 feet;

THENCE severing, over and across said 15.033 acre tract, the following two (2) courses and distances:

 North 30°48'01" West, 387.49 feet, to a 1/2 inch iron rod with cap stamped "TPS 100834-00" set for corner, from which a 1/2 inch iron rod with cap stamped "TPS 100834-00" found in the southwesterly line of said 15.033 acre tract bears, South 60°52'52" West, 794.24 feet;

 North 60°52'52" East, 188.78 feet, to a 1/2 inch iron rod found in the common line between said 15.033 acre tract and said 64.69 acre tract, for the northerly corner of the herein described 1.621 acre tract, from which a 1/2 inch iron rod found (bent) for reference bears, North 29°00'40" West, 231.01 feet; THENCE South 28°52'42" East, 387.26 feet, with the common line between said 15.033 acre tract and said 64.69 acre tract, same being the southwesterly line of said 40 foot access easement and a southwesterly line of said 1.791 acre access easement to the **POINT OF BEGINNING** and containing a computed area of 1.621 acres of land within this Field Note Description.

This Field Note Description was prepared from a survey performed on the ground on August 13, 2025, by Texas Professional Surveying, LLC., Registered Professional Land Surveyors and referenced to Survey Drawing Project 4331.

All coordinates, bearings, distances, and areas shown hereon are grid measurements based on GPS observations and referenced to the North American Datum 1983 (NAD83), Texas State Plane Coordinate System, Central Zone, U.S. Survey Feet, grid measurements.

September 2, 2025 Date THOMAS A. McINTYRE P

Thomas A. McIntyre R.P.L.S. No. 6921

If any section is not applicable to the pr SECTION A - PROPERTY INF		FOR COUN	TY USE ONLY
A1. Property Owner's Name		Application	Number:
Legacy Grand Ranch,	LLC	P-2	025-011
A2. Property Owner's Street Address		Date of Sub	mittal:
		8	7-8-25
City	State	ZIP Code	
A3. Property Owner's Email Address	A4. Property Ov	wner's Telephone Number	
A5. Property Description of Parent Tract (Lot and Block N	lumbers Legal Description	etc.)	
SECTION B – INFORMA (For projects involving multiple map panels an additional states and section of the section	onal sheet may be listed	below or included in an a	additional attachment) B3. Deed Volume/Pag
B1. Survey and Abstract B. B. GOODRICH LEAGUE, A-23; ELIZABETH RIDGEWAY SURVEY, A-472; NICHOLAS L. GARRETT SURVEY, A-219; THEODORE BENNETT LEAGUE, A-6	08		105772,105030
B4. Existing or Proposed Name of Subdivision LEGACY GRAND RANCH, SECTION 1	B5. Is the application for Subdivision? (Yes/No No	a division of a lot in an Existin o)	ng Platted
THE ABOVE NAMED APPLICANT DOES HEREBY MAI FOR A VARIANCE TO THE REGULATORY REQUIR TEXAS.	EMENIS OF THE SUBD	WISION REGULATIONS S	OF WALKER COUNTY OF WALKER COUNTY,
SECTION  Please list any supporting documents or s	C – LIST OF ATTACHME submittals included with	ENTS the variance request as	attachments.
	of Attachment(s)		Exhibit #
C.1			
C.2			
C.3			
			1

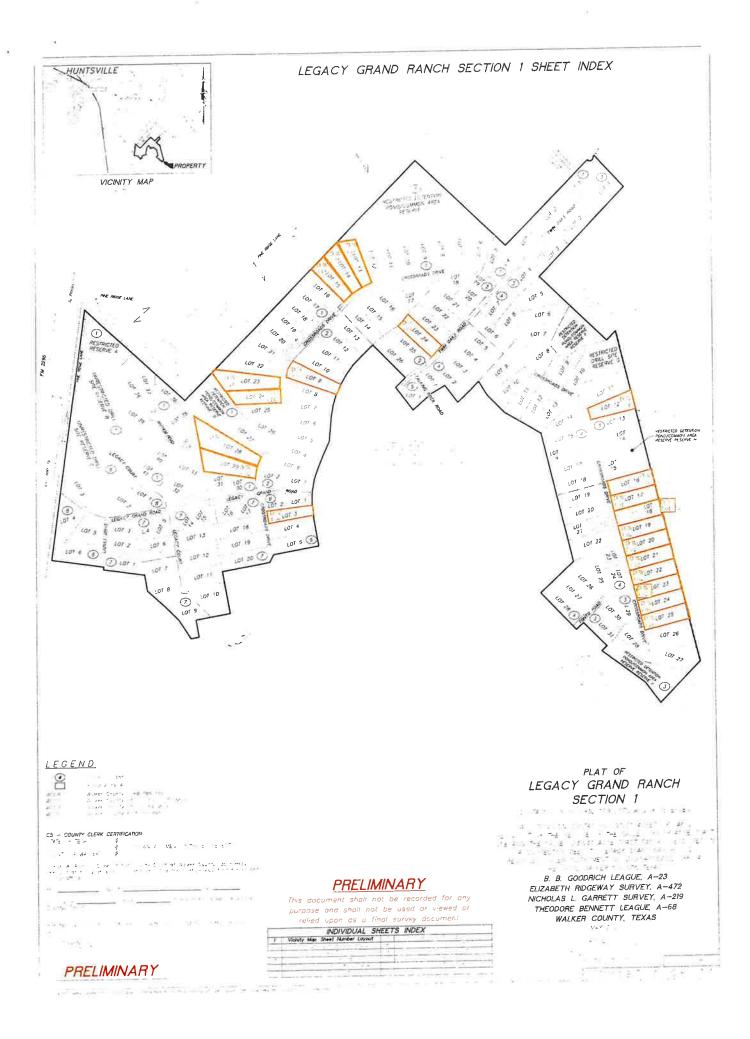
ance is requested to Section(s) B12.10.e of the Subdivision Regulations of ar County, Texas as follows:  AT DRIVE Stations 1+00 to 4+00; CROSSROADS DRIVE Stations 13+50 to20+20, 28+80 to 32+00, 40 to 42+40, 43+15 to 48+15, 52+00 to 55+00; TWIN OAKS ROAD Stations 13+00 to 16+50; 40 to 31+50, 38+80 to 40+80; LEGACY COURT Stations 9+50 to 12+50,23+00 to 25+00, 25+60 +20; ANTHEM ROAD Stations 11+50 to 12+95; TALKING ROCK ROAD Stations 0+70 to 3+70.  AN E - APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE to the Walker County Subdivision Regulations need to be included along with the Section(s) of the Regulation to which they apply a variance related to the design or construction of improvements to be constructed within the subdivision?  AN E - APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE to the Walker County Subdivision Regulations need to be included along with the Section(s) of the Regulation to which they apply the variance related to the design or construction of improvements to be constructed within the subdivision?  AN E - APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE to the Walker County Subdivision Regulations need to be included along with the Section(s) of the Regulation to which they apply the variance related to the design or construction of improvements to be constructed within the subdivision?  AN E - APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE to the Walker County Subdivision Regulations need to be included along with the Section(s) of the Regulation to which they apply the Variance related to the design or construction of improvements to be constructed within the subdivision?  AN E - APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE to the Variance is being requested (attach additional pages as "Exhibit E.2"): to existing topographic conditions and required drainage infrastructure, riance is needed for the grass-lined roadside ditch front slopes to exceed
10 to 42+40, 43+15 to 48+15, 52+00 to 55+00; TWIN OAKS ROAD Stations 13+00 to 16+50; 10 to 31+50, 38+80 to 40+80; LEGACY COURT Stations 9+50 to 12+50, 23+00 to 25+00, 25+60 +20; ANTHEM ROAD Stations 11+50 to 12+95; TALKING ROCK ROAD Stations 0+70 to 3+70.  10 In E - APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE to the Walker County Subdivision Regulations need to be included along with the Section(s) of the Regulation to which they app of variance related to the design or construction of improvements to be constructed within the subdivision?  10 YES No no not provided to the design or construction of improvements to be constructed within the subdivision?  11 YES No no not provided to the variance is being requested (attach additional pages as "Exhibit E.2"): to existing topographic conditions and required drainage infrastructure, riance is needed for the grass-lined roadside ditch front slopes to exceed
to to 31+50, 38+80 to 40+80;LEGACY COURT Stations 9+50 to 12+50,23+00 to 25+00, 25+60 (+20; ANTHEM ROAD Stations 11+50 to 12+95; TALKING ROCK ROAD Stations 0+70 to 3+70.    ON E - APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE to the Walker County Subdivision Regulations need to be included along with the Section(s) of the Regulation to which they approximate related to the design or construction of improvements to be constructed within the subdivision of the request should be accompanied by an engineer's opinion and justification for the variance. See explain the cause or reason the variance is being requested (attach additional pages as "Exhibit E.2"): to existing topographic conditions and required drainage infrastructure, riance is needed for the grass-lined roadside ditch front slopes to exceed
+20; ANTHEM ROAD Stations 11+50 to 12+95; TALKING ROCK ROAD Stations 0+70 to 3+70.  ON E - APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE to the Walker County Subdivision Regulations need to be included along with the Section(s) of the Regulation to which they appears of the variance related to the design or construction of improvements to be constructed within the subdivision of the request should be accompanied by an engineer's opinion and justification for the variance. The explain the cause or reason the variance is being requested (attach additional pages as "Exhibit E.2"): to existing topographic conditions and required drainage infrastructure, riance is needed for the grass-lined roadside ditch front slopes to exceed
ON E – APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE to the Walker County Subdivision Regulations need to be included along with the Section(s) of the Regulation to which they appears to the variance related to the design or construction of improvements to be constructed within the subdivision No  besometically the request should be accompanied by an engineer's opinion and justification for the variance.  See explain the cause or reason the variance is being requested (attach additional pages as "Exhibit E.2"):  To existing topographic conditions and required drainage infrastructure,  riance is needed for the grass-lined roadside ditch front slopes to exceed
e variance related to the design or construction of improvements to be constructed within the subdivision by the request should be accompanied by an engineer's opinion and justification for the variance.  See explain the cause or reason the variance is being requested (attach additional pages as "Exhibit E.2"):  to existing topographic conditions and required drainage infrastructure,  riance is needed for the grass-lined roadside ditch front slopes to exceed
No es" the request should be accompanied by an engineer's opinion and justification for the variance.  se explain the cause or reason the variance is being requested (attach additional pages as "Exhibit E.2").  to existing topographic conditions and required drainage infrastructure,  riance is needed for the grass-lined roadside ditch front slopes to exceed
to existing topographic conditions and required drainage infrastructure, riance is needed for the grass-lined roadside ditch front slopes to exceed
to existing topographic conditions and required drainage infrastructure, riance is needed for the grass-lined roadside ditch front slopes to exceed
required maximum allowable. These areas are limited to the roads and
oning referenced in Section D.1 above.
he failure to grant the variance requested result in any exceptional hardship to the applicant?  YES  No  please explain below:  ct adherence to the current maximum slope standards would require
nificant additional grading and right-of-way dedication which would increase
t and disturb natural features that the Developer is attempting to preserve.
the applicant propose any additional conditions, mitigation, or additional requirements not addressed the Walker County Subdivision Regulations that will or have been met by the applicant as a condition
e variance being granted?  No NO Please list the additional measures below.
1

SECTI	ON F -VARIANCE(S) GRANT	ED	
F.1 A VARIANCE TO THE WALKER COUNTY	SUBDIVISION REGULATIONS	IS GRANTED AS FOL	LOWS:
F.2 THE FOLLOWING CONDITIONS ARE AT	TACHED TO THE VARIANCE:		
			-
SECTION G - NOTICE,	ACKNOWLEDGEMENT, AN	D CERTIFICATIONS	
ALL DEVELOPMENT MUST BE IN STRICT COMPLIA STATED WITHIN THE APPLICATION OR DURING RESULT IN THE IMMEDIATE SUSPENSION OR CA VARIANCE MAY ALSO RESULT IN THE COMMISION	THE PRESENTATION TO CO NCELLATION OF THIS VARIAL	MMISSIONERS COUR NCE. VIOLATION OF T	HE CONDITIONS OF THIS
THE APPLICANT ACKNOWLEDGES THAT HE/SHE	WARNING		
THE APPLICANT ACKNOWLEDGES THAT HE/SHE THREATEN THE PUBLIC OR ADJACENT PROPERT	TIES AND COMPLIES WITH LO	CAL, STATE, AND FED	PERAL REGULATIONS.
THE COMMISSIONER'S COURT OF WALKER CO LIABLE FOR DAMAGES OR LOSS RESULTING FI RELIANCE UPON THE STATEMENTS AND EVI APPLICATION AND PRESENTATION TO COMMISS I, Michael Namken warnings and disclaimers stated above and that I under	ROM THE GRANTING OF THIS IDENCE SUPPLIED BY THE SIONERS COURT.	APPLICANT AND HI	S/HER AGENTS IN THE
	erstand them, agree with them ar	id interia to fully comply	Date Date
Signature of Owner/Applicant	Van lan		08-08-2025
SECTION H – ACTION	ON VARIANCE BY COMMIS	SSIONER'S COURT	of Wolker County Toyas
After careful consideration of the reason(s) for the nas determined that it is within the scope of	he request of variance, the C the variance procedures as	ommissioner's Coun s outlined in the Wa	lker County Subdivision
Regulations to this re			
Commissioner's Court Signature	Printed Name		Date
Signature of Owner/Applicant acknowledging conditi	ions after court action.		Date
			- 71

SECTION A - PROPERTY INFOR	RMATION	FOR COUNTY USE ONLY
A1. Property Owner's Name		Application Number:
egacy Grand Ranch, L	LC	P-2025-011
A2. Property Owner's Street Address		Date of Submittal:
Az. Property Owner's Street, Icariot		8-8-25
	State	ZIP Code
City		
	A4. Property Owner's Teleph	one Number
A3. Property Owner's Email Address		
A5. Property Description of Parent Tract (Lot and Block Nur	I Description etc.)	
SECTION B – INFORMATI (For projects involving multiple map panels an addition 31. Survey and Abstract	ION FOR PROPOSED SUBDIVIS nal sheet may be listed below or in B2. Tax ID Number(s) of Parent Trac	B3. Deed Volume/Pa
B. GOODRICH LEAGUE, A-23; ELIZABETH	76232 & 12700	105772,105030
B. B. GOODRICH LEAGUE, A-23; ELIZABETH RIDGEWAY SURVEY, A-472; NICHOLAS L. GARRETT SURVEY, A-219; THEODORE BENNETT LEAGUE, A-68 B4. Existing or Proposed Name of Subdivision LEGACY GRAND RANCH, SECTION 1	76232 & 12700  B5. Is the application for a division of a Subdivision? (Yes/No)  No	105772,105030
B. B. GOODRICH LEAGUE, A-23; ELIZABETH RIDGEWAY SURVEY, A-472; NICHOLAS L. GARRETT SURVEY, A-219; THEODORE BENNETT LEAGUE, A-68 B4. Existing or Proposed Name of Subdivision LEGACY GRAND RANCH, SECTION 1  THE ABOVE NAMED APPLICANT DOES HEREBY MAKE FOR A VARIANCE TO THE REGULATORY REQUIREM TEXAS.	B5. Is the application for a division of a Subdivision? (Yes/No)  NO  E AN APPEAL TO THE COMMISSION MENTS OF THE SUBDIVISION RECORDS	105772,105030  I lot in an Existing Platted  NER'S COURT OF WALKER COUNT GULATIONS OF WALKER COUNT
B. GOODRICH LEAGUE, A-23; ELIZABETH CIDGEWAY SURVEY, A-472; NICHOLAS L. GARRETT CURVEY, A-219; THEODORE BENNETT LEAGUE, A-68  B. Existing or Proposed Name of Subdivision  EGACY GRAND RANCH, SECTION 1  THE ABOVE NAMED APPLICANT DOES HEREBY MAKE FOR A VARIANCE TO THE REGULATORY REQUIREMENTAL.  SECTION C  Please list any supporting documents or sufficiency.	B5. Is the application for a division of a Subdivision? (Yes/No)  NO  E AN APPEAL TO THE COMMISSION MENTS OF THE SUBDIVISION RECORDS	105772,105030  I lot in an Existing Platted  NER'S COURT OF WALKER COUNT GULATIONS OF WALKER COUNT see request as attachments.
B. GOODRICH LEAGUE, A-23; ELIZABETH EIDGEWAY SURVEY, A-472; NICHOLAS L. GARRETT EURVEY, A-219; THEODORE BENNETT LEAGUE, A-68  34. Existing or Proposed Name of Subdivision EGACY GRAND RANCH, SECTION 1  THE ABOVE NAMED APPLICANT DOES HEREBY MAKE FOR A VARIANCE TO THE REGULATORY REQUIREM TEXAS.  SECTION C  Please list any supporting documents or su	B5. Is the application for a division of a Subdivision? (Yes/No)  NO  E AN APPEAL TO THE COMMISSION MENTS OF THE SUBDIVISION REGISTED ATTACHMENTS bmittals included with the variance	105772,105030  I lot in an Existing Platted  NER'S COURT OF WALKER COUNT GULATIONS OF WALKER COUNT see request as attachments.
B. B. GOODRICH LEAGUE, A-23; ELIZABETH RIDGEWAY SURVEY, A-472; NICHOLAS L. GARRETT SURVEY, A-219; THEODORE BENNETT LEAGUE, A-68  B4. Existing or Proposed Name of Subdivision  EGACY GRAND RANCH, SECTION 1  THE ABOVE NAMED APPLICANT DOES HEREBY MAKE FOR A VARIANCE TO THE REGULATORY REQUIREM TEXAS.  SECTION C  Please list any supporting documents or sur	B5. Is the application for a division of a Subdivision? (Yes/No)  NO  E AN APPEAL TO THE COMMISSION MENTS OF THE SUBDIVISION REGISTED ATTACHMENTS bmittals included with the variance	105772,105030  I lot in an Existing Platted  NER'S COURT OF WALKER COUNT GULATIONS OF WALKER COUNT
S. B. GOODRICH LEAGUE, A-23; ELIZABETH RIDGEWAY SURVEY, A-472; NICHOLAS L. GARRETT SURVEY, A-219; THEODORE BENNETT LEAGUE, A-68  34. Existing or Proposed Name of Subdivision  LEGACY GRAND RANCH, SECTION 1  THE ABOVE NAMED APPLICANT DOES HEREBY MAKE FOR A VARIANCE TO THE REGULATORY REQUIREM TEXAS.  SECTION C  Please list any supporting documents or suit Description of C.1	B5. Is the application for a division of a Subdivision? (Yes/No)  NO  E AN APPEAL TO THE COMMISSION MENTS OF THE SUBDIVISION REGISTED ATTACHMENTS bmittals included with the variance	105772,105030  I lot in an Existing Platted  NER'S COURT OF WALKER COUNT GULATIONS OF WALKER COUNT see request as attachments.

	/ariance requests need to include the specific variance along with the Section(s) of the Regulation to which they apply)
D.1	A Variance is requested to Section(s) B2.2 of the Subdivision Regulations of
	Valker County, Texas as follows:  Variance for Block 1- Lots 13,14,15, 23, 24, 28 & 29;
	Block 2 - Lots 9 & 24; Block 3 - Lots 12,16,17,18,19, 20, 21, 22, 23, 24, & 25
	Block 6 - Lot 3
	Block 6 - Lot 3
ance re	SECTION E – APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE equests to the Walker County Subdivision Regulations need to be included along with the Section(s) of the Regulation to which they
E.1	Is the variance related to the design or construction of improvements to be constructed within the subdivising 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. All lots listed in D.1 of this form are greater than 3 acres in size, and
	the design of the lots will be consistent with the others in the subdivision.
	The state of the s
E 2	Will the failure to grant the variance requested result in any exceptional hardship to the applicant?
E.3	Will the failure to grant the variance requested result in any exceptional hardship to the applicant?
E.3	Yes YES No
E.3	
E.3	Yes YES No
E.3	Yes YES No
E.3	Yes YES No
E.3	YES No  If yes please explain below:  Does the applicant propose any additional conditions, mitigation, or additional requirements not addresse 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  If yes please explain below:  Does the applicant propose any additional conditions, mitigation, or additional requirements not addresse within the Walker County Subdivision Regulations that will or have been met by the applicant as a conditional conditions.
	YES No  If yes please explain below:  Does the applicant propose any additional conditions, mitigation, or additional requirements not addresse within the Walker County Subdivision Regulations that will or have been met by the applicant as a condition of the variance being granted?

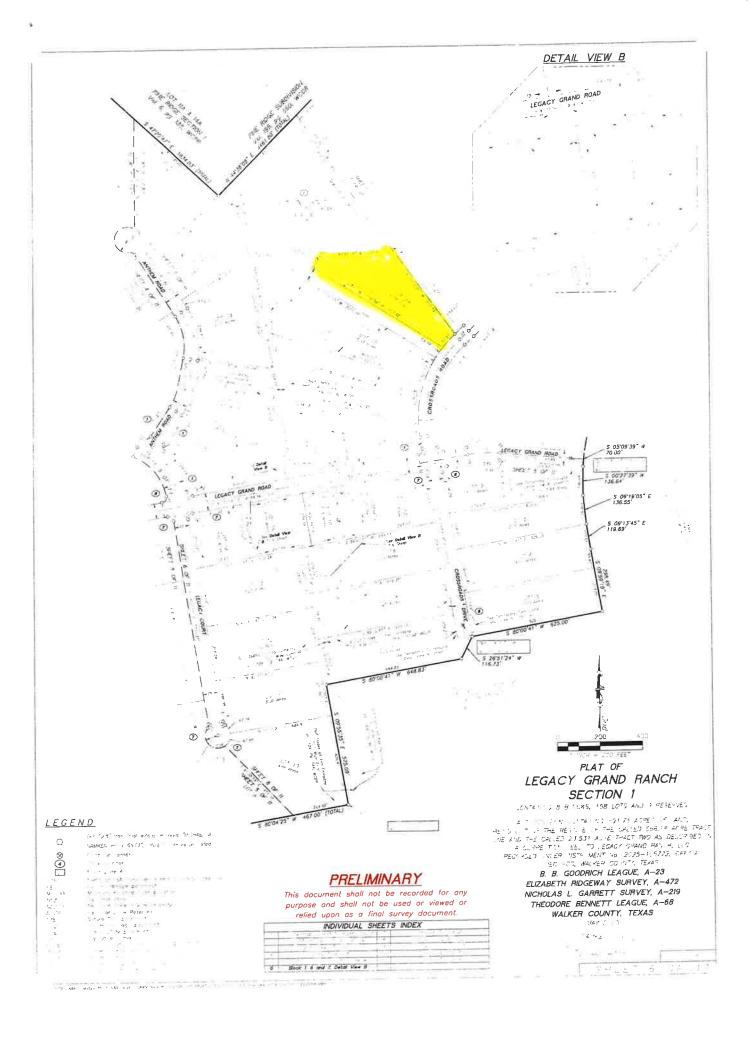
F.1 A VARIANCE TO THE WALKER COUNT	Y SUBDIVISION REGULATIONS IS GR.	ANTED AS FOLLOWS
		ANTED AS FOLLOWS.
F.2 THE FOLLOWING CONDITIONS ARE A	TTACHED TO THE VARIANCE:	
Z-		
SECTION G - NOTICE	E, ACKNOWLEDGEMENT, AND CER	TIFICATIONS
ALL DEVELOPMENT MUST BE IN STRICT COMPLISATION OR DURING RESULT IN THE IMMEDIATE SUSPENSION OR COVARIANCE MAY ALSO RESULT IN THE COMMISSION OF COMPLIANCE MAY ALSO RESULT IN THE COMPLIANCE MAY ALSO RESULT MAY AL	ANCELLATION OF THIS VARIANCE V	OLATION OF THE CONDITIONS OF THIS
THE APPLICANT ACKNOWLEDGES THAT HE/SHI THREATEN THE PUBLIC OR ADJACENT PROPER	E IS RESPONSIBLE TO ENSURE THAT RTIES AND COMPLIES WITH LOCAL, S	ANY VARIANCE DOES NOT DAMAGE OR TATE, AND FEDERAL REGULATIONS.
THE COMMISSIONER'S COURT OF WALKER C LIABLE FOR DAMAGES OR LOSS RESULTING RELIANCE UPON THE STATEMENTS AND EVAPPLICATION AND PRESENTATION TO COMMIS	VIDENCE SUPPLIED BY THE APPL SSIONERS COURT.	CANT AND HIS/HER AGENTS IN THE
I, warnings and disclaimers stated above and that I unc	do boroby acknowledge	that I have reviewed the provisions, notices, d to fully comply with them.
Signature of Owner/Applicant		Date
SECTION H – ACTION After careful consideration of the reason(s) for the determined that it is within the scope or	ON ON VARIANCE BY COMMISSION the request of variance, the Commi	ssioner's Court of Walker County, Texas
has determined that it is within the scope of Regulations to this		
Commissioner's Court Signature	Printed Name	Date
Signature of Owner/Applicant acknowledging cond	litions after court action.	Date



If any section is not applicable to the pro		FOR COUNTY USE ONLY
SECTION A - PROPERTY INFO	DRMATION	Application Number:
_egacy Grand Ranch,	LLC	P-2025-011
A2. Property Owner's Street Address		Date of Submittal:
		8-8-25
City	State	ZIP Code
A3. Property Owner's Email Address	A4. Property Owner's Teleph	none Number
A5. Property Description of Parent Tract (Lot and Block Nu	imbers, Lagar Decompany,	
(For projects involving multiple map panels an addition	TION FOR PROPOSED SUBDIVIS anal sheet may be listed below or in B2. Tax ID Number(s) of Parent Trace	cluded in an additional attachment
B1. Survey and Abstract B. B. GOODRICH LEAGUE, A-23; ELIZABETH RIDGEWAY SURVEY, A-472; NICHOLAS L. GARRETT SURVEY, A-219; THEODORE BENNETT LEAGUE, A-68	76232 & 12700	105772,105030
B4. Existing or Proposed Name of Subdivision LEGACY GRAND RANCH, SECTION 1	B5. Is the application for a division of a Subdivision? (Yes/No)  No	a lot in an Existing Platted
THE ABOVE NAMED APPLICANT DOES HEREBY MAK FOR A VARIANCE TO THE REGULATORY REQUIRE TEXAS.	E AN APPEAL TO THE COMMISSION MENTS OF THE SUBDIVISION REC	NER'S COURT OF WALKER COUNTY GULATIONS OF WALKER COUNTY
SECTION ( Please list any supporting documents or su	C – LIST OF ATTACHMENTS ubmittals included with the variand	e request as attachments.
	of Attachment(s)	Exhibit #
C.1		
C.2		
C.3		

D.1	A Variance is requested to Section(s) $oxed{B2.1}$ of the Subdivision Regulations of
	Walker County. Texas as follows:
	Variance for Block 1, Lot 27 to not have a 125ft road frontage.
s ance re	SECTION E – APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE quests to the Walker County Subdivision Regulations need to be included along with the Section(s) of the Regulation to which they
E.1	Is the variance related to the design or construction of improvements to be constructed within the 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.: This lot, along a roadway curve is the only one in the subdivision
	that needs this variance. As well as when compared to the
	required staff road frontage of the flag lot next to it (50 feet),
	it has 83.51 feet of frontage.
	ti alle adalis to the emplicant?
E.3	Will the failure to grant the variance requested result in any exceptional hardship to the applicant?
	Yes <u>YES</u> No
	If yes please explain below:
	**************************************
E.4	Does the applicant propose any additional conditions, mitigation, or additional requirements not addresse
	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 No Please list the additional measures below.

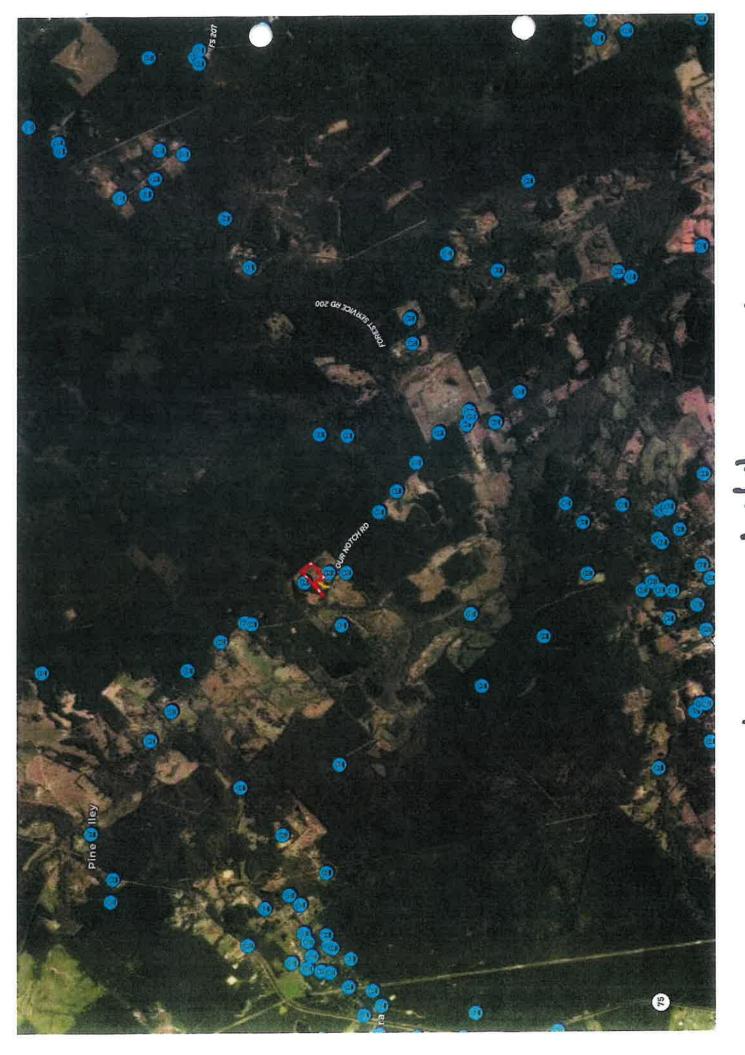
SECTION	I F -VARIANCE(S) GRANTED		
F.1 A VARIANCE TO THE WALKER COUNTY SU	UBDIVISION REGULATIONS IS GRANTED AS F	OLLOWS:	
			-
F.2 THE FOLLOWING CONDITIONS ARE ATTAC	CHED TO THE VARIANCE:		
-			
Y			
-			
SECTION G - NOTICE, AC	CKNOWLEDGEMENT, AND CERTIFICATION	NS	
ALL DEVELOPMENT MUST BE IN STRICT COMPLIANCE STATED WITHIN THE APPLICATION OR DURING THE RESULT IN THE IMMEDIATE SUSPENSION OR CANCE VARIANCE MAY ALSO RESULT IN THE COMMISSIONER	ELLATION OF THIS VARIANCE. VIOLATION ORS COURT SEEKING INJUNCTIVE RELIEF, CIV	F THE CONDIT	TIONS OF THIS
THE APPLICANT ACKNOWLEDGES THAT HE/SHE IS	WARNING RESPONSIBLE TO ENSURE THAT ANY VARIA	NCE DOES NO	T DAMAGE OR
THE APPLICANT ACKNOWLEDGES THAT HE/SHE IS THREATEN THE PUBLIC OR ADJACENT PROPERTIE	S AND COMPLIES WITH LOCAL, STATE, AND DISCLAIMER	FEDERAL REG	GULATIONS.
THE COMMISSIONER'S COURT OF WALKER COUNTIES FOR DAMAGES OR LOSS RESULTING FROM RELIANCE UPON THE STATEMENTS AND EVIDE APPLICATION AND PRESENTATION TO COMMISSION	ITY AND ANY OFFICER OR EMPLOYEE OF METHOD THE GRANTING OF THIS VARIANCE. THIS ENCE SUPPLIED BY THE APPLICANT AND ONERS COURT.	HIS/HER AG	ENTS IN THE
I, warnings and disclaimers stated above and that I understa	do hereby acknowledge that I have re	eviewed the pro nply with them.	visions, notices,
Signature of Owner/Applicant		Date	
SECTION H. ACTION C	ON VARIANCE BY COMMISSIONER'S COUR	RT .	
After careful consideration of the reason(s) for the has determined that it is within the scope of the	request of variance, the Commissioner's C	ourt of Walke	r County, Texas nty Subdivisior
	uest for variance.		
Commissioner's Court Signature	Printed Name	D	ate
		Date	
Signature of Owner/Applicant acknowledging condition	s after court action.	Date	



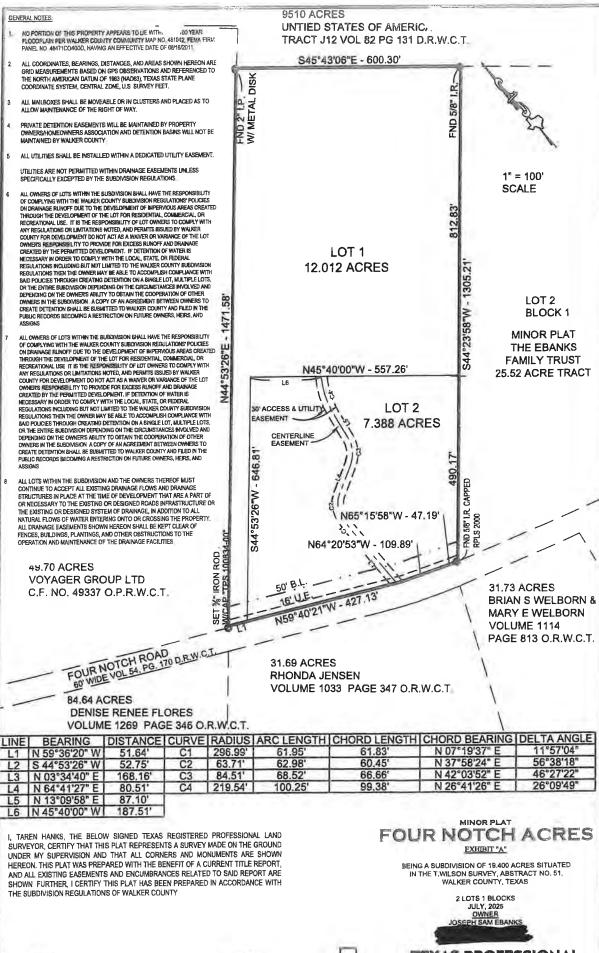
If any section is not applicable to the	INFORMATION	FOR CC	OUNTY USE ONLY
A1. Property Owner's Name		Applicat	ion Number:
Ebanks Family Living Tru	ıst	P.	-2025-023
A2. Property Owner's Street Address		Date of	Submittal:
AZ. Floperty Cimici of Carotivistics		5	7-21-25
		2	5 2, 23
City	State	ZIP Cod	le
A3. Property Owner's Email Address	A4. Property Own	ner's Telephone Numb	er
A5. Property Description of Parent Tract (Lot and Block		1-1	
(For projects involving multiple map panels an ac	dditional sheet may be listed in B2. Tax ID Number(s) of 0051-133-0-00400	pelow or included in	an additional attachmen
(For projects involving multiple map panels an action of the B1. Survey and Abstract Wilson, T (A-51)  B4. Existing or Proposed Name of Subdivision	dditional sheet may be listed by B2. Tax ID Number(s) of	pelow or included in Parent Tract	B3. Deed Volume/Pa Inst. 101504
(For projects involving multiple map panels an act B1. Survey and Abstract Wilson, T (A-51)  B4. Existing or Proposed Name of Subdivision  Ebanks Divison  Fur Noteh Acres  THE ABOVE NAMED APPLICANT DOES HEREBY FOR A VARIANCE TO THE REGULATORY REQ TEXAS.	B2. Tax ID Number(s) of 0051-133-0-00400  B5. Is the application for a Subdivision? (Yes/No)  NO  MAKE AN APPEAL TO THE COUREMENTS OF THE SUBDIVI	Delow or included in Parent Tract  division of a lot in an Exposition of a lot in an Exposi	B3. Deed Volume/Pa Inst. 101504 sisting Platted  JRT OF WALKER COUNT
(For projects involving multiple map panels an act B1. Survey and Abstract Wilson, T (A-51)  B4. Existing or Proposed Name of Subdivision  Ebanks Divison  For Noteh Acres  THE ABOVE NAMED APPLICANT DOES HEREBY FOR A VARIANCE TO THE REGULATORY REQITEXAS.  SECTI Please list any supporting documents	B2. Tax ID Number(s) of 0051-133-0-00400  B5. Is the application for a Subdivision? (Yes/No) No  MAKE AN APPEAL TO THE COUREMENTS OF THE SUBDIVIOLED TO Submittals included with the consumption of the submittals included with the submittal with the submittal with the submittal with	Delow or included in Parent Tract  division of a lot in an Exposition of a lot in an Exposi	B3. Deed Volume/Painst. 101504  wisting Platted  JRT OF WALKER COUNT IS OF WALKER COUNT as attachments.
(For projects involving multiple map panels an act B1. Survey and Abstract Wilson, T (A-51)  B4. Existing or Proposed Name of Subdivision  Ebanks Divison  For Noteh Acres  THE ABOVE NAMED APPLICANT DOES HEREBY FOR A VARIANCE TO THE REGULATORY REQ TEXAS.  SECTI Please list any supporting documents	B2. Tax ID Number(s) of 0051-133-0-00400  B5. Is the application for a Subdivision? (Yes/No)  NO  MAKE AN APPEAL TO THE COUREMENTS OF THE SUBDIVI	Delow or included in Parent Tract  division of a lot in an Exposition of a lot in an Exposi	B3. Deed Volume/Painst. 101504  wisting Platted  JRT OF WALKER COUNT IS OF WALKER COUNT as attachments.
(For projects involving multiple map panels an act B1. Survey and Abstract Wilson, T (A-51)  B4. Existing or Proposed Name of Subdivision  Banks Divison  For Noteh Acres  THE ABOVE NAMED APPLICANT DOES HEREBY FOR A VARIANCE TO THE REGULATORY REQUEXAS.  SECTIPLE Please list any supporting documents  Descrip	B2. Tax ID Number(s) of 0051-133-0-00400  B5. Is the application for a Subdivision? (Yes/No) No  MAKE AN APPEAL TO THE COUREMENTS OF THE SUBDIVISION Submittals included with the otion of Attachment(s)	Delow or included in Parent Tract  division of a lot in an Exposition of a lot in an Exposi	B3. Deed Volume/Painst. 101504  wisting Platted  JRT OF WALKER COUNT
(For projects involving multiple map panels an act B1. Survey and Abstract Wilson, T (A-51)  B4. Existing or Proposed Name of Subdivision  Ebanks Divison  For Noteh Acres  THE ABOVE NAMED APPLICANT DOES HEREBY FOR A VARIANCE TO THE REGULATORY REQITEXAS.  SECTI Please list any supporting documents	B2. Tax ID Number(s) of 0051-133-0-00400  B5. Is the application for a Subdivision? (Yes/No) No  MAKE AN APPEAL TO THE COUREMENTS OF THE SUBDIVISION Submittals included with the otion of Attachment(s)	Delow or included in Parent Tract  division of a lot in an Exposition of a lot in an Exposi	B3. Deed Volume/Painst. 101504  wisting Platted  JRT OF WALKER COUNT  as attachments.  Exhibit #
(For projects involving multiple map panels an act B1. Survey and Abstract Wilson, T (A-51)  B4. Existing or Proposed Name of Subdivision  Banks Divison  For Noteh Acres  THE ABOVE NAMED APPLICANT DOES HEREBY FOR A VARIANCE TO THE REGULATORY REQUEXAS.  SECTIPAL Please list any supporting documents  Descrip	B2. Tax ID Number(s) of 0051-133-0-00400  B5. Is the application for a Subdivision? (Yes/No) No  MAKE AN APPEAL TO THE COUREMENTS OF THE SUBDIVISION Submittals included with the otion of Attachment(s)	Delow or included in Parent Tract  division of a lot in an Exposition of a lot in an Exposi	B3. Deed Volume/Painst. 101504  Risting Platted  JRT OF WALKER COUNT  as attachments.  Exhibit #

(All V		the Section, of the Regulation to which they apply)					
D.1	A Variance is requested to Section(s) 3.36	of the Subdivision Regulations of					
	Walker County, Texas as follows: Seeking a variance to section 3.36 of the WCSR "groundwater certification" for the						
	subject 12 and 7 acre parcels. Exisiting wells are in place on the subject						
	properties. Well data attached indicates						
	on the subject property as well as many properties in the	immediate area (within 1/2 mile)					
s ance re	SECTION E – APPLICANT'S JUSTIFICATION AND PRESE equests to the Walker County Subdivision Regulations need to be included	NTATION FACTORS EFFECTING VARIANCE ded along with the Section(s) of the Regulation to which they a					
E.1	Is the variance related to the design or construction of im	provements to be constructed within the subdivision					
	If "Yes" the request should be accompanied by an engin	eer's opinion and justification for the variance.					
F.2	Please explain the cause or reason the variance is being	requested (attach additional pages as "Exhibit E.2					
	111						
	·						
	3 Will the failure to grant the variance requested result in	any exceptional hardship to the applicant?					
E.3							
	Yes No	[2]					
	If yes please explain below:	1.5					
	Owner has sold this property, per another variance gran						
	Owner has sold this property, per another variance gran	nted by commissioners/judge 7/28/25					
	Now the buyers are unable to complete driveway road work as well as						
		barn construction, etc until a groundwater cert is completed.					
E.4	Now the buyers are unable to complete driveway road work as well as	A. There are already producing water wells existing.					
E.4	Now the buyers are unable to complete driveway road work as well as  A full groundwater certification, including the drilling of test wells is N//  Does the applicant propose any additional conditions, now ithin the Walker County Subdivision Regulations that we	A. There are already producing water wells existing.  nitigation, or additional requirements not addressevill or have been met by the applicant as a condition					
E.4	Now the buyers are unable to complete driveway road work as well as  A full groundwater certification, including the drilling of test wells is N/A  Does the applicant propose any additional conditions, in within the Walker County Subdivision Regulations that we of the variance being granted?	A. There are already producing water wells existing.  nitigation, or additional requirements not addressevill or have been met by the applicant as a condition					

10	SECTION	ON F -VARIANCE(S) GRANTEL	
F.1 A VAF	RIANCE TO THE WALKER COUNTY	SUBDIVISION REGULATIONS IS GRAN	TED AS FOLLOWS:
-			
-		*	
F.2 THE F	OLLOWING CONDITIONS ARE ATT	FACHED TO THE VARIANCE:	
-	SECTION G - NOTICE,	ACKNOWLEDGEMENT, AND CERTIF	FICATIONS
		NOTICE	
STATED WITHII	THE APPLICATION OR DURING	NCE WITH THE CONDITIONS STATED H THE PRESENTATION TO COMMISSION NCELLATION OF THIS VARIANCE. VIOL NERS COURT SEEKING INJUNCTIVE RE	ATION OF THE CONDITIONS OF THIS
		WARNING	
THE APPLICAN THREATEN THE	CACKNOWLEDGES THAT HE/SHE PUBLIC OR ADJACENT PROPERT	IS RESPONSIBLE TO ENSURE THAT ANTIES AND COMPLIES WITH LOCAL, STA	IY VARIANCE DOES NOT DAMAGE OR TE, AND FEDERAL REGULATIONS.
		DISCLAIMER	WEE OF WALKER COUNTY ARE NOT
LIABLE FOR DA	MACES OF LOSS PESSII TING FR	UNTY AND ANY OFFICER OR EMPLO' ROM THE GRANTING OF THIS VARIAN DENCE SUPPLIED BY THE APPLICA SIONERS COURT.	CE. INIS VARIANCE IS GRANTED IN
. Walker Powe	II Agent for Ebanks Family Living	Trust do hereby acknowledge that	t I have reviewed the provisions, notices,
		rstand them, agree with them and intend to	Date
Signature of Own	er/Applicant 2		8/21/25
	SECTION H - ACTION	ON VARIANCE BY COMMISSIONER	'S COURT
After careful cor	sideration of the reason(s) for th	ne request of variance, the Commissi	oner's Court of Walker County, Texas
has determined	that it is within the scope of	the variance procedures as outline	d in the Walker County Subdivision
Regulations to _		quest for variance.	
Commissioner's (	Court Signature	Printed Name	Date
Signature of Own	er/Applicant acknowledging condition	ons after court action.	Date



ocations of Wells: nimmediate area



PRELIMINARY, THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT.

Taren Hanks
Registered Professional Land Surveyor No. 6787

TEXAS PROFESSIONAL SURVEYING

3032 N. Frazier, Conroe, Texas 77303 Ph: 936.756,7447 Fax: 936.756.7448 www.surveyingtexas.com Firm No. 10083400

Owner:

SAM EDANKS

Owner Well #:

No Data

Address:

FOUR NOTCH RD. **HUNTSVILLE, TX 77340** 

60-21-9

Well Location:

FOUR NOTCH RD.

Latitude:

Grid #:

30° 37' 51" N

**HUNTSVILLE, TX 77340** 

Longitude:

095° 24' 51" W

Well County:

Walker

Elevation:

No Data

Type of Work:

**New Well** 

Proposed Use:

**Domestic** 

Drilling Start Date: 10/2/2017

Drilling End Date: 10/5/2017

Diameter (in.)

Top Depth (ft.)

Bottom Depth (ft.)

Borehole:

7.25

0

380

**Drilling Method:** 

Mud (Hydraulic) Rotary

**Borehole Completion:** 

CEMENTED

Bottom Depth (ft.)

Description (number of sacks & material)

Annular Seal Data:

Top Depth (ft.) 0

15

Cement 13 Bags/Sacks

15

350

Cement 17 Bags/Sacks

Seal Method: Hand Mixed

Distance to Property Line (ft.): No Data

Sealed By: Driller

Distance to Septic Field or other

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Completion:

Alternative Procedure Used

Surface Completion by Driller

Water Level:

170 ft. below land surface on 2017-10-05

Measurement Method: Air Line

Packers:

K-Packer at 345 ft.

Type of Pump:

**Submersible** 

Pump Depth (ft.): 240

Well Tests:

**Estimated** 

Yield: 70 GPM

Water Type

Water Quality:

40

**GROUND** 

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which

contained injurious constituents?:

No

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information:

**AQUA STAR LLC** 

25277 FM 1488

MAGNOLIA, TX 77355

**Driller Name:** 

**GLEN BONDS** 

License Number:

50950

Apprentice Name:

**CHUCK R. BONDS** 

Apprentice Number:

56472

Comments:

No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL		Casing: BLANK PIPE & WELL SCREEN DATA						
Top (ft.)	Bottom (ft.)	Description	DIa (in.)	Туре	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
0	4	SAND	4	Blank	New Plastic (PVC)	40	0	350
4	340	CLAY/SHALE			,			`
340	380	SAND	2.5	Blank	New Plastic (PVC)	40	345	350
			2.5	Blank	New Plastic (PVC)	8	350	380

#### IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking Number on your written request.

Texas Department of Licensing and Regulation P.O. Box 12157 Austin, TX 78711 (512) 334-5540

Owner:

Mary Zellar

Owner Well #:

No Data

Address:

Four Notch Huntsville, TX 77340 Grid #:

60-21-9

Four Notch

Latitude:

30° 38' 02" N

Well Location:

Huntsville, TX 77340

Longitude:

095° 24' 56" W

Well County:

Walker

Elevation:

No Data

Type of Work:

**New Well** 

Proposed Use:

**Domestic** 

Drilling Start Date: 10/20/2005

Drilling End Date: 11/3/2005

Bottom Depth (ft.)

Borehole:

Diameter (in.)

7

Top Depth (ft.) 0

330

3.75

330

355

**Drilling Method:** 

Mud (Hydraulic) Rotary

**Borehole Completion:** 

2 Stringer

Bottom Depth (ft.)

Description (number of sacks & material)

Annular Seal Data:

Top Depth (ft.) 0

10

8

200

330

6

Seal Method: Haliburton 200-330

Distance to Property Line (ft.): No Data

Sealed By: A.L. Slott

Distance to Septic Field or other

concentrated contamination (ft.): 100+

Distance to Septic Tank (ft.): No Data

Method of Verification: tape

Surface Completion:

Surface Sleeve Installed

Water Level:

115 ft. below land surface on 2005-11-03

Measurement Method: Unknown

Packers:

Formantion Rubber 335'

**BP Seal 315'** 

Type of Pump:

Submersible

Pump Depth (ft.): 200

Well Tests:

**Jetted** 

Yield: 50 GPM with 30 ft. drawdown after 4 hours

Water Type

Water Quality:

**No Data** 

No Data

Chemical Analysis Made:

Did the driller knowingly penetrate any strata which

contained injurious constituents?:

No

No

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information:

**AAA Water Wells** 

1857 A FM 1375 E Hunstville, TX 77340

**Driller Name:** 

Arthur L. Slott

License Number:

2275

Comments:

\$mew

# Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

# Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description	Dia. (in.) New/Used Type Setting From/To (ft.)		
0	1	Sand	4 New PVC Casing 0 - 330		
1	4	Red Clay	2 1/2 New PVC Screens 315 - 355 .006		
4	24	Gray Clay			
24	68	Red & Gray Clay			
68	90	Yellow Clay			
90	134	Gray & Brown Clay			
134	173	Shale			
173	175	Rock			
175	335	Shale			
335	355	Gray Sand .006			

Owner:

**Brian Welborn** 

Owner Well #:

1

Address:

Four Notch Rd. Huntsville, TX 77320 60-21-9

Well Location:

Four Norch Rd.

Latitude:

Grid #:

30° 37' 43" N

Huntsville, TX 77320

Longitude:

095° 24' 51" W

Well County:

Walker

Elevation:

No Data

Type of Work:

**New Well** 

Proposed Use:

**Domestic** 

Drilling Start Date: 5/1/2015

Drilling End Date: 5/12/2015

Diameter (in.)

Top Depth (ft.)

Bottom Depth (ft.)

Borehole:

6.75

0

373

**Drilling Method:** 

Mud (Hydraulic) Rotary

**Borehole Completion:** 

Straight Wall

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

Annular Seal Data:

0

10

2 Portland

300

350

5 Portland

Seal Method: Positive Displacement

Distance to Property Line (ft.): 50+

Sealed By: Driller

Distance to Septic Field or other concentrated contamination (ft.): 100+

Method of Verification: Tape

Distance to Septic Tank (ft.): No Data

Surface Completion:

**Surface Sleeve Installed** 

Water Level:

No Data

Packers:

K 329'

K 330'

Type of Pump:

Submersible

Well Tests:

**Jetted** 

Yield: 30 GPM

Water Type

Water Quality:

25

Good

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which

contained injurious constituents?: Unknown

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information:

Gravs Water Well Svc.

9B Oak Bend Dr Huntsville, TX 77320

**Driller Name:** 

**Brad Davis** 

License Number:

58645

Comments:

^EAD

Lithology:
DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing:
BLANK PIPE & WELL SCREEN DATA

Top (ft.) Bottom (ft.) Description Dia. (in.) New/Used Type Setting From/To (ft.)

0 348 clay 4" N PVC Casing 0'-350' SCH 40

2 1/2" N PVC Liner 330'-350' SCH 40

2 1/2" N PVC Screen 350'-370' .006

#### IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking Number on your written request.

Texas Department of Licensing and Regulation P.O. Box 12157
Austin, TX 78711
(512) 334-5540

Owner:

Address:

Zac Steely

Four Notch rd

huntsvile, TX 77340

Well Location:

Well County:

Four Notch rd

huntsvile, TX 77340

Walker

Owner Well #:

Grid #:

Latitude:

60-21-8

1

30° 37' 45.06" N

Longitude:

095° 25' 18.71" W

Elevation:

No Data

Type of Work:

**New Well** 

Proposed Use:

**Domestic** 

Drilling Start Date: 1/21/2019

Drilling End Date: 1/24/2019

Diameter (in.)

Top Depth (ft.)

Bottom Depth (ft.)

Borehole:

7.75

0

360

**Drilling Method:** 

Mud (Hydraulic) Rotary

**Borehole Completion:** 

Straight Wall

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

Annular Seal Data:

0

10

Concrete 5

290

340

Cement 5

Seal Method: Pressure

Sealed By: Driller

Variance Number: tape

Distance to Property Line (ft.): 100+

Distance to Septic Field or other

concentrated contamination (ft.): n/a

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Completion:

**Surface Sleeve Installed** 

**Surface Completion by Driller** 

Water Level:

118 ft. below land surface on 2019-01-25

Packers:

K-Packer at 337 ft.

K-Packer at 340 ft.

Type of Pump:

No Data

Well Tests:

**Jetted** 

Yield: 50 GPM

Water Type

Water Quality:

325 - 360

No Data

Chemical Analysis Made:

Did the driller knowingly penetrate any strata which

contained injurious constituents?:

No

No

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information:

Grays Water Well Svc.

9B Oak Bend Dr Huntsville, TX 77320

Driller Name:

**Brad Davis** 

License Number:

58645

Comments:

No Data

DESCRIPT		Lithology: OR OF FORMATION MATERIAL		BLANK	Casing		DATA	
Top (ft.)	Bottom (ft.)	Description	Dla (in.)	Туре	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
0	5	top soil	4	Blank	New Plastic (PVC)	sch40	0	340
5	160	clay tan	2.5	Blank	New Plastic	sch40	330	340
160	172	sand	2.0	Diami	(PVC)			
172	325	tan clay	2.5	Screen	New Plastic (PVC)	sch40 0.008	340	360
325	360	sand			` ,			

#### IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking Number on your written request.

Texas Department of Licensing and Regulation P.O. Box 12157 Austin, TX 78711 (512) 334-5540

Owner:

**Norm Taylor** 

Owner Well #:

No Data

Address:

Four Notch Rd

Grid #:

60-21-8

Huntsville, TX 77340 Four Notch Rd

Latitude:

30° 38' 25.86" N

Well Location:

Huntsville, TX 77340

Longitude:

095° 25' 17.85" W

Well County:

Walker

Elevation:

**No Data** 

Type of Work:

**New Well** 

Proposed Use:

**Domestic** 

Drilling Start Date: 12/5/2018

Bottom Depth (ft.)

Borehole:

Diameter (in.) 6.75

0

Top Depth (ft.)

347

Drilling Method:

Mud (Hydraulic) Rotary

Borehole Completion:

two piece

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

Annular Seal Data:

0

20

Drilling End Date: 5/24/2019

Cement 2 Bags/Sacks

226

326

Cement 7 Bags/Sacks

Seal Method: Pressure

Sealed By: Driller

Distance to Property Line (ft.): No Data

Distance to Septic Field or other

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Completion:

Surface Sleeve Installed

Surface Completion by Driller

Water Level:

134 ft. below land surface on No Data

Packers:

Rubber at 305 ft.

Rubber at 306 ft.

Type of Pump:

**Submersible** 

Well Tests:

Jetted

Yield: 20 GPM

Water Type

Water Quality:

327 - 347

**No Data** 

Chemical Analysis Made:

Did the driller knowingly penetrate any strata which

contained injurious constituents?:

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information:

**Holly Water Wells** 

2928 State Hwy 19 Huntsville, TX 77320

**Driller Name:** 

**Henry Lee** 

License Number:

No

No

2221

Comments:

**No Data** 

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL		Casing: BLANK PIPE & WELL SCREEN DATA						
Top (ft.)	Bottom (ft.)	Description	Dla (in.)	Туре	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
0	2	top bit soil	4	Blank	New Plastic		-1.5	326
2	22	brown clay			(PVC)			
22	30	white & brown clay	2.5	Blank	New Galvanized Steel		306	327
30	62	brown clay			New			
62	145	brown & white clay	2.5	Screen	Stainless	0.080	327	347
145	157	sand			Steel			
157	262	brown & white clay						
262	322	meally clay						
322	347	sand						

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Please include the report's Tracking Number on your written request.

Texas Department of Licensing and Regulation P.O. Box 12157 Austin, TX 78711 (512) 334-5540

Owner:

**Thornberry Residence** 

Owner Well #:

BWLK-4817

Address:

Four Notch

Huntsville, TX 77340

Grid #: Latitude: 60-29-3

Well Location:

Four Notch

Huntsville, TX 77340

Longitude:

30° 37' 20" N 095° 24' 08" W

Well County:

Walker

Elevation:

Type of Work:

No Data

**New Well** 

Proposed Use:

**Domestic** 

Drilling Start Date: 3/1/2014

Drilling End Date: 3/4/2014

Diameter (in.)

Top Depth (ft.)

Bottom Depth (ft.)

Borehole:

4.75

0

362

**Drilling Method:** 

Mud (Hydraulic) Rotary

**Borehole Completion:** 

Straight Wall

Bottom Depth (ft.)

Description (number of sacks & material)

Annular Seal Data:

Top Depth (ft.) 0

340

#25 cement

Seal Method: Tremmie

Sealed By: Driller

Distance to Property Line (ft.): No Data

Distance to Septic Field or other

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Completion:

Surface Sleeve Installed

Water Level:

8 GPM artesian flow on No Data

Measurement Method: Unknown

Packers:

K-packer 335\*

Type of Pump:

Submersible

Pump Depth (ft.): 330

Well Tests:

Jetted

Yield: 8 GPM after 3 hours, no drawdown specified

Water Type

Water Quality:

No Data

**No Data** 

Chemical Analysis Made:

Unknown

Did the driller knowingly penetrate any strata which

contained injurious constituents?:

Unknown

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information:

Geothermal Drilling, Inc

8840 Hwy 75 South Huntsville, TX 77340

Driller Name:

**WILLIAM MCPIKE** 

License Number:

3166

Apprentice Name:

**WILLIAM MCPIKE JR** 

Apprentice Number:

58486

Comments:

No Data

Lithology:	
DESCRIPTION & COLOR OF FORMATION MATERIA	AL

Casing: BLANK PIPE & WELL SCREEN DATA

Setting From/To (ft.)

Top (ft.)	Bottom (ft.)	Description	Dia. (in.) New/Used Type S		
0	3	Top Soil	4" New pvc 335-340*.006		
3	10	Red Clay			
10	15	Gray Clay			
15	22	Brown Clay w/red			
22	35	Brown clay			
35	55	Gray Clay			
55	62	Tan clay			
62	70	Gray Clay			
70	95	White clay w/ sand			
95	142	Tan clay			
142	160	Tan clay w/ grey shell			
160	202	Tan clay			
202	242	Clay w/ sand & gravel			
242	282	Tan clay			
282	342	Tan clay w/sand			

362

sand w/ clay

342

Owner:

Micheal Parker

Owner Well #:

1

Address:

Four Notch Rd Huntsville, TX 77340 Grid #:

60-21-8

Well Location:

Four Notch Rd

Latitude:

30° 39' 12" N

Huntsville, TX 77340

Longitude:

095° 26' 19" W

Well County:

Walker

Elevation:

No Data

Type of Work:

**New Well** 

Proposed Use:

**Domestic** 

Drilling Start Date: 12/18/2008

Drilling End Date: 12/23/2008

Diameter (in.)

Top Depth (ft.)

Bottom Depth (ft.)

Borehole:

8

0

264

**Drilling Method:** 

Mud (Hydraulic) Rotary

Borehole Completion:

Straight Wall

Bottom Depth (ft.)

Description (number of sacks & material)

Annular Seal Data:

Top Depth (ft.)

222

18

Seal Method: Trimmer Pipe

Distance to Septic Field or other

Sealed By: Driller

concentrated contamination (ft.): N/A

Distance to Property Line (ft.): 200

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Completion:

**Surface Sleeve Installed** 

Water Level:

75 ft. below land surface on 2008-12-23

Measurement Method: Unknown

Packers:

Rubber 222

Type of Pump:

Submersible

Pump Depth (ft.): 180

Well Tests:

Jetted

Yield: 60 GPM with 2 ft. drawdown after 2 hours

Water Type

Water Quality:

No Data

No Data

Chemical Analysis Made:

Did the driller knowingly penetrate any strata which

contained injurious constituents?:

No

No

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information:

**Rancher Water Well** 

Po Box 1089 Willis, TX 77378

**Driller Name:** 

**Danny Rancher** 

License Number:

2765

Comments:

No Data

Lithology:
<b>DESCRIPTION &amp; COLOR OF FORMATION MATERIAL</b>

# Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description	Dia. (in.) New/Used Type Setting From/To (ft.)
0	3	Clay	4 New Pvc 0/244
3	17	Sand	4 New Slotted 244/264 006
17	95	Gray Clay	
95	100	Sand Rock	
100	159	Clay	
159	161	Rock	
161	162	Sand	
162	170	Clay	
170	172	Sand	
172	173	Rock	
173	180	Clay	
180	200	Rock Clay	
200	220	Clay	
220	264	Sand	

Owner:

**Kelvin Steeley** 

No Data Owner Well #:

Address:

FM 2929

Grid #:

60-21-7

Latitude:

30° 39' 30" N

Well Location:

FM 2929

Huntsville, TX 77340

Huntsville, TX 77340

Longitude:

095° 27' 44" W

Well County:

Walker

Elevation:

No Data

Type of Work:

**New Well** 

Proposed Use:

**Domestic** 

Drilling Start Date: 6/27/2005

Drilling End Date: 6/29/2005

Diameter (in.)

Top Depth (ft.)

Bottom Depth (ft.)

Borehole:

10

0

10

6.5

10

245

3.875

245

270

**Drilling Method:** 

Mud (Hydraulic) Rotary

**Borehole Completion:** 

Straight Wall

Bottom Depth (ft.)

Description (number of sacks & material)

Annular Seal Data:

Top Depth (ft.) 0

10

7 Cement

145

245

5 Cement

Seal Method: Pressure

Distance to Property Line (ft.): 100+

Sealed By: R. McKee

Distance to Septic Field or other

concentrated contamination (ft.): 150+

Distance to Septic Tank (ft.): No Data

Method of Verification: Tape

Surface Completion:

Surface Sleeve Installed

Water Level:

90 ft. below land surface on 2005-06-29

Measurement Method:

Unknown

Packers:

Rubber

K 240'

K 239'

Type of Pump:

Submersible

Pump Depth (ft.): 220

Well Tests:

**Jetted** 

Yield: 85 GPM

Water Type

Water Quality:

23

No Data

Chemical Analysis Made:

Did the driller knowingly penetrate any strata which

contained injurious constituents?:

No

No

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information:

**Gray's Water Well** 

9 B Oak Bend Dr Huntsville, TX 77320

**Driller Name:** 

**Vernon Gray** 

License Number:

2011

Apprentice Name:

**Richard McKee** 

Apprentice Number:

0366

Comments:

\$mew

# Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

## Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description	Dia. (in.) New/Used Type Setting From/To (ft.)
0	1	Top Soil	4 New PVC 0 - 245 #40
1	9	Tan Clay	2 New PVC 240 - 250 #40
9	65	Tan Shale	2 New PVC Screen 250 - 270 #8 & 10
65	125	Tan Clay	
125	160	Tan Sand	
160	220	Tan Shale	*
220	245	Tan Shale	
245	247	Rock	
247	270	Sand (S&P)	

Owner:

**Travis Brown** 

Owner Well #:

No Data

Address:

Grid #:

60-29-3

Four Notch Rd Huntsville, TX 77340

Latitude:

30° 37' 00.62" N

Well Location:

Four Notch Rd Huntsville, TX 77340

Longitude:

095° 23' 37.5" W

Well County:

Walker

Elevation:

No Data

Type of Work:

**New Well** 

Proposed Use:

**Domestic** 

Drilling Start Date: 11/7/2016

Drilling End Date: 11/11/2016

Diameter (in.)

Top Depth (ft.)

Bottom Depth (ft.)

Borehole:

6.75

0

432

**Drilling Method:** 

Mud (Hydraulic) Rotary

Borehole Completion:

two piece

Bottom Depth (ft.)

Description (number of sacks & material)

Annular Seal Data:

Top Depth (ft.) 0

20

Cement 2 Bags/Sacks

317

417

Cement 7 Bags/Sacks

Seal Method: Pressure

Sealed By: Driller

Distance to Property Line (ft.): 50

Distance to Septic Field or other

concentrated contamination (ft.): 100

Distance to Septic Tank (ft.): 100

Method of Verification: No Data

Surface Completion:

**Surface Sleeve Installed** 

**Surface Completion by Driller** 

Water Level:

75 ft. below land surface on No Data

Packers:

No Data

Type of Pump:

No Data

Well Tests:

No Test Data Specified

Water Type

Water Quality:

417 - 427

No Data

Chemical Analysis Made:

Did the driller knowingly penetrate any strata which

contained injurious constituents?:

No

No

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information:

**Holly Water Wells** 

2928 State Hwy 19 Huntsville, TX 77320

Driller Name:

**Justin Shaw** 

License Number:

59411

Comments:

No Data

	Lithol	
DESCRIPT	<b>ION &amp; COLOR O</b>	F FORMATION MATERIAL
		Description

Lithology: Casing: Casing: BLANK PIPE & WELL SCREEN			DATA				
Top (ft.)	Bottom (ft.)	Description	Dla (in.)	Туре	Material	Sch./Gage	Top (ft.)
0	15	clay	4	Blank	New Plastic (PVC)		-1.5
15	60	sand			New Plastic		
60	75	clay	2.5	Screen	(PVC)	0.1	417
75	120	sand	2.5	Blank	New Plastic (PVC)		427
120	180	clay			,		
180	200	sand					
200	220	sandy shale					
220	238	sand					
238	240	shale					
240	273	sandy shale					
273	280	sand streaks					
280	322	sand					
322	360	meally clay					
360	380	sand w/ meally clay					
380	410	sandy shale					
410	417	clay			4:		
417	428	sand					

Bottom

(ft.)

417

427

432

428

432

clay

Owner:

Ronald Ellis

Owner Well #: 1

Address:

Four Notch Rd.

Grid #:

60-29-3

Huntsville, TX 77340

Latitude:

30° 36' 46" N

Well Location:

Four Notch Rd. Huntsville, TX 77340

Longitude:

095° 23' 29" W

Well County:

Walker

Elevation:

No Data

Type of Work:

**New Well** 

Proposed Use:

**Domestic** 

Drilling Start Date: 4/3/2007

Drilling End Date: 4/7/2007

Diameter (in.)

Top Depth (ft.)

Bottom Depth (ft.)

Borehole:

7.5

0

380

3.75

380

410

**Drilling Method:** 

Mud (Hydraulic) Rotary

**Borehole Completion:** 

2-Stringer

Bottom Depth (ft.)

Description (number of sacks & material)

Annular Seal Data:

Top Depth (ft.) 0

380

20 Cement

Method of Verification: Tape Measure

Seal Method: Unknown

Distance to Property Line (ft.): 113

Sealed By: A. L. Slott

Distance to Septic Field or other concentrated contamination (ft.): 93

Distance to Septic Tank (ft.): No Data

Surface Completion:

**Surface Sleeve Installed** 

Water Level:

131 ft. below land surface on 2007-04-07

Measurement Method: Unknown

Packers:

K-Packers 370

Type of Pump:

Submersible

Pump Depth (ft.): 200

Well Tests:

Jetted

Yield: 80 GPM with 40 ft. drawdown after 4 hours

Water Type

Water Quality:

No Data

No Data

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which

contained injurious constituents?:

No

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information:

**AAA Water Wells** 

1857 A FM1375 E Huntsville, TX 77340

**Driller Name:** 

Arthur L. Slott

License Number:

2275

Comments:

No Data

#### Lithology: **DESCRIPTION & COLOR OF FORMATION MATERIAL**

#### Casing: **BLANK PIPE & WELL SCREEN DATA**

Top (ft.)	Bottom (ft.)	Description	Dia. (in.) New/Used Type Setting From/To (ft.)
0	2	Sand	4 New PVC Casing 0-380
2	7	Red Clay	2.5 New PVC Screens 370-410 .006
7	15	Gray Clay	
15	32	Sand	
32	60	Yellow Clay	
60	121	Mix Clay Brown & Gray	
121	156	Gray Clay	
156	375	Shale	
375	410	Gray Sand .010	

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Texas Department of Licensing and Regulation P.O. Box 12157 Austin, TX 78711 (512) 334-5540

Owner:

LANCE NULL

No Data Owner Well #:

Address:

FM 1375

Grid #:

60-29-3

**HUNTSVILLE, TX 77340** 

Latitude:

30° 36' 24" N

Well Location:

FM 1375

HUNTSVILLE, TX 77340

Longitude:

095° 23' 16" W

Well County:

Walker

Elevation:

320 ft. above sea level

Type of Work: New Well

Proposed Use:

**Domestic** 

Drilling Start Date: 4/23/2021

Drilling End Date: 4/26/2021

Diameter (in.)

Top Depth (ft.)

Bottom Depth (ft.)

Borehole:

7.875

0

24

24

390

6.75 4.5

390

404

**Drilling Method:** 

Mud (Hydraulic) Rotary

Borehole Completion:

2-STRING

Bottom Depth (ft.)

Description (number of sacks & material)

Annular Seal Data:

Top Depth (ft.)

390

Cement 28 Bags/Sacks

Seal Method: Pressure

Distance to Property Line (ft.): No Data

Sealed By: Driller

Distance to Septic Field or other

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Completion:

**Surface Sleeve Installed** 

Surface Completion by Driller

Water Level:

130 ft. below land surface on 2021-04-26

Measurement Method: Electric Line

Packers:

K-Packer at 383 ft.

Type of Pump:

Submersible

Well Tests:

Jetted

Yield: 50 GPM

Water Type

Water Quality:

394 - 404

No Data

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which

contained injurious constituents?:

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information:

WEISINGER INCORPORATED

PO BOX 909 WILLIS, TX 77378

Driller Name:

STEVE MCGINNIS

License Number:

No

56045

Comments:

BGCD#BWLK-5325

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL			Casing: BLANK PIPE & WELL SCREEN DATA					
Top (ft.)	Bottom (ft.)	Description	Dla (in.)	Type	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
0	24	CLAY	4	Blank	New Plastic (PVC)	40	0	390
24	132	SAND & CLAY			New			
132	160	CLAY	2.5	Blank	Galvanized Steel	40	383	393
160	362	CLAY & SAND STREAKS			New Rod			
362	367	SAND	2.5	Screen	Base Stainless	0.008	393	403
367	394	CLAY & SAND			Steel			
394	404	SAND	2.5	вна	New Galvanized Steel	40	403	404

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Texas Department of Licensing and Regulation P.O. Box 12157 Austin, TX 78711 (512) 334-5540

WAL. ER COUNTY PLAT APPL. JATION
If any section is not applicable to the proposed development project please mark that section "NA"
All references to the Walker County Subdivision Regulations will be abbreviated WCSR in this document.

SECTION A. OWNER / APP	SECTION A - OWNER / APPLICANT INFORMATION   FOR COUNTY USE C	FOR COUNTY USE ONLY
	A2. Property Owner's First Name	Application Number. \$\text{P} \cdot 2025 - 023\$
		Date of Submittal: 08/20/2025
		Precinct Number:
, <del>,</del> ,	State	ZIP Code
A4. Primary Telephone Number	A5. Alternate Phone Number	
A6. Email Address	A7, Name of Lienholder (If no lienholder mark "None")	er mark "None")
SECTION B – PROFESSIONAL SERVICES  Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Application the Owner/Applicant agrees that this the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant on behalf of the owner, individual is given authority to sign for, submit, receive, and make any decisions related to the submitting to the Planning and In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.	SECTION B - PROFESSIONAL SERVICES and Engineer, Registered Professional Land Su ion of an Authorized Representative on the approcess, and make any decisions related to the ins authority, the Owner/Applicant shall submissentative is named then all communications is but not limited to notices, approvals, disappra account.	SECTION B – PROFESSIONAL SERVICES  section B – PROFESSIONAL SERVICES  luding the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for sluding the information of an Authorized Representative on the application the Owner/Applicant agrees that this to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. Authorized this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Authorized Representative is named then all communications related to the project will be submitted to the spondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent so reflectronic Mail account.
B1. Name of Registered Professional Land	B2. Phone Number of R.P.L.S.	
TAREN HANKS	936-756-7447	
B3. Email of R.P.L.S. T.HANKS@SURVEYINGTEXAS.COM	B4. Mailing Address of R.P.L.S. 3032 N. FRAZIER ST. CONROE, TX 77303	OE, TX 77303
B5. Name of Professional Engineer	B6. Phone Number of P.E.	
B7. Email of P.E.	B7. Mailing Address of P.E.	
of Authoriz	B10. Phone Number of Authorized Representative	epresentative
LULU WALKER	936-756-7447	
B11. Email of Authorized Representative L.WALKER@SURVEYINGTEXAS.CO M	B12. Mailing Address of Authorized Representative. 3032 N. FRAZIER ST. CONROE, TX 77303	kepresentative. ROE, TX 77303
		WI

Page 1 of 3

Initials of Applicant LW

יי י יטי יוסitermation יטי	TION C - PARENT	T TRA	TION C – PARENT TRACT PROPERTY INF in the tract or tracts of land that are the subject or the	<b>1ATION</b> or the plat application	uc	
C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with	limits of Huntsville,	New V	Vaverly, or Riverside? (Ma	ark with "X")	.ves	No No
*If the answer to C1 is "Yes" then the applic	icant will need to ap	oply to	applicant will need to apply to the City having jurisdiction.	٦.		
C2. Is the property within two miles of the	two miles of the City of Huntsville? (Mark with "X")	(Mark	k with "X")		*Yes	2
*If the answer to C2 is "Yes" then the applicant will need to submit any plat applications to the City	icant will need to su	ıbmit a	any plat applications to the	City of Huntsville	ille.	
C3. Is the property within 1/2 mile of the Ci	1/2 mile of the City of New Waverly? (Mark with "X")	/? (Ma	ırk with "X")		Yes	2
Abstract, Tract #, and the Walker County A, erty is in a platted sub k these sections "NA"	re generally include the Appraisal Distr 10 – B13 must be fi	d in th rict Ma lled ou	Survey Name are generally included in the property description on the deed, the Geographic Id # can be obtained opraisal District, the Appraisal District Map or the most recent property tax statement issued for the property. If a division items B10 – B13 must be filled out using information from the property deed, if not in a platted subdivision	he deed, the G erty tax statem: ne property dee	eographic Id ent issued fo id, if not in a p	# can be obtained r the property. If a platted subdivision
C4. Property Acreage C5 Appraisal Geographic ID 19 400 0051-133-0-00400	ographic ID # C6.	. Sun	Survey Name WILSON		Ω C	C7. Abstract # <b>51</b>
		nendir	are for Amending Plat and Replat Applications only.	tions only.		
C8. Subdivision Name		O	C9. Lot #s C10, Block	C11. Section	# uoi	
C12. Deed Record Filing Information for Parent Tract (s) (WCDR and	Parent Tract (s) (Wase indicate multiple	CDR a	Information for Parent Tract (s) (WCDR and WCOPR are the record	sets of the	County Clerk -	Clerk - Mark the record
Volume / Document #	Page		Walker County Deed Records (WCDR) (Generally before	ords (WCDR) (	Generally be	fore 1986)
			Walker County Official Public Records (WCOPR)	blic Records (V	VCOPR)	
Volume / Document #	Page		Walker County Deed Records (WCDR) (Generally before 1986)	ords (WCDR) (	Generally be	fore 1986)
			Walker County Official Public Records (WCOPR)	blic Records (V	VCOPR)	
Volume / Document #	Page		Walker County Deed Records (WCDR) (Generally before	ords (WCDR) (	Generally be	fore 1986
			Walker County Official Public Records (WCOPR)	ublic Records (	WCOPR)	
Volume / Document #	Page		Walker County Deed Records (WCDR) (Generally before 1986	ords (WCDR) (	Generally be	fore 1986
		П	Walker County Official Public Records (WCOPR)	ublic Records ()	WCOPR)	
Please choose	a a	D - A	SECTION D – APPLICATION TYPE single application type from the list below and mark with an	nark with an "X".	8.	
D1. Plat Application (This application is required for all	lication is required for	all plat	plat applications including improvements $\overline{o_L}$ including more than 4 lots)	rements <u>or</u> inclua	ling more than	4 lots)
D2, X Minor Plat Application (Th	his application is requ	iired foi	<b>Application</b> (This application is required for minor subdivisions with no proposed infrastructure <u>and</u> 4 or less lots.)	roposed infrastru	ucture <u>and</u> 4 or	r less lots.)
D3. Re-Plat / Amending Plat Application ( This application is required to alter or amend a previously platted subdivision)	Application ( This a	pplicat	ion is required to alter or ame	nd a previously p	platted subdivi.	sion)
D4. Exception Application (Th	his application is requ	iired in	Application (This application is required in order to obtain approval for subdivisions excepted from the WCSR.)	ubdivisions exce	pted from the	WCSR.)
SECTION E - REQUEST FOR A GUIDANCE REVIEW  The request for a guidance review is only allowable if an application is submitted incomplete. The guidance review is voluntary and must be requested by the owner/applicant below and authorized by the County. This review of the submitted documents prior to a complete application is outside the standard review timelines, however the applicant owner may proceed to submit a complete application without awaiting the results of this review. If at any time during the Guidance Review process a completed application is submitted then the Guidance Review will cease, and the incomplete results of the review will not be forwarded to the applicant. Any deficiencies or comments released as part of the guidance review are not to be considered as a final review, but are collected to assist the owner and owner's agents in their efforts to comply with the regulations.	SECTION E - REQUEST FOR A C ce review is only allowable if an application is submer/applicant below and authorized by the County. Standard review timelines, however the applicant/ his review. If at any time during the Guidance Rese, and the incomplete results of the review will not indance review are not to be considered as a final rewith recoulations.	UEST plication by the ser the ne Gui ne revie	SECTION E - REQUEST FOR A GUIDANCE REVIEW  Re review is only allowable if an application is submitted incomplete. The guidance review is voluntary and must standard below and authorized by the County. This review of the submitted documents prior to a complete standard review timelines, however the applicant owner may proceed to submit a complete application without is review. If at any time during the Guidance Review process a completed application is submitted then the se, and the incomplete results of the review will not be forwarded to the applicant. Any deficiencies or comments idance review are not to be considered as a final review, but are collected to assist the owner and owner's agents with the regulations.	VIEW  The guidanc the submitted (seed to submit completed ap the applicant.	e review is v documents p a complete a plication is s Any deficier the owner a	itted incomplete. The guidance review is voluntary and must This review of the submitted documents prior to a complete owner may proceed to submit a complete application without view process a completed application is submitted then the be forwarded to the applicant. Any deficiencies or comments view, but are collected to assist the owner and owner's agents
E1. The Developer/Owner does hereby voluntarily make a request for a "Guidance Review" of the application if the application is found to be incomplete.	oluntarily make a re to be incomplete.	quest		X Yes, a review is requested	eview is	No, a review is not requested
Page <b>2</b> of <b>3</b>				Initials of Applicant LW	pplicant	<b>X</b>

Page **2** of **3** 

# ACRES CTION F - SUBDIVISION APPLICATION ( Leated by the Subdivision) Lots shall include any Reserve or Remainders Created by the Subdivision) NOTCH FOUR The # of Proposec\_cots s F2. Original # of Tracts Original Acreage 19.400

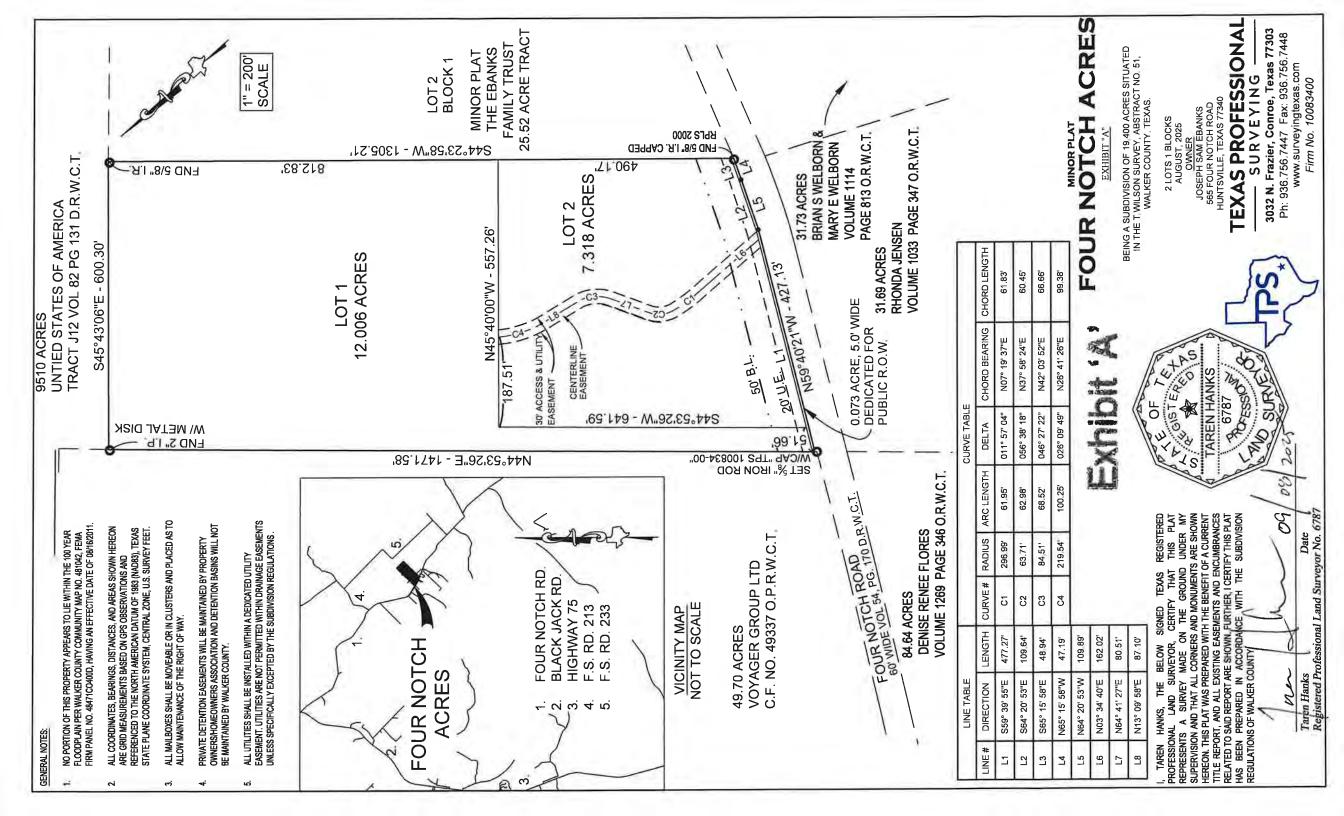
SECTION G – ENGINEERING AND PROPOSED IMPROVEMENTS			I
G1. Will the proposed subdivision utilize a public water system?		Yes	٥ ٧
G2. Will the proposed subdivision utilize individual on-site sewage facilities?	×	Yes	§
G3. Will the proposed subdivision include the construction of road, drainage, or other improvements regulated by the WCSR?	ed by the	Yes *	Yes * VNo
G4. If the answer to G3 is "Yes" then what is the estimated cost of construction of all regulated improvements?	ls?		
G5. If the answer to G3 is "Yes" then what is the approximate length of all proposed roads in linear feet?			
G6. Will the proposed subdivision access from or across a Texas Department of Transportation system road?	15	Yes	No.
SECTION H – CERTIFICATIONS AND ACKNOWLEDGEMENTS			

I, the below signed individual, am the legal owner or legal representative of the owner of the property described in this application, and do hereby certify that the information contained in this application is a true and correct under penalty of law. The below signature further represents my understanding, agreement, and acceptance of the following items:

- in the described Authorization is hereby given to Walker County and its representatives to enter onto the private property di application for the purpose of inspection and regulation related to this application and the applicable regulations.
- I have read and understand the requirements of the Walker County Subdivision Regulations, and understand it is my responsibility 2
- The completion and acceptance of this application by Walker County in no way shall be construed as a guarantee that the proposed construction will be approved for installation. This application may be rejected as incomplete for 10 business days after the original submittal of the application at any point without any refund of the application fee. This includes that no refund shall be given for applications submitted incomplete or applications withdrawn. The applicant also recognizes that additional resubmittals, applications, or responses after the initial application may result in a fee increase to the original application fee, and that any increase in the fee must be paid when the additional submitted. to comply with all the requirements therein. 3
  - The completion and acceptance of this application is not an authorization to perform any activity. A final approval of the application and approval of the plat for filing must be made in writing prior to any subdivision of property or filing of any plat. I understand that any approvals made related to this application are made subject to the minimum requirements of the Walker County Subdivision Regulations. 4.
- 2 If no direct variance is granted to the Walker County Subdivision Regulations or other State of Federal requirements then approval under this application shall be construed to provide a waiver to compliance with those regulations and towner/Applicant is still fully responsible for compliance with said regulations. Ď.
- The fee for the subdivision applications may be calculated based on variable factors including cost of construction, number of lots, length of road centerline, and the quantity of revisions, replacement applications, and responses. The initial calculated fee charged at the original submittal may increase during the application timeline if any of these variables change or are calculated in error. Any increase in the fee must be paid as part of any submittal of a revision, replacement, or response to an application. Ö.
  - liabilities, expressly including alleged negligence, or for any damages to property or persons arising from the inspection, construction, development, design, or review related to this application or occurring under any permit issued in relation to this application. I understand that I and my agents are completely and wholly responsible for the design and construction of all necessary improvements to local, State, and Federal Standards. I hereby release, indemnify, and hold harmless Walker County and its employees and agents for any and all claims, costs, 7
- I certify that all necessary permits from those Federal, State, or local government agencies (including but not limited to Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334 (Corps of Engineers), Texas Commission on Environmental Quality, Texas Historical Commission, United States Fish and Wildlife (Endangered Species), Texas Water Development Board, TXDOT, and City Approvals, etc.), have been obtained. α

Signature Authorities	Date & No Mass Print	Printed Name (New ILE)
THE STATE OF TEXAS	& COUNTY OF MONTGONERY	
Before me Lulu Walker	a notary public on this day personally	188
appeared (m. 1) to me is set to me is set to me is set to me in the person whose name is set to me is set to	appeared known to me ( or proved to me) to be the person whose name is subscribed to the forgoing instrument and acknowledged	Comm. Expires 01-17-20
to me that he executed the same for purp	the same for purposes and consideration there in expressed.	
Given under my hand and seal of officer t	Given under my hand and seal of officer this 20 thy of the part 2025.	

Initials of Applicant



# VARIANCE REQUEST TO ON-SITE SEWAGE FACILITY

REGULATIONS OF WALKER COUNTY, TEXAS

Copy all pages of this form and all attachments for (1) community official, (2) building owner.

If any section is not applicable to the proposed development project please mark that section "NA"

SECTION A - PROPERTY INFORMATION	FOR COUNTY USE ONLY					
A1 Property Owner's Name Waverly Manors at High Meadow Development LLC  Application Number 2035-0345						
A2. Building/Site Street Address	Date of Submittal:					
City	ZIP Code					
A3. Property Description (Lot and Block Numbers, Tax Parcel Number, Legal Description,	etc.)					
Lot 1, Block 2, Section 1 The Manors						
THE ABOVE NAMED PERMIT APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COUNTY FOR A VARIANCE TO THE CONDITIONS OF PERMIT APPROVAL, CONSTRUCTIONS STANDARDS REQUIRED BY THE WALKER COUNTY ON-SITE SE	HE COMMISSIONER'S COURT OF WALKER REGULATORY REQUIREMENTS, AND/OR WAGE FACILITY REGULATIONS.					
CECTION B. OTHER VARIANCE						
(All Variance requests need to include the specific variance along with the Section(s) of the Regulation to which they apply)						
B1 A Variance is requested to Section(s)  Regulations of Walker County, Texas and / or TAC 30, Chapter 285 as follows:						
Application: The Landowner or his or her legal representative	must turn in a signed application,					
a signed copy of this sheet, a current valid deed of ownersh						
The application fee will not be refunded if the system is turn	ned down, or the permit expires.					
We are requesting to not submit an application for an On-Site Sewage						
a septic system. This building will have a holding tank that will be service	ced weekly instead of a septic system.					
SECTION C - JUSTIFICATION AND PRESENTATION OF FACTOR	RS EFFECTING VARIANCE					
(This section must be completed by a Registered Sanitaria	an or Engineer.)					
C1. Is the variance being requested for a new on-site sewage facility, or	for the modification of an existing Odor?					
New X Existing New Holding tank in lieu of OSSF						
C2 Has the proposed OSSF been installed prior to the request for or ap	proval of a variance? No					
Yes Existing						

C3	Please explain the cause or reason the variance is being requested (attach additional pages as 'Exhibit F 3').  The County requires an OSSF permit for structures placed on land in Walker County.							
	However, the manuf	factured buildir	ng being placing is	s temporary and will have				
	a holding tank rather th	an a full septic s	ystem. We're reques	sting variance from the OSSF				
	permit requirement si	nce they will no	t be installing a sep	otic system for this building.				
C4	of the planning materials	that include the valuested p	ariance, will the on-site provide conditions that w	Engineer responsible for the preparation wastewater facility including the variant ill provide equivalent or greater protection				
	Yes	No						
	Please explain below:							
	A sewage holding tar	nk with regularly	y scheduled pumpi	ng services from a TCEQ				
	licensed contractor w	ill provide equi	valent public health	measures when compared				
	to a OSSF.							
C5	Is the OSSF for which the v before January 1, 1998?	rariance is being rec	quested being installed o	n an existing small lot or tract created				
	Yes	No X						
C6	Is the variance being reque	sted for a separatio	n distance?					
	Yes	No X						
	If the answer is to question best of his/her knowledge a without the grant of a varian	ind ability that the pi	oes the below signed Sa rovisions of TAC 30, Cha	nitarian or Engineer certify that to the apter 285 <u>cannot</u> be met on the site				
	Yes	No						
sewage fact practices I to on-site se	signed Engineer / Sanitarian of ility and have answered the que	o hereby certify that I estions in Section C to	be relied upon for the issue	ENGINEER  ng materials and plans for the subject on-site I in conformance with standard principles and ance of a variance to the local order pertaining and the environment, and a license to operate				
Signature of	f Sanıtarian/Engineer		Date	LE OF TEX				
1	In Hum	_	Charles St. S. S.	MYSTI NICOLE THORNTON				
Printed Nan	ne of Sanitarian/Engineer		License #	4940				
M	ysti Thornton		4940	TSSIONAL SATI				

#### NOTICE

ALL INSTALLATION AND OPERATION OF THE ON-SITE SEWAGE FACILITY AND/OR ASSOCIATED DEVELOPMENT MUST BE IN STRICT COMPLIANCE WITH THE VARIANCES STATED HEREIN AND OTHER CONDITIONS STATED ON THE DEVELOPMENT PERMIT. ANY VARIATION WILL RESULT IN IMMEDIATE SUSPENSION OR TERMINATION OF THIS VARIANCE AND THE LICENSE TO OPERATE THE ON-SITE SEWAGE FACILITY FLAGRANT VIOLATION OF THE CONDITIONS OF THIS VARIANCE MAY RESULT IN THE COMMISIONER'S COURT SEEKING INJUNCTIVE RELIEF, CIVIL, OR CRIMINAL PENALTIES.

	WARNING	and the second s
CAN'S THE ADDITIONAL ACKNOWN EDGES TH	TO THE PERMITTING STANDARDS AND LOCAL HAT HE/SHE IS RESPONSIBLE TO ENSURE THAT OCCUPANTS OR NEARBY PROPERTIES OR F	MAIL ANVINIOR DOLD HOL
DAMAGE OR THREATEN THE HEALTH OF COMPLIES WITH ALL OTHER MINIMUM LOCAL	STATE AND FEDERAL REGULATIONS.	NOT ENTITION OF
COMPLIES WITH ALL OTHER MINIMON LOCAL	DISCLAIMER	
THE COMMISSIONER'S COURT OF WALKER (	COUNTY AND ANY OFFICER OR EMPLOYEE OF VING FROM A PERMIT FOR WHICH THIS VARIANCE	VALKER COUNTY ARE <u>NOT</u> IS GRANTED.
David R Frey	, do hereby acknowledge that I had that I understand them agree with them and intend to	ive reviewed the provisions,
the variance to the purchaser prior to sale Signature of Owner/Applicant	that in the event I sell this property or structure in the	
SECTION D - ACT	ION ON VARIANCE BY COMMISSIONER'S COUR	Г
After careful consideration of the reasons for	the request of variance, the Commissioner's Cou	urt of Walker County, Texas
has determined that it is within the scone	of the variance procedures as outlined in the	Walker County Flood Plain
mas determined that it is within the soops	this request for variance. This varian	ce will expire in 12 months
		ice will expire in 12 memor
Management Regulations to if the related license to operate is not issued to		
		Date







## WALKER COUNTY

APX6500 for Environmental Investigations 08/20/2025

The design, technical, pricing, and other information ("Information") furnished with this submission is confidential proprietary information of Motorola Solutions, Inc. or the Motorola Solutions entity providing this quote ("Motorola") and is submitted with the restriction that it is to be used for evaluation purposes only. To the fullest extent allowed by applicable law, the Information is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the Information without the express written permission of Motorola Motorola Motorola Solutions, and the Stylized M Logo are trademarks or registered trademarks of Motorola Trademark Holdings, LLC and are used under license. All other trademarks are the property of their respective owners. © 2020 Motorola Solutions, Inc. All rights reserved



ด8.	/20	/20	25
vo.			

RE: Motorola Quote for APX6500 for Environmental Investigations

Dear ,

Motorola Solutions is pleased to present WALKER COUNTY with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide WALKER COUNTY with the best products and services available in the communications industry. Please direct any questions to Kris Kram at kkram@texascom.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Kris Kram

Motorola Solutions Manufacturer's Representative



QUOTE-3138609 Adva303 for Enry in rental in team gaintes

Shipping Address: WALKER COUNTY 1313 UNIV STE A HUNTSVILLE, TX 77340 US Quote Date:08/20/2025 Expiration Date:10/19/2025 Quote Created By: Kris Kram kkram@texascom.com

End Customer: WALKER COUNTY

Contract: (TXWARN) HGAC RA05-21

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
LITE #	APX™ 6500 / Enh Series	ENHANCEDAPX6500				
1	M25URS9PW1BN	MOBILE RADIO APX6500 ENHANCED 7/800 MHZ	1	\$3,764.00	\$2,164.30	\$2,164.30
1a	G996AS	SOFTWARE LICENSE ENH: OVER THE AIR PROVISIONING	1	\$118.00	\$67.85	\$67.85
1b	GA00580AA	ADD: TDMA OPERATION	1	\$530.00	\$304.75	\$304.75
1c	G66BJ	ADD: DASH MOUNT E5 APXM	1	\$148.00	\$85.10	\$85.10
1d	G51AU	SOFTWARE LICENSE ENH: SMARTZONE OPERATION APX6500	1	\$1,412.00	\$811.90	\$811.90
1e	G78AT	ENH: 3 YEAR ESSENTIAL SVC	1	\$288.00	\$288.00	\$288.00
1f	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	1	\$0.00	\$0.00	\$0.00
1g	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1	\$71,00	\$40.83	\$40.83
1h	G843AH	ADD: AES ENCRYPTION AND ADP	1	\$560.00	\$322.00	\$322.00
11	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	\$0.00	\$0.00	\$0.00
<b>1</b> j	G806BL	SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX	1	\$607.00	\$349.03	\$349.03
1k	GA01767AG	ADD: RADIO AUTHENTICATION	1	\$118.00	\$67.85	<b>\$67.</b> 85
11	GA01670AA	ADD: APX E5 CONTROL HEAD	1	\$767.00	\$441.03	\$441.03
1m	W22BA	ADD: STD PALM MICROPHONE APX	1	\$85.00	\$48.88	\$48.88
1n	QA09113AB	ADD: BASELINE RELEASE SW	1	\$0.00	\$0.00	\$0.00





QUOTES 156601 APKA APPAN SPIRE TERRITORIA

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
10	W969BG	SOFTWARE LICENSE ENH: MULTIKEY OPERATION	1	\$388.00	\$223.10	\$223.10
1p	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	1	\$50.00	\$28.75	\$28.75
1 <b>q</b>	G361AH	SOFTWARE LICENSE ENH: P25 TRUNKING SOFTWARE APX	1	\$353.00	\$202.98	\$202.98
Grand Total \$5,446.35(					,446.35(۱	JSD)

#### Notes:

Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services
Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be
added to invoices.





# **Purchase Order Checklist NA OM**

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the Legal Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Tax Exemption Status
Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a case number.

Once checklist is complete, order still must go through Order Validation/Credit Approval

# **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 - PROP	FOR COUNTY USE ONLY		
A1. Property Owner's Name		Application Number:	
Matthew Eugene Molk			
A2. Property Owner's Street Address		Date of Submittal:	
City	State	ZIP Code	
A3. Property Owner's Email Address	A4. Property Owner's Telep	hone Number	
A0015 - De La Garza, Tract 22-E. (Plus	.23, (85.32 Acres in Montgomery County) s 19.100 Acres in Walker County) Acres 45.5 s 19.100 Acres in Walker County). Acres 9.4	5 <u>7</u>	
	FORMATION FOR PROPOSED SUBDIVIS		
(For projects involving multiple map panels a			
B1. Survey and Abstract  B2. Tax ID Number(s) of Parent Tract  WC ID# 12370  MC ID#32580  MC ID#500318  B3. Dec  MC ID#354220  MC ID#500318			
B4. Existing or Proposed Name of Subdivision	B5. Is the application for a division of a Subdivision? (Yes/No)	a lot in an Existing Platted	
FOR A VARIANCE TO THE REGULATORY TEXAS.		NER'S COURT OF WALKER COUNTY GULATIONS OF WALKER COUNTY,	
	ECTION C – LIST OF ATTACHMENTS ents or submittals included with the varianc	e request as attachments.	
De	escription of Attachment(s)	Exhibit #	
Executor's Distribution Deed		1	
C.1 WCAD Property ID #12370		2	
C.2 MC Property ID #354220		3	
C.3 MC Property ID #32580		4	
C.4 MC Property ID #500318		5	
C.5. Survey Plat		6	

D 1	A Variance is requested to Section(s) of the Subdivision Regulations of
	Walker County, Texas as follows:
Th	e +/- 25 acre tract to be sold does not have frontage on a public road (Molk Road), but is connected by a 60
ac	ccess easement that was created September 4, 2021 by a Partition Agreement Deed in accordance
144	ith Montgomery County requirements.
<u></u>	Mi montgome. y ocumy requirements.
S I variance re	ECTION E – APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE quests to the Walker County Subdivision Regulations need to be included along with the Section(s) of the Regulation to which they ap
E.1	Is the variance related to the design or construction of improvements to be constructed within the subdivision Yes No <u>x</u>
	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 owner wishes to sell +/- 25 acres of an approximate 75 acre tract which is primarily located in
	Montgomery County. Approximately 10.88 acres of the tract to be sold is in Walker County. Access to
	the property is from Montgomery County and all previous partitions and easements have been done
	in accordance with Montgomery County Requirements. The Montgomery County Commissioner and
	County Engineer have been contacted and it is compliance with their regulations. If the subject
	property sale is not completed within 36 months the approved variance will expire
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:
	Although all tracts, easements, and prior sales have been done in accordance with Montgomery
	County Regulations, due to the difference in meeting Walker County Subdivision Requirements,
	the owner would not be able to sell this tract simply because it is partially within Walker County.
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.
	In a previous sale to Mr. Molk's uncle a 0.457 acre tract was created as a land locked tract. the seller

F.1 A VARIANCE TO THE WALKER COUNTY		GRANTED AS FOL	LLOWS
F.2 THE FOLLOWING CONDITIONS ARE AT	TACHED TO THE VARIANCE:		
F.2 THE FOLLOWING CONDITIONS ARE AT	TACHED TO THE VARIANCE:		
F.2 THE FOLLOWING CONDITIONS ARE AT	TACHED TO THE VARIANCE:		
F.2 THE FOLLOWING CONDITIONS ARE AT	TACHED TO THE VARIANCE:		
<del></del>			
SECTION G - NOTICE	ACKNOWLEDGEMENT, AND CE	RTIFICATIONS	
SECTION 6 - NOTICE,	NOTICE NOTICE		
L DEVELOPMENT MUST BE IN STRICT COMPLIA FATED WITHIN THE APPLICATION OR DURING ESULT IN THE IMMEDIATE SUSPENSION OR CAI ARIANCE MAY ALSO RESULT IN THE COMMISION	THE PRESENTATION TO COMMIS NCELLATION OF THIS VARIANCE.	SSIONERS COUR VIOLATION OF T	RT. ANY VARIATION MAY THE CONDITIONS OF THIS
	WARNING		
HE APPLICANT ACKNOWLEDGES THAT HE/SHE HREATEN THE PUBLIC OR ADJACENT PROPERT	IS RESPONSIBLE TO ENSURE THAT TIES AND COMPLIES WITH LOCAL DISCLAIMER	T ANY VARIANCI STATE, AND FEI	E DOES NOT DAMAGE OF DERAL REGULATIONS.
HE COMMISSIONER'S COURT OF WALKER CO ABLE FOR DAMAGES OR LOSS RESULTING FF ELIANCE UPON THE STATEMENTS AND EVI PPLICATION AND PRESENTATION TO COMMISS	UNTY AND ANY OFFICER OR EMROM THE GRANTING OF THIS VA	RIANCE. THIS V	ARIANCE IS GRANTED IN
Matthew Eugene Molk	, do hereby acknowledg	e that I have revie	wed the provisions, notices
rnings and disclaimers stated above and that I under	rstand them, agree with them and int	end to fully comply	with them.  Date
nature of Owner/Applicant —Signed by:			9/10/2025   11::
Matthew & Molk			
	ON VARIANCE BY COMMISSIO		t of Walker County Toy:
er careful consideration of the reason(s) for the determined that it is within the scope of			
gulations to this re			
nmissioner's Court Signature	Printed Name		Date
nature of Owner/Applicant acknowledging condition	ons after court action		Date
nature or Owner/Applicant acknowledging condition  ——signed by:	one alter court action.		9/10/2025   11:3

### EXECUTOR'S DISTRIBUTION DEED

Notice of confidentiality rights: If you are a natural person, you may remove or strike any or all of the following information from any instrument that transfers an interest in real property before it is filed for record in the public records: your social security number or your driver's license number.

STATE OF TEXAS

S S KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF MONTGOMERY

S KNOW ALL MEN BY THESE PRESENTS:

THAT MATTHEW EUGENE MOLK. Independent Executor of the Will and Estate of Fugene Richard Molk, Deceased. ("Grantor"), whose address is 18531 Molk Road, Willis, Texas 77378, for and in consideration of the sum of Ten and No/100 Dollars (\$10,00) and for the purpose of complying with the dispositive provisions of the Last Will and Testament of Eugene Richard Molk, Deceased, which was admitted to Probate on February 13, 2025, in Cause No. 25-47786-P, in the Probate Court Number One of Montgomery County, Texas, has GRANTED, CONVEYED, and DISTRIBUTED, and by these presents does GRANT, CONVEY, and DISTRIBUTE to MATTHEW EUGENI MOLK ("Grantee"), whose address is 18531 Molk Road, Willis, Texas 77378, the following described property, together with all improvements thereon, to-wit

BFING approximately 75 acres of land, more or less, being out of 100 acre tract located in the De La Garza Survey. A-15, Montgomery County, Texas and Walker County. Texas and being more particularly described by metes and bounds in Exhibit "A" attached hereto and made a part hereof. SAVE AND EXCEPT previously conveyed property by Decedent

TO HAVE AND TO HOLD the said premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the Grantee, her heirs, successors and assigns, forever

EXECUTED this 13<sup>st</sup> day of February, 2025

MATTHEW IT OFNE MOLK, Independent Executor of the Will and Estate of Eurone Richard Molk Deceased

THE STATE OF TEXAS

\$

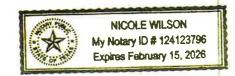
COUNTY OF MONTGOMERY

\$

This instrument was acknowledged before me on the 13th day of February, 2025, by MATTHEW EUGENE MOUK, Independent Executor of the Will and Estate of Fugene Richard Molk, Deceased

AFTER RECORDING RETURN TO:

Matthew Eugene Molk



#### METES AND BOUNDS

Property description of 100 acres of land in the De La Garza Survey, A-15. Montgomery County, Texas and Walker County, Texas and part of a called 353.0 acre tract conveyed to Eugene Molk described in Volume 338, page 124 of the Deed Records of Montgomery County, Texas.

BEGINNING at an iron pipe found for the Southeast corner of the Molk 353-acre tract;

THENCE: South 63° 46' 19" West for a distance of 843,42 feet along a fence line to a found 3/8" fron rod for corner and

THENCE: North 47° 51' 41' West for a distance of 367 10 feet to a set 1/2' iron rod for

THENCE: South 88° 54' 58" West for a distance of 340.91 feet to a set 1/2" iron rod for corner.

THENCE North 26° 55° 01" West for a distance of 684.66 feet to a set 1/2" fron rod for corpor

THERCE: South 64° 54' 07" West for a distance of 984.24 feet to a set 1/2" iron rod for corner

THERCE: North 26° 55' 47" West for a distance of 1442.62 feet to a set 1/2 fron rod for some

THURCE: North 64° 15' 36' East for a distance of 819.05 feet along a fence set 1/2" inch iron rod marking Montgomery and Walker county line Montgomery County and entering Walker County, continuing in all for a distance of 1862 89 feet to a set 1/2" iron rod for corner, beside fence line.

THEOUS: South 14" 01 35' West for a distance of 878.99 feet to a set 1/2" inch from rod charking Montgomery and Walker county line. Exiting Walker County and entering Montgomery County, continuing in all for a distance of 1337 24 feet to a set 1/2" from rod of the country.

THEREE, North 64° 40' 29' East for a distance of 218,90 feet to a set 1/2' iron rod for corner:

THE FORE South 44° 00 58° East for a distance of 32.30 feet to a set 1/2° iron rod for come?

THUNCE: North 61° 41° 41° East for a distance of 1247.41 feet to a set 1/2° iron rod for corner, bester fence line

THE RCE. South 00° 00° 00° West for a distance of 1035.80 feet along a fence line to a forma 1/2 non pipe for corner, beside fence corner, and to the PLACE OF BEGINNING, and containing 100.00 acres of land

COF COMPANY IN THE COMPANY NAME OF THE COMPANY N

ROBERT H. BUCHANAN

PROFESSIONAL SURVEYOR LICENSE #2968

# Walker CAD Property Search

# Property ID: 12370 For Year 2025

### ■ Property Details

Account

**Property ID:** 

12370

Geographic ID: 0022-270-0-11000

Type:

R

Zoning:

**Property Use:** 

Condo:

Location

**Situs Address:** 

BELINOSKI RD TX

Map ID:

270

Mapsco:

**Legal Description:** 

GARZA J M (A-22), TRACT 110, ACRES 14.223, (85.32 AC IN MONT. CO)

Abstract/Subdivision:

0022

Owner @

Owner ID:

846390

Name:

MOLK MATTHEW EUGENE

Agent:

Mailing Address:

18531 MOLK ROAD WILLIS, TX 77378

% Ownership:

100.0%

**Exemptions:** 

For privacy reasons not all exemptions are shown online.

### ■ Property Values

Improvement Homesite Value:

\$0 (+)

Improvement Non-Homesite Value:

\$0 (+)

Land Homesite Value:

\$0 (+)

Land Non-Homesite Value:

\$86,400 (+)

**Agricultural Market Valuation:** 

\$0 (+)

Market Value:

\$86,400 (=)

\$0

Ag Use Value:

Appraised Value:   Output  Description:	\$86,400 (=)
HS Cap Loss: 9	\$0 (-)
Circuit Breaker: 9	\$0 (-)
Assessed Value:	\$86,400

Information provided for research purposes only. Legal descriptions and acreage amounts are for Appraisal District use only and should be verified prior to using for legal purpose and or documents. Please contact the Appraisal District to verify all information for accuracy.

# ■ Property Taxing Jurisdiction

Owner: MOLK MATTHEW EUGENE

Entity	Description	Market Value	Taxable Value	Estimated Tax	Freeze Ceiling
WC	Walker County	\$86,400	\$86,400	\$380.42	
WH	Walker County Hospital District	\$86,400	\$86,400	\$92.92	
FB	Walker County ESD 2	\$86,400	\$86,400	\$86.40	
NI	New Waverly ISD	\$86,400	\$86,400	\$816.65	
CAD	WALKER CO APPRAISAL DISTRICT	\$86,400	\$86,400	\$0.00	

Total Tax Rate: 1.593047

**Estimated Taxes With Exemptions:** \$1,376.39

Estimated Taxes Without Exemptions: \$1,376.39

# ■ Property Improvement - Building

# Property Land

Туре	Description	Acreage	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
VT	VACANT TRACT	14.22	619,553.88	0.00	0.00	\$86,400	\$0

	Property	Roll	Value	History
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Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2025	\$0	\$86,400	\$0	\$86,400	\$0	\$86,400
2024	\$0	\$81,320	\$1,310	\$1,310	\$0	\$1,310
2023	\$0	\$83,940	\$1,410	\$1,410	\$0	\$1,410
2022	\$0	\$91,570	\$1,350	\$1,350	\$0	\$1,350
2021	\$0	\$92,480	\$1,350	\$1,350	\$0	\$1,350
2020	\$0	\$82,580	\$1,310	\$1,310	\$0	\$1,310
2019	\$0	\$66,060	\$1,280	\$1,280	\$0	\$1,280
2018	\$0	\$64,590	\$1,250	\$1,250	\$0	\$1,250
2017	\$0	\$64,590	\$1,170	\$1,170	\$0	\$1,170

# ■ Property Deed History

Deed Date	Туре	Description	Grantor	Grantee	Volume	Page	Number
2/13/2025	EDD	EXECUTOR'S DISTRIBUTION DEED	MOLK EUGENE RICHARD	MOLK MATTHEW EUGENE			105695
2/13/2025	Р	PROBATE					105696
1/1/2024			MOLK BARTHOLOMEW KARL	MOLK EUGENE RICHARD			

### **ARB** Data

Hearing Date And Board Owner's Opinion Of Board's Determination Of ARB
Time Wembers Value Value Determination

# ■ Estimated Tax Due

If Paid: 06/20/2025 17

**\$** Pay 2024 Taxes

Year Taxing Jurisdicti	on Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount/Penalty & Interest	Attorney Fees	Amount Due
2024 Walker County	\$1,310	\$5.77	\$0.00	\$5.77	\$0.87	\$0.00	\$6.64

2024	Walker County Hospital District	\$1,310	\$1.41	\$0.00	\$1.41	\$0.21	\$0.00	\$1.62
2024	Walker County ESD 2	\$1,310	\$1.31	\$0.00	\$1.31	\$0.20	\$0.00	\$1.51
2024	New Waverly ISD	\$1,310	\$12.38	\$0.00	\$12.38	\$1.85	\$0.00	\$14.23
	2024 Total:		\$20.87	\$0.00	\$20.87	\$3.13	\$0.00	\$24.00
2023	New Waverly ISD	\$1,410	\$13.36	\$13.36	\$0.00	\$0.00	\$0.00	\$0.00
2023	Walker County ESD 2	\$1,410	\$1.41	\$1.41	\$0.00	\$0.00	\$0.00	\$0.00
2023	Walker County Hospital District	\$1,410	\$1.38	\$1.38	\$0.00	\$0.00	\$0.00	\$0.00
2023	Walker County	\$1,410	\$5.82	\$5.82	\$0.00	\$0.00	\$0.00	\$0.00
	2023 Total:		\$21.97	\$21.97	\$0.00	\$0.00	\$0.00	\$0.00
2022	Walker County	\$1,350	\$6.06	\$6.06	\$0.00	\$0.00	\$0.00	\$0.00
2022	Walker County Hospital District	\$1,350	\$1.39	\$1.39	\$0.00	\$0.00	\$0.00	\$0.00
2022	Walker County ESD 2	\$1,350	\$1.35	\$1.35	\$0.00	\$0.00	\$0.00	\$0.00
2022	New Waverly ISD	\$1,350	\$15.30	\$15.30	\$0.00	\$0.00	\$0.00	\$0.00
	2022 Total:		\$24.10	\$24.10	\$0.00	\$0.00	\$0.00	\$0.00
2021	New Waverly ISD	\$1,350	\$15.53	\$15.53	\$0.00	\$0.00	\$0.00	\$0.00
2021	Walker County ESD 2	\$1,350	\$1.35	\$1.35	\$0.00	\$0.00	\$0.00	\$0.00
2021	Walker County Hospital District	\$1,350	\$1.53	\$1.53	\$0.00	\$0.00	\$0.00	\$0.00
2021	Walker County	\$1,350	\$6.47	\$6.47	\$0.00	\$0.00	\$0.00	\$0.00
	2021 Total:		\$24.88	\$24.88	\$0.00	\$0.00	\$0.00	\$0.00
2020	Walker County	\$1,310	\$6.30	\$6.30	\$0.00	\$0.00	\$0.00	\$0.00
2020	Walker County Hospital District	\$1,310	\$1.49	\$1.49	\$0.00	\$0.00	\$0.00	\$0.00
2020	Walker County ESD 2	\$1,310	\$1.31	\$1.31	\$0.00	\$0.00	\$0.00	\$0.00
2020	New Waverly ISD	\$1,310	\$15.11	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00
	2020 Total:		\$24.21	\$24.21	\$0.00	\$0.00	\$0.00	\$0.00

~								
2019	New Waverly ISD	\$1,280	\$16.11	\$16.11	\$0.00	\$0.00	\$0.00	\$0.00
2019	Walker County ESD 2	\$1,280	\$1.28	\$1.28	\$0.00	\$0.00	\$0.00	\$0.00
2019	Walker County Hospital District	\$1,280	\$1.49	\$1.49	\$0.00	\$0.00	\$0.00	\$0.00
2019	Walker County	\$1,280	\$6.42	\$6.42	\$0.00	\$0.00	\$0.00	\$0.00
	2019 Total:		\$25.30	\$25.30	\$0.00	\$0.00	\$0.00	\$0.00
2018	Walker County	\$1,250	\$6.86	\$6.86	\$0.00	\$0.00	\$0.00	\$0.00
2018	Walker County Hospital District	\$1,250	\$1.48	\$1.48	\$0.00	\$0.00	\$0.00	\$0.00
2018	Walker County ESD 2	\$1,250	\$1.26	\$1.26	\$0.00	\$0.00	\$0.00	\$0.00
2018	New Waverly ISD	\$1,250	\$17.01	\$17.01	\$0.00	\$0.00	\$0.00	\$0.00
	2018 Total:		\$26.61	\$26.61	\$0.00	\$0.00	\$0.00	\$0.00
2017	New Waverly ISD	\$1,170	\$15.91	\$15.91	\$0.00	\$0.00	\$0.00	\$0.00
2017	Walker County ESD 2	\$1,170	\$1.17	\$1.17	\$0.00	\$0.00	\$0.00	\$0.00
2017	Walker County Hospital District	\$1,170	\$1.47	\$1.47	\$0.00	\$0.00	\$0.00	\$0.00
2017	Walker County	\$1,170	\$6.81	\$6.81	\$0.00	\$0.00	\$0.00	\$0.00
	2017 Total:		\$25.36	\$25.36	\$0.00	\$0.00	\$0.00	\$0.00
2016	Walker County	\$1,170	\$7.21	\$7.21	\$0.00	\$0.00	\$0.00	\$0.00
2016	Walker County Hospital District	\$1,170	\$1.57	\$1.57	\$0.00	\$0.00	\$0.00	\$0.00
2016	Walker County ESD 2	\$1,170	\$1.17	\$1.17	\$0.00	\$0.00	\$0.00	\$0.00
2016	New Waverly ISD	\$1,170	\$15.91	\$15.91	\$0.00	\$0.00	\$0.00	\$0.00
	2016 Total:		\$25.86	\$25.86	\$0.00	\$0.00	\$0.00	\$0.00
2015	New Waverly ISD	\$1,170	\$14.51	\$14.51	\$0.00	\$0.00	\$0.00	\$0.00
2015	Walker County ESD 2	\$1,170	\$1.17	\$1.17	\$0.00	\$0.00	\$0.00	\$0.00
2015	Walker County Hospital District	\$1,170	\$1.67	\$1.67	\$0.00	\$0.00	\$0.00	\$0.00
2015	Walker County	\$1,170	\$7.26	\$7.26	\$0.00	\$0.00	\$0.00	\$0.00

	2015 Total:		\$24.61	\$24.61	\$0.00	\$0.00	\$0.00	\$0.00
2014	Walker County	\$1,170	\$7.71	\$7.71	\$0.00	\$0.00	\$0.00	\$0.00
2014	Walker County Hospital District	\$1,170	\$1.80	\$1.80	\$0.00	\$0.00	\$0.00	\$0.00
2014	Walker County ESD 2	\$1,170	\$1.17	\$1.17	\$0.00	\$0.00	\$0.00	\$0.00
2014	New Waverly ISD	\$1,170	\$14.51	\$14.51	\$0.00	\$0.00	\$0.00	\$0.00
	2014 Total:		\$25.19	\$25.19	\$0.00	\$0.00	\$0.00	\$0.00
2013	New Waverly ISD	\$1,170	\$14.51	\$14.51	\$0.00	\$0.00	\$0.00	\$0.00
2013	Walker County Hospital District	\$1,170	\$1.86	\$1.86	\$0.00	\$0.00	\$0.00	\$0.00
2013	Walker County ESD 2	\$1,170	\$1.17	\$1.17	\$0.00	\$0.00	\$0.00	\$0.00
2013	Walker County	\$1,170	\$7.93	\$7.93	\$0.00	\$0.00	\$0.00	\$0.00
	2013 Total:		\$25.47	\$25.47	\$0.00	\$0.00	\$0.00	\$0.00
2012	Walker County	\$2,790	\$17.73	\$17.73	\$0.00	\$0.00	\$0.00	\$0.00
2012	Walker County ESD 2	\$2,790	\$2.79	\$2.79	\$0.00	\$0.00	\$0.00	\$0.00
2012	Walker County Hospital District	\$2,790	\$4.34	\$4.34	\$0.00	\$0.00	\$0.00	\$0.00
2012	New Waverly ISD	\$2,790	\$35.17	\$35.77	\$0.00	\$0.00	\$0.00	\$0.00
	2012 Total:		\$60.03	\$60.63	\$0.00	\$0.00	\$0.00	\$0.00
2011	New Waverly ISD	\$1,470	\$18.53	\$18.53	\$0.00	\$0.00	\$0.00	\$0.00
2011	Walker County Hospital District	\$1,470	\$2.30	\$2.30	\$0.00	\$0.00	\$0.00	\$0.00
2011	Walker County ESD 2	\$1,470	\$1.47	\$1.47	\$0.00	\$0.00	\$0.00	\$0.00
2011	Walker County	\$1,470	\$8.13	\$8.13	\$0.00	\$0.00	\$0.00	\$0.00
	2011 Total:		\$30.43	\$30.43	\$0.00	\$0.00	\$0.00	\$0.00
2010	Walker County	\$1,470	\$8.51	\$8.51	\$0.00	\$0.00	\$0.00	\$0.00
2010	Walker County ESD 2	\$1,470	\$1.47	\$1.47	\$0.00	\$0.00	\$0.00	\$0.00
2010	Walker County Hospital District	\$1,470	\$2.25	\$2.25	\$0.00	\$0.00	\$0.00	\$0.00

2010	New Waverly ISD	\$1,470	\$18.67	\$18.67	\$0.00	\$0.00	\$0.00	\$0.00
	2010 Total:		\$30.90	\$30.90	\$0.00	\$0.00	\$0.00	\$0.00
2009	New Waverly ISD	\$1,470	\$18.67	\$18.67	\$0.00	\$0.00	\$0.00	\$0.00
2009	Walker County Hospital District	\$1,470	\$2.25	\$2.25	\$0.00	\$0.00	\$0.00	\$0.00
2009	Walker County ESD 2	\$1,470	\$0.44	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00
2009	Walker County	\$1,470	\$8.48	\$8.48	\$0.00	\$0.00	\$0.00	\$0.00
	2009 Total:		\$29.84	\$29.84	\$0.00	\$0.00	\$0.00	\$0.00
2008	Walker County	\$1,470	\$8.01	\$8.01	\$0.00	\$0.00	\$0.00	\$0.00
2008	Walker County ESD 2	\$1,470	\$0.44	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00
2008	Walker County Hospital District	\$1,470	\$2.26	\$2.26	\$0.00	\$0.00	\$0.00	\$0.00
2008	New Waverly ISD	\$1,470	\$18.42	\$18.42	\$0.00	\$0.00	\$0.00	\$0.00
	2008 Total:		\$29.13	\$29.13	\$0.00	\$0.00	\$0.00	\$0.00
2007	New Waverly ISD	\$1,470	\$17.69	\$17.69	\$0.00	\$0.00	\$0.00	\$0.00
2007	Walker County Hospital District	\$1,470	\$2.35	\$2.35	\$0.00	\$0.00	\$0.00	\$0.00
2007	Walker County ESD 2	\$1,470	\$0.44	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00
2007	Walker County	\$1,470	\$8.01	\$8.01	\$0.00	\$0.00	\$0.00	\$0.00
	2007 Total:		\$28.49	\$28.49	\$0.00	\$0.00	\$0.00	\$0.00
2006	Walker County	\$1,320	\$7.48	\$7.48	\$0.00	\$0.00	\$0.00	\$0.00
2006	Walker County Hospital District	\$1,320	\$2.27	\$2.27	\$0.00	\$0.00	\$0.00	\$0.00
2006	Walker County ESD 2	\$1,320	\$0.40	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00
2006	New Waverly ISD	\$1,320	\$19.04	\$19.04	\$0.00	\$0.00	\$0.00	\$0.00
	2006 Total:		\$29.19	\$29.19	\$0.00	\$0.00	\$0.00	\$0.00
2005	New Waverly ISD	\$1,320	\$21.13	\$21.13	\$0.00	\$0.00	\$0.00	\$0.00
2005	Walker County ESD 2	\$1,320	\$0.40	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00
2005	Walker County	\$1,320	\$2.41	\$2.41	\$0.00	\$0.00	\$0.00	\$0.00

Hospital District

2005	Walker County	\$1,320	\$7.91	\$7.91	\$0.00	\$0.00	\$0.00	\$0.00
	2005 Total:		\$31.85	\$31.85	\$0.00	\$0.00	\$0.00	\$0.00
2004	Walker County	\$1,320	\$8.25	\$8.25	\$0.00	\$0.00	\$0.00	\$0.00
2004	Walker County Hospital District	\$1,320	\$2.54	\$2.54	\$0.00	\$0.00	\$0.00	\$0.00
2004	Walker County ESD 2	\$1,320	\$0.40	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00
2004	New Waverly ISD	\$1,320	\$20.87	\$20.87	\$0.00	\$0.00	\$0.00	\$0.00
	2004 Total:		\$32.06	\$32.06	\$0.00	\$0.00	\$0.00	\$0.00
2003	New Waverly ISD	\$880	\$13.96	\$13.96	\$0.00	\$0.00	\$0.00	\$0.00
2003	Walker County ESD 2	\$880	\$0.26	\$0.26	\$0.00	\$0.00	\$0.00	\$0.00
2003	Walker County Hospital District	\$880	\$1.63	\$1.63	\$0.00	\$0.00	\$0.00	\$0.00
2003	Walker County	\$880	\$5.50	\$5.50	\$0.00	\$0.00	\$0.00	\$0.00
	2003 Total:		\$21.35	\$21.35	\$0.00	\$0.00	\$0.00	\$0.00
2002	Walker County	\$880	\$5.50	\$5.50	\$0.00	\$0.00	\$0.00	\$0.00
2002	Walker County Hospital District	\$880	\$1.41	\$1.41	\$0.00	\$0.00	\$0.00	\$0.00
2002	Walker County ESD 2	\$880	\$0.26	\$0.26	\$0.00	\$0.00	\$0.00	\$0.00
2002	New Waverly ISD	\$880	\$15.84	\$15.84	\$0.00	\$0.00	\$0.00	\$0.00
	2002 Total:		\$23.01	\$23.01	\$0.00	\$0.00	\$0.00	\$0.00
2001	New Waverly ISD	\$900	\$13.57	\$13.57	\$0.00	\$0.00	\$0.00	\$0.00
2001	Walker County ESD 2	\$900	\$0.27	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00
2001	Walker County Hospital District	\$900	\$1.35	\$1.35	\$0.00	\$0.00	\$0.00	\$0.00
2001	Walker County	\$900	\$5.26	\$5.26	\$0.00	\$0.00	\$0.00	\$0.00
	2001 Total:		\$20.45	\$20.45	\$0.00	\$0.00	\$0.00	\$0.00
2000	Walker County	\$901	\$5.27	\$5.27	\$0.00	\$0.00	\$0.00	\$0.00
2000	Walker County Hospital District	\$900	\$1.30	\$1.30	\$0.00	\$0.00	\$0.00	\$0.00

2000	Walker County ESD 2	\$900	\$0.27	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00
2000	New Waverly ISD	\$900	\$13.23	\$13.23	\$0.00	\$0.00	\$0.00	\$0.00
	2000 Total:		\$20.07	\$20.07	\$0.00	\$0.00	\$0.00	\$0.00
1999	New Waverly ISD	\$800	\$10.92	\$10.92	\$0.00	\$0.00	\$0.00	\$0.00
	1999 Total:		\$10.92	\$10.92	\$0.00	\$0.00	\$0.00	\$0.00
1998	New Waverly ISD	\$800	\$11.17	\$11.17	\$0.00	\$0.00	\$0.00	\$0.00
	1998 Total:		\$11.17	\$11.17	\$0.00	\$0.00	\$0.00	\$0.00

### PID 354220 |

#### **General Info**

ACCOUNT

Property ID: Geographic ID: Tax Office ID: 354220 0015-05-02209 0015-05-02209

Type:

Agent: Legal Description:

A0015 - De La Garza, TRACT 22-E, (PLUS 19 .100 AC IN WALKER CO), ACRES 45.57

Property Use:

126 WILDLIFE

LOCATION Address

Market Area CD:

ASWI.A18

Map ID: Zoning:

**PROTEST INFORMATION** 

Protest Status: Informal Date: Formal Hearing Date & Time: OWNER

Name: Secondary Name:

Mailing Address: Owner ID: % Ownership: Exemptions:

State Code: Homestead Audit: MOLK, MATTHEW E

750316 100.000000 %

D1

Parcel Geometry Not Available.

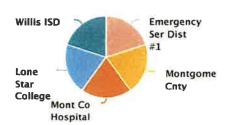
### Values





Owner:	MOLK	, MA	<b>ITHEW</b>	E
% Owne	rship:	100	%	
T-4-137-1		00=		

Total Value: 4,835



Unit	Description	Net	Taxable	
Onit	Description	Appraised	Value	
F01	Emergency Ser Dist #1	4,835	4,835	
GMO	Montgomery Cnty	4,835	4,835	
HM1	Mont Co Hospital	4,835	4,835	
JNH	Lone Star College	4,835	4,835	
SWI	Willis ISD	4,835	4,835	



### Land

Land	Description	Acres	SQFT	Cost per SQFT	Market Value	Special Use Value 6
A3.NP.4	Residual*native Pastr*land Class 4	37.7200	1,643,083.20	0.20	320,620	4,002
A3.NP.4	Residual*native Pastr*land Class 4	7.8500	341,946.00	0.15	50,044	833

# **Deed History**



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#### **General Info**

ACCOUNT

32580 Property ID:

0015-05-02203 Geographic ID: 0015-05-02203 Tax Office ID:

Type:

Agent:

A0015 - De La Garza, TRACT 22-E (PLUS 19. Legal Description:

100 AC IN WALKER CO), ACRES 9.4

Property Use:

LOCATION Address:

Market Area:

**ASWI.A18** Market Area CD:

Map ID:

Zoning:

**PROTEST INFORMATION** 

**Protest Status:** Informal Date: Formal Hearing Date & Time:

OWNER

Name: Secondary Name:

Mailing Address: Owner ID: % Ownership:

Exemptions: State Code: Homestead Audit: MOLK, MATTHEW E

750316

100.000000 %

**D1** 

**Parcel Geometry Not Available.** 

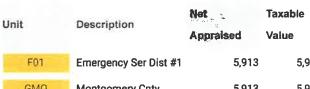
#### **Values**

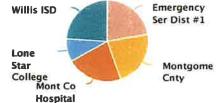


#### **Taxing Units**

Owner: MOLK, MATTHEW E % Ownership: 100 %

Total Value: 2,414





			Appraised	Value
	F01	Emergency Ser Dist #1	5,913	5,913
	GMO	Montgomery Cnty	5,913	5,913
	HM1	Mont Co Hospital	5,913	5,913
Ì	JNH	Lone Star College	2,414	2,414
	SWI	Willis ISD	6,345	6,345



### Land

Land	Description	Acres	SQFT	Cost per SQFT	Market Value	Special Use Value <b>6</b>
A3 MX.1	Residual*mixed 78*soil Type 1	9.4000	409,464.00	0.20	79,900	2,414

# Deed History



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#### **General Info**

**ACCOUNT** 

Property ID:

500318

Geographic ID: Tax Office ID: 0015-05-02214 0015-05-02214

Type:

Agent:

Legal Description:

A0015 - De La Garza, TRACT 22-E, ACRES 1

Property Use:

### 

LOCATION

Address:

18531 MOLK RD, WILLIS TX 77378

Market Area:

Market Area CD:

ASWI.A18

Map ID: Zoning:

#### **PROTEST INFORMATION**

Protest Status: Informal Date: Formal Hearing Date & Time:

#### OWNER

Name:

Secondary Name: Mailing Address: Owner ID: % Ownership:

Exemptions: State Code:

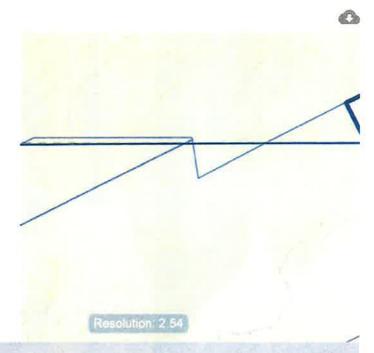
Homestead Audit:

#### MOLK, MATTHEW E

750316

100.000000 % HS - Homestead

A1



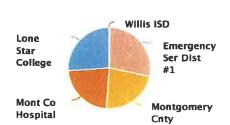
#### **Values**



### **Taxing Units**

Owner: MOLK, MATTHEW E % Ownership: 100 %

Total Value: 81,703



Unit	Description	Net	Taxable	
Unit	Description	Appraised	Value	
F01	Emergency Ser Dist #1	81,703	81,703	
GMO	Montgomery Cnty	81,703	65,362	
HMT	Mont Co Hospital	81,703	65,362	
JNH	Lone Star College	81,703	75,167	
SWI	Willis ISD	81,703	0	



# Improvement

Improvement #1: Residential	Improvement Value \$ 74,806	Main Area. 900 sqft
State Code: A1	Description: HOUSE	Gross Building Area: 2,304 sqft

Туре	Description	Class CD	Exterior Wall	Number of Units	EFF Year Built	Year Built	SQFT
MA	Main Area	5		1	2019	2019	900
AX1	Prefab Steel Bldg	5		1	2019	2019	600
OFP	Open Frame Porch	5		1	2019	2019	504
CPY	Canopy	5		1	2019	2019	300

### Improvement Features

MA	Founda	ition: 1	HVAC: RH1-RC1	Plumbing: 5	Interior Finish: 1	Flooring: 1	Roof: 5	Exterior Finish: R7	Plumbing:
	1FB	Flooring	: 2						



### Land

Land	Description	Acres	SQFT	Cost per SQFT	Market Value	Special Use Value 6
A3	Residual	1.0000	43,560.00	0.20	8,500	0

**Deed History** 



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Exhibit NOTES:

1. HORIZONTAL CONTROL FOR THIS SURVEY IS BASED ON GPS NAD 83 TEXAS CENTRAL ZONE STATE PLANE COORDINATES.

2. THIS AND EASEMENT INFORMATION SHOWN HEREON IS THE RESPONSIBILITY OF OTHERS. THE SURVEYOR DOES NOT ACCEPT RESPONSIBILITY FOR ANY OF THE INFORMATION NOR ANY DECISIONS LEADING TO THE NOTING OF SAD INFORMATION.

3. ADJOINER INFORMATION IS FROM THE WALKER COUNTY AND MONTGOMERY COUNTY APPRAISAL DISTRICT WED SITES.

4. THIS PROPERTY IS LOCATED IN ZONE "A" (WITHOUT BASE FLOOD ELEVATION) PER FEMA FIRM PANEL NUMBER 48471C0S250, EFFECTIVE DATE 8/16/2011. Approximate 14.6 Ac Approximate 10.88 Ac-in Walker County MALKER COUNTY MONTGOMERY COUNTY Approximate 4.7 Ac NO BUILD AREA N79'08'17"W 245.48" 60' NIDE ACCESS ESAT CF NO. 2016-081902 Molk Road REV: 6/30/2025 REV: 6/16/2025 AN EXHIBIT OF 23.864 ACRES IN THE J.M. GARZA SURVEY, A-22 WALKER COUNTY, TEXAS AND THE DE LA GARZA SURVEY, A-15 MONTGOMERY COUNTY, TEXAS LONE STAR SCALE: 1" = 200" DATE: 6/12/2025