



MINUTES for Walker County Commissioners Court
REGULAR SESSION
Monday, October 6, 2025, 9:00 a.m.



CALL TO ORDER

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

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

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

GENERAL ITEMS

Pledge of Allegiance and Texas Pledge were performed.
Prayer was led by, Ally Hargis.

CITIZENS INPUT

None

CONSENT AGENDA

1. Approve minutes from Commissioners Court Regular Session held on September 22, 2025.
2. Approve Disbursement Report for the period of 09/22/2025 – 10/06/2025.
3. Receive financial information as September 26, 2025 for the fiscal year ending September 30, 2025.
4. Receive Financial Information as of August 31, 2025, for fiscal year ending September 30, 2025.
5. Approve payment of claims and invoices submitted for payment.
6. Receive District Clerk monthly report for August 2025.
7. Receive County Clerk monthly report for August 2025.
8. Receive Justice of the Peace Precinct 1 Report for August 2025.
9. Receive Justice of the Peace Precinct 2 Report for August 2025.
10. Receive Justice of the Peace Precinct 3 Report for August 2025.
11. Receive Justice of the Peace Precinct 4 Report for August 2025.
12. Approve Facility Request 2025-58, allowing Republican Party of Walker County to use the Gazebo on October 28th from 10 a.m. – 11 a.m., for First Responder Appreciation Day.
13. Approve Facility Request 2025-105, allowing SAAFE House to tie purple ribbons around the Courthouse trees during the month of October for Domestic Violence Awareness Month.
14. Approve Proclamation 2025-107, recognizing October as Domestic Violence Awareness month.
15. Approve Proclamation 2025-108, recognizing October 5-11, 2025 as National 4H Week in Walker County.
16. Approve Order 2026-01, Compensation of District, County, and Precinct Officers on Salary Basis.
17. Approve Proclamation 2026-02, honoring First Responders for National First Responders Day.
18. Approve Order 2026-03, Discretionary Exemption, to purchase supplies from Texcrete.
19. Approve Resolution 2026-04, Texas Indigent Defense Grant Program.
20. Approve Interlocal Agreement and Addendum to participate in TechShare Program.
21. Approve letter of agreement for renewal engagement with CapRisk Consulting Group for providing actuarial services related to the retirement plan for other than pension postemployment benefits in support of GASB Statement 75 reporting at the same costs as previous contracts.
22. Receive Financial Information from Hearts Veterans Museum.
23. Approve payment for Hearts Veterans Museum.
24. Approve the Criminal District Attorney's Chapter 59 Annual Report.
25. Approve the renewal of Canon Copier maintenance agreement.

County Judge Christian asked to pull items 14,15 and 17. Commissioner Kuykendall asked to pull item 5.

MOTION: Made by Commissioner Dauge to APPROVE Consent Agenda with items 5,14,15 and 17 pulled for discussion.
SECOND: Made by Commissioner Decker.
VOTE: Motion carried unanimously.

- (5.) Approve payment of claims and invoices submitted for payment.
There was discussion with the Court.

MOTION: Made by Commissioner Kuykendall to APPROVE claims and invoices submitted for payment.

SECOND: Made by Commissioner Decker

VOTE: Motion carried unanimously.

- (14.) Approve Proclamation 2025-107, recognizing October as Domestic Violence Awareness month.

The Proclamation was read aloud by Commissioner Daugette and a photo was taken.

MOTION: Made by Commissioner Daugette to APPROVE Proclamation 2025-107, recognizing October as Domestic Violence Awareness month.

SECOND: Made by Commissioner Decker

VOTE: Motion carried unanimously.

- (15.) Approve Proclamation 2025-108, recognizing October 5-11, 2025 as National 4H Week in Walker County.

The Proclamation was read aloud by 4-H students and a photo was taken.

MOTION: Made by Judge Christian to APPROVE Proclamation 2025-108, recognizing October 5-11, 2025 as National 4H Week in Walker County.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

- (17.) Approve Proclamation 2026-02, honoring First Responders for National First Responders Day.
The Proclamation was read aloud by Commissioner Decker and a photo was taken.

MOTION: Made by Judge Christian to APPROVE Proclamation 2026-02, honoring First Responders for National First Responders Day.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

STATUTORY AGENDA

Constable Pct. 4

Constable Gene Bartee presented information.

26. Discuss and take action to apply for NRA Foundation State Fund Grants, with no fund match requirement.

MOTION: Made by Judge Christian to APPROVE to apply for NRA Foundation State Fund Grants, with no fund match requirement.

SECOND: Made by Commissioner Decker.

VOTE: Motion carried unanimously.

27. Discuss and take action to approve New Waverly Independent School District Resource Officer Interlocal Agreements No. 1 – 4.

MOTION: Made by Judge Christian to APPROVE to approve New Waverly Independent School District Resource Officer Interlocal Agreements No. 1 – 4.

SECOND: Made by Commissioner Decker.

VOTE: Motion carried unanimously.

28. Discuss and take action on the transfer of the two (2) Tahoe's FAS # 10422 and 10427 to New Waverly ISD.

MOTION: Made by Judge Christian to APPROVE the transfer of the two (2) Tahoe's FAS # 10422 and 10427 to New Waverly ISD.

SECOND: Made by Commissioner Decker.

VOTE: Motion carried unanimously.

Treasurer

Amy Klawinsky presented information.

29. Discuss and take action on FY 2026 County Choice Silver renewal.

MOTION: Made by Commissioner Decker to APPROVE FY 2026 County Choice Silver renewal as Package 1.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

30. Discuss and take action on 2026 Workers Comp Renewal Questionnaire.

MOTION: Made by Commissioner Decker to APPROVE 2026 Workers Comp Renewal Questionnaire.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

District Attorney

Will Durham presented information.

31. Discuss and take action on Resolution 2026-05 for the Rural Prosecutor Salary Assistance Program.

MOTION: Made by Commissioner White to APPROVE Resolution 2026-05 for the Rural Prosecutor Salary Assistance Program.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

Purchasing

Laura Buccafurni presented information.

32. Discuss and take action on award of solicitation C2360-26-006, Civil Engineering Services.

MOTION: Made by Commissioner Decker to APPROVE award of solicitation C2360-26-006, Civil Engineering Services to Blyel Engineering, Goodwin-Lasiter, Inc and LJA Engineering Inc.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

Commissioners Court

33. Discuss and take action on issuing a Burn Ban.

MOTION: Made by Commissioner Kuykendall to APPROVE issuing a Burn Ban effective noon today with the ability for the County Judge to rescind.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

34. Discuss and take action on appointing David Warner to vacant ESD 3 position.

MOTION: Made by Judge Christian to APPROVE appointing David Warner to vacant ESD 3 position.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

35. Discuss and take action on approving Walker County Employees to attend CDL program.

MOTION: Made by Commissioner White to APPROVE the DA's office to draft a contract regarding employees to attend CDL program.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

36. Discuss and take action to purchase Etnyre Distributor for RB General.

ACTION: PASS at this time.

37. Discuss and take action on Fay Chase to be a road sponsor for Bird Farm Rd in precinct 3.
There was discussion with the Court.

MOTION: Made by Commissioner Daugette to APPROVE Fay Chase to be a road sponsor for Bird Farm Rd in precinct 3.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

38. Discuss and take action on appointing county members to Walker County Public Safety Communication Board.
There was discussion with the Court.

MOTION: Made by Commissioner Daugette to APPROVE appointing Commissioner White and Kuykendall to the Walker County Public Safety Communication Board.

SECOND: Made by Commissioner Decker.

VOTE: Motion carried unanimously.

Planning & Development

Andy Isbell presented information.

39. Discuss and take action on Legacy Grand Ranch, LLC request for variance to Section B2.2 of the Walker County Subdivision Regulations regarding lot depth to width ratio for Plat # 2025-044, Legacy Grand Ranch Subdv. – FM 2296/Pineridge Lane – Pct. 4.

MOTION: Made by Commissioner Decker to APPROVE Legacy Grand Ranch, LLC request for variance to Section B2.2 of the Walker County Subdivision Regulations regarding lot depth to width ratio for Plat # 2025-044.

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

40. Discuss and take action on Rusty and Kelli Barnett request for variance to Section 4.9 of the Walker County Subdivision Regulations regarding requirement to survey entire parent tract to create a proposed 3.53-acre tract out of 25.060 acres, John Sadler Survey, A-45 - McGlothern Lane – Pct. 4.

MOTION: Made by Commissioner Decker to APPROVE Rusty and Kelli Barnett request for variance to Section 4.9 of the Walker County Subdivision Regulations.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

41. Discuss and take action on authorization for submittal of H-GAC Solid Waste Management Grant application.

MOTION: Made by Judge Christian to APPROVE authorization for submittal of H-GAC Solid Waste Management Grant application.

SECOND: Made by Commissioner Decker.

VOTE: Motion carried unanimously.

42. Discuss and take action on Legacy Grand Ranch, LLC request for variance to Section B12.10.e. of the Walker County Subdivision Regulations regarding maximum roadside ditch for Plat # 2025-044, Legacy Grand Ranch Subdv. -FM 2296/Pineridge Lane – Pct. 4.

There was discussion with the Court. Jacob Slott spoke on behalf of developer. Jerry McCormick also spoke. Stephanie DeLoss from Blyel spoke from the engineering perspective.

MOTION: Made by Commissioner Decker to APPROVE Legacy Grand Ranch, LLC request for variance to Section B12.10.e. of the Walker County Subdivision Regulations regarding maximum roadside ditch for Plat # 2025-044 with the stipulation that application be required to engineer the slope stabilization during the design and planning phases and reference this Spearpoint letter as part of the approval for the variance. All these things that we are going to take out, hydro and put flex terra or equivalent.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

CITIZENS INPUT

Jordan Andrepont from Piney Woods Solar gave an introduction for their projects here in Walker County.

COMMISSIONERS COURT

Commissioner Daugette stated he got to meet the new Assistant EMS Chief Dusty. He is excited to be here.

ACTION: *County Judge, Colt Christian adjourned the meeting at 10:18 a.m.*

I, Kari A. French, County Clerk of Walker County, Texas, do hereby certify that these Commissioners Court Minutes are a true and correct record of proceedings from the Meeting on October 6, 2025.

Walker County Clerk, Kari A. French

Walker County Judge, Colt Christian

Date Minutes Approved by Commissioners

Disbursement Report 09/29/2025 - 10/20/2025

Payment Journal DISB 09/29/2025	40,646.73
Payment Journal DISB 10/01/2025	228,705.48
Payment Journal DISB 10/03/2025	18,900.71
Payment Journal DISB 10/06/2025	943,807.60
Payment Journal DISB1 10/06/2025	2,933.01

ACH PAYMENTS

ACH 10/01/2025	500.00
ACH TOT 10/01/2025	20,541.00
ACH 10/06/2025	53,112.51
ACH TOT 10/06/2025	90,924.37

Payroll

807,430.15

DNP:

TX State Disb 10/10/2025	2,094.96
Nationwide 10/10/2025	2,813.00
IRS 10/10/2025	264,870.81

VOID:

Check register and eft/draft Total	2,477,280.33
Dynamics Total	(\$2,477,280.33)
- difference - **	-
Total Disbursement	\$ 2,477,280.33

Walker County Disbursement Report 09/29/2025 - 10/20/2025

DatePaid	CheckReference	Vendor	CostCenter	Amount
9/29/2025	259731	11363-GrantWorks	RB Grant-CDBG-MIT E999	40,646.73
10/1/2025	000000000007032	11866-Guthrie, Regina	Centralized Costs	500.00
10/1/2025	000000000007033	10020-City of Huntsville	Public Safety Governmental/Services Contracts	20,541.00
10/1/2025	259732	13156-Ernst, Rhonda	Road and Bridge Precinct 2	10.00
10/1/2025	259733	10225-Senior Center of Walker County	Health and Human Services - Governmental/Services Contracts	1,250.00
10/1/2025	259734	14340-The Guerra Firm PLLC	County Court at Law	1,652.23
10/1/2025	259735	10145-Walker County Appraisal District	Governmental/Services Contracts	174,697.50
10/1/2025	259735	10145-Walker County Appraisal District	Governmental/Services Contracts	51,095.75
10/3/2025	259736	11363-GrantWorks	RB Grant-CDBG-MIT F003	18,900.71
10/6/2025	000000000007034	10260-CDW Government, Inc.	IT Hardware/Software	1,979.98
10/6/2025	000000000007035	11694-Brown, William	County Auditor-Financial Systems	680.00
10/6/2025	000000000007036	12281-Bleyl Engineering	Planning and Development	33,796.32
10/6/2025	000000000007037	12281-Bleyl Engineering	Planning and Development	16,656.21
10/6/2025	000000000007038	10076-McCaffety Electric Co., Inc.	County Facilities	2,807.00
10/6/2025	000000000007039	10143-Walker County Hardware	County Facilities	21.99
10/6/2025	000000000007039	10143-Walker County Hardware	County Facilities	4.85
10/6/2025	000000000007039	10143-Walker County Hardware	County Facilities	56.76
10/6/2025	000000000007039	10143-Walker County Hardware	County Facilities	23.99
10/6/2025	000000000007039	10143-Walker County Hardware	Road and Bridge Precinct 1	71.93
10/6/2025	000000000007039	10143-Walker County Hardware	Road and Bridge Precinct 1	0.50
10/6/2025	000000000007039	10143-Walker County Hardware	Road and Bridge Precinct 2	56.94
10/6/2025	000000000007039	10143-Walker County Hardware	Road and Bridge Precinct 2	29.98
10/6/2025	000000000007039	10143-Walker County Hardware	Road and Bridge Precinct 3	175.97
10/6/2025	000000000007039	10143-Walker County Hardware	Road and Bridge Precinct 3	42.17
10/6/2025	000000000007039	10143-Walker County Hardware	Road and Bridge Precinct 4	79.94
10/6/2025	000000000007039	10143-Walker County Hardware	Walker County EMS - Emergency Services	7.18
10/6/2025	000000000007040	10759-Cummins-Allison Corporation	Sheriff	738.64
10/6/2025	000000000007041	11009-City of Huntsville	Adult Probation Support- General Fund	232.94
10/6/2025	000000000007041	11009-City of Huntsville	County Facilities	2,898.23
10/6/2025	000000000007041	11009-City of Huntsville	Criminal District Attorney	123.02
10/6/2025	000000000007041	11009-City of Huntsville	Emergency Operations	440.04
10/6/2025	000000000007041	11009-City of Huntsville	Facilities-Justice Center Municipal Allocation	111.95
10/6/2025	000000000007041	11009-City of Huntsville	Juvenile Probation Support - General Fund	79.09
10/6/2025	000000000007041	11009-City of Huntsville	Litter Control - General Fund	432.46
10/6/2025	000000000007041	11009-City of Huntsville	Road and Bridge Precinct 1	518.77
10/6/2025	000000000007041	11009-City of Huntsville	SPU - State General Allocation	95.23
10/6/2025	000000000007041	11009-City of Huntsville	SPU Juvenile Division	76.91
10/6/2025	000000000007041	11009-City of Huntsville	Texas AgriLife Extension Service	107.31
10/6/2025	000000000007041	11009-City of Huntsville	Walker County Central Dispatch Services	49.75
10/6/2025	000000000007041	11009-City of Huntsville	Walker County EMS - Emergency Services	78.28
10/6/2025	000000000007042	11811-Law Office of Joseph W Krippel	12th Judicial District Court	100.00
10/6/2025	000000000007042	11811-Law Office of Joseph W Krippel	278th Judicial District Court	2,850.00
10/6/2025	000000000007043	11928-U.S. Bank NA	Centralized Costs	56.22
10/6/2025	000000000007043	11928-U.S. Bank NA	Constable Precinct 1	109.36

10/6/2025	000000000007043	11928-U.S. Bank NA	Constable Precinct 2	337.85
10/6/2025	000000000007043	11928-U.S. Bank NA	Constable Precinct 3	370.22
10/6/2025	000000000007043	11928-U.S. Bank NA	County Facilities	323.03
10/6/2025	000000000007043	11928-U.S. Bank NA	Emergency Operations	242.88
10/6/2025	000000000007043	11928-U.S. Bank NA	Planning and Development	513.46
10/6/2025	000000000007043	11928-U.S. Bank NA	Walker County EMS - Emergency Services	10,337.18
10/6/2025	000000000007044	11928-U.S. Bank NA	Constable Precinct 4	1,827.33
10/6/2025	000000000007044	11928-U.S. Bank NA	County Jail	941.05
10/6/2025	000000000007044	11928-U.S. Bank NA	Litter Control - General Fund	708.19
10/6/2025	000000000007044	11928-U.S. Bank NA	Sheriff	18,807.22
10/6/2025	000000000007045	12499-Vulcan Construction Materials, LLC	Road and Bridge Precinct 1	3,060.62
10/6/2025	000000000007045	12499-Vulcan Construction Materials, LLC	Road and Bridge Precinct 2	4,146.34
10/6/2025	000000000007045	12499-Vulcan Construction Materials, LLC	Road and Bridge Precinct 3	1,140.30
10/6/2025	000000000007045	12499-Vulcan Construction Materials, LLC	Road and Bridge Precinct 4	19,250.80
10/6/2025	000000000007046	14437-Higginbotham Public Sector, LLC	Balance Sheet Accounts	9,495.88
10/6/2025	000000000007046	14437-Higginbotham Public Sector, LLC	Balance Sheet Accounts	6,944.80
10/6/2025	000000000007046	14437-Higginbotham Public Sector, LLC	Centralized Costs	-0.18
10/6/2025	259737	10900-Aflac	Balance Sheet Accounts	10,213.18
10/6/2025	259737	10900-Aflac	Centralized Costs	0.16
10/6/2025	259738	14140-Arcosa Lightweight	Road and Bridge Precinct 2	33,449.76
10/6/2025	259739	12390-Array	SPU Civil Division	1,347.60
10/6/2025	259740	12514-AT&T Mobility	Emergency Operations	22.20
10/6/2025	259740	12514-AT&T Mobility	Planning and Development	0.00
10/6/2025	259740	12514-AT&T Mobility	Road and Bridge Precinct 1	22.20
10/6/2025	259740	12514-AT&T Mobility	Road and Bridge Precinct 2	59.20
10/6/2025	259740	12514-AT&T Mobility	Road and Bridge Precinct 3	20.00
10/6/2025	259740	12514-AT&T Mobility	SPU Civil Division	102.71
10/6/2025	259740	12514-AT&T Mobility	SPU Juvenile Division	89.21
10/6/2025	259740	12514-AT&T Mobility	Voter Registration	22.20
10/6/2025	259741	12515-AT&T Mobility	Emergency Operations	37.00
10/6/2025	259742	12516-AT&T Mobility	Road and Bridge Precinct 1	37.00
10/6/2025	259743	12518-AT&T Mobility	Road and Bridge Precinct 4	72.01
10/6/2025	259744	10250-AT&T Mobility	Sheriff	111.22
10/6/2025	259744	10250-AT&T Mobility	Walker County EMS - Emergency Services	139.13
10/6/2025	259744	10250-AT&T Mobility	Walker County EMS - Emergency Services	794.98
10/6/2025	259745	13614-Auto Parts of Huntsville, Inc	Litter Control - General Fund	118.41
10/6/2025	259745	13614-Auto Parts of Huntsville, Inc	Road and Bridge General	7.99
10/6/2025	259745	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 1	29.53
10/6/2025	259745	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 1	73.82
10/6/2025	259745	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 1	29.00
10/6/2025	259745	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 3	246.73
10/6/2025	259745	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 4	18.99
10/6/2025	259745	13614-Auto Parts of Huntsville, Inc	Sheriff	799.99
10/6/2025	259745	13614-Auto Parts of Huntsville, Inc	Sheriff	879.85
10/6/2025	259746	10629-Bennett Law Office PC	278th Judicial District Court	8,970.00
10/6/2025	259747	10361-Bound Tree Medical LLC	Walker County EMS - Emergency Services	3,137.68

10/6/2025	259748	10815-Brionez, Jay	SPU Juvenile Division	136.00
10/6/2025	259749	10107-Brookshire Brothers	Road and Bridge Precinct 4	168.74
10/6/2025	259750	13277-Buckeye Cleaning Center - Houston	County Facilities	945.89
10/6/2025	259750	13277-Buckeye Cleaning Center - Houston	County Facilities	1,880.61
10/6/2025	259750	13277-Buckeye Cleaning Center - Houston	Sheriff Commissary Operations	1,062.40
10/6/2025	259751	10496-Burton Auto Supply	Road and Bridge Precinct 3	62.09
10/6/2025	259752	13289-Cain Law, PLLC	278th Judicial District Court	2,300.00
10/6/2025	259753	14336-Canon U.S.A., Inc.	County Jail	226.37
10/6/2025	259753	14336-Canon U.S.A., Inc.	Emergency Operations	27.76
10/6/2025	259754	10036-CenterPoint Energy	Adult Probation Support- General Fund	62.53
10/6/2025	259754	10036-CenterPoint Energy	County Facilities	232.98
10/6/2025	259754	10036-CenterPoint Energy	County Jail	1,662.76
10/6/2025	259754	10036-CenterPoint Energy	Facilities-Justice Center Municipal Allocation	10.59
10/6/2025	259754	10036-CenterPoint Energy	Justice of Peace Precinct 4	41.16
10/6/2025	259754	10036-CenterPoint Energy	Juvenile Probation Support - General Fund	58.84
10/6/2025	259754	10036-CenterPoint Energy	Road and Bridge Precinct 1	58.84
10/6/2025	259754	10036-CenterPoint Energy	Road and Bridge Precinct 4	39.28
10/6/2025	259754	10036-CenterPoint Energy	Walker County Central Dispatch Services	4.71
10/6/2025	259754	10036-CenterPoint Energy	Walker County EMS - Emergency Services	59.77
10/6/2025	259755	12183-Choate, Jack	SPU - State General Allocation	200.00
10/6/2025	259756	14043-Christian, Colt	Healthy County Initiative	257.33
10/6/2025	259757	12490-Cintas Corporation #2	Road and Bridge Precinct 3	11.70
10/6/2025	259757	12490-Cintas Corporation #2	Road and Bridge Precinct 3	241.46
10/6/2025	259758	10021-City of New Waverly	Justice of Peace Precinct 4	110.60
10/6/2025	259758	10021-City of New Waverly	Road and Bridge Precinct 4	271.60
10/6/2025	259758	10021-City of New Waverly	Weigh Station Utilities and Services	43.80
10/6/2025	259759	10022-Cleveland Asphalt	Road and Bridge Precinct 1	28,107.12
10/6/2025	259760	10436-Clinical Pathology Laboratories, Inc.	County Jail Inmate Medical Cost Center	8.00
10/6/2025	259761	10023-Coburn's Huntsville # 15	County Facilities	25.20
10/6/2025	259761	10023-Coburn's Huntsville # 15	County Facilities	207.11
10/6/2025	259761	10023-Coburn's Huntsville # 15	Road and Bridge Precinct 4	2,102.80
10/6/2025	259762	10296-Dallas County Constable Pct. 1	District Clerk	80.00
10/6/2025	259763	10675-Dealer Solutions Automotive	Walker County EMS - Emergency Services	120.00
10/6/2025	259764	10051-Dearborn National Life Insurance Co	Balance Sheet Accounts	36.52
10/6/2025	259765	13800-Diamond Mowers, LLC	Road and Bridge Precinct 4	2,872.46
10/6/2025	259766	10083-Elections Systems & Software, Inc.	Elections	47.27
10/6/2025	259767	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 2	2,573.29
10/6/2025	259767	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 3	174.93
10/6/2025	259767	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 4	14,856.20
10/6/2025	259768	14285-Emerge Services, LLC	Public Safety Projects	19,842.00
10/6/2025	259769	12271-Enterprise Rent a Car	Sheriff	1,701.48
10/6/2025	259770	10038-Federal Express Corporation	SPU - State General Allocation	13.82
10/6/2025	259771	11046-Fletcher, Melinda	SPU - State General Allocation	960.00
10/6/2025	259772	10412-Frazer, LTD	Walker County EMS - Emergency Services	2,068.75
10/6/2025	259773	11079-French, Kari	County Clerk	277.20
10/6/2025	259774	12986-Futurity IT, Inc.	Balance Sheet Accounts	7,000.00

10/6/2025	259775	10799-Gault, Marc F	SPU Juvenile Division	88.00
10/6/2025	259776	12996-Gifaldi, Heather	Adult Basic Supervision	128.00
10/6/2025	259776	12996-Gifaldi, Heather	Adult Comprehensive Substance Abuse	23.62
10/6/2025	259777	10403-Government Finance Officers Association of Texas	County Auditor	100.00
10/6/2025	259778	10174-Grainger	County Facilities	231.17
10/6/2025	259778	10174-Grainger	Road and Bridge Precinct 3	1,676.88
10/6/2025	259779	11363-GrantWorks	RB Grant-CDBG-MIT E999	38,195.65
10/6/2025	259780	11776-GTS Technology Solutions, Inc.	County Auditor	1,742.30
10/6/2025	259780	11776-GTS Technology Solutions, Inc.	County Judge	5,672.66
10/6/2025	259780	11776-GTS Technology Solutions, Inc.	Planning and Development	5,739.87
10/6/2025	259781	10055-Haney Paschal & Romoser, P.C.	District Clerk	500.00
10/6/2025	259782	12356-HEARTS Veterans Museum of Texas	Health and Human Services - Governmental/Services Contracts	20,000.00
10/6/2025	259783	13885-Highpoint Signs and Apparel	Adult Basic Supervision	240.00
10/6/2025	259783	13885-Highpoint Signs and Apparel	County Facilities	1,481.40
10/6/2025	259783	13885-Highpoint Signs and Apparel	County Judge	74.00
10/6/2025	259783	13885-Highpoint Signs and Apparel	County Treasurer	275.00
10/6/2025	259783	13885-Highpoint Signs and Apparel	County Treasurer - Collections	495.00
10/6/2025	259784	13055-Hoeser, Bonner	Road and Bridge Precinct 3	695.00
10/6/2025	259784	13055-Hoeser, Bonner	Road and Bridge Precinct 4	660.00
10/6/2025	259784	13055-Hoeser, Bonner	Road and Bridge Precinct 4	4,455.00
10/6/2025	259785	10317-Home Depot	County Facilities	9.97
10/6/2025	259785	10317-Home Depot	County Facilities	429.00
10/6/2025	259785	10317-Home Depot	County Facilities	131.41
10/6/2025	259785	10317-Home Depot	County Facilities	88.08
10/6/2025	259785	10317-Home Depot	Litter Control - General Fund	928.76
10/6/2025	259786	13654-Honey Bucket	Weigh Station Utilities and Services	100.00
10/6/2025	259787	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 1	215.00
10/6/2025	259787	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 2	174.16
10/6/2025	259787	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 4	22.09
10/6/2025	259788	10324-Huntsville Discount Tires	Walker County EMS - Emergency Services	636.09
10/6/2025	259789	10219-Huntsville-Walker County Crime Stoppers	Balance Sheet Accounts	902.38
10/6/2025	259790	13571-Impact Promotional Services, LLC	Walker County EMS - Emergency Services	177.00
10/6/2025	259791	10483-Jason Dunham PhD.	SPU Civil Division	262.50
10/6/2025	259792	14126-Jeffcoat, Joe	County Jail	100.00
10/6/2025	259793	10071-Johnson Supply & Equipment Corp.	County Facilities	1,266.50
10/6/2025	259794	10071-Johnson Supply & Equipment Corp.	County Facilities	476.58
10/6/2025	259795	14172-Karg, James	County Jail	100.00
10/6/2025	259796	10313-Legal Shield	Balance Sheet Accounts	160.60
10/6/2025	259797	10284-LexisNexis Risk Data Management, Inc.	SPU Juvenile Division	333.75
10/6/2025	259798	11663-Life Investment Counseling	Juvenile Probation Support - General Fund	2,400.00
10/6/2025	259799	10073-Linde Gas & Equipment, Inc.	Road and Bridge Precinct 3	65.71
10/6/2025	259799	10073-Linde Gas & Equipment, Inc.	Walker County EMS - Emergency Services	2,162.21
10/6/2025	259800	14122-Live Oak Environmental LLC	Road and Bridge Precinct 2	159.74
10/6/2025	259800	14122-Live Oak Environmental LLC	Road and Bridge Precinct 3	116.77
10/6/2025	259801	12888-Lonestar Truck Group	Road and Bridge Precinct 4	888.17
10/6/2025	259802	13991-Maddox-Bennett, Peyton	SPU Civil Division	88.00

10/6/2025	259803	14385-McCormick, Ryan	Texas AgriLife Extension Service	50.00
10/6/2025	259803	14385-McCormick, Ryan	Texas AgriLife Extension Service	254.93
10/6/2025	259804	10434-McKesson Medical-Surgical Government Solutions, LLC	County Jail Inmate Medical Cost Center	158.42
10/6/2025	259805	10082-Mid-South Synergy	Road and Bridge Precinct 2	324.00
10/6/2025	259805	10082-Mid-South Synergy	Texas AgriLife Extension Service	756.00
10/6/2025	259806	10526-Mobile Wireless, LLC	Centralized Costs	396.00
10/6/2025	259807	11573-Monjaras, Tia	SPU Juvenile Division	40.00
10/6/2025	259808	12569-Montgomery County Clerk	Courts-Central Costs	1,700.00
10/6/2025	259809	10187-Montgomery County Constable Pct. 3	District Clerk	75.00
10/6/2025	259810	10159-Motorola Solutions, Inc.	Sheriff SB22 Grant FY 2025	188,304.00
10/6/2025	259811	10159-Motorola Solutions, Inc.	Constable Precinct 2	327.46
10/6/2025	259812	10547-Mustang Cat	Road and Bridge Precinct 4	13,676.37
10/6/2025	259813	13904-NarcBox, EMS Logik	Walker County EMS - Emergency Services	437.50
10/6/2025	259813	13904-NarcBox, EMS Logik	Walker County EMS - Emergency Services	80.00
10/6/2025	259814	14330-Navasota Oil Co., Inc.	Road and Bridge Precinct 4	3,864.56
10/6/2025	259815	13270-New Horizons Mental Wellness Counseling	Juvenile Probation Support - General Fund	300.00
10/6/2025	259816	13796-ODP Business Solutions, LLC	Constable Precinct 4	876.87
10/6/2025	259816	13796-ODP Business Solutions, LLC	County Auditor	1,415.43
10/6/2025	259816	13796-ODP Business Solutions, LLC	County Auditor	174.92
10/6/2025	259816	13796-ODP Business Solutions, LLC	County Clerk	28.96
10/6/2025	259816	13796-ODP Business Solutions, LLC	County Clerk Records Preservation	139.23
10/6/2025	259816	13796-ODP Business Solutions, LLC	District Clerk	274.44
10/6/2025	259816	13796-ODP Business Solutions, LLC	Justice of Peace Precinct 1	124.71
10/6/2025	259816	13796-ODP Business Solutions, LLC	Texas AgriLife Extension Service	226.69
10/6/2025	259816	13796-ODP Business Solutions, LLC	Texas AgriLife Extension Service	43.59
10/6/2025	259816	13796-ODP Business Solutions, LLC	Walker County Central Dispatch Services	522.66
10/6/2025	259817	10395-Oliphant's Tree Service	Road and Bridge Precinct 2	3,600.00
10/6/2025	259818	13856-Optimum	Adult Basic Supervision	154.00
10/6/2025	259818	13856-Optimum	Centralized Costs	965.00
10/6/2025	259818	13856-Optimum	Juvenile Title IV-E	42.00
10/6/2025	259818	13856-Optimum	Walker County Central Dispatch Services	301.00
10/6/2025	259818	13856-Optimum	Walker County EMS - Emergency Services	301.00
10/6/2025	259819	12041-Overhead Door Company of Conroe	County Jail	1,671.93
10/6/2025	259820	12164-Owen, Christopher	County Jail	100.00
10/6/2025	259821	10216-Performance Truck	Road and Bridge Precinct 2	1,168.35
10/6/2025	259822	10160-Pitney Bowes Global Financial Services, LLC	Adult Basic Supervision	161.64
10/6/2025	259823	10092-Powers Auto Supply	Constable Precinct 4	84.45
10/6/2025	259823	10092-Powers Auto Supply	Road and Bridge Precinct 4	38.92
10/6/2025	259824	14057-Pro Generator Services, LLC	County Facilities	2,957.00
10/6/2025	259825	14008-Quisenberry, Eric	SPU - State General Allocation	204.00
10/6/2025	259826	14303-Rainer, Laurin	Court Reporter Fees	1,434.00
10/6/2025	259827	10154-Ranchers Supply	Road and Bridge Precinct 4	37.95
10/6/2025	259828	14273-Rebel Contractors Inc	Road and Bridge Precinct 4	51,861.88
10/6/2025	259829	10098-Reliable Parts Co.	Road and Bridge General	89.17
10/6/2025	259829	10098-Reliable Parts Co.	Road and Bridge Precinct 1	237.94
10/6/2025	259829	10098-Reliable Parts Co.	Road and Bridge Precinct 1	0.00

10/6/2025	259829	10098-Reliable Parts Co.	Road and Bridge Precinct 1	227.74
10/6/2025	259829	10098-Reliable Parts Co.	Road and Bridge Precinct 1	282.98
10/6/2025	259829	10098-Reliable Parts Co.	Road and Bridge Precinct 2	88.12
10/6/2025	259829	10098-Reliable Parts Co.	Road and Bridge Precinct 3	56.25
10/6/2025	259830	14202-Reyes, Princess	County Jail	100.00
10/6/2025	259831	13655-Riley, Michael	12th Judicial District Court	2,850.00
10/6/2025	259831	13655-Riley, Michael	278th Judicial District Court	1,750.00
10/6/2025	259832	10892-Ringo, Katy	Juvenile Probation Support - General Fund	23.10
10/6/2025	259833	10105-Riverside SUD	Road and Bridge Precinct 3	140.98
10/6/2025	259834	13862-Ruiz, Oscar	SPU Juvenile Division	156.00
10/6/2025	259835	10356-Sam Houston Memorial Funeral Home	Centralized Costs	619.00
10/6/2025	259836	10384-Security Benefit Group	Balance Sheet Accounts	50.00
10/6/2025	259837	10117-Sherwin-Williams	County Facilities	6.10
10/6/2025	259837	10117-Sherwin-Williams	County Facilities	212.25
10/6/2025	259838	13731-Simple Cellular	SPU - State General Allocation	19.99
10/6/2025	259838	13731-Simple Cellular	SPU - State General Allocation	410.00
10/6/2025	259838	13731-Simple Cellular	SPU Civil Division	80.00
10/6/2025	259839	14238-Slaughter's Diesel Repair LLC	Walker County EMS - Emergency Services	4,454.67
10/6/2025	259840	12722-Slott Construction Company, Inc.	Road and Bridge Precinct 3	17,201.58
10/6/2025	259840	12722-Slott Construction Company, Inc.	Road and Bridge Precinct 4	9,593.10
10/6/2025	259841	12171-SLS Litigation Services, LLC	SPU Civil Division	2,853.75
10/6/2025	259841	12171-SLS Litigation Services, LLC	SPU Civil Division	685.00
10/6/2025	259842	10454-Southern Tire Mart, LLC	Road and Bridge Precinct 1	1,062.73
10/6/2025	259842	10454-Southern Tire Mart, LLC	Road and Bridge Precinct 1	3,303.26
10/6/2025	259842	10454-Southern Tire Mart, LLC	Road and Bridge Precinct 4	277.40
10/6/2025	259843	13258-Summit Food Service, LLC	County Jail	18,168.06
10/6/2025	259844	10621-TAC Risk Management Pool	Centralized Costs	395.00
10/6/2025	259845	10125-TAC Unemployment Fund	Balance Sheet Accounts	4,874.16
10/6/2025	259846	12535-TDCJ-Texas Correctional Industries	Sheriff Commissary Operations	662.83
10/6/2025	259847	13792-Tenth Court of Appeals	Balance Sheet Accounts	210.00
10/6/2025	259847	13792-Tenth Court of Appeals	Balance Sheet Accounts	223.30
10/6/2025	259848	10300-Texas Commission on Environmental Quality	Balance Sheet Accounts	660.00
10/6/2025	259849	10204-Texas Communications	Walker County EMS - Emergency Services	1,400.00
10/6/2025	259850	10212-Thomson Reuters - West	SPU - State General Allocation	215.79
10/6/2025	259850	10212-Thomson Reuters - West	SPU Civil Division	215.79
10/6/2025	259850	10212-Thomson Reuters - West	SPU Juvenile Division	215.79
10/6/2025	259851	10438-Thorne PhD., PLLC, Stephen A.	SPU Civil Division	1,924.00
10/6/2025	259852	14423-Timberline Constructors, Inc.	Corrections and Rehabilitation Projects	50,622.00
10/6/2025	259853	10867-Titzman, Kristy K	Texas AgriLife Extension Service	50.00
10/6/2025	259853	10867-Titzman, Kristy K	Texas AgriLife Extension Service	441.26
10/6/2025	259854	10124-Travis County Constable Pct.5	District Clerk	85.00
10/6/2025	259855	10276-Tyler Technologies, Inc.	IT Hardware/Software	225,453.54
10/6/2025	259856	14052-Valdez Law Firm, PLLC	278th Judicial District Court	1,850.00
10/6/2025	259857	10227-Verizon Wireless	12th Judicial District Court	40.00
10/6/2025	259857	10227-Verizon Wireless	278th Judicial District Court	40.00
10/6/2025	259857	10227-Verizon Wireless	Constable Precinct 1	20.00

10/6/2025	259857	10227-Verizon Wireless	Constable Precinct 2	40.00
10/6/2025	259857	10227-Verizon Wireless	Constable Precinct 3	60.00
10/6/2025	259857	10227-Verizon Wireless	Constable Precinct 4	160.00
10/6/2025	259857	10227-Verizon Wireless	County Auditor	113.97
10/6/2025	259857	10227-Verizon Wireless	County Court at Law	20.00
10/6/2025	259857	10227-Verizon Wireless	County Jail	57.99
10/6/2025	259857	10227-Verizon Wireless	County Judge	40.00
10/6/2025	259857	10227-Verizon Wireless	District Clerk	37.99
10/6/2025	259857	10227-Verizon Wireless	Emergency Operations	113.97
10/6/2025	259857	10227-Verizon Wireless	IT Operations	37.99
10/6/2025	259857	10227-Verizon Wireless	Justice of Peace Precinct 2	20.00
10/6/2025	259857	10227-Verizon Wireless	Planning and Development	60.00
10/6/2025	259857	10227-Verizon Wireless	Purchasing	80.00
10/6/2025	259857	10227-Verizon Wireless	Road and Bridge Precinct 2	95.98
10/6/2025	259857	10227-Verizon Wireless	Road and Bridge Precinct 3	20.00
10/6/2025	259857	10227-Verizon Wireless	Road and Bridge Precinct 3	2,099.99
10/6/2025	259857	10227-Verizon Wireless	Road and Bridge Precinct 4	40.00
10/6/2025	259857	10227-Verizon Wireless	Sheriff	1,171.51
10/6/2025	259857	10227-Verizon Wireless	Sheriff SB22 Grant FY 2025	1,937.49
10/6/2025	259857	10227-Verizon Wireless	SPU - State General Allocation	303.92
10/6/2025	259857	10227-Verizon Wireless	SPU Civil Division	285.15
10/6/2025	259857	10227-Verizon Wireless	SPU Juvenile Division	171.96
10/6/2025	259857	10227-Verizon Wireless	Texas AgriLife Extension Service	57.99
10/6/2025	259857	10227-Verizon Wireless	Veterans Services	20.00
10/6/2025	259857	10227-Verizon Wireless	Voter Registration	493.87
10/6/2025	259857	10227-Verizon Wireless	Walker County EMS - Emergency Services	279.76
10/6/2025	259858	11024-Wage Works	Centralized Costs	308.00
10/6/2025	259859	14467-Walker County Child Welfare Board	Social Services	28,800.00
10/6/2025	259860	10283-Walker County Feed & Farm Supply	Sheriff Estray	378.00
10/6/2025	259861	10090-Walker County Special Utility District	Road and Bridge Precinct 2	42.53
10/6/2025	259861	10090-Walker County Special Utility District	Texas AgriLife Extension Service	57.70
10/6/2025	259862	13370-Walker County Transmissions/WC Auto	Road and Bridge Precinct 4	2,083.62
10/6/2025	259863	11864-Whitley, Greg	SPU - State General Allocation	88.00
10/6/2025	259863	11864-Whitley, Greg	SPU Juvenile Division	156.00
10/6/2025	259864	10150-Williford, John W.	278th Judicial District Court	18,950.00
10/6/2025	259865	14362-Woods Tree Service Plus	Road and Bridge Precinct 3	1,000.00
10/6/2025	259866	14436-Yates, Don	Weigh Station Utilities and Services	900.00
10/6/2025	259867	10269-AT&T	SPU - State General Allocation	338.96
10/6/2025	259867	10269-AT&T	SPU Civil Division	338.95
10/6/2025	259868	10542-Perdue Brandon Fielder Collins & Mott LLP	Balance Sheet Accounts	81.07
10/6/2025	259869	10542-Perdue Brandon Fielder Collins & Mott LLP	District Clerk	200.00
10/6/2025	259870	10542-Perdue Brandon Fielder Collins & Mott LLP	District Clerk	250.00
10/6/2025	259871	10542-Perdue Brandon Fielder Collins & Mott LLP	Balance Sheet Accounts	565.28
10/6/2025	259872	10542-Perdue Brandon Fielder Collins & Mott LLP	Balance Sheet Accounts	156.52
10/6/2025	259873	10542-Perdue Brandon Fielder Collins & Mott LLP	District Clerk	400.00
10/6/2025	259874	10732-Quadient Leasing USA, Inc.	Centralized Costs	602.23

10/8/2025	Payroll Account - Net Pay	Transfer to Payroll Account	County Wide	807,430.15
10/10/2025	000000000007047	10171-Nationwide Retirement Solutions	Balance Sheet Accounts	2,813.00
10/10/2025	000000000007048	10303-Internal Revenue Service	Balance Sheet Accounts	99,902.09
10/10/2025	000000000007048	10303-Internal Revenue Service	Balance Sheet Accounts	164,968.72
10/10/2025	000000000007049	12006-Texas State Disbursement Unit	Balance Sheet Accounts	2,094.96
Total:				2,477,280.33

Walker County

Financial Information

Posted as of October 10, 2025 for the Fiscal Year Ending September 30, 2026

Prepared by:
County Auditor Department

Patricia Allen, County Auditor

Information is presented based on ledger balances and entries posted thru October 10, 2025 for the fiscal year ending September 30, 2026.

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 October 10, 2025
For the Fiscal Year Ending September 30, 2026

Ledger Balances	Fund Balance Fiscal Yr Begin	Revenues To Date	Expenditures To Date	Net Transfers Between Funds	Fund Balance This Date
<u>Operating</u>					
101 - General Fund	\$ 15,386,923.21	\$ 6,200.00	\$ 770,128.64	\$ -	\$ 14,622,994.57
192 - Debt Service Fund	\$ 424,915.33	\$ -	\$ -	\$ -	\$ 424,915.33
220 - Road & Bridge	\$ 3,202,078.97	\$ -	\$ 103,285.56	\$ -	\$ 3,098,793.41
301 - Walker County EMS Fund	\$ 5,053,644.89	\$ 52,784.16	\$ 169,807.66	\$ -	\$ 4,936,621.39
180 - Public Safety Seized Money Fund	\$ -	\$ -	\$ -	\$ -	\$ -
185 - General Fund - Healthy County Initiative Fund	\$ 14,716.12	\$ -	\$ -	\$ -	\$ 14,716.12
	24,082,278.52	58,984.16	1,043,221.86	-	23,098,040.82
<u>Projects</u>					
105 - General Projects Fund	\$ 4,510,142.05	\$ -	\$ -	\$ -	\$ 4,510,142.05
115 - General Capital Projects Fund	\$ 5,960,043.76	\$ -	\$ -	\$ -	\$ 5,960,043.76
119 - ARP Funds	\$ 10,470.70	\$ -	\$ -	\$ -	\$ 10,470.70
120 - Long Range Planning Fund	\$ 184,090.23	\$ -	\$ -	\$ -	\$ 184,090.23
<u>Grants/Other Funds</u>					
186 - State Sheriff Grant	\$ 17,038.38	\$ -	\$ -	\$ -	\$ 17,038.38
187 - State CDA Grant	\$ 1.13	\$ -	\$ -	\$ -	\$ 1.13
221 - RB Grant-CDBG-MIT F003	\$ -	\$ -	\$ -	\$ -	\$ -
222 - RB Grant-CDBG-MIT E999	\$ -	\$ -	\$ -	\$ -	\$ -
401 - SB22-CDA Grant FY 2025	\$ 1,209.08	\$ -	\$ -	\$ -	\$ 1,209.08
410 - SB22-Sheriff Grant FY 2025	\$ 8,568.65	\$ -	\$ -	\$ -	\$ 8,568.65
473 - SO Auto Task Force Grant	\$ (7,807.03)	\$ -	\$ -	\$ -	\$ (7,807.03)
474 - CDA Victims Assistance Grant	\$ (20,414.12)	\$ -	\$ -	\$ -	\$ (20,414.12)
511 - County Records Management and Preservation F	\$ 8,508.85	\$ -	\$ -	\$ -	\$ 8,508.85
512 - County Records Preservation II Fund	\$ 74,223.57	\$ -	\$ -	\$ -	\$ 74,223.57
515 - County Clerk Records Management and Preserv.	\$ 423,491.30	\$ -	\$ -	\$ -	\$ 423,491.30
516 - County Clerk Records Archive Fund	\$ 474,717.00	\$ -	\$ -	\$ -	\$ 474,717.00
517 - Court Facilities Fund	\$ 88,316.14	\$ -	\$ -	\$ -	\$ 88,316.14
518 - District Clerk Records Preservation	\$ 123,587.28	\$ -	\$ -	\$ -	\$ 123,587.28
519 - District Clerk Rider Fund	\$ 178,456.86	\$ -	\$ -	\$ -	\$ 178,456.86
520 - District Clerk Archive Fund	\$ 6,357.94	\$ -	\$ -	\$ -	\$ 6,357.94
523 - County Jury Fee Fund	\$ 2,912.59	\$ -	\$ -	\$ -	\$ 2,912.59
524 - County Jury Fund	\$ 23,653.02	\$ -	\$ -	\$ -	\$ 23,653.02
525 - Court Reporter Services Fund	\$ 28,137.61	\$ -	\$ -	\$ -	\$ 28,137.61
526 - County Law Library Fund	\$ 110,567.76	\$ -	\$ 276.80	\$ -	\$ 110,290.96
527 - Language Access Fund	\$ 2,932.71	\$ -	\$ -	\$ -	\$ 2,932.71
536 - Courthouse Security Fund	\$ 7,324.23	\$ -	\$ -	\$ -	\$ 7,324.23
537 - Justice Courts Security Fund	\$ 71,368.43	\$ -	\$ -	\$ -	\$ 71,368.43
538 - JP Truancy Prevention and Diversion	\$ 81,457.23	\$ -	\$ -	\$ -	\$ 81,457.23
539 - County Speciality Court Programs	\$ 32,313.81	\$ -	\$ -	\$ -	\$ 32,313.81
550 - Justice Courts Technology Fund	\$ 85,628.27	\$ -	\$ -	\$ -	\$ 85,628.27
551 - County and District Courts Technology Fund	\$ 5,194.92	\$ -	\$ -	\$ -	\$ 5,194.92
552- Child Abuse Prevention Fund	\$ 3,766.78	\$ -	\$ -	\$ -	\$ 3,766.78
560 - District Attorney Prosecutors Supplement Fund	\$ 6,083.83	\$ -	\$ 31.17	\$ -	\$ 6,052.66
561 - Pretrial Intervention Program Fund	\$ 201,768.57	\$ -	\$ -	\$ -	\$ 201,768.57
562 - District Attorney Forfeiture Fund	\$ 242,957.17	\$ -	\$ -	\$ -	\$ 242,957.17
563 - District Attorney Hot Check Fee Fund	\$ 610.64	\$ -	\$ -	\$ -	\$ 610.64
574 - Sheriff Forfeiture Fund	\$ 582,750.74	\$ -	\$ -	\$ -	\$ 582,750.74
576 - Sheriff Inmate Medical Fund	\$ 77,370.76	\$ -	\$ -	\$ -	\$ 77,370.76
577 - DOJ-Equitable Sharing Fund	\$ 712,589.64	\$ -	\$ -	\$ -	\$ 712,589.64
578 - Sheriff Commissary Fund	\$ 685,449.82	\$ -	\$ 1,684.54	\$ -	\$ 683,765.28
583 - Elections Equipment Fund	\$ 33,841.57	\$ -	\$ -	\$ -	\$ 33,841.57
584 - Tax Assessor Elections Service Contract Fund	\$ 22,162.40	\$ -	\$ -	\$ -	\$ 22,162.40
589 - Tax Assessor Special Inventory Fee Fund	\$ 62,179.08	\$ -	\$ -	\$ -	\$ 62,179.08
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	\$ (1,219,338.87)	\$ -	\$ 26,683.99	\$ -	\$ (1,246,022.86)
640 - Juvenile Grant Fund (Title IV E)	\$ 86,331.74	\$ -	\$ -	\$ -	\$ 86,331.74
641 - Juvenile Grant State Aid Fund	\$ (20,309.49)	\$ -	\$ -	\$ -	\$ (20,309.49)
615 - Adult Probation-Basic Services Fund	\$ 485,211.14	\$ -	\$ 10,457.75	\$ -	\$ 474,753.39
616 - Adult Probation-Court Services Fund	\$ 8,675.52	\$ -	\$ -	\$ -	\$ 8,675.52
617 - Adult Probation-Substance Abuse Services Fund	\$ 11,619.51	\$ -	\$ -	\$ -	\$ 11,619.51
618 - Adult Probation-Pretrial Diversion	\$ 4,496.68	\$ -	\$ 479.97	\$ -	\$ 4,016.71
701 - Retiree Health Insurance Fund	\$ 2,330,578.59	\$ -	\$ -	\$ -	\$ 2,330,578.59
802 - Walker County Public Safety Communications Center	\$ 1,720,595.73	\$ 2.00	\$ 12,251.41	\$ -	\$ 1,708,346.32
	7,867,137.16	2.00	51,865.63	-	7,815,273.53
	\$ 42,614,162.42	\$ 58,986.16	\$ 1,095,087.49	\$ -	\$ 41,578,061.09



Cash and Investments Report
Transactions Posted as of October 10, 2025
For the Fiscal Year Ending September 30, 2026

	Other Bank					
	Cash	Accounts	Texpool	MBIA	Wells Fargo	Total
Operating						
101 - General Fund	\$ 2,378,684.84	\$ 92,960.94	\$ 4,472,304.90	\$ 1,496,326.97	\$ 6,773,205.96	\$ 15,213,483.61
192 - Debt Service Fund	22,737.94	-	394,204.58	-	-	\$ 416,942.52
220 - Road & Bridge	6,234.48	-	798,719.54	-	-	\$ 804,954.02
301 - Walker County EMS Fund	255,094.58	46,331.44	4,437,933.72	70,835.60	184,924.65	\$ 4,995,119.99
180 - Public Safety Seized Money Fund	-	-	70,592.59	-	-	\$ 70,592.59
185 - General Fund - Healthy County Initiative Fund	262.50	-	14,441.33	-	-	\$ 14,703.83
	2,663,014.34	139,292.38	10,188,196.66	1,567,162.57	6,958,130.61	21,515,796.56
Projects						
105 - General Projects Fund	-	-	3,212,198.21	941,110.84	373,128.00	4,526,437.05
115 - General Capital Projects Fund	-	-	5,960,043.76	-	-	5,960,043.76
119- ARP Funds	-	10,470.70	-	-	-	\$ 10,470.70
120 - Long Range Planning Fund	-	-	184,090.23	-	-	\$ 184,090.23
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	-	-	-	-	-	-
222 - RB Grant-CDBG-MIT E999	(38,195.65)	-	-	-	-	(38,195.65)
401 - SB22-CDA Grant FY 2025	-	-	1,209.08	-	-	1,209.08
410 - SB22-Sheriff Grant FY 2025	-	-	8,568.65	-	-	8,568.65
473 - SO Auto Task Force Grant	(10,939.77)	-	-	-	-	(10,939.77)
474 - CDA Victims Grant	(20,414.12)	-	-	-	-	(20,414.12)
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	8,508.85	-	-	-	-	8,508.85
512 - County Records Preservation II Fund	3,166.03	-	71,057.54	-	-	74,223.57
515 - County Clerk Records Management and Preservation Fund	11,159.19	-	334,753.60	77,578.51	-	423,491.30
516 - County Clerk Records Archive Fund	16,081.17	-	458,635.83	-	-	474,717.00
517 - Court Facilities Fund	4,737.93	-	83,578.21	-	-	88,316.14
518 - District Clerk Records Preservation	28,780.62	-	94,806.66	-	-	123,587.28
519 - District Clerk Rider Fund	10,920.81	-	167,536.05	-	-	178,456.86
520 - District Clerk Archive Fund	1,357.94	-	5,000.00	-	-	6,357.94
523 - County Jury Fee Fund	2,912.59	-	-	-	-	2,912.59
524 - County Jury Fund	6,162.89	-	17,490.13	-	-	23,653.02
525 - Court Reporter Services Fund	5,157.32	-	22,980.29	-	-	28,137.61
526 - County Law Library Fund	6,633.28	-	104,615.00	-	-	111,248.28
527 - Language Access Fund	2,932.71	-	-	-	-	2,932.71
536 - Courthouse Security Fund	7,324.23	-	-	-	-	7,324.23
537 - Justice Courts Security Fund	18,534.77	-	52,833.66	-	-	71,368.43
538 - JP Truancy Prevention and Diversion	18,326.25	-	63,130.98	-	-	81,457.23
539 - County Specialty Court Revenues Fund	20,697.45	-	11,616.36	-	-	32,313.81
540 - Fire Suppression-US Forest Service Fund	0.00	-	17,354.47	-	-	17,354.47
550 - Justice Courts Technology Fund	7,890.93	-	77,737.34	-	-	85,628.27
551 - County and District Courts Technology Fund	4,243.28	-	951.64	-	-	5,194.92
552 - Child Abuse Prevention Fund	3,766.78	-	-	-	-	3,766.78
560 - District Attorney Prosecutors Supplement Fund	7,468.83	-	-	-	-	7,468.83
561 - Pretrial Intervention Program Fund	39,007.76	-	162,760.81	-	-	201,768.57
562 - District Attorney Forfeiture Fund	11,870.24	-	231,086.93	-	-	242,957.17
563 - District Attorney Hot Check Fee Fund	610.64	-	-	-	-	610.64
574 - Sheriff Forfeiture Fund	8,975.48	987.99	577,763.53	-	-	587,727.00
576 - Sheriff Inmate Medical Fund	14,653.15	-	62,717.61	-	-	77,370.76
577 - DOJ-Equitable Sharing Fund	0.00	-	684,561.27	28,028.37	-	712,589.64
578 - Sheriff Commissary Fund	66,589.51	-	618,860.31	-	-	685,449.82
583 - Elections Equipment Fund	33,841.57	-	-	-	-	33,841.57
584 - Tax Assessor Elections Service Contract Fund	1,464.37	-	20,698.03	-	-	22,162.40
589 - Tax Assessor Special Inventory Fee Fund	0.00	-	62,179.08	-	-	62,179.08
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	(1,506,934.78)	-	-	-	-	(1,506,934.78)
640 - Juvenile Grant Fund (Title IVE)	1,297.08	-	85,034.66	-	-	86,331.74
641 - Juvenile Grant State Aid Fund	(15,064.49)	-	-	-	-	(15,064.49)
645 - Juvenile Services - HGAC Grant	(3,980.00)	-	-	-	-	(3,980.00)
701 - Retiree Health Insurance Fund	0.00	-	920,813.73	1,409,764.86	-	2,330,578.59
County Treasurer Agency Funds						
615 - Adult Probation-Basic Services Fund	242,027.29	30.00	98,942.36	135,230.79	-	476,230.44
616 - Adult Probation-Court Services Fund	10,508.86	-	-	-	-	10,508.86
617 - Adult Probation-Substance Abuse Services Fund	13,329.51	-	-	-	-	13,329.51
618 - Pretrial Diversion	4,496.68	-	-	-	-	4,496.68
802 - Walker County Public Safety Communications Center	108,905.07	-	1,599,478.54	-	-	1,708,383.61
810 - Agency Fund - LEOSE Training Funds	85,128.70	-	-	-	-	85,128.70
	(761,901.47)	1,017.99	6,735,825.55	1,650,602.53	0.00	7,625,544.60
	\$ 1,901,112.87	\$ 150,781.07	\$ 26,280,354.41	\$ 4,158,875.94	\$ 7,331,258.61	\$ 39,822,382.90



Cash and Investments Report
As of October 10, 2025
 Transactions Posted as of October 10, 2025

	Cash	ICT	Certificates of Deposit	Total
Agency Funds Maintained by the Department (Balance as of Last Date Reported by the Department)				
850 Agency Fund - County Clerk	\$ 2,407,250.05	\$ 280,672.22	\$ -	\$ 2,687,922.27
851 Agency Fund - District Clerk	\$ 1,102,944.11	\$ -	\$ 586,267.53	\$ 1,689,211.64
852 Agency Fund - Criminal District Attorney	\$ 2,472.07	\$ -	\$ -	\$ 2,472.07
853 Agency Fund - Tax Assessor	\$ 1,130,001.98	\$ -	\$ -	\$ 1,130,001.98
854 Agency Fund - Sheriff	\$ 92,166.66	\$ -	\$ -	\$ 92,166.66
855 Agency Fund - Juvenile	\$ 974.50	\$ -	\$ -	\$ 974.50
856 Agency Fund - County Treasurer Jury	\$ 607.01	\$ -	\$ -	\$ 607.01
857 Agency Fund - Justice of Peace Precinct 4	\$ 7,230.97	\$ -	\$ -	\$ 7,230.97
858 Agency Fund - Adult Probation	\$ 4,903.08	\$ -	\$ -	\$ 4,903.08
	\$ 4,748,550.43	\$ 280,672.22	\$ 586,267.53	\$ 5,615,490.18



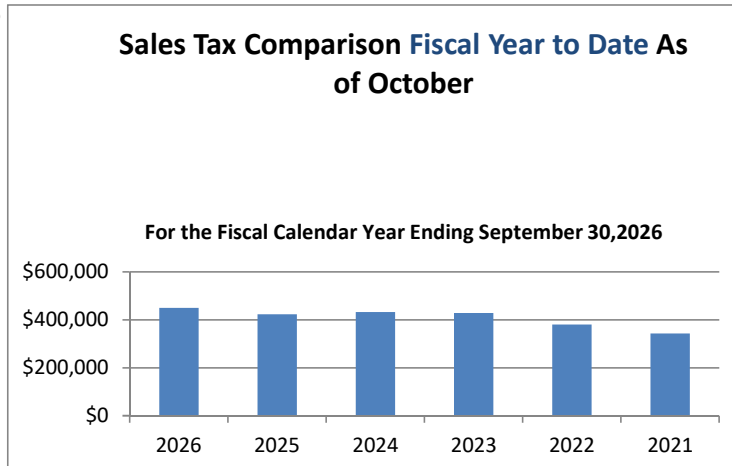
Sales Tax Revenue Comparison by Fiscal Year

		Fiscal Year 2026	Fiscal Year 2025	Fiscal Year 2024	Fiscal Year 2023	Fiscal Year 2022	Fiscal Year 2021
October	6.18%	\$ 448,014.78	\$ 421,956.11	\$ 430,494.33	\$ 426,935.35	\$ 378,481.65	\$ 341,282.66
November			\$ 498,694.36	\$ 468,234.02	\$ 477,305.48	\$ 470,400.36	\$ 404,860.53
December			\$ 436,267.33	\$ 392,041.05	\$ 402,702.70	\$ 368,467.73	\$ 311,632.44
January			\$ 410,660.38	\$ 409,880.44	\$ 396,438.25	\$ 386,864.04	\$ 345,810.13
February			\$ 566,047.13	\$ 490,724.88	\$ 506,247.91	\$ 488,772.53	\$ 402,950.76
March			\$ 411,610.81	\$ 398,234.30	\$ 405,269.07	\$ 391,919.74	\$ 328,566.37
April			\$ 379,931.13	\$ 365,474.29	\$ 381,310.61	\$ 317,716.26	\$ 270,692.68
May			\$ 502,889.38	\$ 451,281.87	\$ 488,946.95	\$ 458,660.51	\$ 447,063.15
June			\$ 453,069.13	\$ 439,983.80	\$ 396,747.98	\$ 429,635.63	\$ 393,372.95
July			\$ 396,570.26	\$ 386,063.63	\$ 386,095.96	\$ 401,984.02	\$ 349,935.05
August			\$ 471,951.51	\$ 451,374.30	\$ 443,842.79	\$ 480,257.68	\$ 434,731.20
September			\$ 479,181.78	\$ 418,725.70	\$ 398,269.21	\$ 398,673.98	\$ 369,724.46
		\$ 448,014.78	\$ 5,428,829.31	\$ 5,102,512.61	\$ 5,110,112.26	\$ 4,971,834.13	\$ 4,400,622.38

This time last year	\$ 421,956.11
% Change	6.18%

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

Fiscal Year to Date	\$ 448,014.78	\$ 421,956.11	\$ 430,494.33	\$ 426,935.35	\$ 378,481.65	\$ 341,282.66
Budgeted this Fiscal Year	\$ 5,350,000.00	7.77%	8.44%	8.35%	7.61%	7.76%
Pct Received This FY	8.4%					





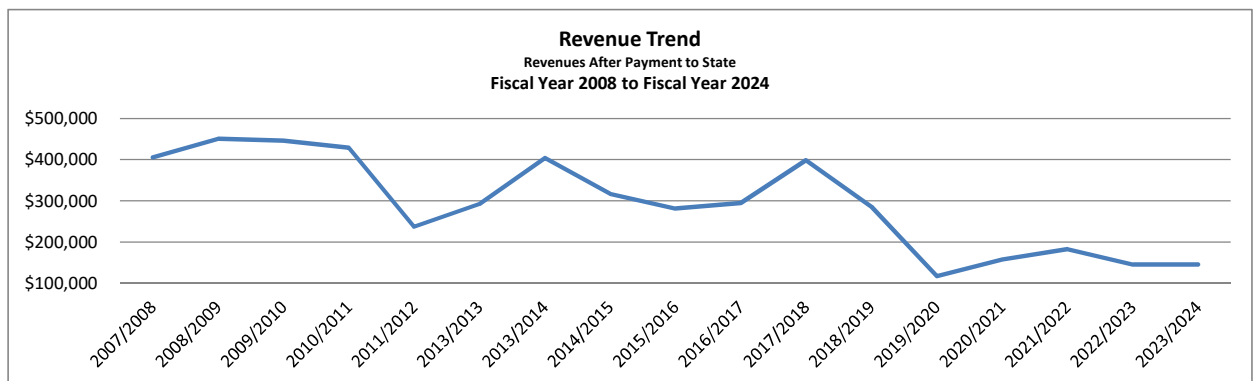
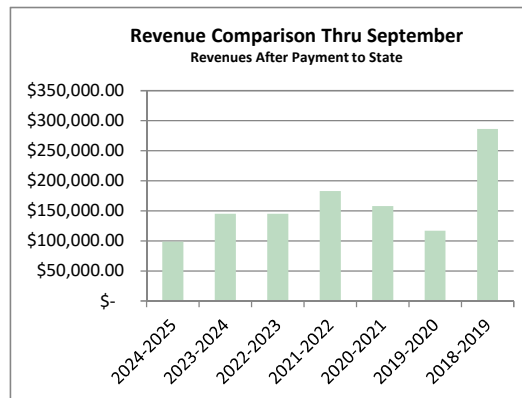
Weigh Station Revenue Comparison by Fiscal Year

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

	Total 2024-2025	Pd to State	Fiscal Year 2024-2025	Fiscal Year 2023-2024	Fiscal Year 2022-2023	Fiscal Year 2021-2022	Fiscal Year 2020-2021	Fiscal Year 2019-2020	Fiscal Year 2018-2019
October	\$ 14,515.50	\$ (794.50)	\$ 13,721.00	\$ 11,833.50	\$ 14,148.00	\$ 18,286.80	\$ 2,840.80	\$ 23,601.60	\$ 45,179.10
November	\$ 5,309.00	\$ (100.00)	\$ 5,209.00	\$ 15,777.00	\$ 10,261.00	\$ 12,515.00	\$ 2,354.00	\$ 9,759.50	\$ 17,677.95
December	\$ 13,928.50	\$ (2,396.00)	\$ 11,532.50	\$ 13,249.00	\$ 14,158.00	\$ 13,435.50	\$ 2,491.50	\$ 15,248.10	\$ 26,932.10
January	\$ 14,655.00	\$ (3,445.00)	\$ 11,210.00	\$ 16,918.90	\$ 11,120.00	\$ 14,960.00	\$ 10,436.50	\$ 14,941.35	\$ 23,035.20
February	\$ 10,700.00	\$ (958.00)	\$ 9,742.00	\$ 13,102.00	\$ 13,788.50	\$ 15,521.50	\$ 10,863.50	\$ 11,991.00	\$ 26,752.90
March	\$ 8,795.00	\$ (264.50)	\$ 8,530.50	\$ 9,763.00	\$ 12,517.00	\$ 14,826.00	\$ 18,304.90	\$ 11,431.00	\$ 29,424.12
April	\$ 6,302.00	\$ (1,150.50)	\$ 5,151.50	\$ 11,932.50	\$ 5,693.50	\$ 16,970.00	\$ 18,441.15	\$ 6,728.00	\$ 30,934.90
May	\$ 12,569.00	\$ (1,953.00)	\$ 10,616.00	\$ 13,054.50	\$ 9,258.00	\$ 14,331.00	\$ 17,318.50	\$ 6,131.70	\$ 18,350.50
June	\$ 10,133.00	\$ (1,749.00)	\$ 8,384.00	\$ 11,474.50	\$ 13,738.00	\$ 15,151.50	\$ 22,397.00	\$ 6,101.35	\$ 18,272.90
July	\$ 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	\$ 5,208.00	\$ -	\$ 5,208.00	\$ 11,148.35	\$ 15,360.50	\$ 13,837.50	\$ 12,157.00	\$ 2,610.90	\$ 18,541.95
	\$ 112,282.40	\$ (13,654.00)	\$ 98,628.40	\$ 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	\$145,283.75
Allocated to Road and Bridge	\$ 98,628.40	% Change	-32.10%

Fiscal Year to Date \$112,282.40 \$ (13,654.00) \$ 98,628.40 \$ 145,283.75 \$ 145,420.50 \$ 182,994.20 \$ 157,712.85 \$ 117,035.50 \$ 286,342.62



Budget for FY 2024/2025

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



***Walker County
Summary of Debt***

Certificates of Obligation Issue Dated June 1, 2012

Capital Projects

	Issued -Amount	Outstanding Amount	Current Debt Service FY 2025-2026		Total
			Principal	Interest	
Series 2012 - \$20,000,000 due in installments of \$685,000 to \$1,335,000 to mature 06/01/2032 at interest rate of 2.0% to 3.7% - callable August 1, 2032	\$20,000,000	\$8,405,000	\$1,085,000	\$289,599	\$1,374,599
Total Debt Service Capital Projects	\$20,000,000	\$8,405,000	\$1,085,000	\$289,599	\$1,374,599



Claims Submitted for Payment
October 20, 2025

60020 - Social Services (CPS Payments)

Christopher & Kelsey Snyder	4th Qtr FY 2023 Clothing Allowance FC# 2018	\$ 90.00
Christopher & Kelsey Snyder	2nd Qtr FY 2024 Clothing Allowance FC# 2017	\$ 90.00
Christopher & Kelsey Snyder	2nd Qtr FY 2024 Clothing Allowance FC# 2018	\$ 87.01
Christopher & Kelsey Snyder	3rd Qtr FY 2024 Clothing Allowance FC# 2018	\$ 90.00
Christopher & Kelsey Snyder	4th Qtr FY 2024 Clothing Allowance FC# 2018	\$ 55.20
Christopher & Kelsey Snyder	September 1 & 11, 2023 Travel FC#2017 Doctor	\$ 30.80
Christopher & Kelsey Snyder	September 7, 2023 Travel FC# 2018 Doctor	\$ 15.40
Christopher & Kelsey Snyder	September 13, 2023 Travel FC# 2017 & 2018 Doctor	\$ 14.30
Christopher & Kelsey Snyder	October 12, 2023 Travel FC# 2017 Doctor	\$ 15.40
Christopher & Kelsey Snyder	October 16 & 23, 2023 Travel FC# 2017 & 2018 Therapy	\$ 30.80
Christopher & Kelsey Snyder	November 13, 2023 Travel FC# 2017 & 2018 Therapy	\$ 15.40
Christopher & Kelsey Snyder	November 13 & 15 2023 Travel FC# 2017 Doctor	\$ 28.60
Christopher & Kelsey Snyder	December 22, 2023 Travel FC# 2018 Doctor	\$ 15.40
Christopher & Kelsey Snyder	December 7, 11 & 28, 2023 Travel FC# 2017 & 2018 Therapy & Doctor	\$ 46.20
Christopher & Kelsey Snyder	January 11, 2024 Travel FC# 2017 & 2018 Therapy	\$ 15.40
Christopher & Kelsey Snyder	January 18, 2024 Travel FC# 2017 Doctor	\$ 15.40
Christopher & Kelsey Snyder	February 1, 14, 21 & 26 Travel FC# 2017 & 2018 Therapy & Doctor	\$ 60.50
Christopher & Kelsey Snyder	February 8, 2024 Travel FC#2018 Doctor	\$ 15.40
Christopher & Kelsey Snyder	February 2, 16 & 22, 2024 Travel FC# 2017 Doctor	\$ 50.05
Christopher & Kelsey Snyder	March 8, 2024 Travel FC# 2018	\$ 15.40
Christopher & Kelsey Snyder	March 19, 2024 Travel FC# 2017 & 2018 Therapy	\$ 15.40
Christopher & Kelsey Snyder	April 17, 2024 Travel FC# 2017 & 2018 Therapy	\$ 15.40
Christopher & Kelsey Snyder	April 29, 2024 Travel FC# 2018 Urgent Care	\$ 13.20
Christopher & Kelsey Snyder	May 2, 15, 22 & 29, 2024 Travel FC# 2017 & 2018 Therapy & Doctor	\$ 30.80
Christopher & Kelsey Snyder	May 15 & 28, 2024 Travel FC# 2017 Doctor	\$ 30.80
Christopher & Kelsey Snyder	June 13, 2024 Travel FC# 2017 & 2018 Therapy	\$ 15.40
Christopher & Kelsey Snyder	July 2 & 24, 2024 Travel FC# 2017 Doctor	\$ 30.80
Christopher & Kelsey Snyder	July 3, 2024 Travel FC# 2017 & 2018 Therapy	\$ 15.40
Christopher & Kelsey Snyder	August 8, 19 & 26, 2024 Travel FC# 2017 & 2018 Therapy & Doctor	\$ 45.10
Christopher & Kelsey Snyder	August 12 & 30, 2024 Travel FC# 2018 Therapy	\$ 30.80
Christopher & Kelsey Snyder	August 29, 2024 Travel FC# 2017 Doctor	\$ 15.40
Christopher & Kelsey Snyder	September 5, 13 & 17, 2024 Travel FC#2017 & 2018 Therapy & Doctor	\$ 46.20

\$ 1,101.36



Walker County
Claims and Invoices Submitted for Payment

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

11776 - GTS Technology Solutions, Inc.

9/30/2025	INV88985	\$ 1,708.83	10/19/2025	PO - 43581	FAS#14065 - Laptop - Dell Pro 16 plus (PB16250) XCTO Item# 210-BPCK
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11811 - Law Office of Joseph W Krippel

10/15/2025	K-2822	\$ 100.00	10/19/2025		Cause #Unfiled/Hickman, L.
10/15/2025	K-2823	\$ 200.00	10/19/2025		Cause #Unfiled CT1, CT2/Osborne, H
10/15/2025	K-2824	\$ 200.00	10/19/2025		Cause #Unfiled CT1, CT2/Gamble, B.
10/15/2025	K-2825	\$ 100.00	10/19/2025		Cause #Unfiled/Thomas, C.

13346 - Texas Security Shredding

9/26/2025	0072461	\$ 28.00	10/19/2025	PO - 42888	Security Shredding 9/24/25
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13655 - Riley, Michael

10/9/2025	K-2876	\$ 100.00	10/19/2025		Cause #Rejected/Strech, C.
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13796 - ODP Business Solutions, LLC

9/30/2025	439772880001	\$ 180.89	10/19/2025		Tape Correction Whiteout x1pk, Notes Recyled Lined 4x6 x2pk, Note Post-It 5x2 24/pk x1pk, Notes Lined 4x4 Summer x1pk, Tabs Disp 1IN Bright x3pk, Tape Acitape 75x1296" x1pk, Pencil Icy .7mm 12pk x1pk, Paper OD x2ct
9/30/2025	439772880001	\$ 402.53	10/19/2025	PA - 2467	Toner TN920XL2PK Black x2
	Invoice Total	\$ 583.42			

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

9/30/2025	URN-94444	\$ 26.29	10/19/2025		Black & White, Color 3rd - 07/01/25-09/30/25
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12th Judicial District Court-30030 - Totals \$ 3,046.54

278th Judicial District Court

10318 - HBI Office Solutions, Inc.

9/30/2025	22059	\$ 2,599.30	10/19/2025	PO - 43372	Steelcase Workstation/Desk - High Cabinet Desk and associated parts, installation and freight as stated on Quote# 28668
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13346 - Texas Security Shredding

9/26/2025	0072461	\$ 28.00	10/19/2025	PO - 42888	Security Shredding 9/24/25
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14336 - Canon U.S.A., Inc.

10/3/2025	6013503700	\$ 72.16	10/19/2025		Maintenance - Copier Usage - 07/03/25-10/02/25
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14406 - Pierce, Tami

9/30/2025	28,999	\$ 1,750.00	10/19/2025		Cause #28,999
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278th Judicial District Court-30040 - Totals \$ 4,449.46

Adult Basic Supervision

10050 - Grimes County

8/31/2025	2025.428.3	\$ 25.53	10/19/2025		Postage 06/25 - 08/25
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Walker County
Claims and Invoices Submitted for Payment

Page 2 of 32

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

10212 - Thomson Reuters - West

9/30/2025	852662301	\$ 107.89	10/19/2025		Acct#1003932603 - 09/01-30/25
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10227 - Verizon Wireless

10/10/2025	6125741172	\$ 224.09	10/19/2025		Monthly Service-09/11/25-10/10/25
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10245 - Corrections Software Solutions, LP

10/1/2025	58631	\$ 820.75	10/19/2025		Computer Services - November 2025
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10831 - Cross, Shellie M

9/30/2025	K-2856	\$ 53.20	10/19/2025		Miles 76.0, 09/01-30/25
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10841 - Hunter, Kristin N

10/1/2025	K-2858	\$ 185.00	10/19/2025		Per Diem/Galveston, TX - 09/28/25-10/01/25
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11349 - Dewalt, Katrina

10/1/2025	K-2859	\$ 185.00	10/19/2025		Per Diem/Galveston, TX - 09/28/25-10/01/25
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11518 - Tipton, Jeremy

10/10/2025	322	\$ 275.00	10/19/2025		CSTS Contract Services - October 2025
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11971 - Lopez, Maria

9/30/2025	K-2857	\$ 99.68	10/19/2025		Miles - 142.4 - 09/01-30/25
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13623 - AT&T Corp

10/11/2025	3936927017	\$ 536.12	10/19/2025		Monthly Service - 10/11/25-11/10/25
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10/11/2025	8891718014	\$ 536.12	10/19/2025		Monthly Service - 10/11/25-11/10/25
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Adult Basic Supervision-50130 - Totals		\$ 3,048.38			
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Adult Comprehensive Substance Abuse

14256 - Serenity House Counseling PLLC

9/30/2025	September 2025	\$ 1,710.00	10/19/2025		Substance Abuse Counseling- September 2025
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Adult Comprehensive Substance Abuse-50170 - Totals		\$ 1,710.00			
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Adult Pretrial Diversion Program

12032 - Smartox

10/2/2025	31173	\$ 479.97	10/19/2025		Lab Confirmations
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Adult Pretrial Diversion Program-50190 - Totals		\$ 479.97			
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Adult Probation Support- General Fund

10245 - Corrections Software Solutions, LP

10/1/2025	58631	\$ 2,462.25	10/19/2025		Computer Services - November 2025
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14336 - Canon U.S.A., Inc.

9/30/2025	URN-94444	\$ 659.21	10/19/2025		Black & White, Color 3rd - 07/01/25-09/30/25
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Adult Probation Support- General Fund-50110 - Totals		\$ 3,121.46			
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Adult Service Oriented Programs

10232 - Psychological Services Center

9/30/2025	40093	\$ 1,833.34	10/19/2025		Student Hours - 09/01-30/25
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Adult Service Oriented Programs-50150 - Totals		\$ 1,833.34			
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Balance Sheet Accounts

10024 - Colonial Life & Accident Insurance Company

9/27/2025	97970360927326	\$ 160.54	10/19/2025		September 2025 Premium
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10165 - Texas State Comptroller-DNP

10/14/2025	Civil.10/31/25	\$ 1,070.22	10/19/2025		Civil Costs & Fees Q3 end 09/30/25
10/14/2025	Civil.10/31/25	\$ 2,550.00	10/19/2025		Civil Costs & Fees Q3 end 09/30/25
10/14/2025	Civil.10/31/25	\$ 62.50	10/19/2025		Civil Costs & Fees Q3 end 09/30/25
10/14/2025	Civil.10/31/25	\$ 681.00	10/19/2025		Civil Costs & Fees Q3 end 09/30/25
10/14/2025	Civil.10/31/25	\$ 2,100.00	10/19/2025		Civil Costs & Fees Q3 end 09/30/25
10/14/2025	Civil.10/31/25	\$ 4,512.78	10/19/2025		Civil Costs & Fees Q3 end 09/30/25
10/14/2025	Civil.10/31/25	\$ 1,151.10	10/19/2025		Civil Costs & Fees Q3 end 09/30/25
10/14/2025	Civil.10/31/25	\$ 822.00	10/19/2025		Civil Costs & Fees Q3 end 09/30/25
10/14/2025	Civil.10/31/25	\$ 3,699.00	10/19/2025		Civil Costs & Fees Q3 end 09/30/25
10/14/2025	Civil.10/31/25	\$ 74.70	10/19/2025		Civil Costs & Fees Q3 end 09/30/25
10/14/2025	Civil.10/31/25	\$ 2,205.00	10/19/2025		Civil Costs & Fees Q3 end 09/30/25
10/14/2025	Civil.10/31/25	\$ 2,885.28	10/19/2025		Civil Costs & Fees Q3 end 09/30/25
10/14/2025	Civil.10/31/25	\$ 2,760.00	10/19/2025		Civil Costs & Fees Q3 end 09/30/25
10/14/2025	Civil.10/31/25	\$ 28.00	10/19/2025		REPEALED Civil Costs & Fees Q3 end 09/30/25
10/14/2025	Civil.10/31/25	\$ 489.19	10/19/2025		REPEALED Civil Costs & Fees Q3 end 09/30/25
10/14/2025	Civil.10/31/25	\$ 86.26	10/19/2025		REPEALED Civil Costs & Fees Q3 end 09/30/25
10/14/2025	Civil.10/31/25	\$ 376.48	10/19/2025		REPEALED Civil Costs & Fees Q3 end 09/30/25
10/14/2025	Civil.10/31/25	\$ 34.72	10/19/2025		REPEALED Civil Costs & Fees Q3 end 09/30/25

Invoice Total	\$ 25,588.23				
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Balance Sheet Accounts

10/14/2025	Criminal.10/31/25	\$ 65,402.86	10/19/2025		Criminal Costs & Fees Q3 end 09/30/25
10/14/2025	Criminal.10/31/25	\$ 7,047.00	10/19/2025		Criminal Costs & Fees Q3 end 09/30/25
10/14/2025	Criminal.10/31/25	\$ 1,692.96	10/19/2025		Criminal Costs & Fees Q3 end 09/30/25
10/14/2025	Criminal.10/31/25	\$ 25,689.11	10/19/2025		Criminal Costs & Fees Q3 end 09/30/25
10/14/2025	Criminal.10/31/25	\$ 217.44	10/19/2025		Criminal Costs & Fees Q3 end 09/30/25
10/14/2025	Criminal.10/31/25	\$ 5,166.47	10/19/2025		Criminal Costs & Fees Q3 end 09/30/25
10/14/2025	Criminal.10/31/25	\$ 75.59	10/19/2025		Criminal Costs & Fees Q3 end 09/30/25
10/14/2025	Criminal.10/31/25	\$ 39.48	10/19/2025		Criminal Costs & Fees Q3 end 09/30/25
10/14/2025	Criminal.10/31/25	\$ 111.01	10/19/2025		Criminal Costs & Fees Q3 end 09/30/25
10/14/2025	Criminal.10/31/25	\$ 0.42	10/19/2025		Criminal Costs & Fees Q3 end 09/30/25
10/14/2025	Criminal.10/31/25	\$ 44.91	10/19/2025		Criminal Costs & Fees Q3 end 09/30/25
10/14/2025	Criminal.10/31/25	\$ 4.65	10/19/2025		Criminal Costs & Fees Q3 end 09/30/25
10/14/2025	Criminal.10/31/25	\$ 30.14	10/19/2025		Criminal Costs & Fees Q3 end 09/30/25
10/14/2025	Criminal.10/31/25	\$ 425.28	10/19/2025		Criminal Costs & Fees Q3 end 09/30/25
10/14/2025	Criminal.10/31/25	\$ 122.10	10/19/2025		Criminal Costs & Fees Q3 end 09/30/25
10/14/2025	Criminal.10/31/25	\$ 15.00	10/19/2025		Criminal Costs & Fees Q3 end 09/30/25
10/14/2025	Criminal.10/31/25	\$ 816.07	10/19/2025		Criminal Costs & Fees Q3 end 09/30/25
10/14/2025	Criminal.10/31/25	\$ 893.50	10/19/2025		Criminal Costs & Fees Q3 end 09/30/25
10/14/2025	Criminal.10/31/25	\$ 276.04	10/19/2025		Criminal Costs & Fees Q3 end 09/30/25
	Invoice Total	\$ 108,070.03			
10/14/2025	EFS.10/31/25	\$ 260.25	10/19/2025		Electronic Filing System Q3 end 09/30/25
10/14/2025	EFS.10/31/25	\$ 10.00	10/19/2025		Electronic Filing System Q3 end 09/30/25
	Invoice Total	\$ 270.25			
10/14/2025	SafetySeat.FY2025	\$ 3,016.52	10/19/2025		Child Safety Seat & Seat Belt FY2025
10/14/2025	SafetySeat.FY2025	\$ 0.60	10/19/2025		Child Safety Seat & Seat Belt FY2025
	Invoice Total	\$ 3,017.12			
10/14/2025	SpecCrt.10/31/25	\$ 32.79	10/19/2025		Specialty Court Program Q3 end 09/30/2025

10219 - Huntsville-Walker County Crime Stoppers

10/9/2025	A-2536	\$ 213.54	10/19/2025		September 2025 Felony Crime Stopper Fees
10/9/2025	A-2536	\$ 400.00	10/19/2025		September 2025 Misdemeanor Crime Stopper Fees
	Invoice Total	\$ 613.54			

10270 - Texas Association of Counties HEBP

9/30/2025	0925BCBS	\$ 4,055.46	10/19/2025		September 2025 - Employee's Portion
9/30/2025	0925BCBS	\$ 66,486.46	10/19/2025		September 2025 - Employee's Portion
	Invoice Total	\$ 70,541.92			
9/30/2025	BCBS0925	\$ 315,990.55	10/19/2025		September 2025 - County's Portion

10376 - Texas Parks & Wildlife

9/30/2025	25-94190	\$ 8.50	10/19/2025		JP3 Citations/#A8611870/Case#25-94190/Owen, C., 09/29/25
10/9/2025	425-033620	\$ 133.45	10/19/2025		JP4 Citations/#A8611899/Case#425-033620/Edwards, T., 10/09/25



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Balance Sheet Accounts

10383 - OmniBase Services of Texas

10/1/2025	325-001236	\$ 360.96	10/19/2025		JP1 Failure to Appear - 07/01/25-09/30/25
10/1/2025	325-002236	\$ 124.00	10/19/2025		JP2 Failure to Appear - 07/01/25-09/30/25
10/1/2025	325-003236	\$ 78.96	10/19/2025		JP3 Failure to Appear - 07/01/25-09/30/25
10/1/2025	325-004236	\$ 315.97	10/19/2025		JP4 Failure to Appear - 07/01/25-09/30/25

10468 - CASA

10/3/2025	K-2874	\$ 242.72	10/19/2025		Distribution of Family Violence Fund 10/01/24-09/30/25
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10552 - ZA & Associates

10/14/2025	K-2881	\$ 1,750.00	10/19/2025		Svc Rend/Inv#1/Zubia, O.-08/01-20/25
10/14/2025	K-2882	\$ 1,050.00	10/19/2025		Svc Rend/Inv#2/Smith, G.-08/22-24/25
10/14/2025	K-2883	\$ 1,575.00	10/19/2025		Svc Rend/Inv#3/Ortega, M.-08/05-26/25
10/14/2025	K-2885	\$ 875.00	10/19/2025		Svc Rend/Inv#4/Garner, A.- 08/30/25
10/14/2025	K-2886	\$ 875.00	10/19/2025		Svc Rend/Inv#4/Montoya, F.- 08/20-21/25
10/14/2025	K-2887	\$ 875.00	10/19/2025		Svc Rend/Inv#5/DeLaGarza, J.-08/14/25
10/14/2025	K-2888	\$ 2,800.00	10/19/2025		Svc Rend/Inv#9/Reich, T. -08/07-22/25

10704 - Texas Juvenile Justice Department

10/15/2025	A-2538	\$ 22,038.53	10/19/2025		Grant Unexpended Funds FY 25
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12699 - Cleveland, Mervin

10/12/2025	093	\$ 560.00	10/19/2025		Svc Rnd- 09/11-29/25, PID#3374, 3351, 3405, 3413
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13282 - Pattillo, Brown & Hill, L.L.P.

10/14/2025	509680	\$ 10,000.00	10/19/2025		Interim Billing - Annual Audit 2025
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13594 - Rockett, PhD, PLLC, Jennifer

10/8/2025	140023999	\$ 1,101.00	10/19/2025		Svc Rendered-Cause #32,253 - 09/03-15/25
10/8/2025	140024000	\$ 1,377.00	10/19/2025		Svc Rendered-Cause #31,991 - 09/22/25-10/06/25

13728 - Amwins Group Benefits LLC

10/9/2025	AM112025	\$ 559.39	10/19/2025		November 2025 Monthly Premiums
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13792 - Tenth Court of Appeals

10/9/2025	A-2537	\$ 180.00	10/19/2025		Appellate Judicial Fund Fees-SB41 09/25
10/9/2025	A-2537	\$ 410.40	10/19/2025		Appellate Judicial Fund Fees-SB41 09/25
	Invoice Total	\$ 590.40			

14469 - 3SI Security Systems, Inc

9/30/2025	50945719	\$ 1,200.00	10/19/2025		Annual Subscription 11/01/25-10/31/26 for Tracking Service: Stealth x 2 Device #353863115102117 Device #353863115119202
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14471 - Winfrey, Tayren

10/2/2025	A-2530	\$ 35.96	10/19/2025		Overpayment Criminal Case #31795
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Balance Sheet Accounts

14473 - White, Tamia

10/6/2025	A-2531	\$ 10.00	10/19/2025		Overpayment on Case#1240719
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14476 - Darnes #1104518, Kevin

10/7/2025	A-2532	\$ 96.48	10/19/2025		Overpayment on Civil Case#2531958
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Balance Sheet Accounts-10000 - Totals		\$ 572,918.29			
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Centralized Costs

10024 - Colonial Life & Accident Insurance Company

9/27/2025	97970360927326	(\$ 0.03)	10/19/2025		September 2025 Premium
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10065 - The Huntsville Item

9/30/2025	092517519	\$ 527.16	10/19/2025		Monthly Service - 09/01-30/25
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10269 - AT&T

10/1/2025	435-2474.100125	\$ 1,162.32	10/19/2025		Monthly Service - 10/01/25-10/31/25
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10/1/2025	435-8700.100125	\$ 1,054.08	10/19/2025		Monthly Service - 10/01-31/25
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10270 - Texas Association of Counties HEBP

9/30/2025	BCBS0925	\$ 18,209.60	10/19/2025		September 2025 - County's Portion
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10356 - Sam Houston Memorial Funeral Home

9/30/2025	25-0233	\$ 619.00	10/19/2025		Transport/Case#25-0233
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10/6/2025	25-0238	\$ 619.00	10/19/2025		Transport/Case#25-0238
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10621 - TAC Risk Management Pool

10/6/2025	NRDD-0012515	\$ 14,075.00	10/19/2025		Deductible/Claim #PO20253603-1/DOL 06/30/25
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12203 - Frontier Communications of Texas

10/13/2025	344-2255.101325	\$ 190.52	10/19/2025		Monthly Service - 10/13/25-11/12/25
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13662 - Fort Bend Medical Examiner

9/30/2025	1560	\$ 13,000.00	10/19/2025		Autopsy (x5) Case #25-01997WK Case #25-02018WK Case #25-02079WK Case #25-02105WK Case #25-02153WK
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13728 - Amwins Group Benefits LLC

10/9/2025	AM112025	\$ 16,791.60	10/19/2025		November 2025 Monthly Premiums
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Centralized Costs

13856 - Optimum

10/5/2025	07707154276015. 2510	\$ 120.00	10/19/2025		Monthly Service-10/05/25-11/04/25
10/5/2025	07707154276015. 2510	\$ 10.50	10/19/2025		Monthly Service-10/05/25-11/04/25
10/5/2025	07707154276015. 2510	\$ 35.43	10/19/2025		Monthly Service-10/05/25-11/04/25
	Invoice Total	\$ 165.93			

Centralized Costs-19010 - Totals \$ 66,414.18

Constable Precinct 3

10098 - Reliable Parts Co.

10/2/2025	002020937	\$ 140.10	10/19/2025	PA - 2700	FAS#12638 - SAE 0W20 100% Synthetic Oil 1-quart x8, Oil Filter, Motor Fuel Treatment 16 oz
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Constable Precinct 3-44030 - Totals \$ 140.10

Constable Precinct 4

13370 - Walker County Transmissions/WC Auto

10/8/2025	24762	\$ 739.32	10/19/2025	PO - 43749	FAS#12628 - Remove & Replace Spark Plugs, Remove & Replace Valve Cover Gasket, Shop Supplies, Labor & Parts
10/10/2025	24774	\$ 923.21	10/19/2025	PO - 43749	FAS#12628 - Change Motor Oil Lube Chassis, Remove & Replace Brake Shoes &/or Pads, Remove & Replace Stabilizer Bar, Remove & Replace Surge Tank, Shop Supplies, Parts & Labor

Constable Precinct 4-44040 - Totals \$ 1,662.53

Constables Central

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

9/30/2025	URN-94444	\$ 37.75	10/19/2025		Black & White, Color 3rd - 07/01/25-09/30/25
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Constables Central-44001 - Totals \$ 37.75

County Auditor

13346 - Texas Security Shredding

9/26/2025	0072461.	\$ 40.00	10/19/2025	PA - 2572	Security Shredding 9/24/25
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14336 - Canon U.S.A., Inc.

9/30/2025	6013406102	\$ 93.87	10/19/2025		Maintenance - Copier Usage - 08/31/25-09/29/25
9/30/2025	URN-94444	\$ 931.25	10/19/2025		Black & White, Color 3rd - 07/01/25-09/30/25

County Auditor-20010 - Totals \$ 1,065.12

County Clerk

10276 - Tyler Technologies, Inc.

9/30/2025	020-164554	\$ 96.68	10/19/2025		August 2025 Jury Summons Services
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County Clerk

10475 - Texas Department of State Health Services

9/30/2025	2026580	\$ 150.06	10/19/2025		Remote Birth access 09/01-30/25
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11079 - French, Kari

10/2/2025	K-2865	\$ 40.00	10/19/2025		Registration/Miles 90.56/Livingston, TX - 10/02/25
10/2/2025	K-2865	\$ 63.40	10/19/2025		Registration/Miles 90.56/Livingston, TX - 10/02/25

Invoice Total \$ 103.40

13796 - ODP Business Solutions, LLC

9/24/2025	440724684001	(\$ 28.96)	10/19/2025		(Ref P O #42916 - Credit for Invoice#44082371101) Envelopes #10 100/bx, Clasp Closure Envelopes 100/bx, Paper Clips, Small,100/bx 10bx/pk
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9/24/2025	440823711001	\$ 28.96	10/19/2025		(Ref P O #42916 - To Be Credited with Invoice#440724684001) Envelopes #10 100/bx, Clasp Closure Envelopes 100/bx, Paper Clips, Small,100/bx 10bx/pk
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14336 - Canon U.S.A., Inc.

9/30/2025	URN-94444	\$ 104.88	10/19/2025		Black & White, Color 3rd - 07/01/25-09/30/25
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County Clerk-15050 - Totals \$ 455.02

County Court at Law

11811 - Law Office of Joseph W KrippeI

10/14/2025	K-2880	\$ 100.00	10/19/2025		Cause #Unfiled/Garcia, R.
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13346 - Texas Security Shredding

9/26/2025	0072461	\$ 28.00	10/19/2025	PO - 42888	Security Shredding 9/24/25
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13655 - Riley, Michael

10/6/2025	K-2869	\$ 500.00	10/19/2025		Cause #Rejected/White, C.
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14336 - Canon U.S.A., Inc.

9/30/2025	URN-94444	\$ 73.06	10/19/2025		Black & White, Color 3rd - 07/01/25-09/30/25
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County Court at Law-30020 - Totals \$ 701.06



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County Facilities

10143 - Walker County Hardware

9/30/2025	168621	\$ 32.99	10/19/2025	PA - 2490	Maintenance Shop- Toilet Seat EL PL WC WH
10/1/2025	168806	\$ 9.99	10/19/2025	PA - 2625	Courthouse - Fluidmaster Toilet Fill Valve 9-14"
10/2/2025	168856	\$ 29.97	10/19/2025		JP4 - Union PVC 3/4 x 3/4 Slip
10/2/2025	168856	\$ 21.98	10/19/2025	PA - 2625	Maintenance - Oatey Rain-R-Shine Handy Pack Blue Primer and Cement for PVC 2 pk, Wasp and Hornet Killer Aerosol 18.5 oz 2/pk

Invoice Total \$ 51.95

10/6/2025	168957	\$ 13.99	10/19/2025	PA - 2625	Courthouse - Cable Tie 11" 100/pk
10/10/2025	169233	\$ 4.59	10/19/2025	PA - 2625	Juvenile - Female Thread 55/64 in.-27F Chrome Faucet Aerator

10169 - Tractor Supply Credit Plan

10/10/2025	494532	\$ 34.97	10/19/2025	PO - 43470	Ag Extension - Tunnel of Doom Rodent Traps, Flat Glue Board, 4-Pack x2, Tomcat 1 oz. Mouse Attractant Gel
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10238 - Precision Pest Control

9/30/2025	19519	\$ 150.00	10/19/2025	PO - 42847	Justice Center - Pest Control
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10317 - Home Depot

10/9/2025	1522288	\$ 25.98	10/19/2025	PA - 2621	RB2 - 15 Amp Single-Pole Circuit Breaker, 1-Gang Blank Metallic Weatherproof Cover, Bronze, 1-Gang Metallic Weatherproof Box with (3) 1/2 in. Holes, Bronze, 3/8 in. Flexible Metal Conduit (FMC) AC/MC 1-Hole Strap (10-Pack)
10/6/2025	2522175	\$ 277.69	10/19/2025	PA - 2621	RB2 - 14/2 x 250 ft. Solid CU MC (Metal Clad) Armormlite Cable, 4 in. Round Metallic Weatherproof Box with (5) 1/2 in. Holes, Bronze x2, 1-Gang Metallic Weatherproof Box with (5) 1/2 in. Holes, Gray, 3/8 in. Flexible Metal Conduit (FMC) AC/MC 1-Hole Strap
10/9/2025	9513818	\$ 30.96	10/19/2025	PA - 2621	Ag Extension - Universal Toilet Fill Dual Flush Valve (Contractor 3-Pack), 3 in. and 4 in. Adhesive Toilet Wax Ring Kit with E-Z Snap Bolt

13614 - Auto Parts of Huntsville, Inc

10/1/2025	697888	\$ 18.99	10/19/2025	PO - 43475	FAS#10434 -OE Blister Pack Capsules
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14336 - Canon U.S.A., Inc.

9/30/2025	URN-94444	\$ 19.54	10/19/2025		Black & White, Color 3rd - 07/01/25-09/30/25
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14462 - Statewide Pest Control

10/6/2025	38114805	\$ 150.00	10/19/2025	PO - 43726	Jail - Monthly-Oct 2025
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County Facilities-17010 - Totals \$ 821.64



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County Jail

10143 - Walker County Hardware

10/6/2025	168969	\$ 83.60	10/19/2025	PO - 43460	Brass Key Tags for Tahoe's x40
10/7/2025	169075	\$ 40.98	10/19/2025	PO - 43460	2 Pattern Shower and Stream Metal Fireman's Nozzle, Yellow Plastic Stand-Up Long Handled Dustpan

10317 - Home Depot

10/8/2025	0031651	\$ 399.00	10/19/2025	PO - 43446	M18 FUEL 18V Lithium-Ion Brushless Cordless Hammer Drill and Impact Driver Combo Kit (2-Tool) with 2 Batteries
10/1/2025	7031329	\$ 33.92	10/19/2025	PO - 43446	Wash Rack Repair- PTFE Tape 1/2"x260" x2ea, 3/4" FP Ball Valve x2ea

10442 - City Electric Supply

10/1/2025	HUN/066483	\$ 1,254.00	10/19/2025	PO - 43441	18W LED T8 G13 Tube Light Bulbs 4 Foot x200
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12477 - Texas Top Cop Shop, Inc.

9/18/2025	101083	\$ 197.88	10/19/2025		(Ref P O #42696) I C E Polo x2, Tru-spec 24-7 Pants x2
9/18/2025	101084	\$ 48.00	10/19/2025		(Ref P O #42696) Department Badge x4

13258 - Summit Food Service, LLC

9/30/2025	INV2000255004	\$ 5,154.39	10/19/2025	PO - 42952	Inmate Meals - 09/27-30/25
10/7/2025	INV2000255004	\$ 3,969.34	10/19/2025	PO - 43611	Inmate Meals - 10/01-03/25
10/14/2025	INV2000255697	\$ 9,723.87	10/19/2025	PO - 43611	Inmate Meals - 10/04-10/25

13277 - Buckeye Cleaning Center - Houston

10/3/2025	90706603	\$ 1,502.97	10/19/2025	PO - 43724	Eco Odor Counteractant x3, Eco Ph Neutral Cleaner, Eco Neutral Disinfectant 4x1.25L x5, Roll Towel 800' 6/cs, x12, Liner HD 24x32 1000/c 20/50 4cs, Liner HD 38x58 200/cs x2cs
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13346 - Texas Security Shredding

9/26/2025	0072461	\$ 40.00	10/19/2025	PO - 42888	Security Shredding 9/24/25
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13686 - Little, Clayton

10/7/2025	K-2878	\$ 100.00	10/19/2025		Per Diem/Extradition/Oneida County, Syracuse, NY - 10/06- 07/25
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14033 - Zoro Tools, Inc.

9/30/2025	INV16291263	\$ 560.29	10/19/2025	PO - 43241	Filter - Evaporator Cooler Media Cellulose 12 in W, Freight
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14126 - Jeffcoat, Joe

10/7/2025	K-2879	\$ 100.00	10/19/2025		Per Diem/Extradition/Oneida County, Syracuse, NY - 10/06- 07/25
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14336 - Canon U.S.A., Inc.

9/30/2025	URN-94444	\$ 582.94	10/19/2025		Black & White, Color 3rd - 07/01/25-09/30/25
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14420 - Roto-Rooter Services Company

9/30/2025	45-26947896	\$ 2,370.00	10/19/2025	PO - 43341	Cleaned grease trap and kitchen line and jetted lines
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County Jail-50010 - Totals		\$ 26,161.18			
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County Jail Inmate Medical Cost Center

10434 - McKesson Medical-Surgical Government Solutions, LLC

10/8/2025	24455801	\$ 305.33	10/19/2025	PO - 43452	Pad ABD 8x10" STR LF x2bx, Bandage Kerlix RL 4 1/2" x6ea, Pants Mesh Mck Lg x1cs, Test Strip Blood Glucose x4bx, Dressing Island Border Gauze x1bx, Sponge Gauze 12ply 4"x4" x2bg, Table Paper Smooth Econ White 21"x225' x1cs
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10436 - Clinical Pathology Laboratories, Inc.

9/30/2025	78026093025	\$ 4.00	10/19/2025		CPL Lab Work 09/02/25
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13502 - Antwi, Stephen

9/30/2025	9-2025	\$ 8,500.00	10/19/2025		Physician Services/Jail - 09/01-30/25
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County Jail Inmate Medical Cost Center-50020 - Totals		\$ 8,809.33			
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County Judge

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

9/30/2025	URN-94444	\$ 143.30	10/19/2025		Black & White, Color 3rd - 07/01/25-09/30/25
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County Judge-15010 - Totals		\$ 143.30			
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County Treasurer

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

9/30/2025	URN-94444	\$ 405.84	10/19/2025		Black & White, Color 3rd - 07/01/25-09/30/25
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County Treasurer-20020 - Totals		\$ 405.84			
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County Treasurer - Collections

10284 - LexisNexis Risk Data Management, Inc.

9/30/2025	1100206416	\$ 167.00	10/19/2025		Acct#1125970 - 09/01-30/25
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14336 - Canon U.S.A., Inc.

9/30/2025	URN-94444	\$ 66.40	10/19/2025		Black & White, Color 3rd - 07/01/25-09/30/25
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14477 - Zamora, Virginia

9/30/2025	K-2873	\$ 546.50	10/19/2025		Per Diem/Miles 495.0/San Antonio, TX - 09/22-25/25
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County Treasurer - Collections-20030 - Totals		\$ 779.90			
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County Auditor-Financial Systems

10243 - SHI Government Solutions

9/3/2025	GB00566636B	\$ 6,521.20	10/19/2025	PO - 43370	Sr. Developer Power Platform Fractional Development- (twenty (20) hours per month for three (3) months) Contract #: 2024056-02
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9/30/2025	GB00566636C	\$ 6,521.20	10/19/2025	PO - 43370	Sr. Developer Power Platform Fractional Development- (twenty (20) hours per month for three (3) months) Contract #: 2024056-02
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County Auditor-Financial Systems-20005 - Totals		\$ 13,042.40			
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Courts-Central Costs

10276 - Tyler Technologies, Inc.

9/30/2025	020-164554	\$ 412.18	10/19/2025		August 2025 Jury Summons Services
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12569 - Montgomery County Clerk

9/30/2025	25-21384	\$ 425.00	10/19/2025		Physician Fee, Attorney Fees/Cause #25-21384
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9/30/2025	25-21409	\$ 425.00	10/19/2025		Physician Fee, Attorney Fees/Cause #25-21409
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Courts-Central Costs-30010 - Totals		\$ 1,262.18			
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Criminal District Attorney

10077 - Lexis-Nexis

9/30/2025	3096033413	\$ 1,180.00	10/19/2025		Acct#4254HQXM9 Online Searches 09/01-30/25
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10791 - Axon Enterprises, Inc.

10/1/2025	INUS383153/5324 54	\$ 27,796.73	10/19/2025		Axon Enterprise Software x22
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13161 - Durham, Will

9/30/2025	K-2867	\$ 170.00	10/19/2025		Per Diem/Round Rock, TX - 09/22-25/25
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13796 - ODP Business Solutions, LLC

9/16/2025	438484310001	\$ 122.53	10/19/2025	PA - 2552	Gel Pens, Medium Point, 0.7 mm 12/pk, Retractable Gel Pens, Fine Point, 0.7 mm 12/pk, Gel Pens, Fine Point, 0.5 mm 12/pk, Liquid Ink Rollerball Pens, Fine Point, 0.7 mm 12/pk x2, Wireless Straight Full-Size Keyboard & Mouse x2, Pilot G2 Retractable Gel Pe
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9/17/2025	438484312001	\$ 499.98	10/19/2025	PA - 2552	Standing Desk Converter with Adjustable Height And 38"W Desktop, Black x2
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9/16/2025	439523395001	\$ 51.96	10/19/2025	PA - 2552	Engraved Plastic Wall Sign & Name Plate 2" x 8" x4
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9/12/2025	439524347001	\$ 631.53	10/19/2025	PA - 2552	Paper Clips, No. 1, Small, Silver, 10/pk x2, Paper Clips, Jumbo, Silver, 10/pk x2, Correction Tape, 1 Line x 392", 16/pk, HP 148A Black Toner Cartridge, Magic Tape, Invisible, 3/4 in. x 1000 in., Clear 10/pk, Reinforced Manila Folder With 2 Embossed Faste
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9/13/2025	439524350001	\$ 329.87	10/19/2025	PA - 2552	Canon Image Formula P-215II Sheetfed Scanner
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13885 - Highpoint Signs and Apparel

9/30/2025	75413	\$ 185.00	10/19/2025	PO - 43516	Envelopes - Envelopes Item Color: White Item Decoration Color: Black Item Notes: Size: 9 1/2 X 4 1/2 Front only QTY: 1,500 Criminal District Attorney's Office 1036 11th Street Huntsville Walker County, Texas 77340
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14336 - Canon U.S.A., Inc.

9/29/2025	6013396171	\$ 462.53	10/19/2025		Maintenance - Copier Usage - 06/29/25-09/28/25
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9/30/2025	URN-94444	\$ 261.32	10/19/2025		Black & White, Color 3rd - 07/01/25-09/30/25
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Criminal District Attorney-32010 - Totals		\$ 31,691.45			
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District Attorney Supplement

11045 - Russell, Quentin

9/30/2025	K-2860	\$ 135.00	10/19/2025		Per Diem/Round Rock, TX - 09/22-24/25
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12744 - Garcia, Graciela

9/30/2025	K-2863	\$ 185.00	10/19/2025		Per Diem/Round Rock, TX - 09/22-25/25
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13097 - Faseler, Phil

9/30/2025	K-2864	\$ 185.00	10/19/2025		Per Diem/Round Rock, TX - 09/22-25/25
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13160 - Martin, Malori

9/30/2025	K-2877	\$ 379.75	10/19/2025		Per Diem/Lodging - Round Rock, TX - 09/22-25/25
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13208 - Jenkins, Jennifer

9/30/2025	K-2870	\$ 185.00	10/19/2025		Per Diem/Round Rock, TX - 09/22-25/25
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13755 - Fordyce, Lauren

9/30/2025	K-2868	\$ 170.00	10/19/2025		Per Diem/Round Rock, TX - 09/22-25/25
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13856 - Optimum

10/5/2025	07707154276015. 2510	\$ 31.17	10/19/2025		Monthly Service-10/05/25-11/04/25
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13869 - Dillon, Carol

9/30/2025	K-2861	\$ 185.00	10/19/2025		Per Diem/Round Rock, TX - 09/22-25/25
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14021 - Bennett, Anthony

9/30/2025	K-2862	\$ 170.00	10/19/2025		Per Diem/Round Rock, TX - 09/22-25/25
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14474 - Mitchell, Amber

9/30/2025	K-2871	\$ 170.00	10/19/2025		Per Diem/Round Rock, TX - 09/22-25/25
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District Attorney Supplement-32040 - Totals		\$ 1,795.92			
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District Clerk

10055 - Haney Paschal & Romoser, P.C.

9/30/2025	A-2526	\$ 305.00	10/19/2025		Attorney Fee-Tax Suits T19-37
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10124 - Travis County Constable Pct.5

9/30/2025	A-2529	\$ 80.00	10/19/2025		Service Fee-Tax Suits/T19-37
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10/7/2025	A-2534	\$ 85.00	10/19/2025		Service Fee-Tax Suits/T25-25
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10286 - Harris County Constable Pct. 3

10/7/2025	A-2535	\$ 85.00	10/19/2025		Service Fee-Tax Suits/T25-25
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10542 - Perdue Brandon Fielder Collins & Mott LLP

9/30/2025	A-2527	\$ 75.00	10/19/2025		Abstract/Research Fee-Tax Suits/T19-37
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9/30/2025	A-2527	\$ 55.00	10/19/2025		Secretary of State Fees - Tax Suite T19-37
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Invoice Total		\$ 130.00			
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10/7/2025	A-2533	\$ 400.00	10/19/2025		Abstract/Research Fee-Tax Suits/T25-25
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District Clerk

10850 - Woolley, Leslie

10/2/2025	K-2866	\$ 63.84	10/19/2025		Miles 91.2- Livingston, TX - 10/02/25
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12672 - Madison County Sheriff

9/30/2025	A-2528	\$ 100.00	10/19/2025		Service Fee-Tax Suits/T19-37
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13346 - Texas Security Shredding

9/26/2025	0072461	\$ 40.00	10/19/2025	PO - 42888	Security Shredding 9/24/25
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14336 - Canon U.S.A., Inc.

9/30/2025	6013457382	\$ 17.42	10/19/2025		Maintenance - Copier Usage - 06/28/25-09/27/25
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9/30/2025	URN-94444	\$ 812.55	10/19/2025		Black & White, Color 3rd - 07/01/25-09/30/25
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District Clerk-31010 - Totals		\$ 2,118.81			
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Elections Services/Contracts

11955 - AMG Printing & Mailing LLC

10/6/2025	121330	\$ 423.82	10/19/2025	PO - 43423	Printing Absentee Ballot Mailing #1 - Nov 5th - x77 Printing 8.5x11 1/1 - x77 Folding x77 Inserting x77 Postage x77
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Elections Services/Contracts-16040 - Totals		\$ 423.82			
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Emergency Operations

10269 - AT&T

10/1/2025	435-2474.100125	\$ 437.13	10/19/2025		Monthly Service - 10/01/25-10/31/25
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13676 - DirecTV LLC

10/11/2025	039643069,25101 1	\$ 149.99	10/19/2025		Monthly service - 10/10/25-11/09/25
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10/11/2025	075669314.25101 1	\$ 129.99	10/19/2025		Monthly service - 10/10/25-11/09/25
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14336 - Canon U.S.A., Inc.

9/30/2025	URN-94444	\$ 198.52	10/19/2025		Black & White, Color 3rd - 07/01/25-09/30/25
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Emergency Operations-46010 - Totals		\$ 915.63			
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IT Hardware/Software

10652 - Zoho Corporation

10/2/2025	5020026827	\$ 454.00	10/19/2025	PO - 43612	87016.0SGRC- ManageEngine ADManager Plus Professional Edition for Governance, Risk & Compliance 10/2/25 - 09/28/26
10/2/2025	5020026827	\$ 2,592.00	10/19/2025	PO - 43612	87026.6S - ManageEngine ADManager Plus Professional Edition - Subscription Model -Annual subscription fee for 1 Domain (Unrestricted Objects) with 4 help desk Technician 10/2/25 - 09/28/26
10/2/2025	5020026827	\$ 234.00	10/19/2025	PO - 43612	87106.6SRB1 - ManageEngine ADManager Plus Professional Edition - Subscription Model -Annual subscription fee for 400 User Objects 10/2/25 - 09/28/26

Invoice Total \$ 3,280.00

IT Hardware/Software-15030 - Totals \$ 3,280.00

Justice of Peace Precinct 1

10284 - LexisNexis Risk Data Management, Inc.

9/30/2025	1100206416	\$ 28.50	10/19/2025		Acct#1125970 - 09/01-30/25
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13796 - ODP Business Solutions, LLC

9/18/2025	440342165001	\$ 74.86	10/19/2025	PO - 42992	Desk Pad Calendar, 21 3/4" x 17", 2026 Financial Daily Desk Calendar Refill x2, 2026 Weekly Appointment Book Planner
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Justice of Peace Precinct 1-33010 - Totals \$ 103.36

Justice of Peace Precinct 2

13796 - ODP Business Solutions, LLC

9/19/2025	440423630001	\$ 52.30	10/19/2025	PO - 42915	Writing Pads, 5" x 8", 12/pk x2, Multi-Use Printer & Copy Paper, 10 Reams x2, 2026 Financial Daily Desk Calendar Refill x4, 2026 Weekly Appointment Book Planner, Corrugated Storage Boxes 15/pk x2
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9/19/2025	440423630001	\$ 227.77	10/19/2025	PO - 42915	Cleaning Duster, 10 Oz 6/pk, Cork Bulletin Board, 24" x 36 Writing Pads, 5" x 8", 12/pk x2, Multi-Use Printer & Copy Paper, 10 Reams x2, 2026 Financial Daily Desk Calendar Refill x4, 2026 Weekly Appointment Book Planner, Corrugated Storage Boxes 15/pk x2
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Cleaning Duster, 10 Oz 6/pk, Cork Bulletin Board, 24" x 36

Invoice Total \$ 280.07

14286 - Ricoh USA, Inc.

9/30/2025	5072065081	\$ 9.00	10/19/2025		Maintenance - Copier Usage - 09/30/25-10/30/25
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Justice of Peace Precinct 2-33020 - Totals \$ 289.07

Justice of Peace Precinct 3

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

9/30/2025	URN-94444	\$ 135.85	10/19/2025		Black & White, Color 3rd - 07/01/25-09/30/25
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Justice of Peace Precinct 3-33030 - Totals \$ 135.85



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Justice of Peace Precinct 4

13796 - ODP Business Solutions, LLC

9/18/2025	439055847001	\$ 279.07	10/19/2025	PO - 43312	Remanufactured Black Toner Cartridge Replacement for HP 55A x2, Standard-Duty Storage Boxes with Lift-Off Lids 20/ct x2
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14336 - Canon U.S.A., Inc.

9/30/2025	URN-94444	\$ 37.06	10/19/2025		Black & White, Color 3rd - 07/01/25-09/30/25
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Justice of Peace Precinct 4-33040 - Totals		\$ 316.13			
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Juvenile Probation Support - General Fund

10269 - AT&T

10/1/2025	435-2474.100125	\$ 97.14	10/19/2025		Monthly Service - 10/01/25-10/31/25
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10529 - Alere Toxicology Service, Inc.

9/30/2025	L423140	\$ 35.36	10/19/2025		Drug Testing - 09/22/25 PID#3359 PID#3402
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14336 - Canon U.S.A., Inc.

9/30/2025	URN-94444	\$ 62.06	10/19/2025		Black & White, Color 3rd - 07/01/25-09/30/25
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Juvenile Probation Support - General Fund-36010 - Totals		\$ 194.56			
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Juvenile State/Grant Aid

10645 - Pegasus Schools Inc.

9/30/2025	22753	\$ 6,820.20	10/19/2025		Detention: PID#3370 - 09/01-30/25
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13172 - Victoria County Juvenile Services

9/30/2025	91562025	\$ 5,800.00	10/19/2025		Detention: PID#3362 - 09/11-24/25 PID#3420 - 09/10-24/25
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13324 - Smith County

9/30/2025	WC 202509	\$ 2,000.00	10/19/2025		Detention, PID#3359, 09/01-08/25
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13606 - Fort Bend County

9/30/2025	September2025	\$ 2,975.00	10/19/2025		Detention/PID#3339 - 09/01-17/25
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14185 - Recovery Monitoring Solutions Corporation

9/30/2025	10152018	\$ 270.00	10/19/2025		GPS Monitoring Service - September 2025 - PID 3383 09/01-30/25
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Juvenile State/Grant Aid-36040 - Totals		\$ 17,865.20			
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Law Library

10077 - Lexis-Nexis

9/30/2025	3096041850	\$ 488.52	10/19/2025		Acct#4254LKZT3 09/01-30/25
9/30/2025	3096042170	\$ 192.00	10/19/2025		Acct#4254NTQMV Online Searches 09/01-30/25



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Law Library

10212 - Thomson Reuters - West

10/1/2025	852688519	\$ 276.80	10/19/2025		Acct#1005229398 - 10/01-31/25
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Law Library-34030 - Totals **\$ 957.32**

Litter Control - General Fund

10143 - Walker County Hardware

9/30/2025	168271	\$ 119.93	10/19/2025	PO - 42945	Garden Sprayer 2gal Ace, Eraser Max Conc GL
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9/30/2025	168271	\$ 0.05	10/19/2025	PO - 42945	Ref PO#42945 - Balance Due
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Invoice Total **\$ 119.98**

9/30/2025	168587	\$ 809.98	10/19/2025	PO - 42945	ECHO 59.7CC Backpack Blower x2 P61212003687 P61212002278
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13614 - Auto Parts of Huntsville, Inc

9/15/2025	694676	\$ 44.00	10/19/2025	PO - 42971	FAS#11939 - (Ref P O #42971 - To Be Credited with Invoice #695404) Core Deposit
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9/15/2025	694676	\$ 93.70	10/19/2025	PO - 42971	FAS#11939 - Remanufactured Starter
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9/15/2025	694676	\$ 66.69	10/19/2025	PO - 42971	FAS#11939 - Remanufactured Starter
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Invoice Total **\$ 204.39**

9/30/2025	696241	\$ 8.67	10/19/2025	PO - 42971	FAS#11625 - NAPA Non-Detergent Motor Oil 30W x3qt
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Litter Control - General Fund-61050 - Totals **\$ 1,143.02**

Planning and Development

10098 - Reliable Parts Co.

9/30/2025	002020311	\$ 255.72	10/19/2025	PO - 42849	FAS#10382 - Radiator, Ford Coolant 1-gallon x2, Thermostat, Seal, Temperature Sensor
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9/30/2025	002020435	\$ 87.90	10/19/2025	PO - 42849	FAS#10382 - Ford Coolant 1-gallon, Gasket
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9/30/2025	002020764	\$ 104.95	10/19/2025	PO - 42849	FAS#13883 - Black Floor Mats
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10389 - Richard Rush

9/30/2025	1325	\$ 1,500.00	10/19/2025		GIS Consulting - 8/01-31/25
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11724 - TransUnion Risk and Alternative Data Solution, Inc.

9/30/2025	473750-202509-1	\$ 75.00	10/19/2025		Information Svcs/Acct#473750 - 09/01-30/25
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12284 - Goodwin-Lasiter, Inc.

9/30/2025	5264	\$ 955.19	10/19/2025		Professional Services - Peach Creek Forest Sub Plan Review - 07/28/25 - 08/31/25, Printing
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9/30/2025	5265	\$ 5,214.00	10/19/2025		Professional Services - Manors Subdivision Plan Review 07/28/25 - 08/31/25, Mileage
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9/30/2025	5266	\$ 1,490.00	10/19/2025		Professional Services - Estates of Texas Grand Ranch Plan, 04/28/25-08/31/25, Drainage Review
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14336 - Canon U.S.A., Inc.

9/30/2025	6013391975	\$ 831.69	10/19/2025		Maintenance - Copier Usage - 06/28/25-09/27/25
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14342 - Texas Fleet Outfitters



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<u>Planning and Development</u>					
9/30/2025	38457_TIPS	\$ 4,409.50	10/19/2025	PO - 43306	FAS#13883 - DECALPKG_CUSTOM_P - Custom Designed and Spec Decal Package Decal Install Labor **See Quote 27510_TIPS**
9/30/2025	38457_TIPS	\$ 799.99	10/19/2025	PO - 43306	FAS#13883 - JOT425-6524 - Ford F-150 SSV/PR (2021+) Contour Console with Locking Lid Storage **See Quote # 27510_TIPS **
9/30/2025	38457_TIPS	\$ 2,705.00	10/19/2025	PO - 43306	FAS#13883 - LABOR_TIPS 240902 AND FREIGHT - Labor - Basic Upfit/Installation Services Hourly/Tech \$2205 Freight \$500
9/30/2025	38457_TIPS	\$ 8,041.10	10/19/2025	PO - 43306	FAS#13883 - TFOWHEPKG-PD - Texas Fleet Outfitters Lighting & Controls Promo Package ***See Quote 27510_TIPS***
9/30/2025	38457_TIPS	\$ 778.72	10/19/2025	PO - 43306	JOT425-0150/4138 - The Mamba Mount with A-MOD Desktop ***Electronics*** x 1
9/30/2025	38457_TIPS	\$ 67.96	10/19/2025	PO - 43306	JOT425-1485 - Jotto-425-1485: 4" Utility Box-faceplate Mount x 1
9/30/2025	38457_TIPS	\$ 121.83	10/19/2025	PO - 43306	JOT425-6701 - Jotto-425-6701: USB-A/USB-C and 12V Power Outlets x 2 in 2" Faceplate x 1
9/30/2025	38457_TIPS	\$ 66.68	10/19/2025	PO - 43306	JOT425-6729 - Jotto -425-6729 ABS Dual Cup Holder Faceplate Mount x 1 **See Quote 27510_TIPS **
9/30/2025	38457_TIPS	\$ 793.81	10/19/2025	PO - 43306	JOT475-9473 - Ford F-150 SSV/PR 2021+ ZRT Gun Rack - Dual Weapon, Rear Seat Mounted, Vertical (GR6-ZRT-F150 SSV/PR 2021+ AR BLM/870 x 1
9/30/2025	38457_TIPS	\$ 899.99	10/19/2025	PO - 43306	RNHGGF24HBL1 - Grille Guard Legend 1-Piece, Black, Steel, 4 Inch Diameter with Brush Guard without skid plate, without step plate, with punched insert x 1
9/30/2025	38457_TIPS	\$ 340.99	10/19/2025	PO - 43306	T83A4004B - Nerf Bar TFX 4" Trapezoid Side Steps with step pads, 4 Inch Trapezoidal straight, powder coated titanium black steel with plastic end caps , rocker panel mount x 1
9/30/2025	38457_TIPS	\$ 3.40	10/19/2025	PO - 43306	TES61600 - Mini UHF Male Crimp-RG58 x 1
9/30/2025	38457_TIPS	\$ 52.83	10/19/2025	PO - 43306	TESBMLPV700 - Tescco-BMLPV700 PCTEL - 740-870 Low Profile Antenna, Black MAXRAD 740-870 MHz Low Profile Verticle 2dB gain black antenna x 1 ***See Quote 27510_TIPS***
9/30/2025	38457_TIPS	\$ 26.49	10/19/2025	PO - 43306	TESNMOKUD - Tescco-NMOKUD Pulse/Larsen-NMO 3/4" mount x 1 **See Quote 27510_TIPS**



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Planning and Development

9/30/2025	38457_TIPS	\$ 200.25	10/19/2025	PO - 43306	TINTSCS - 5 Windows Tint - 3M Lifetime Warranty All doors and back glass 30% front 05% rear all
9/30/2025	38457_TIPS	\$ 1,745.00	10/19/2025	PO - 43306	TVS-FDFSEN1-15N - F-Series Pickup Seat Vault 1 Drawer Drawer Fronts: Black Composite x 1 Exterior Carpet Color: Black Drawer Interior Carpet: Grey Drawer Locks: Push Button with key override
9/30/2025	38457_TIPS	\$ 41.10	10/19/2025	PO - 43306	WHETIONBKT2 - Whelen-TIONBKT2: ION T-Series License Plate BKT Optional Universal Adjustable License Plate Bracket for Two TLla,, c Lightheads x 1 **See Quote 27510_TIPS**
9/30/2025	38457_TIPS	\$ 123.18	10/19/2025	PO - 43306	WHETIONWEDG - Whelen-TIONWEDG Mounting Wedges T- Series Light Includes: One 15 and Two 5 Wedges x 6 ***See Quote 27510_TIPS***
Invoice Total		\$ 21,217.82			

14442 - Wolfcom Enterprises

9/18/2025	SI-00012876	\$ 1,300.00	10/19/2025	PO - 43404	0178 - Halo 2.0 Body Worn Camera Includes 360 - degree clip x2
9/18/2025	SI-00012876	\$ 198.00	10/19/2025	PO - 43404	0243 - Halo 2.0 KF Magnetic Mount x2
9/18/2025	SI-00012876	\$ 12.99	10/19/2025	PO - 43404	Shipping and Handling
Invoice Total		\$ 1,510.99			

Planning and Development-61020 - Totals \$ 33,243.26

Public Safety Projects

14398 - Gooseneck Trailer Mfg. Co. Inc.

9/30/2025	44744	\$ 16,295.00	10/19/2025	PO - 43351	Aluminum Stock Bumper Pull 16' x 6' Stock Trailer - To include cleated rubber, full alum to and full escape door
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Public Safety Projects-49990 - Totals \$ 16,295.00

Purchasing

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

9/30/2025	URN-94444	\$ 443.27	10/19/2025		Black & White, Color 3rd - 07/01/25-09/30/25
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Purchasing-20040 - Totals \$ 443.27

Revenues-Sheriff Commissary Fund

10421 - Coca Cola Southwest Beverages LLC

10/9/2025	49222894009	\$ 343.17	10/19/2025		Core Spa x4, Energy D x2, Enhanced Water x1, Water 20oz x3
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13503 - NCIC Inmate Communications

9/30/2025	0031264-IN	\$ 4,955.24	10/19/2025		Commissary Sales/Debit Time/Video/Messaging-09/01- 30/25
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Revenues-Sheriff Commissary Fund-11578 - Totals		\$ 5,298.41			
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Road and Bridge General

10594 - P2 Emulsions

10/9/2025	25498	\$ 16,066.11	10/19/2025	PA - 2702	4,859 Gals P2 CWP Pothole Patch Asphalt Emulsion
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13614 - Auto Parts of Huntsville, Inc

10/1/2025	697588	\$ 401.76	10/19/2025	PO - 43566	FAS#13485 - 50' Hose, Freight
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Road and Bridge General-82200 - Totals		\$ 16,467.87			
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Road and Bridge Precinct 1

10098 - Reliable Parts Co.

10/1/2025	002020821	\$ 336.54	10/19/2025	PO - 43674	FAS#11701 - EFG 4K #12 Hydraulic Hose 81', Hydraulic Fittings x2
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10/9/2025	002021358	\$ 449.50	10/19/2025	PO - 43674	Red Max Grease x50
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10319 - McKenzie's Barbeque

9/30/2025	09172025	\$ 172.83	10/19/2025	PO - 43467	Lunches for Paving Crews- 9/17/2025
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10471 - United Ag & Turf

9/24/2025	14254362	\$ 11.95	10/19/2025	PO - 42864	(Ref P O #42864 - To Be Credited with Invoice#14263170) Sales Tax
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9/24/2025	14254362	\$ 144.87	10/19/2025	PO - 42864	FAS#10283 - Selective Control Lever Arm, Freight
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Invoice Total		\$ 156.82			
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9/29/2025	14263170	(\$ 11.95)	10/19/2025		(Ref P O #42864 - Credit for Invoice#14254362) Sales Tax
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11389 - Huntsville A-1 Tire Repair, LLC

10/1/2025	140606	\$ 98.96	10/19/2025	PO - 43599	FAS#13857 - Water Transfer Coolant Tube, Cooling Hose
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10/2/2025	140608	\$ 45.00	10/19/2025	PO - 43599	FAS#10344 - Mount Tire, Shop Supplies
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10/6/2025	140617	\$ 55.00	10/19/2025	PO - 43599	FAS#10283 - Mount Tire, Shop Supply
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10/6/2025	140619	\$ 45.00	10/19/2025	PO - 43599	FAS#13864 - Mount Tire, Shop Supply
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11390 - Ellis D. Walker Trucking, LLC

9/30/2025	13251	\$ 443.39	10/19/2025	PO - 42798	15.03 Tons Limestone Road Base
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13614 - Auto Parts of Huntsville, Inc

10/1/2025	697782	\$ 40.87	10/19/2025	PO - 43591	A/C Refrigerant Can Tap R12 & R134A
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10/2/2025	698129	\$ 35.67	10/19/2025	PO - 43591	FAS#13857 - HD Antifreeze 1-gallon x3
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10/2/2025	698140	\$ 66.45	10/19/2025	PO - 43591	FAS#13857 - 50/50 Prediluted Antifreeze 1 gallon x5
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10/8/2025	699197	\$ 383.18	10/19/2025	PO - 43591	FAS#11701 - Hydraulic Hose Fittings x4, Spiral Wire Hose - SAE 100R12 6.5 Feet
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10/9/2025	699396	\$ 8.74	10/19/2025	PO - 43591	FAS#12290 - Windshield Washer Nozzle
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10/10/2025	699660	\$ 157.58	10/19/2025	PO - 43591	FAS#11701 - Hydraulic Hose Fittings x3, Spiral Wire Hose 4', O-Ring for Flange Fitting
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Road and Bridge Precinct 1-82210 - Totals		\$ 2,483.58			
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Road and Bridge Precinct 2

10098 - Reliable Parts Co.

10/6/2025	002021091	\$ 22.18	10/19/2025	PO - 43637	FAS#12726 - 8 oz Lubricant x2
10/7/2025	002021219	\$ 142.89	10/19/2025	PO - 43637	Micro Mist 13 oz x11
10/8/2025	002021289	\$ 6.68	10/19/2025	PO - 43637	Air Tool Oil 5 oz x2
10/9/2025	002021321	\$ 582.60	10/19/2025	PO - 43637	FAS#12896 - 805-700 Drier, A/C Compressor

10143 - Walker County Hardware

9/30/2025	168487	\$ 9.98	10/19/2025	PO - 42828	Spray Paint ACE GLS Orange x2ea
9/30/2025	168558	\$ 7.99	10/19/2025	PO - 42828	Spray Paint 2X GLS Orange
9/30/2025	168718	\$ 19.99	10/19/2025	PO - 42828	Garden Sprayer 2gal ACE
9/30/2025	168737	\$ 14.99	10/19/2025	PO - 42828	Permatex Fast Orange Citrus Scent Pumice Lotion Hand Cleaner 64 oz
10/2/2025	168869	\$ 34.99	10/19/2025	PO - 43641	Reacher Grabber Tool 42" L
10/2/2025	168870	\$ 11.99	10/19/2025	PO - 43641	FAS#10309 - Duct Tape Black 30 yds

10216 - Performance Truck

9/30/2025	R0050609681	\$ 1,587.63	10/19/2025	PO - 43609	Labor to perform repairs to FAS# 13417, Date In 9/16/25
9/8/2025	S0011358101	\$ 434.66	10/19/2025	PO - 42889	FAS#12726 - Spring x2, Shock Absorber, Delivery Charge, Shipping & Handling
9/30/2025	S0052630291	\$ 340.79	10/19/2025	PO - 42889	FAS#12726 - (Ref P O #42889 - To Be Credited with Invoice#S0052630301) A/C Condenser
9/30/2025	S0052630291	\$ 45.00	10/19/2025	PO - 42889	FAS#12726 - Shipping & Handling
	Invoice Total	\$ 385.79			
9/29/2025	S0052630301	(\$ 340.79)	10/19/2025		FAS#12726 - (Ref P O #42889 - Credit for Invoice#S0052630291) A/C Condenser Returned

10614 - Doggett Machinery Services

9/30/2025	X91204	\$ 242,500.00	10/19/2025	PO - 43608	FAS#14064 - 135P John Deere Excavator - Serial# 1FF135PAKRF001857
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11389 - Huntsville A-1 Tire Repair, LLC

10/8/2025	140630	\$ 1,382.96	10/19/2025	PO - 43652	FAS#12726 - Wheel Seal, Bearing x2, Wheel Bearing Race x2, Brake She Kit, Tie Bolt, Mack Steer & U-Bold x2, Clamp, Antifreeze 1-gallon, Shop Supplies, Labor
10/8/2025	140634	\$ 247.64	10/19/2025	PO - 43652	FAS#13417 - Brake Valve, Shop Supply, Labor
10/8/2025	140635	\$ 51.88	10/19/2025	PO - 43652	FAS#11936 - 3/8" x 1/4" NP69 Male 90° Brass Elbow, Tire Mount, Shop Supply
10/8/2025	140636	\$ 85.00	10/19/2025	PO - 43652	FAS#13417 - Tire Mount x2, Shop Supply
10/8/2025	140638	\$ 299.57	10/19/2025	PO - 43652	FAS#11937 - Wheel Seal, Brake Shoe Kit, Shop Supplies, Labor
10/9/2025	140641	\$ 105.03	10/19/2025	PO - 43652	FAS#11937 - 15' 7-Way ABS Coiled Cable with 12" Lead, 7-Way Metal Female Trailer Socket, Air Brake Gladhand Seals x6
10/9/2025	140642	\$ 45.00	10/19/2025	PO - 43652	FAS#11937 - Tire Repair, Shop Supply



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Road and Bridge Precinct 2

9/26/2025	140746	\$ 2,669.54	10/19/2025	PO - 42780	FAS#11937 - #4709 Brake Shoe Kit x4, #1308 Brake Shoe Kit x2, Brake Drums x4, Shop Supplies, Labor
9/26/2025	140747	\$ 1,900.45	10/19/2025	PO - 42780	FAS#11937 - Out Side Radiator Repair, Thermostat Gasket, 3" of 70-250 Hose, Extended Life Antifreeze 3 gallons, Shop Supplies, Labor
9/26/2025	140748	\$ 665.37	10/19/2025	PO - 42780	FAS#11937 - Discharge AC Hose, 134A Freon 12 oz x3, Shop Supplies, Labor
9/30/2025	140758	\$ 226.90	10/19/2025	PO - 42780	FAS#10309 - PTO/Dump Pump Control Valve

11390 - Ellis D. Walker Trucking, LLC

9/30/2025	13248	\$ 824.53	10/19/2025	PO - 42758	27.95 Tons Limestone Road Base
10/1/2025	13249	\$ 904.80	10/19/2025	PO - 43667	27.84 Tons Limestone Road Base
10/2/2025	13250	\$ 2,331.88	10/19/2025	PO - 43667	71.75 Tons Limestone Road Base
10/6/2025	13264	\$ 5,220.15	10/19/2025	PO - 43667	160.62 Tons Limestone Road Base

12499 - Vulcan Construction Materials, LLC

9/30/2025	4671185	\$ 1,721.61	10/19/2025	PO - 42835	36.63 Tons Ty B Gr 1 or 1" Washed Limestone
10/7/2025	4715626	\$ 689.52	10/19/2025	PO - 43646	13.52 Tons 3x5 STONE

13614 - Auto Parts of Huntsville, Inc

9/30/2025	697482	\$ 8.71	10/19/2025	PO - 42747	FAS#10201 - Coupling
10/6/2025	698736	\$ 53.10	10/19/2025	PO - 43659	FAS#12726 - A/C Pressure Cycling Switch
10/7/2025	698980	\$ 492.33	10/19/2025	PO - 43659	FAS#13417 - 18 Month Battery x3, Enviromental Fee x3, Core Deposit Provided x3
10/7/2025	699001	\$ 656.23	10/19/2025	PO - 43659	Ingersoll Rand 285B-6 1in Air Impact Wrench 6in Extended Anvil 1770 ft-lb Torque Heavy Duty D-handle, Air Hose Coupler Adapter for Impact Wrench

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

9/30/2025	URN-94444	\$ 71.22	10/19/2025		Black & White, Color 3rd - 07/01/25-09/30/25
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Road and Bridge Precinct 2-82220 - Totals	\$ 266,074.99
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Road and Bridge Precinct 3

10098 - Reliable Parts Co.

10/8/2025	002021258	\$ 86.43	10/19/2025	PO - 43559	Non-Chlorinated Brake Cleaner 14 oz x12, Starting Fluid 11 oz x7
10/8/2025	002021258	\$ 3.49	10/19/2025	PO - 43559	Shop Towels Roll
	Invoice Total	\$ 89.92			

10106 - S & S Pipe & Supply, Inc.

10/7/2025	26878	\$ 2,112.00	10/19/2025	PO - 43698	12 3/4" O D x .250 Wall Steel Pipe x22' 24" O D x .375 Wall Steel Pipe x 22' St Olive Cemetary Rd
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Road and Bridge Precinct 3

10143 - Walker County Hardware

9/24/2025	168526	\$ 21.33	10/19/2025	PO - 42679	Hillman Fasteners x6, Orange Marking Paint x2
9/25/2025	168568	\$ 1,640.00	10/19/2025	PO - 42679	Ace Brown Rust Prevention Paint 1 gal x40
10/2/2025	168835	\$ 18.72	10/19/2025	PO - 43588	HILLMAN 3 in. Reflective Black Vinyl Self-Adhesive Letter/Number - B, A, #6, #8, #9, #2, Dawn Dish Soap 18oz x2
10/8/2025	169107	\$ 8.59	10/19/2025	PO - 43588	1-1/2 in. MIP each X 1 in, D FIP Galvanized Malleable Iron Hex Bushing

10995 - Warren Power Attachments

10/1/2025	1868	\$ 1,079.05	10/19/2025	PO - 43561	FAS#10193 - Flexible Element x2, Trantorque Coupler, Shipping
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11101 - Hubert Glass Oil Company

10/6/2025	78656	\$ 2,441.32	10/19/2025	PA - 2681	GAH-5 - Glass MULTI-U Agricultural Hydraulic Fluid, 5 gal x84, Fuel Surcharge
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11389 - Huntsville A-1 Tire Repair, LLC

10/8/2025	140637	\$ 269.95	10/19/2025	PO - 43550	FAS#12630 - Mount Tire, Repair Tire, Air to Water Stem, Shop Supply
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12490 - Cintas Corporation #2

10/1/2025	4245191396	\$ 5.85	10/19/2025	PA - 2684	Mat Rentals
10/1/2025	4245191396	\$ 209.59	10/19/2025	PA - 2684	Uniform Services
	Invoice Total	\$ 215.44			
10/8/2025	4245882096	\$ 5.85	10/19/2025	PA - 2684	Mat Rentals
10/8/2025	4245882096	\$ 132.91	10/19/2025	PA - 2684	Uniform Services
	Invoice Total	\$ 138.76			

13614 - Auto Parts of Huntsville, Inc

9/30/2025	696085	\$ 23.48	10/19/2025	PO - 42638	Milwaukee Tool 7/16"-20 NF, Drill Bit
10/6/2025	698787	\$ 77.50	10/19/2025	PO - 43603	Tire Supply Tire Repair Kit
10/8/2025	699084	\$ 33.31	10/19/2025	PO - 43603	Multi-Function Relay, Windshield Washer Fluid 1 gal x6

13796 - ODP Business Solutions, LLC

10/1/2025	442358245001	\$ 823.05	10/19/2025	PA - 2662	Retractable Gel Pens, 12/pk x3, Remanufactured Black High Yield Toner Cartridge x4, Remanufactured Magenta Toner Cartridge x2, Remanufactured Black Toner Cartridge x2, Remanufactured Yellow Toner Cartridge
10/2/2025	442369821001	\$ 220.90	10/19/2025	PA - 2662	Remanufactured Cyan Toner Cartridge x2
10/1/2025	442369822001	\$ 130.60	10/19/2025	PA - 2662	Remanufactured Yellow Toner Cartridge x2

Road and Bridge Precinct 3-82230 - Totals	\$ 9,343.92
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Road and Bridge Precinct 4

10022 - Cleveland Asphalt

9/30/2025	29558	\$ 2,598.92	10/19/2025	PO - 42797	1019.185 Gals SS-1 Asphalt Emulsion
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Road and Bridge Precinct 4

10023 - Coburn's Huntsville # 15

10/7/2025	156273884	\$ 241.60	10/19/2025	PO - 43615	ADS N-12 18" x 20' HDPE BE Pipe x20'
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10092 - Powers Auto Supply

10/8/2025	167709	\$ 16.98	10/19/2025	PA - 2646	Motor Tune-Up 16 oz x2
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10216 - Performance Truck

9/30/2025	50011364321	\$ 532.97	10/19/2025	PO - 42728	FAS#10431 - Window Winder, Window Regulator, Hex Socket Sunk Screw x10, Weatherstrip, Delivery Charge
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10218 - ASCO Equipment

9/24/2025	SWO450285-1	\$ 2,620.30	10/19/2025	PO - 42712	FAS#12659 - Calibrate Handles, Fuse Holder, Shop Supply, Enviromental Fees, Auger Door Fixed, Labor & Parts
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10323 - Mason Davis Hardware, LLC

9/30/2025	2041	\$ 11.98	10/19/2025	PA - 2504	FAS#12511 - Door Hinge x2
9/30/2025	2041	\$ 12.07	10/19/2025		Sweeper Nozzle, 10-Count Vinyl Hose Washers, Hose Mender Male Zinc 5/8 x 3/4-in

Invoice Total \$ 24.05

10454 - Southern Tire Mart, LLC

10/8/2025	4560172359	\$ 180.00	10/19/2025	PA - 2644	FAS#12417 - Service Call, Fuel Surcharge, Flat Repair
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10515 - Terracon Consultants, Inc.

9/30/2025	TP67268	\$ 8,300.00	10/19/2025	PO - 43388	Geotechnical Services- Hughes Rd and Northwood Circle
9/30/2025	TP67268	\$ 19,100.00	10/19/2025	PO - 43388	Geotechnical Services- Three Notch Rd

Invoice Total \$ 27,400.00

10547 - Mustang Cat

9/24/2025	PART7072242	\$ 147.18	10/19/2025	PO - 42726	FAS#10197 - Engine Oil Filter, Engine Fuel Filter, Fuel Water Separator, Air Filter
9/24/2025	PART7072243	\$ 60.31	10/19/2025	PO - 42726	FAS#10197 - Oil Filter
9/29/2025	PART7076611	\$ 977.71	10/19/2025	PO - 42726	FAS#10197 - Clutch & Refrigerant Compressor
10/1/2025	PART7079378	\$ 880.97	10/19/2025		FAS#10197 - Ref PO#43508/Ref Credit Inv#PART7079380
10/1/2025	PART7079379	\$ 157.21	10/19/2025	PO - 43508	FAS#10197 - 3E-3535 Dryer
10/1/2025	PART7079380	(\$ 880.97)	10/19/2025		FAS#10197 - Ref PO#43508/Ref Org Inv#PART7079378

11390 - Ellis D. Walker Trucking, LLC

9/30/2025	13207	\$ 2,734.65	10/19/2025	PO - 43544	92.70 Tons Limestone Road Base
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11886 - Mustang Rental Services of Texas, Ltd.

9/24/2025	B4255201	\$ 4,665.60	10/19/2025	PO - 43434	Compactor Roller Rental - One month rental of 2023 CAT CP56B-MN Serial# OP5601153. Rental Rate - \$4,500 Heavy Equipment Tax - \$8.10 Environment Charge - 90.00 Equipment Surcharge - \$67.50
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12284 - Goodwin-Lasiter, Inc.



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Road and Bridge Precinct 4

9/30/2025	4529	\$ 7,767.59	10/19/2025		(Ref P O #42371) Professional Service - Right of Way survey related to the realignment of Hawthorne Rd, Mileage, Postage/Shipping, Printing
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12499 - Vulcan Construction Materials, LLC

9/30/2025	4626077	\$ 5,625.00	10/19/2025	PA - 2571	62.50 Tons Hotmix Ty D
9/30/2025	4680221	\$ 39,745.80	10/19/2025	PA - 2571	441.62 Tons Hotmix Ty D
9/30/2025	4680757	\$ 27,132.30	10/19/2025	PA - 2571	301.47 Tons Hotmix Ty D
10/7/2025	4715624	\$ 36,008.10	10/19/2025	PA - 2693	400.09 Tons Hotmix Ty D
10/7/2025	4716009	\$ 13,546.80	10/19/2025	PA - 2693	150.52 Tons Hotmix Ty D

12722 - Slott Construction Company, Inc.

9/30/2025	6074	\$ 38,121.30	10/19/2025	PA - 2593	181.53 Tons 70/30 Stabilized Mix 09/02-12/25
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13574 - Nueces Power Equipment

10/3/2025	54163H	\$ 452.80	10/19/2025	PA - 2634	FAS#13036 - Shaped Rubber Hose FAS#13128 - Sprinkler Nozzle x5, Pipe Clip x3, Nut x3, Filtering Screen x3, Hose Nozzle x3, Freight
10/9/2025	54221H	\$ 418.71	10/19/2025	PA - 2634	FAS#13036 - Pressure Switch, 24 Volts, Air Filter Cartridge x2

13614 - Auto Parts of Huntsville, Inc

10/6/2025	698666	\$ 26.02	10/19/2025	PA - 2632	FAS#10324 - Fuel Filter Cap
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13796 - ODP Business Solutions, LLC

9/19/2025	440398702001	\$ 179.99	10/19/2025	PA - 2510	Serta Comfort Classic Ergonomic Fabric High-Back Executive Office Chair, Gray
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13846 - Iron Brothers Metals LP

10/9/2025	SI2-0015418	\$ 1,617.21	10/19/2025	PA - 2638	I-Beam 8 x 25' x4, Angle Iron 2' x 3" x 1/4" - 20' x7, Freight
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14330 - Navasota Oil Co., Inc.

10/7/2025	479532	\$ 2,194.80	10/19/2025	PO - 43576	Fuel - Ultra Low Diesel - 917.00 gallons Fed Oil Spill - Diesel Freight
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Road and Bridge Precinct 4-82240 - Totals	\$ 215,193.90
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Sheriff

10790 - LeadsOnline

10/1/2025	420352	\$ 5,458.00	10/19/2025		Agency ID 1144-C1 Software-CellHawk Subscription- Tier 3-11/01/25-10/31/26
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11370 - Bean, Thomas

9/30/2025	K-2872	\$ 200.00	10/19/2025		Per Diem/McAllen, TX - 09/22-25/25
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Sheriff

12206 - Cellebrite, Inc.

10/13/2025	INVUS291199	\$ 8,820.00	10/19/2025	PO - 43727	B-CNR-05-001 - Inseyets Online Pro Inseyets Pro UFED Subscription Inseyets Pro PA Subscription 10/17/2025 - 10/16/2026.
10/13/2025	INVUS291199	\$ 6,300.00	10/19/2025	PO - 43727	S-AIS-20-001 - Inseyets Online Limited Unlocks Subscription 10/17/2025 - 10/16/2026.
Invoice Total		\$ 15,120.00			

13346 - Texas Security Shredding

9/26/2025	0072461	\$ 80.00	10/19/2025	PO - 42888	Security Shredding 9/24/25
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13614 - Auto Parts of Huntsville, Inc

9/30/2025	694899	\$ 34.56	10/19/2025	PO - 42871	FAS#13489 - NAPA Proformer Wiper Blade x2
9/30/2025	695036	\$ 130.00	10/19/2025	PO - 42871	FAS#13376 - Brake Rotor x2
9/30/2025	695037	\$ 112.01	10/19/2025	PO - 42871	FAS#13376 - Brake Pad
9/30/2025	695402	\$ 51.96	10/19/2025	PO - 42871	FAS Stock - 12oz 134A Refrigerant x4
10/1/2025	697872	\$ 114.95	10/19/2025	PO - 43537	Tire Valve Stem Tools Tubeless, Brake Clean x24
10/6/2025	698794	\$ 167.35	10/19/2025	PO - 43537	FAS#10411 - 24 Month Warranty Battery, Core Deposit, Enviromental Fee
10/7/2025	698978	\$ 426.36	10/19/2025	PO - 43537	FAS#13134 - Front Disc Brake Pads, Adaptive One Front Brake x2 Spare Battery for Tear Down Vehicles - 2 Yr Warranty Battery, Enviromental Fee, Core Deposit
10/9/2025	699449	\$ 242.01	10/19/2025	PO - 43537	FAS#13488 - Front Brake Rotor x2, Brake Pads
10/10/2025	699627	\$ 37.42	10/19/2025	PO - 43537	FAS#12639 - Exact Fit Beam Wiper Blade 22 in

13856 - Optimum

10/5/2025	07707154276015. 2510	\$ 105.17	10/19/2025		Monthly Service-10/05/25-11/04/25
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14336 - Canon U.S.A., Inc.

9/30/2025	URN-94444	\$ 252.17	10/19/2025		Black & White, Color 3rd - 07/01/25-09/30/25
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Sheriff-41010 - Totals \$ 22,531.96

Sheriff Commissary Operations

10069 - ICS Jail Supplies, Inc.

10/3/2025	INV811461	\$ 1,263.15	10/19/2025	PO - 43448	Single Blade Razor 52/pk 12pk/cs x2, Twin Blade Razor 1,000/MSTC, Freshscent Tearless Baby Shampoo & Body Wash 2 oz 96/cs, Freshscent Wrapped Bar Soap, 500/MSTC x2, Freshmint Toothpaste, 1.5oz 144/bx x4, Tampon 500/cs x2, (ICS 40th Anniversary Canvas Tot
10/9/2025	INV811561	\$ 243.90	10/19/2025	PO - 43448	Letter Envelopes 500/bx x6, Notebook Paper 500Sheets/Ream x6



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Sheriff Commissary Operations

13856 - Optimum

10/5/2025	07707154276015. 2510	\$ 406.67	10/19/2025		Monthly Service-10/05/25-11/04/25
10/5/2025	07707154276015. 2510	\$ 14.72	10/19/2025		Monthly Service-10/05/25-11/04/25
	Invoice Total	\$ 421.39			

Sheriff Commissary Operations-50040 - Totals \$ 1,928.44

Social Services

14045 - Snyder, Kelsey and Christopher

9/30/2025	20172018BS.1Q25	\$ 30.00	10/19/2025		Babysitting/FC#20172018BS.1Q25 - FY25
9/30/2025	2017C.1Q24	\$ 82.45	10/19/2025		Clothing/FC#2017C.1Q24 - FY25
9/30/2025	2018C.1Q25	\$ 35.81	10/19/2025		Clothing/FC#2018C.1Q25

Social Services-60020 - Totals \$ 148.26

SPU Criminal

10270 - Texas Association of Counties HEBP

9/30/2025	BCBS0925	\$ 86.34	10/19/2025		September 2025 - County's Portion
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13728 - Amwins Group Benefits LLC

10/9/2025	AM112025	\$ 2,237.56	10/19/2025		November 2025 Monthly Premiums
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SPU Criminal-35020 - Totals \$ 2,323.90

SPU - State General Allocation

10038 - Federal Express Corporation

9/30/2025	9-005-43041	\$ 12.85	10/19/2025		Acct#1273-1435-7/Postage 09/16/25
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10212 - Thomson Reuters - West

9/30/2025	852617362	\$ 215.79	10/19/2025		Acct#1003634771 - 09/01-30/25
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13346 - Texas Security Shredding

9/26/2025	0072461..	\$ 40.00	10/19/2025	PA - 2600	Security Shredding 9/24/25
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13731 - Simple Cellular

9/30/2025	3035	\$ 660.00	10/19/2025	PA - 2607	Issue with phone ringer, resolved. Assistance with job posting, applications, interviews.
9/30/2025	3052	\$ 80.00	10/19/2025	PA - 2607	Assistance with phone after client switched internet provider, problem resolved.

13856 - Optimum

10/5/2025	07707154276015. 2510	\$ 160.95	10/19/2025		Monthly Service-10/05/25-11/04/25
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14336 - Canon U.S.A., Inc.

9/30/2025	URN-94444	\$ 284.42	10/19/2025		Black & White, Color 3rd - 07/01/25-09/30/25
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SPU - State General Allocation

14448 - PrintMailPro, LTD

9/30/2025	2992	\$ 1,687.00	10/19/2025	PO - 43433	Letterhead - Estimate# 52750 - 2000 sheets @ \$1,687
9/30/2025	2992	\$ 40.00	10/19/2025	PO - 43433	Ref PO#43433 - Shipping (Not on the original estimate)

Invoice Total \$ 1,727.00

SPU - State General Allocation-35030 - Totals \$ 3,181.01

SPU Civil Division

10212 - Thomson Reuters - West

9/30/2025	852617362	\$ 215.79	10/19/2025		Acct#1003634771 - 09/01-30/25
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10284 - LexisNexis Risk Data Management, Inc.

9/30/2025	1100201383	\$ 112.25	10/19/2025		Acct#1474540 - 09/01-30/25
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10483 - Jason Dunham PhD.

9/30/2025	K-2889	\$ 3,412.50	10/19/2025		Svc Rend/Viera, P., 09/21-25/25
9/30/2025	K-2890	\$ 6,650.00	10/19/2025		Svc Rend/Newsom, J., 09/14-16/25
10/3/2025	K-2891	\$ 4,140.50	10/19/2025		Svc Rend/Rios, D., 09/09/25-10/03/25

10552 - ZA & Associates

9/30/2025	K-2883	\$ 2,625.00	10/19/2025		Svc Rend/Inv#3/Ortega, M.-09/02-03/25
9/30/2025	K-2884	\$ 1,225.00	10/19/2025		Svc Rend/Inv#3/Jensen, D.-09/09-11/25
9/30/2025	K-2885	\$ 6,125.00	10/19/2025		Svc Rend/Inv#4/Garner, A.- 09/01-08/25
9/30/2025	K-2887	\$ 1,575.00	10/19/2025		Svc Rend/Inv#5/DeLaGarza, J.-09/04-12/25

12171 - SLS Litigation Services, LLC

9/30/2025	29401	\$ 756.05	10/19/2025		Svc Rend/Case#25-02-02541/Davis, O., 09/03/25
9/30/2025	29408	\$ 1,048.90	10/19/2025		Svc Rend/Case#25-02-02541/Davis, O., 09/04/25
9/30/2025	29422	\$ 205.00	10/19/2025		Svc Rendered/Case#CV43041/Pevehouse, V.-09/11/25
9/30/2025	29423	\$ 135.00	10/19/2025		Svc Rendered/Case#2025-2447-2/Adams, M.-09/04/25
9/30/2025	29424	\$ 135.00	10/19/2025		Svc Rendered/Case#14968720101Z/Henry, C.-09/09/25
9/30/2025	29439	\$ 1,415.15	10/19/2025		Svc Rend/Case#D-1-GN-24-009741/Ortega, M., 09/04/25
9/30/2025	29476	\$ 1,162.00	10/19/2025		Svc Rend/Case#D-1-GN-24-009741/Ortega, M., 09/12/25

12390 - Array

9/30/2025	83653	\$ 425.25	10/19/2025		Svc Rend/Case#25-02-02541/Davis, O., 09/09/25
9/30/2025	84000	\$ 602.30	10/19/2025		Svc Rend/Case#D-1-GN-24-009741/Ortega, M., 09/03/25
9/30/2025	84061	\$ 394.50	10/19/2025		Svc Rend/Case#CV526-24DC/Garner, A., 09/08/25
9/30/2025	84084	\$ 396.60	10/19/2025		Svc Rend/Case#CV-25-47208/Gee, W., 09/08/25

13346 - Texas Security Shredding

9/26/2025	0072461..	\$ 40.00	10/19/2025		Security Shredding 9/24/25
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SPU Civil Division

13856 - Optimum

10/5/2025	07707154276015. 2510	\$ 290.00	10/19/2025		Monthly Service-10/05/25-11/04/25
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14094 - NeuroForensics Integrated, PLLC

9/30/2025	1521	\$ 3,840.30	10/19/2025		Professional Services/Cassidy, D., -09/03-05/25
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14336 - Canon U.S.A., Inc.

9/23/2025	6013330172	\$ 24.58	10/19/2025		Maintenance - Copier Usage - 08/23/25-09/22/25
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9/30/2025	URN-94444	\$ 0.05	10/19/2025		Black & White, Color 3rd - 07/01/25-09/30/25
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14448 - PrintMailPro, LTD

9/30/2025	2992	\$ 111.00	10/19/2025	PO - 43433	Blank 2nd page paper - Estimate# 52750 - 1000 - Blank second sheets
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14468 - Ruiz, Priscilla

9/30/2025	101	\$ 1,000.00	10/19/2025		Svc Rend/Case #1672781/Chapa, J. Deposit for Estimated Quote for Order of Trial Record
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SPU Civil Division-35040 - Totals		\$ 38,062.72			
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SPU Juvenile Division

10212 - Thomson Reuters - West

9/30/2025	852617362	\$ 215.79	10/19/2025		Acct#1003634771 - 09/01-30/25
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10284 - LexisNexis Risk Data Management, Inc.

9/30/2025	1100199595	\$ 200.00	10/19/2025		Acct#1020409 - 09/01-30/25
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14336 - Canon U.S.A., Inc.

9/30/2025	URN-94444	\$ 284.55	10/19/2025		Black & White, Color 3rd - 07/01/25-09/30/25
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SPU Juvenile Division-35050 - Totals		\$ 700.34			
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Texas AgriLife Extension Service

10321 - Texas A&M AgriLife Extension Service

10/1/2025	2025-15	\$ 200.00	10/19/2025		2026 TCAAA Dues/Titzman, K., McCormick, R. 1/1/2026 to 12/31/2026
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14336 - Canon U.S.A., Inc.

9/30/2025	URN-94444	\$ 568.69	10/19/2025		Black & White, Color 3rd - 07/01/25-09/30/25
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Texas AgriLife Extension Service-70020 - Totals		\$ 768.69			
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Vehicle Registration

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

9/30/2025	URN-94444	\$ 326.77	10/19/2025		Black & White, Color 3rd - 07/01/25-09/30/25
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Vehicle Registration-21010 - Totals		\$ 326.77			
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Voter Registration

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

9/30/2025	URN-94444	\$ 101.54	10/19/2025		Black & White, Color 3rd - 07/01/25-09/30/25
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Voter Registration-16010 - Totals		\$ 101.54			
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Walker County Central Dispatch Services

10270 - Texas Association of Counties HEBP

9/30/2025	BCBS0925	\$ 910.48	10/19/2025		September 2025 - County's Portion
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14336 - Canon U.S.A., Inc.

9/30/2025	URN-94444	\$ 62.86	10/19/2025		Black & White, Color 3rd - 07/01/25-09/30/25
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Walker County Central Dispatch Services-46500 - Totals		\$ 973.34			
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Walker County EMS - Emergency Services

10269 - AT&T

10/1/2025	435-2474.100125	\$ 156.71	10/19/2025		Monthly Service - 10/01/25-10/31/25
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10324 - Huntsville Discount Tires

10/3/2025	1477	\$ 212.03	10/19/2025	PO - 43719	FAS#13755 - 150HR PM, Oil Filter, Air Filter, Oil 30W Quart x2, Labor
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10/8/2025	1506	\$ 107.00	10/19/2025	PO - 43719	FAS#13736 - Oil Change, Tire Rotation
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10326 - Wiesner, Inc. - Huntsville

10/7/2025	PNCS462768	\$ 116.68	10/19/2025	PO - 43686	FAS#13655 - Oil & Filter Change, Tire Rotation, Mics/Hazardous Fee, Parts & Labor
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10361 - Bound Tree Medical LLC

10/3/2025	85944343	\$ 6,875.92	10/19/2025	PO - 43621	25mm Needle Kit w/Stabilizer & Extension Set 6ea/cs x2, 45mm Needle Kit w/Stabilizer & Extension Set 6ea/cs x2, 15mm Needle Kit w/Stabilizer & Extension Set 6ea/cs, Clopidogrel 75mg Tablets 30/btl x8, Cervical collar Soft Foam 3.75" x 21" x20, Perforated
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10/3/2025	85944343.	\$ 12,783.28	10/19/2025	PA - 2699	Atropine, 0.1mg/mL, 10mL Jet 10ea/pk x3, Select Sm Ad/Ped BVM, Mmeter, Bacterial Filter 10ea/cs x3, Calc Chloride, 10mL Jet 1010B 10/bx x2, Dual Sampling Oral-Nasal Cannulas w/Univ Con Multiplk (10) 15pk/cs x6, Dual Sampling Oral-Nasal Cannulas 25/cs, Sam
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10/6/2025	85946119	\$ 120.00	10/19/2025	PA - 2699	Diltiazem Hydrochloride, 5mg/mL, 5mL Vial 10ea/bx x3
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10454 - Southern Tire Mart, LLC

9/30/2025	4590166720	\$ 749.68	10/19/2025	PO - 43391	FAS#13655 - Tires - 275/55R20 TERRAINCONTACT HT XL 1557193 (qty 4)
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9/30/2025	4590166720	\$ 2,115.82	10/19/2025	PO - 43391	FAS#13854 & Fleet - Tires - 225/70R19.5/14 TRANSFRCE AT2 COM F004196 (qty 7)
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Invoice Total		\$ 2,865.50			
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10771 - IIX Insurance Information Exchange

9/30/2025	4407331	\$ 74.13	10/19/2025		Background Search -09/01-30/25
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Walker County EMS - Emergency Services

13423 - American Glass & Mirror

9/30/2025	5573	\$ 375.00	10/19/2025	PO - 43466	FAS#13492 - Install New windshield, DW 2552 GTY - Ford F-450 1FDUF4GT3NDA17135
9/30/2025	CM-5573	(\$ 375.00)	10/19/2025		Ref PO43466/Ref Org Inv #5573 FAS#13492 - Install New windshield, DW 2552 GTY - Ford F-450 1FDUF4GT3NDA17135 (Inv was paid via Credit Card by Mark Scott #0782)

13571 - Impact Promotional Services, LLC

9/30/2025	INV146599	\$ 127.80	10/19/2025	PO - 43031	SS Supershirt (Women's), EMT-B Patch, Namestrip x5
9/30/2025	INV146600	\$ 45.00	10/19/2025	PO - 43031	Namestrip x6

13614 - Auto Parts of Huntsville, Inc

9/30/2025	694445	\$ 61.48	10/19/2025	PO - 42788	Pennzoil 30SN x2, NAPA DEF 2.5 Gal x3
9/30/2025	694991	\$ 32.78	10/19/2025	PO - 42788	Blue Def 2.5 Gal x2
9/30/2025	697514	\$ 32.78	10/19/2025	PO - 42788	Blue Def 2.5 Gal x2

13856 - Optimum

10/5/2025	07707154276015, 2510	\$ 272.00	10/19/2025		Monthly Service-10/05/25-11/04/25
10/5/2025	07707154276015, 2510	\$ 64.95	10/19/2025		Monthly Service-10/05/25-11/04/25
10/5/2025	07707154276015, 2510	\$ 105.00	10/19/2025		Monthly Service-10/05/25-11/04/25
Invoice Total		\$ 441.95			

14238 - Slaughter's Diesel Repair LLC

9/30/2025	RO#3441	\$ 2,344.47	10/19/2025	PO - 42980	FAS#13756 - Remove and Replace Radiator, O-Ring Kit, Yellow Concentrated Antifreeze 1-gallon x2, Recharge Air Conditioning System, Test Cooling System, Job Supplies, Waste/Disposal Fee.
10/6/2025	RO#3472	\$ 3,009.59	10/19/2025	PO - 43733	FAS#13771 - Molded Coolant Hose, Compressor, Steering Drag Link, Lift Support x2, Labor & Parts, Job Supplies, Waste/Disposal Fee

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

9/30/2025	URN-94444	\$ 56.75	10/19/2025		Black & White, Color 3rd - 07/01/25-09/30/25
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14367 - EMS Management & Consultants Inc.

9/30/2025	EMS-019644	\$ 24,467.50	10/19/2025		Commission on collections billed by EMS MC - September 2025
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Walker County EMS - Emergency Services-46100 - Totals	\$ 53,931.35				
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Weigh Station Utilites and Services

12203 - Frontier Communications of Texas

10/7/2025	344-8553.100725	\$ 397.30	10/19/2025		Monthly Service - 10/07/25-11/06/25
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14436 - Yates, Don

10/11/2025	DY100425	\$ 450.00	10/19/2025		Mowing - Weigh Station - 10/04/25
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Weigh Station Utilites and Services-45020 - Totals		\$ 847.30			
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Report Totals		\$			
		1,464,408.93			



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

September 2025

Grimes County Restitution recipients	\$964.66
Grimes County CSCD	<u>\$24,442.48</u>
Total	\$25,407.14
Madison County Restitution recipients	\$3,705.77
Madison County CSCD	<u>\$27,299.96</u>
Total	\$31,005.73
Leon County Restitution recipients	\$270.00
Leon County CSCD	<u>\$18,302.65</u>
Total	\$18,572.65
Walker County Restitution recipients	\$3,409.50
Walker County CSCD	<u>\$33,665.57</u>
Total	\$37,075.07
Grand Total	<u><u>\$112,060.59</u></u>

DATE	BEGINNING CHECK #	ENDING CHECK #	AMOUNT	BANK ACCOUNT	INITIALS
9/30/2025	51970	51984	\$3,409.50	RS-W	/
9/30/2025	51985	51997	\$964.66	W(RS-G)	/
9/30/2025	51998	52009	\$3,705.77	W(RS-M)	/
9/30/2025	52010	52011	\$270.00	W(RS-L)	/
9/30/2025	52012	52015	\$33,665.57	W	/
9/30/2025	52016	52020	\$24,442.48	G	/
9/30/2025	52021	52024	\$27,299.96	M	/
9/30/2025	52025	52028	\$18,302.65	L	/
			\$112,060.59		

Grimes

SUMMARY CHECK REGISTER
ON 09/30/2025
ACCOUNT: WALKER

CHECK NO	CHK AMT	CHK DATE	WHOM TO
51985	38.00	09/30/25	BRODERICK TURNER
51986	7.48	09/30/25	CHARLES POWELL
51987	111.65	09/30/25	CHRISTPOHER LYNN HICKMAN JR
51988	60.00	09/30/25	DAVID GEORGE GARVIS
51989	40.00	09/30/25	DPS
51990	16.21	09/30/25	FRANCES CRAWFORD
51991	32.39	09/30/25	GERALDINE CHAPPELL
51992	28.66	09/30/25	REBECCA CALLICOAT
51993	500.00	09/30/25	ROSALIA MENDEZ
51994	7.27	09/30/25	SAMUEL WATSON
51995	50.00	09/30/25	STONEHAM FOOD MART
51996	18.00	09/30/25	TRACTOR SUPPLY
51997	55.00	09/30/25	TURNER, PIERCE & FULTZ
52016	14968.39	09/30/25	JUDICIAL DISTRICT CSCD
52017	8919.09	09/30/25	GRIMES COUNTY TREASURER
52018	371.00	09/30/25	CRIME VICTIM COMP DIV, OFFICE
52019	124.00	09/30/25	BOND SUPERVISION FEE
52020	60.00	09/30/25	TEXAS DEPT. PUBLIC SAFETY
TOTALS	25407.14		

SUMMARY CHECK REGISTER
ON 09/30/2025
ACCOUNT: WALKER

Madison

CHECK NO	CHK AMT	CHK DATE	WHOM TO
51998	1011.00	09/30/25	AMERICAN LEGION HALL #84
51999	340.00	09/30/25	GREG PRUITT
52000	54.26	09/30/25	JAMES TURNER
52001	200.00	09/30/25	JOSHUA MURRAY
52002	165.10	09/30/25	MADISON COUNTY SHERIFF'S OFFIC
52003	600.00	09/30/25	MADISONVILLE III ENTERPRISES,
52004	211.77	09/30/25	MARK WILLIAM BEARD
52005	150.00	09/30/25	NAVEED A SUNNY
52006	795.00	09/30/25	NORTH ZULCH MUNICIPAL UTILTIY
52007	25.30	09/30/25	TEXAS D.P.S.
52008	100.00	09/30/25	TEXAS PRIDE TRAILERS
52009	53.34	09/30/25	WENDY BARKER
52021	12989.35	09/30/25	JUDICIAL DISTRICT CSCD
52022	13401.61	09/30/25	MADISON COUNTY TREASURER
52023	671.00	09/30/25	MADISON COUNTY BOND FEES
52024	238.00	09/30/25	TEXAS DEPT. PUBLIC SAFETY
TOTALS	31005.73		

SUMMARY CHECK REGISTER
ON 09/30/2025
ACCOUNT: WALKER

Leon

CHECK NO	CHK AMT	CHK DATE	WHOM TO
52010	110.00	09/30/25	MARK HAAS
52011	160.00	09/30/25	STATE BANK OF JEWETT
52025	9486.14	09/30/25	JUDICIAL DISTRICT CSCD
52026	8516.67	09/30/25	LEON COUNTY TREASURER
52027	239.84	09/30/25	TEXAS DEPT. PUBLIC SAFETY
52028	60.00	09/30/25	BOND SUPERVISION FEE
TOTALS	18572.65		

SUMMARY CHECK REGISTER
ON 09/30/2025
ACCOUNT: RESTITUTION

Wade

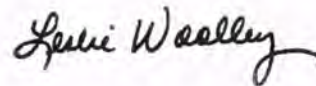
CHECK NO	CHK AMT	CHK DATE	WHOM TO
51970	35.69	09/30/25	ALLISON BECK
51971	39.10	09/30/25	AVIS RENT A CAR SYSTEM, LLC
51972	35.83	09/30/25	BIG D MARINE
51973	36.74	09/30/25	BILLY BENNETT
51974	125.00	09/30/25	BUDDY'S HOME FURNITURE
51975	1138.00	09/30/25	COMMUNITY SERVICE CREDIT UNION
51976	15.00	09/30/25	ELKINS LAKE BAPTIST CHURCH
51977	77.19	09/30/25	GREENLIGHT AUTO & STORAGE
51978	241.51	09/30/25	HUNTSVILLE VILLAGE APARTMENTS
51979	62.00	09/30/25	KEVIN ELVIS
51980	986.95	09/30/25	MCCAFFETY ELECTRIC
51981	61.26	09/30/25	PATRICK PEERENBOOM
51982	150.17	09/30/25	TEXAS DEPARTMENT OF PUBLIC SAF
51983	250.06	09/30/25	THADDEUS WHITESIDE
51984	155.00	09/30/25	TIMOTHY VANCE
52012	32563.88	09/30/25	JUDICIAL DISTRICT CSCD
52013	650.00	09/30/25	CRIME VICTIM COMP DIV, OFFICER
52014	451.68	09/30/25	TEXAS DEPT. PUBLIC SAFETY
52015	0.01	09/30/25	FRANKLIN, ROBERT III

TOTALS 37075.07

Walker County District Clerk

Monthly Report

This report presents information filed on revenues received and judgments entered by the Walker County District Clerk during the period September 1-30, 2025 per Local Government Code 114.044.



Leslie Woolley
Walker County District Clerk

10-10-25

Date

District Clerk

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

Collections

Receipt Fees for the Month	<u>\$37,399.28</u>
NSF Check Reimbursement	\$0.00
Received by Collections Department	\$2,453.00
Paid by Credit Card	\$17,640.90
Remitted to County Treasurer + TDCJ Rider & Nisi payment	\$17,305.38
Subtotal Revenues for the Month	<u>\$37,399.28</u>

Summary of Deposits/Remittances

Date of Dynamics System receipt	Deposit with County Treasurer	Deposit CreditCard eFile Account	Deposited By Collection Department	Total Deposits/ Remittances
09/02/25	\$ -	\$ 225.00	\$ -	\$ 225.00
09/03/25	\$ -	\$ 2,152.00	\$ -	\$ 2,152.00
09/04/25	\$ 379.00	\$ 961.70	\$ 1,586.00	\$ 2,926.70
09/05/25	\$ -	\$ 903.00	\$ -	\$ 903.00
09/08/25	\$ 362.00	\$ 450.00	\$ 90.00	\$ 902.00
09/09/25	\$ -	\$ 456.50	\$ -	\$ 456.50
09/10/25	\$ 458.00	\$ -	\$ 40.00	\$ 498.00
09/11/25	\$ 700.00	\$ 839.00	\$ 190.00	\$ 1,729.00
09/12/25	\$ 502.72	\$ 1,196.00	\$ -	\$ 1,698.72
09/15/25	\$ 390.68	\$ 501.00	\$ -	\$ 891.68
09/16/25	\$ 41.00	\$ 315.00	\$ -	\$ 356.00
09/17/25	\$ 9.00	\$ 236.20	\$ 30.00	\$ 275.20
9/17-AG	\$ 355.08	\$ -	\$ -	\$ 355.08
09/18/25	\$ 127.00	\$ 225.00	\$ 117.00	\$ 469.00
09/19/25	\$ 198.00	\$ 803.00	\$ 40.00	\$ 1,041.00
09/22/25	\$ 1,799.00	\$ 4,633.00	\$ 120.00	\$ 6,552.00
09/23/25	\$ 239.00	\$ 1,333.40	\$ -	\$ 1,572.40
09/24/25	\$ -	\$ 341.90	\$ -	\$ 341.90
09/25/25	\$ 1,957.00	\$ 564.80	\$ 132.00	\$ 2,653.80
09/26/25	\$ 80.00	\$ 213.00	\$ -	\$ 293.00
09/29/25	\$ 1,357.00	\$ 312.40	\$ 108.00	\$ 1,777.40
09/30/25	\$ 1,299.00	\$ 979.00	\$ -	\$ 2,278.00
9/3 ReSearchTX	\$ 51.90	\$ -	\$ -	\$ 51.90
9/10 Rider	\$ 7,000.00	\$ -	\$ -	\$ 7,000.00

\$ -

Totals for the Period	<u>\$ 17,305.38</u>	<u>\$ 17,640.90</u>	<u>\$ 2,453.00</u>	<u>\$ 37,399.28</u>
------------------------------	---------------------	---------------------	--------------------	---------------------

Funds Pending Remittance to Treasurer \$0.00

Collections thru Probation and Reported by Probation for District Court \$11,248.72

WALKER COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 09/01/25 THRU 09/30/25
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL

COLLECTIONS FOR CSCD

AL	ALCOHOL FEE	370.00	064188
AM	ANGER MANAGEMENT	145.00	
IN	CSR INSURANCE FEE	130.00	064188
PE	PSYCH EVALUATION	23.00	
PF	PROBATION FEES	26,500.49	064188
PTD	PRE-TRIAL DIVERSION	3,117.00	
TF	TRANSACTION FEE	870.00	064188
TRSF	TRANSFER FEE	250.00	
UA	URINALYSIS FEE	734.50	064188
		32,139.99	

COLLECTIONS FOR OTHERS

CV	MISD CRIME VICTIMS FEE	450.00	064188
DPS	DPS LAB FEE	450.00	
FCV	FELONY CRIME VICTIMS FEE	200.00	
FDPS	FEL DPS LAB FEE	1.68	
OPC	OVER PMT-CLIENT	0.01	
		1,101.69	

COLLECTIONS FOR VICTIMS

RS	RESTITUTION	3,409.50	
		3,409.50	

COLLECTIONS FOR COURT

AD	ADMINISTRATIVE FEE	3,271.00	062232
BS	PT BOND SUPERVISION	1,535.00	062232
BSDT	PT BOND SUPERVISION DRUG TEST	92.00	062232
CS	MISD CRIME STOPPERS	400.00	062232
FA	ATTORNEY FEE - DISTRICT	3,178.24	062232
FC	DISTRICT COURT COST	3,927.01	062232
FCS	FELONY CERIMSTOPPER	213.54	062232
FDWI	FELONY DWI TRAFFIC FINE	227.68	
FF	DISTRICT FINES	4,143.47	062232
MA	ATTORNEY FEE - COUNTY	1,573.57	062232
MC	CNTY CLERK COURT COST	2,662.20	062232
MF	CNTY CLERK FINE	3,268.92	062232
TP20	TIME PAYMENT AFTER 2020	235.60	062232
WBDT	WALKER COUNTY PB DRUG TESTS	15.00	062232
WCPB	WALKER COUNTY PERSONAL BONDS	83.00	062232

24,826.23

GRAND TOTAL COLLECTIONS 61,477.41



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

039132-0001 Alexis E. 09/11/2025 10:29AM

DISTRICT CLERK

Reference: 09/02/2025

DC EFILE Deposit

Revenue	225.00
---------	--------

101.10010.10000	225.00D
-----------------	---------

101.21106.10000	225.00C
-----------------	---------

225.00

DISTRICT CLERK

Reference: 09/02/2025

DC EFILE Deposit

EFile Credit Card

Transactions	-225.00
--------------	---------

101.10010.10000	-225.00D
-----------------	----------

101.10058.10000	-225.00C
-----------------	----------

-225.00

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

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

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

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

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

Paid by: ae

Comments: 09/02/2025

CUSTOMER COPY



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

039105-0001 Alexis E. 09/08/2025 10:14AM

DISTRICT CLERK

Reference: 09/03/2025

DC EFILE Deposit

Revenue	2,152.00
101.10010.10000	2,152.00D
101.21106.10000	2,152.00C

2,152.00

DISTRICT CLERK

Reference: 09/03/2025

DC EFILE Deposit

EFile Credit Card Transactions	-2,152.00
101.10010.10000	-2,152.00D
101.10058.10000	-2,152.00C

-2,152.00

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

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

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

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

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

Paid by: ae

Comments: 09/03/2025

CUSTOMER COPY



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

039249-0001 Kayleigh 09/23/2025 03:44PM

DISTRICT CLERK

Reference: 09/04/2025

DC Fees

Revenue	1,965.00
101.10010.10000	1,965.00D
101.21106.10000	1,965.00C

1,965.00

DISTRICT CLERK

Reference: 09/04/2025

DC Fees

Coll - 12th & 278th court	-1,586.00
101.10010.10000	-1,586.00D
101.21320.10000	-1,586.00C

-1,586.00

Subtotal 379.00

Total 379.00

DIRECT DEPOSIT 379.00

Change due 0.00

Paid by: kmp

Comments: Bank: 09/04/2025

CUSTOMER COPY



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

039106-0001 Alexis E. 09/08/2025 10:19AM

DISTRICT CLERK

Reference: 09/04/2025

DC EFILE Deposit

Revenue 961.70

101.10010.10000 961.70D

101.21106.10000 961.70C

961.70

DISTRICT CLERK

Reference: 09/04/2025

DC EFILE Deposit

Efile Credit Card

Transactions -961.70

101.10010.10000 -961.70D

101.10058.10000 -961.70C

-961.70

Subtotal 0.00

Total 0.00

DIRECT DEPOSIT 0.00

CASH 0.00

Change due 0.00

Paid by: ae

Comments: 09/04/2025

CUSTOMER COPY



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

039133-0001 Alexis E. 09/11/2025 10:38AM

DISTRICT CLERK

Reference: 09/05/2025

DC EFILE Deposit

Revenue 903.00

101.10010.10000 903.00D

101.21106.10000 903.00C

903.00

DISTRICT CLERK

Reference: 09/05/2025

DC EFILE Deposit

Efile Credit Card

Transactions -903.00

101.10010.10000 -903.00D

101.10058.10000 -903.00C

-903.00

Subtotal 0.00

Total 0.00

DIRECT DEPOSIT 0.00

CASH 0.00

Change due 0.00

Paid by: ae

Comments: 09/05/2025

CUSTOMER COPY



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

039292-0001 Kayleigh 09/25/2025 02:14PM

DISTRICT CLERK

Reference: 09/08/2025

DC Fees

Revenue	452.00
101.10010.10000	452.00D
101.21106.10000	452.00C

452.00

DISTRICT CLERK

Reference: 09/08/2025

DC Fees

Coll - 12th & 278th court	-90.00
101.10010.10000	-90.00D
101.21320.10000	-90.00C

-90.00

Subtotal	362.00
Total	362.00

DIRECT DEPOSIT	362.00
----------------	--------

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

Paid by: kmp

Comments: Bank: 09/09/2025

CUSTOMER COPY



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

039161-0001 Alexis E. 09/15/2025 11:24AM

DISTRICT CLERK

Reference: 09/08/2025

DC EFILE Deposit

Revenue	450.00
101.10010.10000	450.00D
101.21106.10000	450.00C

450.00

DISTRICT CLERK

Reference: 09/08/2025

DC EFILE Deposit

EFile Credit Card
Transactions

-450.00

101.10010.10000	-450.00D
101.10058.10000	-450.00C

-450.00

Subtotal 0.00

Total 0.00

DIRECT DEPOSIT 0.00

CASH 0.00

Change due 0.00

Paid by: ae

Comments: 09/08/2025

CUSTOMER COPY



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

039162-0001 Alexis E. 09/15/2025 11:41AM

DISTRICT CLERK

Reference: 09/09/2025

DC EFILE Deposit

Revenue	456.50
101.10010.10000	456.50D
101.21106.10000	456.50C

456.50

DISTRICT CLERK

Reference: 09/09/2025

DC EFILE Deposit

EFile Credit Card Transactions	-456.50
101.10010.10000	-456.50D
101.10058.10000	-456.50C

-456.50

Subtotal	0.00
Total	0.00

DIRECT DEPOSIT	0.00
CASH	0.00

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

Paid by: ae

Comments: 09/09/2025

CUSTOMER COPY



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

039303-0001 Kayleigh 09/25/2025 03:51PM

DISTRICT CLERK

Reference: 09/10/2025

DC Fees

Revenue	498.00
101.10010.10000	498.00D
101.21106.10000	498.00C

498.00

DISTRICT CLERK

Reference: 09/10/2025

DC Fees

Coll - 12th & 278th court	-40.00
101.10010.10000	-40.00D
101.21320.10000	-40.00C

-40.00

Subtotal 458.00

Total 458.00

DIRECT DEPOSIT 458.00

Change due 0.00

Paid by: kmp

Comments: Bank: 09/10/2025

CUSTOMER COPY



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

039329-0001 Kayleigh 09/29/2025 02:46PM

DISTRICT CLERK

Reference: 09/11/2025

DC Fees	
Revenue	890.00
101.10010.10000	890.00D
101.21106.10000	890.00C

890.00

DISTRICT CLERK

Reference: 09/11/2025

DC Fees	
Coll - 12th & 278th court	-190.00
101.10010.10000	-190.00D
101.21320.10000	-190.00C

-190.00

Subtotal	700.00
Total	700.00

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

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

Paid by: kmp

Comments: Bank: 09/12/2025

CUSTOMER COPY



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

039203-0001 Alexis E. 09/17/2025 10:36AM

DISTRICT CLERK

Reference: 09/11/2025

DC EFILE Deposit

Revenue	839.00
---------	--------

101.10010.10000	839.00D
-----------------	---------

101.21106.10000	839.00C
-----------------	---------

839.00

DISTRICT CLERK

Reference: 09/11/2025

DC EFILE Deposit

EFile Credit Card

Transactions	-839.00
--------------	---------

101.10010.10000	-839.00D
-----------------	----------

101.10058.10000	-839.00C
-----------------	----------

-839.00

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

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

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

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

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

Paid by: ae

Comments: 09/11/2025

CUSTOMER COPY



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

039330-0001 Kayleigh 09/29/2025 02:54PM

DISTRICT CLERK

Reference: 09/12/2025

DC Fees

Revenue 502.72

101.10010.10000 502.72D

101.21106.10000 502.72C

502.72

Subtotal 502.72

Total 502.72

DIRECT DEPOSIT 502.72

Change due 0.00

Paid by: kmp

Comments: Bank: 09/12/2025

CUSTOMER COPY



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

039204-0001 Alexis E. 09/17/2025 11:18AM

DISTRICT CLERK

Reference: 09/12/2025

DC EFILE Deposit

Revenue	1,196.00
101.10010.10000	1,196.00D
101.21106.10000	1,196.00C

1,196.00

DISTRICT CLERK

Reference: 09/12/2025

DC EFILE Deposit

EFile Credit Card Transactions	-1,196.00
101.10010.10000	-1,196.00D
101.10058.10000	-1,196.00C

-1,196.00

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

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

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

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

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

Paid by: ae

Comments: 09/12/2025

CUSTOMER COPY



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

039375-0001 Kayleigh 10/02/2025 11:42AM

DISTRICT CLERK

Reference: 09/15/2025

DC Fees

Revenue 390.68

101.10010.10000 390.68D

101.21106.10000 390.68C

390.68

Subtotal 390.68

Total 390.68

DIRECT DEPOSIT 390.68

Change due 0.00

Paid by: kmp

Comments: Bank: 09/16/2025

CUSTOMER COPY



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

039205-0001 Alexis E. 09/17/2025 02:19PM

DISTRICT CLERK

Reference: 09/15/2025

DC EFILE Deposit	
Revenue	501.00
101.10010.10000	501.00D
101.21106.10000	501.00C

501.00

DISTRICT CLERK

Reference: 09/15/2025

DC EFILE Deposit	
Efile Credit Card	
Transactions	-501.00
101.10010.10000	-501.00D
101.10058.10000	-501.00C

-501.00

Subtotal	0.00
Total	0.00

DIRECT DEPOSIT	0.00
CASH	0.00

Change due 0.00

Paid by: ae

Comments: 09/15/2025

CUSTOMER COPY



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

039377-0001 Kayleigh 10/02/2025 02:44PM

DISTRICT CLERK

Reference: 09/16/2025

DC Fees

Revenue 41.00

101.10010.10000 41.00D

101.21106.10000 41.00C

41.00

Subtotal 41.00

Total 41.00

DIRECT DEPOSIT 41.00

Change due 0.00

Paid by: kmp

Comments: Bank: 09/16/2025

CUSTOMER COPY



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

039388-0001 Kayleigh 10/02/2025 04:46PM

DISTRICT CLERK

Reference: 09/17/2025

DC Fees

Revenue	394.08
101.10010.10000	394.08D
101.21106.10000	394.08C

394.08

DISTRICT CLERK

Reference: 09/17/2025

DC Fees

DC-AG Direct Deposit	
Pending Posting	-355.08
101.10010.10000	-355.08D
101.21012.10000	-355.08C

-355.08

DISTRICT CLERK

Reference: 09/17/2025

DC Fees

Coll - 12th & 278th	
court	-30.00
101.10010.10000	-30.00D
101.21320.10000	-30.00C

-30.00

Subtotal	9.00
Total	9.00

DIRECT DEPOSIT	9.00
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Change due	0.00
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Paid by: kmp



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

039379-0001 Kayleigh 10/02/2025 02:54PM

DISTRICT CLERK

Reference: 09/16/2025

DC AG Deposit

DC-AG Direct Deposit

Pending Posting 355.08

101.10010.10000 355.08D

101.21012.10000 355.08C

355.08

Subtotal 355.08

Total 355.08

DIRECT DEPOSIT 355.08

Change due 0.00

Paid by: kmp

Comments: Bank: 09/16/2025

CUSTOMER COPY



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

039265-0001 Alexis E. 09/24/2025 09:43AM

DISTRICT CLERK

Reference: 09/16/2025

DC EFILE Deposit	
Revenue	315.00
101.10010.10000	315.00D
101.21106.10000	315.00C

315.00

DISTRICT CLERK

Reference: 09/16/2025

DC EFILE Deposit	
Efile Credit Card	
Transactions	-315.00
101.10010.10000	-315.00D
101.10058.10000	-315.00C

-315.00

Subtotal	0.00
Total	0.00

DIRECT DEPOSIT	0.00
CASH	0.00

Change due 0.00

Paid by: ae

Comments: 09/16/2025

CUSTOMER COPY



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

039266-0001 Alexis E. 09/24/2025 09:52AM

DISTRICT CLERK

Reference: 09/17/2025

DC EFILE Deposit	
Revenue	236.20
101.10010.10000	236.20D
101.21106.10000	236.20C

236.20

DISTRICT CLERK

Reference: 09/17/2025

DC EFILE Deposit	
EFile Credit Card	
Transactions	-236.20
101.10010.10000	-236.20D
101.10058.10000	-236.20C

-236.20

Subtotal	0.00
Total	0.00

DIRECT DEPOSIT	0.00
CASH	0.00

Change due 0.00

Paid by: ae

Comments: 09/17/2025

CUSTOMER COPY



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

039390-0001 Kayleigh 10/02/2025 04:53PM

DISTRICT CLERK

Reference: 09/18/2025

DC Fees

Revenue	244.00
101.10010.10000	244.00D
101.21106.10000	244.00C

244.00

DISTRICT CLERK

Reference: 09/18/2025

DC Fees

Coll - 12th & 278th court	-117.00
101.10010.10000	-117.00D
101.21320.10000	-117.00C

-117.00

Subtotal	127.00
Total	127.00

DIRECT DEPOSIT	127.00
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Change due	0.00
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Paid by: kmp

Comments: Bank: 09/18/2025

CUSTOMER COPY



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

039267-0001 Alexis E. 09/24/2025 10:14AM

DISTRICT CLERK

Reference: 09/18/2025

DC EFILE Deposit

Revenue 225.00

101.10010.10000 225.00D

101.21106.10000 225.00C

225.00

DISTRICT CLERK

Reference: 09/18/2025

DC EFILE Deposit

EFile Credit Card

Transactions -225.00

101.10010.10000 -225.00D

101.10058.10000 -225.00C

-225.00

Subtotal 0.00

Total 0.00

DIRECT DEPOSIT 0.00

CASH 0.00

Change due 0.00

Paid by: ae

Comments: 09/18/2025

CUSTOMER COPY



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

039403-0001 Kayleigh 10/03/2025 09:21AM

DISTRICT CLERK

Reference: 09/19/2025

DC Fees	
Revenue	238.00
101.10010.10000	238.00D
101.21106.10000	238.00C

238.00

DISTRICT CLERK

Reference: 09/19/2025

DC Fees	
Coll - 12th & 278th court	-40.00
101.10010.10000	-40.00D
101.21320.10000	-40.00C

-40.00

Subtotal 198.00

Total 198.00

DIRECT DEPOSIT 198.00

Change due 0.00

Paid by: kmp

Comments: Bank: 09/22/2025

CUSTOMER COPY



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

039281-0001 Alexis E. 09/25/2025 08:41AM

DISTRICT CLERK

Reference: 09/19/2025

DC EFILE Deposit	
Revenue	803.00
101.10010.10000	803.00D
101.21106.10000	803.00C

803.00

DISTRICT CLERK

Reference: 09/19/2025

DC EFILE Deposit	
Efile Credit Card	
Transactions	-803.00
101.10010.10000	-803.00D
101.10058.10000	-803.00C

-803.00

Subtotal	0.00
Total	0.00

DIRECT DEPOSIT	0.00
CASH	0.00

Change due 0.00

Paid by: ae

Comments: 09/19/2025

CUSTOMER COPY



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

039404-0001 Kayleigh 10/03/2025 09:25AM

DISTRICT CLERK

Reference: 09/22/2025

DC Fees

Revenue	1,919.00
101.10010.10000	1,919.00D
101.21106.10000	1,919.00C

1,919.00

DISTRICT CLERK

Reference: 09/22/2025

DC Fees

Coll - 12th & 278th court	-120.00
101.10010.10000	-120.00D
101.21320.10000	-120.00C

-120.00

Subtotal 1,799.00

Total 1,799.00

DIRECT DEPOSIT 1,799.00

Change due 0.00

Paid by: kmp

Comments: Bank: 09/22/2025

CUSTOMER COPY



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

039283-0001 Alexis E. 09/25/2025 09:24AM

DISTRICT CLERK

Reference: 09/22/2025

DC EFILE Deposit

Revenue 4,633.00

101.10010.10000 4,633.00D

101.21106.10000 4,633.00C

4,633.00

DISTRICT CLERK

Reference: 09/22/2025

DC EFILE Deposit

EFile Credit Card

Transactions -4,633.00

101.10010.10000 -4,633.00D

101.10058.10000 -4,633.00C

-4,633.00

Subtotal 0.00

Total 0.00

DIRECT DEPOSIT 0.00

CASH 0.00

Change due 0.00

Paid by: ae

Comments: 09/22/2025

CUSTOMER COPY



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

039442-0001 Kayleigh 10/06/2025 02:09PM

DISTRICT CLERK

Reference: 09/23/2025

DC Fees	
Revenue	239.00
101.10010.10000	239.00D
101.21106.10000	239.00C

239.00

Subtotal	239.00
Total	239.00

DIRECT DEPOSIT	239.00
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Change due	0.00
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Paid by: kmp

Comments: Bank: 09/25/2025

CUSTOMER COPY



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

039322-0001 Alexis E. 09/29/2025 11:32AM

DISTRICT CLERK

Reference: 09/23/2025

DC EFILE Deposit

Revenue 1,333.40

101.10010.10000 1,333.40D

101.21106.10000 1,333.40C

1,333.40

DISTRICT CLERK

Reference: 09/23/2025

DC EFILE Deposit

EFile Credit Card

Transactions -1,333.40

101.10010.10000 -1,333.40D

101.10058.10000 -1,333.40C

-1,333.40

Subtotal 0.00

Total 0.00

DIRECT DEPOSIT 0.00

CASH 0.00

Change due 0.00

Paid by: ae

Comments: 09/23/2025

CUSTOMER COPY



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

039324-0001 Alexis E. 09/29/2025 01:52PM

DISTRICT CLERK

Reference: 09/24/2025

DC EFILE Deposit

Revenue	341.90
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101.10010.10000	341.90D
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101.21106.10000	341.90C
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341.90

DISTRICT CLERK

Reference: 09/24/2025

DC EFILE Deposit

Efile Credit Card

Transactions	-341.90
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101.10010.10000	-341.90D
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101.10058.10000	-341.90C
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-341.90

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

Comments: 09/24/2025

CUSTOMER COPY



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

039443-0001 Kayleigh 10/06/2025 02:40PM

DISTRICT CLERK

Reference: 09/25/2025

DC Fees

Revenue	2,089.00
101.10010.10000	2,089.00D
101.21106.10000	2,089.00C

2,089.00

DISTRICT CLERK

Reference: 09/25/2025

DC Fees

Coll - 12th & 278th court	-132.00
101.10010.10000	-132.00D
101.21320.10000	-132.00C

-132.00

DISTRICT CLERK

Reference: 09/25/2025

DC Fees

over/ short	-796.00
101.10010.10000	-796.00D
101.43599.31010	-796.00C

-796.00

Subtotal	1,161.00
Total	1,161.00

DIRECT DEPOSIT	1,161.00
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Change due	0.00
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Paid by: kmp

Comments: Bank: 09/25/2025



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

039449-0001 Kayleigh 10/07/2025 09:25AM

DISTRICT CLERK

Reference: 09/26/2025

DC O/S Deposit

Correction

over/ short 796.00

101.10010.10000 796.00D

101.43599.31010 796.00C

796.00

Subtotal 796.00

Total 796.00

DIRECT DEPOSIT 796.00

Change due 0.00

Paid by: kmp

Comments: Bank: 09/26/2025

CUSTOMER COPY



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

039326-0001 Alexis E. 09/29/2025 02:41PM

DISTRICT CLERK

Reference: 09/25/2025

DC EFILE Deposit

Revenue 564.80

101.10010.10000 564.80D

101.21106.10000 564.80C

564.80

DISTRICT CLERK

Reference: 09/25/2025

DC EFILE Deposit

EFile Credit Card

Transactions -564.80

101.10010.10000 -564.80D

101.10058.10000 -564.80C

-564.80

Subtotal 0.00

Total 0.00

DIRECT DEPOSIT 0.00

CASH 0.00

Change due 0.00

Paid by: ae

Comments: 09/25/2025

CUSTOMER COPY



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

039454-0001 Kayleigh 10/08/2025 09:15AM

DISTRICT CLERK

Reference: 09/26/2025

DC Fees	
Revenue	80.00
101.10010.10000	80.00D
101.21106.10000	80.00C

80.00

Subtotal	80.00
Total	80.00

DIRECT DEPOSIT	80.00
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Change due	0.00
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Paid by: kmp

Comments: Bank: 09/29/2025

CUSTOMER COPY



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

039358-0001 Alexis E. 09/30/2025 03:53PM

DISTRICT CLERK

Reference: 09/26/2025

DC EFILE Deposit

Revenue 213.00

101.10010.10000 213.00D

101.21106.10000 213.00C

213.00

DISTRICT CLERK

Reference: 09/26/2025

DC EFILE Deposit

EFile Credit Card

Transactions -213.00

101.10010.10000 -213.00D

101.10058.10000 -213.00C

-213.00

Subtotal 0.00

Total 0.00

DIRECT DEPOSIT 0.00

CASH 0.00

Change due 0.00

Paid by: ae

Comments: 09/26/2025

CUSTOMER COPY



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

039455-0001 Kayleigh 10/08/2025 09:45AM

DISTRICT CLERK

Reference: 09/29/2025

DC Fees

Revenue	1,465.00
101.10010.10000	1,465.00D
101.21106.10000	1,465.00C

1,465.00

DISTRICT CLERK

Reference: 09/29/2025

DC Fees

Coll - 12th & 278th court	-108.00
101.10010.10000	-108.00D
101.21320.10000	-108.00C

-108.00

Subtotal	1,357.00
Total	1,357.00

DIRECT DEPOSIT	1,357.00
----------------	----------

Change due	0.00
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Paid by: kmp

Comments: Bank: 09/29/2025

CUSTOMER COPY



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

039359-0001 Alexis E. 09/30/2025 04:13PM

DISTRICT CLERK

Reference: 09/29/2025

DC EFILE Deposit

Revenue	312.40
101.10010.10000	312.40D
101.21106.10000	312.40C

312.40

DISTRICT CLERK

Reference: 09/29/2025

DC EFILE Deposit

EFile Credit Card Transactions	-312.40
101.10010.10000	-312.40D
101.10058.10000	-312.40C

-312.40

Subtotal	0.00
Total	0.00

DIRECT DEPOSIT	0.00
CASH	0.00

Change due 0.00

Paid by: ae

Comments: 09/29/2025

CUSTOMER COPY



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

039485-0001 Kayleigh 10/09/2025 11:22AM

DISTRICT CLERK

Reference: 09/30/2025

DC Fees

Revenue	1,299.00
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101.10010.10000	1,299.00D
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101.21106.10000	1,299.00C
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1,299.00

Subtotal	1,299.00
-----------------	-----------------

Total	1,299.00
--------------	-----------------

DIRECT DEPOSIT	1,299.00
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Change due	0.00
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Paid by: kmp

Comments: Bank: 09/30/2025

CUSTOMER COPY



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

039409-0001 Alexis E. 10/03/2025 11:48AM

DISTRICT CLERK

Reference: 09/30/2025

DC EFILE Deposit

Revenue 979.00

101.10010.10000 979.00D

101.21106.10000 979.00C

979.00

DISTRICT CLERK

Reference: 09/30/2025

DC EFILE Deposit

Efile Credit Card

Transactions -979.00

101.10010.10000 -979.00D

101.10058.10000 -979.00C

-979.00

Subtotal 0.00

Total 0.00

DIRECT DEPOSIT 0.00

CASH 0.00

Change due 0.00

Paid by: ae

Comments: 09/30/2025

CUSTOMER COPY



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

039245-0001 Kayleigh 09/23/2025 10:44AM

DISTRICT CLERK

Reference: 09/03/2025

DC re:Search Tx Fees

District Clerk Fees
of Office

51.90

101.10010.10000

51.90D

101.43010.31010

51.90C

51.90

Subtotal

51.90

Total

51.90

DIRECT DEPOSIT

51.90

Change due

0.00

Paid by: kmp

Comments: Bank: 09/03/2025

CUSTOMER COPY



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

039310-0001 Kayleigh 09/26/2025 02:20PM

DISTRICT CLERK

Reference: 09/10/2025
DC Rider 48 Pmt Sept
2025

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

7,000.00

Subtotal	7,000.00
Total	7,000.00

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

Comments: Bank: 09/10/2025

CUSTOMER COPY

Criminal Case Disposition Report

TXWALKERPROD

Disposition Date/Entered Range: 09/01/2025 to 09/30/2025 Disposition Dates: Current Sort By: Case Number Disposition Types: Acquitted,Community Supervision Expired,Commuted (

Locations: District Clerk; 12th District Court; 278th District Court; County Court at Law

Case #	Defendant	Offense	Date Disposition Disposition	Sentence
26124	WHITE, KOURTNAE	DRIVING WHILE INTOXICATED 3RD OR MORE	09/19/2025 Judgment Revoking Sup	CSCD and Community Control - 10 yr Confinement - 10 d - Walker County Jail Confinement - 5 yr - TDCJ
29511	RUFFIN, CHARLES EDWARDS	POSS CS PG 1 /1-B<1G	09/17/2025 Convicted	Confinement - 90 d - Walker County Jail
29822	GONZALEZ-MURILLO, ELIAS	POSS CS PG1/1-B<1G	09/08/2025 Convicted	Confinement - 120 d - Walker County Jail
29883	GILBERT, CHARLES EVERITT, Jr.	CONTINUOUS VIOLENCE AGAINST THE FAMILY	09/17/2025 Convicted	Confinement - 7 yr - TDCJ
30095	GAISER, JACOB ANDREW	BURGLARY OF BUILDING	09/17/2025 Probation-Revoked	Confinement - 2 yr - TDCJ Confinement - 1 yr - State Jail
30507	BEROTTE, QUATAVIA LIZZETTE	ASSAULT OF PREGNANT PERSON	09/17/2025 Deferred Adjudication	CSCD and Community Control - 6 yr
30509	COLVIN, CODEY LANE	POSS CS PG 1 >=1G<4G	09/16/2025 Dismissed	
30559	GRIFFIN, MICHAEL COLBY	POSS CS PG 1 <1G	09/02/2025 Judgment Adjudicating C	CSCD and Community Control - 3 yr Confinement - 292 d - State Jail
30609	GILBERT, CHARLES EVERITT, Jr.	ASSAULT FAMILY/HOUSEHOLD MEMBER PREV CONV IAT	09/17/2025 Dismissed Under 12.45 F	
30640	BROWN, ROBERT LEE	DRIVING WHILE INTOXICATED 3RD OR MORE IAT	09/02/2025 Convicted	Confinement - 20 yr - TDCJ
30670	STOKES, MATTHEW WARREN	ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE	09/08/2025 Judgment Revoking Sup	Confinement - 1 yr - Walker County Jail CSCD and Community Control - 18 mo Confinement - 9 mo - Walker County Jail
30783	CLAYTON, CHASE WAYNE	EVADING ARREST DET WVEH	09/12/2025 Convicted	CSCD and Community Control - 2 yr Confinement - 10 yr - TDCJ
30851	Martin, Adrian Simeon	POSS CS PG 1 >=4G<200G	09/18/2025 Dismissed	

Criminal Case Disposition Report

TXWALKERPROD

Disposition Date/Entered Range: 09/01/2025 to 09/30/2025 Disposition Dates: Current Sort By: Case Number Disposition Types: Acquitted,Community Supervision Expired,Commutated (

Locations: District Clerk; 12th District Court; 278th District Court; County Court at Law

Case #	Defendant	Offense	Date Disposition Disposition	Sentence
30995	GILBERT, CHARLES EVERITT, Jr.	POSS CS PG 1 >=4G<200G	09/17/2025 Convicted	Confinement - 12 yr - TDCJ
31057	ORTEGA, JOSEPH GERALDO	UNL POSS FIREARM BY FELON	09/02/2025 Convicted	Confinement - 10 yr - TDCJ
31057	ORTEGA, JOSEPH GERALDO	AGG ASSAULT W/DEADLY WEAPON	09/02/2025 Dismissed	
31124	MORENO, EDUARDO	INTOXICATION MANSLAUGHTER W/ VEHICLE	09/08/2025 Convicted	Confinement - 12 yr - TDCJ
31124	MORENO, EDUARDO	INTOXICATION ASSAULT W/ VEHICLE SBI	09/08/2025 Dismissed Under 12.45 F	
31255	BROWN, ROBERT LEE	DRIVING WHILE INTOXICATED 3RD OR MORE IAT	09/02/2025 Convicted	Confinement - 10 yr - TDCJ
31257	BYRD, DARIUS JACOLBI	AGG SEXUAL ASSAULT CHILD	09/02/2025 Deferred Adjudication	CSCD and Community Control - 10 yr
31413	HANSEN, JEFFREY JOHN	POSS CS PG 1 >=1G<4G	09/02/2025 Judgment Revoking Sup	Confinement - 10 yr - TDCJ CSCD and Community Control - 6 yr Confinement - 3 yr - TDCJ
31457	SALMERON, LEVIN JACIEL	EVADING ARREST DET W/VEH	09/12/2025 Convicted	CSCD and Community Control - 6 yr Confinement - 4 yr - TDCJ
31467	GILBERT, CHARLES EVERITT, Jr.	UNL CARRY WEAPON W/FELONY CONV	09/17/2025 Dismissed	
31469	GILBERT, CHARLES EVERITT, Jr.	EVADING ARREST DET W/PREV CONVICTION	09/17/2025 Dismissed Under 12.45 F	
31499	SALAZAR, ALVARO	DRIVING WHILE INTOXICATED W/CHILD UNDER 15 YOA	09/17/2025 Convicted	Confinement - 2 yr - TDCJ CSCD and Community Control - 5 yr Confinement - 10 d - Walker County Jail
31519	Martin, Deonika Dewayne	OBSTRUCTION OR RETALIATION	09/02/2025 Convicted	Confinement - 2 yr - TDCJ

Criminal Case Disposition Report

TXWALKERPROD

Disposition Date/Entered Range: 09/01/2025 to 09/30/2025 Disposition Dates: Current Sort By: Case Number Disposition Types: Acquitted, Community Supervision Expired, Commuted (

Locations: District Clerk; 12th District Court; 278th District Court; County Court at Law

Case #	Defendant	Offense	Date Disposition Disposition	Sentence
31549	BROOKS, ROBERT WARNER	CONTINUOUS VIOLENCE AGAINST THE FAMILY	09/02/2025 Deferred Adjudication	CSCD and Community Control - 6 yr
31560	MCWILLIAMS, ANTHONY D	POSS CS PG 1 >=4G<200G	09/19/2025 Judgment Adjudicating C	CSCD and Community Control - 6 yr Confinement - 9 yr - TDCJ
31571	JARRETT, MICHAEL JOSEPH	DRIVING WHILE INTOXICATED 3RD OR MORE IAT	09/02/2025 Convicted	Confinement - 12 yr - TDCJ
31571	JARRETT, MICHAEL JOSEPH	TAMPER FABRICATING PHYSICAL EVIDENCE	09/02/2025 Dismissed	
31637	FREEMAN, DOHN CORY	POSS CS PG 2-A > 4G<400G	09/17/2025 Convicted	Confinement - 4 yr - TDCJ
31655	Anderson, Amanda	POSS CS PG 1 >=1G<4G	09/29/2025 Deferred Adjudication	CSCD and Community Control - 4 yr
31662	PARKER, JOHNATHAN MARREL	INJURY CHILD/ELDERLY/DISABLE W/INT BODILY INJ	09/08/2025 Deferred Adjudication	CSCD and Community Control - 5 yr
31666	CARRINGTON, JOHN TREVION TRAVEZ	EVADING ARREST DET W/VEH	09/08/2025 Convicted	Confinement - 10 yr - TDCJ
31713	RODRIGUEZ, JOSE FLORENTINO	INDECENCY W/CHILD SEXUAL CONTACT-FONDLING	09/12/2025 Convicted	Confinement - 10 yr - TDCJ
31769	HANCE, CARSON TREY	POSS CS PG 1 >=4G<200G	09/17/2025 Deferred Adjudication	CSCD and Community Control - 4 yr
31808	PETERSON, DANIEL RAY	DRIVING WHILE INTOXICATED 3RD OR MORE IAT	09/08/2025 Convicted	Confinement - 10 yr - TDCJ CSCD and Community Control - 6 yr
31852	DAVIS, MICHAEL	THEFT PROP <\$2,500 2/MORE PREV CONV	09/08/2025 Convicted	Confinement - 2 yr - TDCJ
31856	HOWARD, KENDRICK DE ANDRE	ASSAULT FAMILY/HOUSEHOLD MEMBER PREV CONV IAT	09/08/2025 Deferred Adjudication	CSCD and Community Control - 5 yr
31902	CARRINGTON, JOHN TREVION TRAVEZ	BURGLARY OF HABITATION	09/08/2025 Convicted	Confinement - 15 yr - TDCJ

Criminal Case Disposition Report

TXWALKERPROD

Disposition Date/Entered Range: 09/01/2025 to 09/30/2025 Disposition Dates: Current Sort By: Case Number Disposition Types: Acquitted,Community Supervision Expired,Commuted (

Locations: District Clerk; 12th District Court; 278th District Court; County Court at Law

Case #	Defendant	Offense	Date Disposition	Sentence
31906	CARRINGTON, JOHN TREVION TRAVEZ	AGG ASSAULT W/DEADLY WEAPON	09/08/2025 Dismissed	
31908	HOUSE, BRANDON VASHUN	ARSON INTEND DAMAGE HABITAT/PLACE OF WORSHIP	09/08/2025 Convicted	Confinement - 10 yr - TDCJ
31915	MUSQUIZ, DAVID KETH JOAQUIN	AGG SEXUAL ASSAULT CHILD	09/02/2025 Convicted	Confinement - 20 yr - TDCJ
31922	WOMACK, JUSTIN REMON	DRIVING WHILE INTOXICATED 3RD OR MORE IAT	09/08/2025 Convicted	Confinement - 6 yr - TDCJ
31935	LANGE, BRANDY KAY	POSS CS PG 3 < 28G	09/17/2025 Reduced to Class A Misc	Confinement - 94 d - Walker County Jail
31938	WARD, DAVID NATHANIEL	POSS CS PG 1/1-B <1G	09/08/2025 Convicted	Confinement - 131 d - Walker County Jail
31946	SCHILLING, NICOLE MARIE	DRIVING WHILE INTOXICATED 3RD OR MORE IAT	09/08/2025 Convicted	Confinement - 15 yr - TDCJ
31957	GONZALEZ JIMENEZ, SAMUEL	MAN DEL CS PG 1-B >=400G	09/17/2025 Convicted	Confinement - 20 yr - TDCJ
31963	MUSQUIZ, DAVID KETH JOAQUIN	SEXUAL ASSAULT CHILD	09/02/2025 Convicted	Confinement - 20 yr - TDCJ
31970	CARRINGTON, JOHN TREVION TRAVEZ	MAN DEL CS PG 1 >=4G<200G	09/08/2025 Convicted	Confinement - 15 yr - TDCJ
31981	ELLIOTT, JASON GLENN	POSS CHILD PORNOGRAPHY >=50 DEPIC OR VIDEO	09/17/2025 Convicted	Confinement - 25 yr - TDCJ
31981	ELLIOTT, JASON GLENN	POSS CHILD PORNOGRAPHY >=50 DEPIC OR VIDEO	09/17/2025 Convicted	Confinement - 25 yr - TDCJ
31981	ELLIOTT, JASON GLENN	POSS CHILD PORNOGRAPHY >=50 DEPIC OR VIDEO	09/17/2025 Convicted	Confinement - 25 yr - TDCJ
31981	ELLIOTT, JASON GLENN	POSS CHILD PORNOGRAPHY >=50 DEPIC OR VIDEO	09/17/2025 Convicted	Confinement - 25 yr - TDCJ

Criminal Case Disposition Report

TXWALKERPROD

Disposition Date/Entered Range: 09/01/2025 to 09/30/2025 Disposition Dates: Current Sort By: Case Number Disposition Types: Acquitted,Community Supervision Expired,Commutated (

Locations: District Clerk; 12th District Court; 278th District Court; County Court at Law

Case #	Defendant	Offense	Date Disposition Disposition	Sentence
31981	ELLIOTT, JASON GLENN	POSS CHILD PORNOGRAPHY >=50 DEPIC OR VIDEO	09/17/2025 Convicted	Confinement - 25 yr - TDCJ
31981	ELLIOTT, JASON GLENN	POSS CHILD PORNOGRAPHY >=50 DEPIC OR VIDEO	09/17/2025 Dismissed Under 12.45 F	
31981	ELLIOTT, JASON GLENN	POSS CHILD PORNOGRAPHY >=50 DEPIC OR VIDEO	09/17/2025 Dismissed Under 12.45 F	
31981	ELLIOTT, JASON GLENN	POSS CHILD PORNOGRAPHY >=50 DEPIC OR VIDEO	09/17/2025 Dismissed Under 12.45 F	
31981	ELLIOTT, JASON GLENN	POSS CHILD PORNOGRAPHY >=50 DEPIC OR VIDEO	09/17/2025 Dismissed Under 12.45 F	
31981	ELLIOTT, JASON GLENN	POSS CHILD PORNOGRAPHY >=50 DEPIC OR VIDEO	09/17/2025 Dismissed Under 12.45 F	
32006	TAYLOR, CHELSEY LATRECE	FORGERY FINANCIAL INSTRUMENT	09/08/2025 Deferred Adjudication	CSCD and Community Control - 3 yr
32025	STEMBER, RANDY GUS, Jr.	POSS CS PG 1 <1G	09/02/2025 Convicted	Confinement - 90 d - Walker County Jail
32056	NEELY, CANDIS MARIE	THEFT PROP <\$2,500 2/MORE PREV CONV	09/19/2025 Convicted	Confinement - 8 mo - State Jail
32057	OWENS, CHARLES WESLEY	ASSAULT FAM/HOUSE MEM IMPEDE BREATH/CIRCULAT	09/17/2025 Deferred Adjudication	CSCD and Community Control - 8 yr
32072	HOUGH, DANIEL BRUCE	UNL POSS FIREARM BY FELON	09/19/2025 Dismissed	
32072	HOUGH, DANIEL BRUCE	POSS CS PG 1 >=4G<200G	09/19/2025 Convicted	Confinement - 6 yr - TDCJ
32076	MAINER, KEVIN VANCE	MAN DEL CS PG 1 <1G	09/08/2025 Deferred Adjudication	CSCD and Community Control - 1 yr
32082	AVERY, LA'NAE TYCHELL	POSS CS PG 2 >= 1G<4G	09/17/2025 Dismissed	

Criminal Case Disposition Report

TXWALKERPROD

Disposition Date/Entered Range: 09/01/2025 to 09/30/2025 Disposition Dates: Current Sort By: Case Number Disposition Types: Acquitted,Community Supervision Expired,Commuted (Locations: District Clerk; 12th District Court; 278th District Court; County Court at Law

Case #	Defendant	Offense	Date Disposition Disposition	Sentence
32094	ALBERT, DESTINEE IONA	AGG ASSAULT W/DEADLY WEAPON	09/08/2025	CSCD and Community Control - 5 yr
32103	Mendez, Jesus	POSS CS PG 1 >=1G<4G	Deferred Adjudication 09/18/2025 Dismissed	
32126	MARTINEZ MEZA, JOHNNY MISAE	PROH WEAPON	09/08/2025	Confinement - 2 yr - TDCJ
32141	BARTON-SIMMONS, ANTONIO JASON	MAN DEL CS PG 2 OR 2-A >=1G<4G	Convicted 09/02/2025 Convicted	Confinement - 10 yr - TDCJ
32145	BROWN, ROBERT LEE	POSS CS PG 1 >=4G<200G	09/02/2025	Confinement - 20 yr - TDCJ
32150	FOSTER, CODY LEE PRESLEY	AGG ASSAULT W/DEADLY WEAPON	Convicted 09/08/2025 Deferred Adjudication	CSCD and Community Control - 3 yr
32177	JACKSON, BAILEY	EVADING ARREST DET W/VEH	09/17/2025	Confinement - 10 yr - TDCJ
32181	JACKSON, LUTHER LEE	FRAUD USE/POSS IDENTIFYING INFO # ITEMS < 5	Convicted 09/02/2025 Convicted	CSCD and Community Control - 3 yr
32181	JACKSON, LUTHER LEE	UNAUTH USE OF VEHICLE	Convicted 09/02/2025 Dismissed	Confinement - 1 yr - State Jail
32186	CARRINGTON, JOHNTREVION TRAVEZ	MAN DEL CS PG 1 >=4G<200G	09/08/2025	Confinement - 15 yr - TDCJ
32192	FRYE, JONATHAN MARK	DRIVING WHILE INTOXICATED 3RD OR MORE IAT	Convicted 09/08/2025 Convicted	Confinement - 10 yr - TDCJ CSCD and Community Control - 5 yr Confinement - 10 d - Walker County Jail
32205	SCOTT, BRYLON DAEVION	ASSAULT OF PREGNANT PERSON	09/17/2025	CSCD and Community Control - 5 yr
32215	ESTURBA, LUIS HUMBERTO	AGG ASSAULT W/DEADLY WEAPON	Deferred Adjudication 09/17/2025	CSCD and Community Control - 6 yr
32219	RAYNE, KENNETH MICHEAL	POSS CS PG 1/1-B <1G	Deferred Adjudication 09/02/2025 Dismissed Under 12.45 F	

Criminal Case Disposition Report

TXWALKERPROD

Disposition Date/Entered Range: 09/01/2025 to 09/30/2025 Disposition Dates: Current Sort By: Case Number Disposition Types: Acquitted,Community Supervision Expired,Commuted (

Locations: District Clerk; 12th District Court; 278th District Court; County Court at Law

Case #	Defendant	Offense	Date Disposition	Sentence
32219	RAYNE, KENNETH MICHEAL	PROH SUBSTANCE/ITEM IN CORR/CIV COM FACILITY	09/02/2025 Convicted	Confinement - 2 yr - TDCJ
32224	STOKES, MATTHEW WARREN	UNL POSS FIREARM BY FELON	09/08/2025 Convicted	Confinement - 6 yr - TDCJ Confinement - 6 yr - TDCJ
32224	STOKES, MATTHEW WARREN	POSS CS PG 1 >=4G<200G	09/08/2025 Convicted	Confinement - 6 yr - TDCJ Confinement - 6 yr - TDCJ
32225	ANDREWS, JERMAINE TERRELL	SOLICIT PROST/OTHER PAYOR	09/02/2025 Deferred Adjudication	CSCD and Community Control - 2 yr
32242	KING, DAVON DEON	THEFT PROP <\$2,500 2/MORE PREV CONV	09/08/2025 Convicted	Confinement - 2 yr - TDCJ
32247	JACKSON, LUTHER LEE	POSS CS PG 1/1-B <1G	09/02/2025 Convicted	Confinement - 1 yr - State Jail
32247	JACKSON, LUTHER LEE	Attempt to Commit TAMPERING WITH OR FABRICATING PHYSICAL EVIDENCE	09/02/2025 Dismissed	
32252	Stanley, Shonqueral Rhyeam	ASSAULT PEACE OFFICER/JUDGE	09/19/2025 Convicted	Confinement - 6 yr - TDCJ
32259	ELHAJJ, IBIN JAMAR	POSS CS PG 2 >= 1G<4G	09/02/2025 Convicted	Confinement - 7 yr - TDCJ CSCD and Community Control - 3 yr
32287	FERGUSON, LOGAN JAMES	ASSAULT FAM/HOUSE MEM IMPEDE BREATH/CIRCULAT	09/02/2025 Convicted	Confinement - 5 yr - TDCJ
32296	JOHNSON, TAURUS ANDRE, II	THEFT PROP >=\$30K<\$150K	09/08/2025 Convicted	Confinement - 7 yr - TDCJ
32298	JOHNSON, TAURUS ANDRE, II	THEFT PROP >=\$30K<\$150K	09/08/2025 Convicted	Confinement - 7 yr - TDCJ
32317	Murray, Melinda Sue	ARSON OF BLDG/HABITVEH RECKLESS CAUSE DAMAGE	09/02/2025 Convicted	Confinement - 20 mo - State Jail
32321	SCOTT, BOBBY DEVON	POSS CS PG 1/1-B <1G	09/17/2025 Convicted	Confinement - 60 d - Walker County Jail

Criminal Case Disposition Report

TXWALKERPROD

Disposition Date/Entered Range: 09/01/2025 to 09/30/2025 Disposition Dates: Current Sort By: Case Number Disposition Types: Acquitted, Community Supervision Expired, Commuted (

Locations: District Clerk: 12th District Court; 278th District Court; County Court at Law

Case #	Defendant	Offense	Date Disposition Disposition	Sentence
32329	MYERS, CAMRON LOUIS	POSS MARIHUANA >4OZ<=5LBS	09/02/2025 Deferred Adjudication	CSCD and Community Control - 2 yr
32351	GAISER, JACOB ANDREW	THEFT PROP >=\$2,500<\$30K	09/17/2025 Convicted	Confinement - 1 yr - State Jail
32375	MEJIA, MICHELLE ESMERALDA	CRIM TRESPASS HABIT/SHLTR/SUPRFUND/INFSTRT	09/17/2025 Deferred Adjudication	CSCD and Community Control - 2 yr
32385	WARNOCK, PAULA ALLEN	POSS CS PG 1/1-B <1G	09/20/2025 Dismissed	
32417	PHILLIPS, NICHOLAS DERROND, Jr.	UNL POSS FIREARM BY FELON	09/17/2025 Convicted	Confinement - 2 yr - TDCJ
32457	BARTON-SIMMONS, ANTONIO JASON	THEFT OF FIREARM	09/02/2025 Convicted	Confinement - 6 mo - State Jail
32458	HENSHAW, JOHN CHRISTOPHER LEE	THEFT PROP <\$2,500 2/MORE PREV CONV	09/08/2025 Convicted	Confinement - 9 mo - State Jail
32459	BARTON-SIMMONS, ANTONIO JASON	THEFT OF FIREARM	09/02/2025 Convicted	Confinement - 6 mo - State Jail
J25-17	COLUNGA, PRICILA CHARIESE	CRIMINAL MISCHIEF >=\$750<\$2,500	09/17/2025 Probation Granted	
J25-18	Welch, Dorian La'Marion	ASSAULT CAUSES BODILY INJ	09/02/2025 Dismissed	

Group Count: 106

MEMORANDUM

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

FROM: Greg Mathis, Fire Chief 

DATE: 10/01/2025

SUBJECT: Report of Fires and Calls Answered - September 2025

	This Month	FY 24/25 YTD	FY 23/24 YTD	FY 22/23 YTD
Total number of calls answered:	175	2041	2123	1894
Number inside city limits	157	1762	1893	1658
Number outside city limits	18	279	230	236
Number in West District	4	83	20	52
Main alarms answered:	5	144	184	243
Number inside city limits	4	97	129	166
Number outside city limits	1	47	55	77
Number in West District	1	7	1	10
Burning Permits Issued	58	641	934	671
Inspections Made	17	150	92	111
Presentations Made	3	37	54	63
People Present (Presentations)	240	6385	4563	10023
Training Hours Completed	75.00	999.08	3859	3882

Vehicles Available	Location/Notes	Availability
701- 2012 RAM 4500 Frazer	Primary Reserve	Reserve/Available for use
702- 2015 Ford F350 Frazer	M51/Riverside Station	In Service
703- 2016 Dodge 4500 Frazer	M60/WCEMS South Station	In Service
721- 2022 Ford F450	M62/HFD Station #2	In Service
782- 2018 Ford F450	Slaughter's	OOS
783- 2020 Ford F450	Slaughter's	OOS
789- 2021 Ford F450	Slaughter's	OOS
771- 2024 Ford F450 Frazer	NWFD St. 74	Out of Service- Awaiting licensing
790- 2017 Ford F450 Frazer	ESD #2 Station 71/M71	In Service
761- 2023 Ford F450 Frazer	M64/ HFD Station 4	In Service
762- 2023 Ford F450	M61/HFD Station 1	In Service

Other Vehicles		
R33- 2023 ATV BRP/CanAm Defender Pro	North Station	In Service
7101- 2023 Chevy Tahoe SSV	District Chief	In Service
7021- 2023 Chevy Tahoe SSV	Assistant Chief	Reserve/In Service
793- 2017 Ford Explorer	EMS Chief	In Service
7099- 2024 Ford F150	Logistics Chief	In Service
780- 210 Crown Victoria	OOS	OOS
791- 2017 Ford Explorer	Back-up/crew vehicle	Reserve Status
2025 Chevy Tahoe	EMS Chief	Awaiting Upfitting

Call Volume By Unit	Jul-25	
M51/A51	97	
M60/A60	78	
M61/A61	175	
M62/A62	154	
M64/A64	174	
M71	77	
Special Event Units	3	
Total Calls	785	Including null/test calls

Year to Date Calls- Jan. 1-June 30, 2025	5,682	Including null/test calls
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Response Time by Unit	Jul-25
M51/A51	15:05
M60/A60	17:33
M61/A61	12:46
M62/A62	8:01
M64/A64	11:13
M71	11:27
Department Average	11:57

Transport by Destination	Jul-25
Huntsville Memorial	436
HCA Conroe	47
St. Luke's The Woodlands	2
St. Luke's HUNTSVILLE	0
Methodist The Woodlands	14
Hermann The Woodlands	1
Texas Children's The Woodlands	4
St. Joseph's Madisonville	0
PETC	1
Total Transports	505

TDCJ Call Volume	Jul-25
Estelle	35
Ellis	11
Goree	0
Byrd	4
Walls	5
Wynne	5
Holiday	5
Total	65

TDCJ = 7.21% of monthly transports June 2025

12.8% of monthly transports

Air Medical Utilization	Jul-25
Total	2
Reasons For Air Medical Utilization	
Life Flight	1
PHI	1

Public Relations Events	3
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Top 10 Primary Impressions	Jul-25
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Chest Pain	32
No Complaints of Injury/Illness Noted	31
Generalized Weakness	30
Adult General Exam/No findings	28
Abdominal Pain	26
Head Injury	23
Seizure	23
Shortness of Breath	20
Pain due to Trauma	19
Altered Mental Status	17



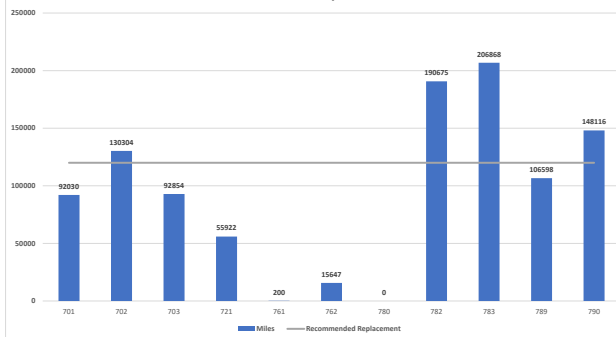
Walker County EMS
Monthly Report
July 2025



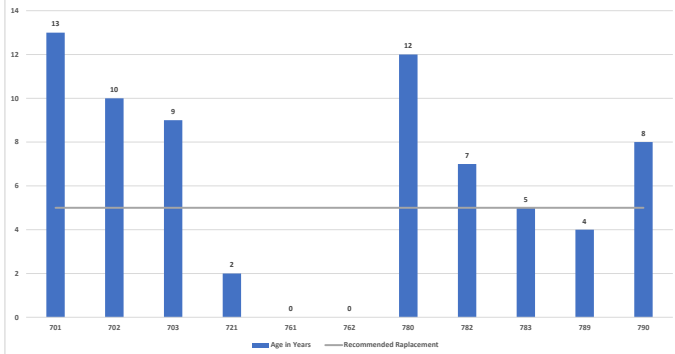
WCEMS Fleet Info Reference Chart

Mileage as of 08/01/2025													
Truck Number	FAS Number	Year	Make	Model	VIN	License Plate	Ambulance Manufacturer	Current Location	Current Miles	Current Hours	PowerLoad Equipped?	Ambulance In Service?	Notes as of 08/01/2025
701	13755	2012	RAM	4500	3C7WVKCL9C217436	159-4749	Frazer	Reserve Status @ 60	92,030	7,584	N	Y	
702	13756	2015	Ford	F-350	1FDRF3G16FC38942	159-4750	Frazer	Front Line M51	130,304	7,495	Y	Y	
703	13771	2016	RAM	4500	3C7WVKCL9G6110010	159-4862	Frazer	Front Line M60	92,854	2,475	Y	Y	
721	13492	2022	Ford	F-450	1F0UF4G13NDA17135	156-9959	Frazer	Front Line M62	55,922	4,719	Y	Y	
761	13840	2023	Ford	F-450	1F0UF4G1PD0A19520	161-2868	Frazer	Front Line M64	20,526	1,236	Y	Y	Frequent Generator issues
762	13854	2023	Ford	F-450	1F0UF4G1PDA16776	161-2885	Frazer	Front Line M61	15,647	1,147	Y	Y	
771	N/A	2024	Ford	F-450			Frazer	Front Line M71	0	0	Y	Y	
782	12994	2018	Ford	F-450	1F0UF4G18E984982	143-4189	Siddons-Martin	OOS @ 60	190,675	12,148	Y	N	LiquidSprings Leaking and not holding pressure
783	13006	2020	Ford	F-450	1F0UF4G13DA02335	145-2956	Siddons-Martin	OOS @ Admin	206,868	11,183	N	N	Broken Rear Frame discovered 05/19/2025. PowerLoad Removed and installed on 702
789	13088	2021	Ford	F-450	1F0UF4G19MDA02492	145-8649	Horton-Carter	Reserve Status at 60	106,598	6,557	N	Y	Rear Scene Lights out. Transmission codes
790	N/A	2017	Ford	F-450	1F0UF4H15HE841713	136-4582	Frazer	Reserve Status at 71	148,116	7,115	Y	Y	WCESD2 Provided Ambulance
R33	13669	2023	BRP/Can-Am	Defender Pro	3187KAX26PK000029	N/A	N/A	Auxiliary @ 64	299	82			

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



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



July 2025 Staffing by Day

Date	M51	M60	M61	M62	M64	M71	Squad 33 (operational based on need/staffing)	Notes
7/1/2025	MICU	OOS full 24 hrs		BLS Unit				FMIA
7/2/2025	MICU	OOS full 24 hrs		3601 Covered Day half				FMIA
7/3/2025	MICU	OOS full 24 hrs					In Service 06:00-15:30	Sick call off at 15:30
7/4/2025	MICU	OOS full 24 hrs		D10 Covered Day half				
7/5/2025	MICU	OOS full 24 hrs			BLS Unit			
7/6/2025	MICU	OOS full 24 hrs			BLS AM/D10 Covered 18 hrs			Sick call off at 11:00
7/7/2025	OOS Day half/MICU PM	OOS full 24 hrs		D10 Covered Night half				FMIA
7/8/2025	MICU	OOS full 24 hrs						
7/9/2025	MICU	OOS full 24 hrs					In Service	
7/10/2025	MICU	OOS full 24 hrs						
7/11/2025	MICU				OOS full 24 hrs			
7/12/2025	MICU				D10 Covered Night half			
7/13/2025	MICU	OOS Night Half						
7/14/2025	MICU	OOS full 24 hrs						
7/15/2025	OOS Night Half	OOS full 24 hrs	D10 Covered Night half					
7/16/2025	MICU	OOS full 24 hrs	D10 Covered 24 hrs		OOS full 24 hrs		In Service 18:00-0600	
7/17/2025	MICU			OOS Day half/BLS Night	BLS Unit			
7/18/2025	MICU			OOS 6 hrs/MICU 6 hrs/BLS Night	BLS Day/OOS Night		In Service 06:00-23:00	
7/19/2025	OOS full 24 hrs		BLS Unit				In Service 18:00-0600	
7/20/2025	OOS full 24 hrs			D10 Covered Day half				
7/21/2025	MICU							
7/22/2025	MICU							
7/23/2025	MICU							
7/24/2025	MICU							
7/25/2025	OOS full 24 hrs							
7/26/2025								
7/27/2025	MICU							
7/28/2025	MICU							
7/29/2025	BLS Unit							
7/30/2025	MICU							
7/31/2025	OOS full 24 hrs							
Total OOS Time 120 Hrs								Staffed full 24 hrs
								OOS full 24 hrs
								OOS 12 hrs or less
								D10 covering opening on shift-unit staffed.

Staffing Matrix as of August 1, 2025

As of May 1, 2024	A Shift Medic/Attendant	B Shift Medic/Attendant	C Shift Medic/Attendant
M-60	Staffed/ OPEN	Staffed/Staffed	OPEN/OPEN
M-61	Staffed/Staffed	Staffed/Staffed	Staffed/Staffed
M-62	Staffed / Staffed	FMLA / Staffed	Staffed /Staffed
M-64	OPEN/OPEN	Staffed /Staffed	Staffed / Staffed
M-71	Staffed/Staffed	Staffed / Staffed	Staffed/Staffed
M-51	Staffed/Staffed	OPEN /Staffed	Staffed/Staffed
District Chief	Staffed	Staffed	Staffed

Hiring process July	Start Date TBD
July 28th, 30th and August 1st	9/8/25

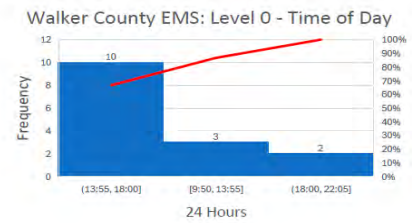
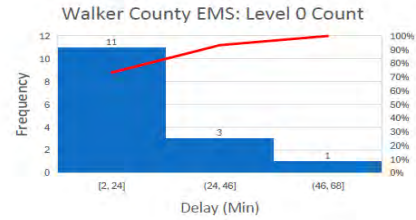
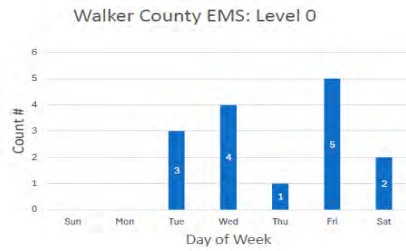
Needs:
3 Paramedics
3 EMTS

1 employee termed 6-11-2025
1 employee on FMLA month of June

Walker County EMS – Level 0

Walker County EMS	Data
Time Period	7/1/25 - 7/31/25
Total EMS Incidents	684
Number of Level 0	15
Average Time Delay (min)	20
Median Time Delay (min)	15

Walker County EMS – Level 0



Treasurer

Monthly Report

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

Amy Klawinsky
Amy Klawinsky, County Treasurer

Date: 10.10.2025

ORDER NO. 2026- 08

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

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

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

PASSED AND APPROVED on this ____ day of _____, 2025 affirming that LGC §114.026(c) has been met and orders publication of the affidavit on the website of Walker County.

Colt Christian
County Judge

Danny Kuykendall
Commissioner, Precinct 1

Ronnie White
Commissioners, Precinct 2

Bill Daugette
Commissioner, Precinct 3

Brandon Decker
Commissioner, Precinct 4

Attest: Kari A. French
County Clerk

Approved as to form: Will Durham
District Attorney

August 2025 Walker County Fund Balance

Fund	Fund name	BeginFundBalance	Revenues	Expenditures	TransfersIn	TransfersOut	EndingFundBalance
101	General Fund	18,627,023.57	1,007,644.72	2,974,670.11	0.00	0.00	16,659,998.18
105	General Projects Fund	4,694,650.58	17,122.15	109,469.70	0.00	0.00	4,602,303.03
115	General Capital Projects Fund	5,938,330.43	21,713.33	0.00	0.00	0.00	5,960,043.76
119	ARP Relief/Recovery Fund	193,916.84	608.39	0.00	0.00	0.00	194,525.23
180	Public Safety Seized Money Fund	0.00	0.00	0.00	0.00	0.00	0.00
185	Healthy County Initiative Fund	17,090.25	58.08	2,174.88	0.00	0.00	14,973.45
186	StateSheriffGrant	16,976.31	62.07	0.00	0.00	0.00	17,038.38
187	StateCDAGrant	1.00	0.13	0.00	0.00	0.00	1.13
192	Debt Service Fund	408,916.27	11,997.31	0.00	0.00	0.00	420,913.58
220	Road and Bridge Fund	4,725,056.31	126,305.75	831,338.22	0.00	0.00	4,020,023.84
221	RB Grant-CDBG-MIT F003	-114,151.43	150,209.78	36,058.35	0.00	0.00	0.00
222	RB Grant-CDBG-MIT E999	-146,748.00	225,590.38	78,842.38	0.00	0.00	0.00
301	Walker County Emergency Medical Services (EMS) Fund	5,135,609.61	309,038.19	575,587.83	0.00	0.00	4,869,059.97
401	SB22-CDA Grant FY 2025	51,737.43	166.13	22,229.82	0.00	0.00	29,673.74
410	SB22-Sheriff Grant FY 2025	254,580.94	973.20	54,142.49	0.00	0.00	201,411.65
473	AutoTheft Task Force	-3,893.96	14,358.53	10,464.57	0.00	0.00	0.00
474	District Attorney Victim Assistance Coord	-4,877.97	0.00	9,008.56	0.00	0.00	-13,886.53
481	Grant-Jag	0.00	0.00	0.00	0.00	0.00	0.00
488	CDBG Grants	0.00	0.00	0.00	0.00	0.00	0.00
511	County Records Management and Preservation Fund	8,259.58	129.51	0.00	0.00	0.00	8,389.09
512	County Records Preservation II Fund	73,930.96	260.08	0.00	0.00	0.00	74,191.04
515	County Clerk Records Management and Preservation Fund	420,754.54	10,929.01	10,718.76	0.00	0.00	420,964.79
516	County Clerk Records Archive Fund	459,061.32	9,199.43	2,413.75	0.00	0.00	465,847.00
517	Court Facilities Fund-SB41	84,007.92	1,946.61	0.00	0.00	0.00	85,954.53
518	District Clerk Records Management and Preservation Fund	118,406.56	2,221.05	0.00	0.00	0.00	120,627.61
519	District Clerk Rider Fund	165,009.61	7,428.20	588.46	0.00	0.00	171,849.35
520	District Clerk Archive Fund	6,342.94	0.00	0.00	0.00	0.00	6,342.94
523	County Jury Fee Fund	2,773.35	62.77	0.00	0.00	0.00	2,836.12
524	County Jury Fund-SB41	21,585.62	886.60	0.00	0.00	0.00	22,472.22
525	Court Reporter Service Fund	30,449.30	2,252.35	3,483.00	0.00	0.00	29,218.65
526	County Law Library Fund	106,402.15	3,304.94	1,619.45	0.00	0.00	108,087.64
527	Language Access Fund-SB41	2,002.49	655.98	0.00	0.00	0.00	2,658.47
536	Courthouse Security Fund	19,005.62	3,134.27	10,940.68	0.00	0.00	11,199.21
537	Justice Courts Building Security Fund	70,449.54	545.65	0.00	0.00	0.00	70,995.19
538	JP TruancyPrev and Diversion Fund	78,456.52	1,469.05	0.00	0.00	0.00	79,925.57
539	County Speciality Court Programs	31,139.63	744.42	0.00	0.00	0.00	31,884.05
540	Fire Suppression-US Forest Service Fund	0.00	0.00	0.00	0.00	0.00	0.00
550	Justice Courts Technology Fund	83,907.88	1,445.75	959.99	0.00	0.00	84,393.64
551	County and District Courts Technology Fund	4,937.81	157.14	0.00	0.00	0.00	5,094.95
552	Child Abuse Prevention Fund	3,576.74	145.49	0.00	0.00	0.00	3,722.23
560	District Attorney Prosecutors Supplement Fund	6,446.98	0.00	6,446.98	0.00	0.00	0.00
561	Pretrial Intervention Program Fund	195,826.01	2,916.08	84.75	0.00	0.00	198,657.34
562	District Attorney Forfeiture Fund	231,910.40	14,502.68	3,455.91	0.00	0.00	242,957.17
563	District Attorney Hot Check Fee Fund	560.64	50.00	0.00	0.00	0.00	610.64
574	Sheriff Forfeiture Fund	571,621.10	2,151.24	0.00	0.00	0.00	573,772.34
576	Sheriff Inmate Medical Fund	75,977.17	580.02	0.00	0.00	0.00	76,557.19
577	DOJ Equitable Sharing Fund	710,242.24	2,247.38	0.00	0.00	0.00	712,489.62
578	Sheriff Commissary Fund	654,179.18	18,227.16	4,539.27	0.00	0.00	667,867.07
583	Elections Equipment Fund	33,841.57	0.00	0.00	0.00	0.00	33,841.57
584	Tax Assessor Elections Service Contract Fund	77,215.33	232.07	-375.00	0.00	0.00	77,822.40
589	Tax Assessor Special Inventory Fee Fund	67,522.03	1,327.79	7,942.35	0.00	0.00	60,907.47
601	Special Prosecution/Civil/Juvenile Fund	-18,605.76	15,173.20	878,261.62	0.00	0.00	-881,694.18
615	Adult Probation-Basic Supervision Fund	506,643.51	84,412.82	191,443.44	0.00	0.00	399,612.89
616	Adult Probation - Service Oriented Programs Fund	5,985.34	0.00	22,848.29	0.00	0.00	-16,862.95
617	Adult Probation-Comprehensive Substance Abuse Fund	12,332.85	0.00	20,679.84	0.00	0.00	-8,346.99
618	Adult Probation-Pretrial Diversion Program Fund	2,371.46	0.00	4,968.24	0.00	0.00	-2,596.78
640	Juvenile Grant Fund Title IVE	86,105.95	309.79	42.00	0.00	0.00	86,373.74
641	Juvenile Grant-State Aid Fund	34,915.68	43,362.00	56,239.15	0.00	0.00	22,038.53
645	Juvenile HGAC Services Grant	2,220.00	860.00	2,520.00	0.00	0.00	560.00
701	Retiree Health Insurance Fund	2,316,966.17	8,582.10	0.00	0.00	0.00	2,325,548.27
801	Sheriff Commissary Fund	0.00	0.00	0.00	0.00	0.00	0.00
802	Walker County Public Safety Communications Center	1,753,107.26	139,675.14	138,935.02	0.00	0.00	1,753,847.38
Total		48,912,063.37	2,267,375.91	6,072,742.86	0.00	0.00	45,106,696.42

Walker County Treasurer

Monthly Report

For the Month of August 2025

Bank Account	Beginning Balance 7/31/2025	Deposits	Withdrawals	Interest Earned	Ending Balance 8/31/2025	Outstanding Checks 8/31/2025	Outstanding Deposits 8/31/2025	Reconciled Totals 8/31/2025
Disbursement	2,657,847.88	7,181,809.52	5,130,446.35	11,000.56	4,720,211.61	960,342.69		3,759,868.92
Payroll	809,415.42	1,572,458.08	2,333,841.18	517.60	48,549.92	18,262.63		30,287.29
ARP Fund	187,960.02		177,525.02	608.39	11,043.39			11,043.39
JP4 First Financial	4,006.97	25,969.05	22,754.49	9.44	7,230.97			7,230.97
Jury fund	8,228.60	14,009.00	11,786.00	53.24	10,504.84	9,933.00		571.84
Credit Card	46,340.73	42,807.97	51,615.28		37,533.42			37,533.42
Efile	43,781.13	30,863.10	45,000.00	121.51	29,765.74			29,765.74
Narcotics	851.93			3.14	855.07			855.07
Flex Savings Acct	43,347.20		456.86	159.38	43,049.72			43,049.72
Texpool	33,166,869.02		5,000,000.00	113,485.39	28,280,354.41			28,280,354.41
Landing Rock	7,281,539.90			25,355.72	7,306,895.62			7,306,895.62
MBIA / Texas Class	4,128,615.05			15,421.22	4,144,036.27			4,144,036.27
	48,378,803.85	8,867,916.72	12,773,425.18	166,735.59	44,640,030.98	988,538.32	0.00	43,651,492.66
								43,651,492.66

Exhibit B

WALKER COUNTY

SUMMARY OF DEBTS OF THE COUNTY

August 01, 2025

FISCAL YEAR 2025

TITLE	DATE ISSUED	FINAL MATURITY DATE	NEXT PAYMENT DUE DATE	NEXT PAYMENT AMOUNT	PAYABLE TO	CURRENT OUTSTANDING BALANCE
Walker County, Texas Certificates of Obligation Series 2012	6/1/2012	8/1/2032	2/1/2026	\$144,799.38	US Bank	\$8,405,000.00

Pledge Report by Maturity Date

Pledge 1E: WALKER COUNTY

Safekeeping Receipt	SK Code	Identifier	ID #	Current Face	Original Face	Description	ASC 320	Moody / S&P	Coupon	SC	Maturity	Book Value	Fair Value
	1006	91282CGV7	101901	2,500,000.00	2,500,000.00	U S TREASURY NOTES	AFS		3.750		04/15/2026	2,482,551.25	2,495,605.50
	1006	91282CLB5	101925	5,000,000.00	5,000,000.00	U S TREASURY NOTES	AFS		4.375		07/31/2026	5,011,495.29	5,018,165.00
	1006	91282CJT9	101915	3,500,000.00	3,500,000.00	U S TREASURY NOTES	AFS		4.000		01/15/2027	3,469,926.74	3,506,972.00
	1006	31418CGH1	101472	75,110.84	75,110.84	FNMA #MA2899	AFS		2.500		02/01/2027	75,263.00	73,780.96
	1006	91282CKE0	101916	5,000,000.00	5,000,000.00	U S TREASURY NOTES	AFS		4.250		03/15/2027	4,992,519.42	5,033,010.00
	1006	31294UAM5	101482	620,929.92	19,200,000.00	FHLMC E #09012	AFS		2.500		10/01/2027	623,120.19	611,827.68
	1006	3138ERUA6	101484	750,091.17	10,200,000.00	FNMA #AL9576	AFS		2.500		11/01/2028	753,087.82	736,880.50
	1006	3140JAVJ4	101471	225,404.39	4,654,693.00	FNMA #BM6016	AFS		2.500		11/01/2028	225,970.45	221,566.11
	1006	31418DQE5	101598	838,498.72	4,000,000.00	FNMA #MA4052	AFS		2.500		06/01/2030	859,714.81	818,191.13
	1006	31418DRN4	101573	944,825.92	4,000,000.00	FNMA #MA4092	AFS		2.500		08/01/2030	971,870.07	922,312.68
Items 10				19,454,860.96	50,224,937.00				3.862			19,465,519.04	19,438,311.56

RECEIVED

SEP 02 2025

WALKER COUNTY TREASURER

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.



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

II. Pledge & Safekeeping Reports

Grant Agreement
Rural Sheriff's Office Salary Assistance Program
Award # IA-0000002095

This grant agreement ("Agreement") is entered into by and between the Texas Comptroller of Public Accounts ("Comptroller") and Walker County ("Grantee") located at 1100 University Ave, Huntsville, TX 77340. For purposes of this Agreement, Comptroller and Grantee are sometimes collectively referred to as the "Parties" or individually as a "Party."

I. Recitals

Whereas, the 88th Texas Legislature (Regular Session) passed Senate Bill 22 (S.B. 22) to establish a grant program to provide financial assistance to qualified sheriff's offices in rural counties (the "Program");

Whereas, Comptroller has authority to implement and administer the Program and award grants to eligible applicants pursuant to Section 130.911 of the Local Government Code;

Whereas, Grantee warrants that it is eligible to participate in the Program;

Whereas, Grantee timely submitted an application for a grant;

Whereas, Comptroller has reviewed and approved Grantee's application for a grant;

Whereas, the Parties desire to set forth their mutual expectations and obligations for participation in the Program; and

Now, therefore, in consideration of Grantee's compliance with all requirements of this Agreement, Comptroller awards this Agreement to the Grantee and the Parties do hereby represent, covenant, and agree as follows:

II. Authority

This Agreement is entered into pursuant to the authority granted in Section 130.911 of the Local Government Code. This Agreement is funded by state funds appropriated by the State Legislature.

III. Grant

In consideration of the various obligations to be undertaken by Grantee, Comptroller awards Grantee the amount of \$ 500000.00 to be disbursed to Grantee for the purposes of funding a Rural Sheriff's Office Salary Assistance Grant, subject to the following:

1. Grantee shall use grant funds only for the authorized uses set forth in Part V of this Agreement (Authorized Uses of Grant Funds; Limitations);
2. Grantee shall fully comply with all terms and conditions of this Agreement; the requirements of Section 130.911 of the Local Government Code; the provisions of the Texas Grant Management Standards (TxGMS) and the State of Texas Procurement and Contract Management Guide, or their successors, adopted in accordance with Texas law; and all applicable state or federal statutes, rules, regulations, or guidance applicable to this Grant, including 34 Texas Administrative Code (TAC), Part I, Chapter 16, Subchapter D;
3. Grantee specifically assures compliance with the provisions of Appendix 6 of TxGMS (Uniform Assurances by Local Governments) that are applicable to this Grant;

4. Grantee may not reduce the amount of funds provided to the sheriff's office because of grant funds provided under this Agreement; and
5. Grant funds may only be used for the state purpose of ensuring professional law enforcement throughout the state.

IV. Term

This Agreement is effective from the date signed by Comptroller ("Effective Date"), after first having been signed by Grantee, to and including an expiration date of September 30 2026, unless terminated earlier in accordance with other provisions of this Agreement.

V. Authorized Uses of Grant Funds; Limitations

- A. **Authorized Uses.** Grant funds may only be used to provide a minimum annual salary of at least:
 1. \$75,000 for the county sheriff (as defined by 34 TAC §16.300(2));
 2. \$45,000 for each deputy sheriff (as defined by 34 TAC §16.300(3)) who performs motor vehicle stops in the routine performance of their duties; and
 3. \$40,000 for each jailer (as defined by 34 TAC §16.300(9)) whose duties include the safekeeping of prisoners and the security of a jail operated by the county.
- B. **Additional Authorized Uses.** So long as each county sheriff that meets the definition in 34 TAC §16.300(2), each deputy sheriff that meets the definition in 34 TAC §16.300(3), and each county jailer that meets the definition in 34 TAC §16.300(9), regardless of hiring date, receives the respective minimum salary described by Section V.A. of this Agreement, grant funds may also be used:
 1. to increase the salary of a person described by Section V.A of this Agreement;
 2. to hire additional deputies or staff for the sheriff's office; or
 3. to purchase vehicles (as defined by 34 TAC §§16.300(16)), firearms, and safety equipment (as defined by 34 TAC §16.300(14)) for the sheriff's office.
 - a. Vehicle leases are allowable under this Agreement only if Grantee:
 - i. has the right to purchase the vehicle upon performing conditions stated in the lease agreement; and
 - ii. has an immediate right to possess the vehicle.
- C. **Deficient Grant Funds.** If Grantee does not have sufficient grant funding to fund the minimum annual salaries required by Section V.A of this Agreement, Grantee may use grant funds to increase the salaries of the persons described in Section V.A on a pro-rata basis.
- D. **Allowable Costs for Salary Increases.** For salary increases required to bring a salary to a minimum annual salary described in Section V.A of this Agreement, and salary increases described in Section V.B.1:
 1. The cost of providing a salary increase includes:
 - a. the amount by which the salary increases;
 - b. excluding benefits and taxes paid for overtime pay, the amount by which the legally required nonmonetary benefits and taxes for that employee increases as a result of the salary increase, including:
 - i. the increase in the employer's share of payroll taxes; and

- ii. if applicable, any increase in the employer's share of retirement contributions.
- 2. The cost of providing a salary increase does not include:
 - a. overtime pay;
 - b. compensatory time pay that is paid out;
 - c. longevity pay; or
 - d. any legally required nonmonetary benefit that is not calculated as a percentage of salary or wages.
- 3. The increase in a salary is measured based on the salary provided on the last day of the entity's fiscal year ending prior to the first year the entity received grant funds under the Program.
- 4. Grantee may only use grant funds for the legally required nonmonetary benefits and taxes for a salary if the Grantee provides the minimum annual salary required by Section V.A of this Agreement, if applicable. Grantee may not reduce a salary below a minimum salary required by Section V.A in order to use grant funds for legally required nonmonetary benefits and taxes for that salary.

E. Allowable Costs for New Employees. For additional employees hired under Section V.B.2 of this Agreement:

- 1. The cost of hiring the additional employees includes:
 - a. the salary, which, if applicable, must meet the minimum annual salary required by Section V.A of this Agreement; and
 - b. the legally required nonmonetary benefits and taxes for that employee, including:
 - i. the employer's share of payroll taxes;
 - ii. if applicable, the employer's share of retirement contributions; and
 - iii. if applicable, the employer's share of health insurance premiums.
- 2. The cost of hiring the additional employees does not include:
 - a. overtime pay;
 - b. compensatory time pay that is paid out; or
 - c. longevity pay.
- 3. Determination of whether an employee is an additional employee is based on whether the position existed on the last day of the entity's fiscal year ending prior to the first year the entity received grant funds under the Program.
- 4. For the additional position to be eligible for salary increases funded by the Grant, it must be an eligible salary increase under Section V.B.1 of the Agreement.

F. Minimum Hourly Wage Calculation. If a person described in Section V.A of this Agreement is a part-time or hourly employee, or holds a dual office or otherwise divides work hours between a position described in Section V.A and another position, the minimum annual salary required by Section V.A. may be converted to a minimum hourly wage and will apply only to the hours of work performed for a position described in Section V.A as follows:

- 1. for an employee with a 40-hour work week, the minimum hourly wage shall be the product of:

- a. the minimum annual salary Section V.A; and
 - b. a quotient:
 - i. the numerator of which is equal to the number of hours the employee normally works performing duties for a position described in Section V.A each week, not to exceed 40; and
 - ii. the denominator of which is equal to 40; and
2. for an employee with a county adopted work period as authorized by the Fair Labor Standards Act, 29 U.S.C.A § 207(k), the minimum hourly wage shall be the product of:
- a. the minimum annual salary described in Section V.A; and
 - b. a quotient:
 - i. the numerator of which is equal to the number of hours the employee normally works performing duties for a position described in Section V.A each period, not to exceed the number of hours that are nonovertime as determined under the Fair Labor Standards Act; and
 - ii. the denominator of which is equal to the number of hours that are nonovertime as determined under the Fair Labor Standards Act.
- G. **Salary Increase on Hourly-Wage Basis.** A person whose salary increase may be paid with grant funds under Section V.B.1 of this Agreement may be paid an increase in hourly wages if they are paid an hourly wage rather than an annual salary.
- H. **Temporary Employees.** Grantee may hire an employee with a predetermined termination date but may not use grant funds for contract labor.
- I. **Administrative Costs.** Neither indirect costs nor direct administrative costs of Grantee are allowable under the Agreement.
- J. **Expenditure of Grant Funds.** Subject to Section VI.D of this Agreement (Pre-award Costs), Grantee shall expend the funds during the grant period. Funds for purchases are considered expended when Grantee is legally obligated to expend the funds in accordance with 34 TAC §16.303(d).

VI. Payment

- A. **Advance Payment.** Comptroller shall disburse the grant funds as soon as practicable following the Effective Date. By making advance payment, Comptroller does not waive any requirements for the reimbursement of costs. Upon Comptroller's request, Grantee shall submit records in support of reimbursement requests.
- B. **Deposit of Funds.** Whenever possible, grant funds must be deposited and maintained in insured, interest-bearing accounts. Interest earned on grant funds is not considered program income, and Grantee must use any accrued interest for grant purposes only and on allowable costs under this Agreement.
- C. **Eligibility for Cost Reimbursement.** Comptroller will reimburse Grantee for necessary and reasonable allowable costs paid by Grantee in performance of this Agreement. Allowable costs are restricted to costs that comply with the Agreement, TxGMS, and state law. The parties agree that all the requirements of TxGMS apply to this Agreement, including the criteria for allowable costs.

- D. **Pre-award Costs.** Comptroller will reimburse Grantee for pre-award costs provided (a) the costs are incurred during the portion of Grantee's fiscal year in which this grant period occurs that precedes the date of award, if any, and (b) the costs are allowable under the terms of this Agreement.
- E. **Return of Unspent Funds.** Grantee agrees to return to Comptroller any unspent grant funds upon termination or expiration of the Agreement, and Grantee will return any such funds in accordance with Comptroller instructions.

VII. Reporting and Compliance

- A. **Compliance Reports.** Grantee shall submit a compliance report certifying compliance and detailing expenditures of grant funds using Comptroller's electronic form no later than 30 days following the expiration or termination of this Agreement. Comptroller may request supporting documentation regarding expenditures and any other information required to substantiate that grant funds are being used for the intended purpose and that Grantee has complied with the terms, conditions, and requirements of the applicable statute, the Agreement and 34 Texas Administrative Code, Chapter 16, Subchapter D. Grantee shall submit any information requested by Comptroller within fourteen (14) calendar days of the request.
- B. **Remedies for Non-Compliance.** If Comptroller finds that Grantee has failed to comply with the terms and conditions of this Agreement or any other requirement described in Part III, Sections 1 through 4, Comptroller may:
 - 1. require Grantee to cure the failure to comply to the satisfaction of Comptroller;
 - 2. require Grantee to return the grant funds or a portion of the grant funds;
 - 3. withhold grant funds from the current grant or future grants to be received by Grantee pending correction of the deficiency;
 - 4. disallow all or part of the cost of the activity or action that is not in compliance;
 - 5. terminate the Agreement in whole or in part;
 - 6. bar Grantee from future consideration for grant funds under 34 Texas Administrative Code, Chapter 16, Subchapter D; or
 - 7. exercise any other legal remedies available to Comptroller under this Agreement, at law, in equity, or otherwise.

VIII. Equipment

Equipment purchased with grant funds is subject to the use, management, and disposition requirements of Texas Grant Management Standards. See Texas Grant Management Standards, Equipment, for applicable requirements. Grantee must obtain written disposition instructions from Comptroller when equipment acquired under the award is no longer needed, unless the per unit fair market value of the equipment is less than \$10,000. Firearms, whether equipment or supplies, are Controlled Assets, as defined by TxGMS, and must be tracked and secured by Grantee.

IX. Indemnification

TO THE EXTENT ALLOWED BY THE CONSTITUTION AND THE LAWS OF THE STATE OF TEXAS, GRANTEE SHALL DEFEND, INDEMNIFY AND HOLD HARMLESS THE STATE OF TEXAS AND COMPTROLLER, AND/OR ITS OFFICERS, AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS, ASSIGNEES, AND/OR DESIGNEES FROM ANY AND ALL LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, AND ALL RELATED COSTS, ATTORNEY 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 THE AGREEMENT, INCLUDING ANY PURCHASE ORDERS ISSUED UNDER THE AGREEMENT. THE DEFENSE SHALL BE COORDINATED BY GRANTEE WITH THE OFFICE OF THE TEXAS ATTORNEY GENERAL WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND GRANTEE MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM THE OFFICE OF THE TEXAS ATTORNEY GENERAL. GRANTEE AND COMPTROLLER AGREE TO FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.

X. General

- A. **Audit Requirements.** Funds allocated in connection with this Agreement are considered to be state financial assistance for the purpose of determining the audit requirements under the Texas Grant Management Standards. If an audit is required to comply with the requirements of Texas Grant Management Standards, Grantee shall complete an audit at the end of Grantee's fiscal year. Grantee agrees that in the event of any audit findings related to state awards provided by Comptroller, Grantee will inform Comptroller within two (2) business days following Grantee's receipt of any written audit findings or reports (whether in draft or final form), and thereafter submit any documentation related to the audit findings upon Comptroller's request (including, but not limited to, a copy of the final audit report, a response to the current status of the prior year's questioned costs, copies of management letters written as a result of the audit, and action plans, if any).
- B. **Texas Public Information Act.** Grantee understands that Comptroller will comply with the Texas Public Information Act (Chapter 552 of the Texas Government Code) as interpreted by judicial rulings and opinions of the Attorney General of the State of Texas. Information, documentation, and other material in connection with this Agreement may be subject to public disclosure pursuant to 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 State of Texas pursuant to the Agreement, 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 State.
- C. **Funding Limitation.** The Agreement shall not be construed as creating a debt on behalf of Comptroller in violation of Article III, Section 49a of the Texas Constitution. All obligations of Comptroller under the Agreement are subject to the availability of grant funds. The Agreement is subject to termination or cancellation, either in whole or in part, without penalty to Comptroller if such funds are not appropriated or become unavailable.
- D. **Right to Audit.** The state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under the Agreement or indirectly through a subcontract under the Agreement. The acceptance of funds directly under the Agreement or indirectly through a subcontract under the Agreement acts as acceptance of the authority of the state auditor (or any successor agency), under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. Under the direction of the legislative audit committee, an entity that is the subject of an audit or investigation by the state auditor must provide the state auditor with access to any information

the state auditor considers relevant to the investigation or audit. Comptroller further reserves the right to monitor and audit Grantee's compliance with the requirements of this Agreement.

- E. **Records Retention.** Grantee shall maintain and retain all records relating to the performance of the Agreement, including supporting fiscal documents adequate to ensure that claims for grant funds are in accordance with applicable State of Texas requirements. These records will be maintained and retained by Grantee for a period of five (5) years after the Agreement expiration date or until all audit, claim, and litigation matters are resolved, whichever is later. Comptroller reserves the right to direct grantee to retain documents for a longer period of time or transfer certain records to Comptroller custody when it is determined the records possess longer term retention value.
- F. **Force Majeure.** Neither Party shall be liable to the other for any delay in, or failure of performance, of any requirement included in this Agreement 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, pandemic/quarantine orders 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.
- G. **Independent Contractor.** The Parties agree that each Party is contracting as an independent contractor.
- H. **Assignment.** No assignment of this Agreement or of any right accruing hereunder shall be made, in whole or part, by either Party without the prior written consent of the other.
- I. **Headings.** The headings contained in this Agreement are for reference purposes only and shall not in any way affect the meaning or interpretation of the Agreement.
- J. **No Waiver.** This Agreement shall not constitute or be construed as a waiver of any of the privileges, rights, defenses, remedies, or immunities available to either Party as an agency or political subdivision of the State of Texas or otherwise available to the Party. The failure to enforce or any delay in the enforcement of any privileges, rights, defenses, remedies, or immunities available to a Party under this Agreement or under applicable law shall not constitute a waiver of such privileges, rights, defenses, remedies, or immunities or be considered as a basis for estoppel.
- K. **Survival.** The expiration or termination of this Agreement shall not affect the rights and obligations of the Parties accrued prior to the effective date of expiration or termination and such rights and obligations shall survive and remain enforceable.
- L. **Severability.** If one or more provisions are deemed invalid, illegal, or unenforceable for any reason, such invalidity, illegality or unenforceability shall not affect any other provision and this Agreement shall be construed as if the invalid, illegal or unenforceable provision had never been contained herein.
- M. **Governing Law and Venue.** This Agreement is governed by and construed under and 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 Agreement is fixed in any court of competent jurisdiction of Travis County, Texas, unless the specific venue is other identified in a statute that directly names or otherwise identifies its applicability to the contracting state agency.
- N. **Termination for Convenience.** Comptroller may terminate this Agreement, in whole or in part, for convenience without the payment of any penalty or incurring any further obligation or liability to Grantee. Comptroller's termination for convenience under this section may be for any reason or no reason at all.

XI. Certifications, Representations, and Warranties

Grantee certifies its compliance with and otherwise acknowledges the following and all other provisions of Appendix 6 (Uniform Assurances by Local Governments) of Texas Grant Management Standards that are applicable to this Agreement.

- A. **Actual or Potential Conflicts of Interest Prohibited.** Grantee represents and warrants that performance under this Agreement will not constitute an actual or potential conflict of interest or reasonably create an appearance of impropriety. Further, Grantee represents and warrants that in the administration of the Agreement, it will comply with all conflict-of-interest prohibitions and disclosure requirements required by applicable law, rules, and policies, including the provisions under Chapters 171 and 176 of the Local Government Code and Chapter 573 of the Texas Government Code.
- B. **Compliance with Laws, Rules, and Requirements.** Grantee represents and warrants that it will comply with all applicable laws, rules, and regulations, and all terms and conditions established by Comptroller and the State of Texas with respect to the use of Grant funds.
- C. **Cybersecurity Training Program (Local Government System).** 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.
- D. **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.
- E. **Executive Head of a State Agency.** In accordance with Section 669.003 of the Texas Government Code, relating to contracting with the executive head of a state agency, Grantee certifies that it is not (1) the executive head of Comptroller, (2) a person who at any time during the four years before the date of the Agreement or grant was the executive head of Comptroller, or (3) a person who employs a current or former executive head of Comptroller.
- F. **Firearm Suppressor Policy.** Grantee certifies that it has not received a final judicial determination finding it adopted a rule, order, ordinance, or policy under which it enforces, or allows the enforcement of, a federal statute, order, rule, or regulation that purports to regulate a firearm suppressor in violation of Section 2.102(a) of the Texas Government Code in an action brought by the Attorney General under Section 2.104 of the Texas Government Code. If Grantee is currently being sued under Section 2.104 of the Texas Government Code or is sued under this section at any point during the duration of this grant, Grantee agrees to immediately disclose the lawsuit and its posture to Comptroller.
- G. **Law Enforcement Agency Grant Restriction.** If Grantee is a law enforcement agency regulated by Chapter 1701 of the Texas Occupations Code, Grantee represents and warrants that it will not use appropriated money unless the law enforcement agency is in compliance with all rules adopted by the Texas Commission on Law Enforcement, or the Texas Commission on Law Enforcement certifies that it is in the process of achieving compliance with such rules.
- H. **Legal Authority.** Grantee represents that it possesses legal authority to apply for the Grant. A resolution, motion or similar action has been duly adopted or passed as an official act of the Grantee's governing body, authorizing the filing of Grantee's application, 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 Grantee's application and to provide such additional information as may be required.

- I. **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 a unit of local government unless the terms of the grant require that the funds received under the grant will be expended subject to the limitations and reporting requirements similar to those provided by the following: Parts 2 and 3 of the Texas General Appropriations Act, Art. IX, except there is no requirement for increased salaries for local government employees; Sections 556.004, 556.005, and 556.006 of the Texas Government Code; and Sections 2113.012 and 2113.101 of the Texas Government Code.
- J. **Lobbying Expenditure Restriction.** Grantee represents and warrants that payments to Grantee and Grantee's receipt of appropriated or other funds under the Agreement are not prohibited by Sections 403.1067 or 556.0055 of the Texas Government Code, which restrict lobbying expenditures.
- K. **Open Meetings.** If 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.
- L. **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.
- M. **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 Section 364.003 of the Local Government Code. If Grantee is currently being sued under the provisions of Section 364.003 of the Local Government Code, or is sued under this Section at any point during the duration of this Grant, Grantee must immediately disclose the lawsuit and its current posture to Comptroller.
- N. **Reporting Suspected Fraud and Unlawful Conduct.** Grantee 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 State Auditor's Office.

XII. Notices; Liaison

Any notice relating to this Agreement, which is required or permitted to be given under this Agreement by one party to the other party shall be in writing and shall be addressed to the receiving party at the address specified below. The notice shall be deemed to have been given immediately if delivered in person to the recipient's address specified below. It shall be deemed to have been given on the date of certified receipt if placed in the United States mail, postage prepaid, by registered or certified mail with return receipt requested, addressed to the receiving party at the address specified below. Registered or certified mail with return receipt is not required for copies.

The address of Comptroller for all purposes under this Agreement and for all notices hereunder shall be:

Comptroller:	Texas Comptroller of Public Accounts ATTN: Contracts Section 111 E 17 th Street, Room 310C Austin, Texas 78774 <i>With copy sent via electronic mail to contracts@cpa.texas.gov</i>
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The address of Grantee for all purposes under this Agreement and for all notices hereunder shall be:

Grantee: Walker County
1100 University Ave
Huntsville Texas 77340

Contact Person: Colt Christian
County Judge
1100 University Ave
Huntsville Texas 77340
cchristian@co.walker.tx.us
9364364910

XIII. Signatories

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their undersigned, duly authorized representatives. This Agreement may be executed in one or more counterparts, each of which is an original, and all of which constitute only one agreement between the Parties.

Texas Comptroller of Public Accounts

Grantee

By: _____
Name
Deputy Comptroller

By: _____
Colt Christian
County Judge

Date: _____

Date: _____

Certificate Of Completion

Envelope Id: E50AC4D3-3041-45DE-AA35-07C09011B5EC

Status: Sent

Subject: Rural Law Enforcement Grant Agreement

Source Envelope:

Document Pages: 10

Signatures: 0

Envelope Originator:

Certificate Pages: 4

Initials: 0

Maria Avalos

AutoNav: Enabled

maria.avalos@cpa.texas.gov

Envelopeld Stamping: Enabled

IP Address: 18.253.242.236

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Record Tracking

Status: Original

Holder: Maria Avalos

Location: DocuSign

10/1/2025 9:13:58 AM

maria.avalos@cpa.texas.gov

Security Appliance Status: Connected

Pool: FedRamp

Storage Appliance Status: Connected

Pool: Salesforce-PROD

Location: Docusign

Signer Events

Signature

Timestamp

Colt Christian

cchristian@co.walker.tx.us

Security Level: Email, Account Authentication
(None)

Sent: 10/1/2025 9:15:31 AM

Viewed: 10/1/2025 9:20:58 AM

Electronic Record and Signature Disclosure:

Accepted: 10/1/2025 9:20:58 AM

ID: 7e7086c2-960e-480c-8ab2-012eca68b184

Lisa Craven

lisa.craven@cpa.texas.gov

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Accepted: 2/26/2024 10:14:36 AM

ID: d0daaa94-1252-47fe-afac-dfed056dfa5a

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

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

10/1/2025 9:15:31 AM

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Salesforce-PROD (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 system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents 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. Further, 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 Salesforce-PROD:

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: kaite.guerrero@cpa.texas.gov

To advise Salesforce-PROD of your new email address

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

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Salesforce-PROD

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to kaite.guerrero@cpa.texas.gov and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Salesforce-PROD

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

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to kaite.guerrero@cpa.texas.gov and in the body of such request you must state your email, full name, mailing 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 a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents 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 confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email 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 as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Salesforce-PROD as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Salesforce-PROD during the course of your relationship with Salesforce-PROD.

WALKER COUNTY FACILITY USE POLICY

Application No. FR 2026-06

Facility Requested: HUNTSVILLE ANNEX

Date Requested: NOVEMBER 15TH, 2025

Time(s): 6:00PM – 1:00AM

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

SOLELY

Overflow Parking

It is hereby understood and agreed that the below named individual or organization(s) will assume responsibility for the repair or replacement of any Walker County premises and/or equipment which might be damaged during the license period. It is also understood that the security deposit may be forfeited for failure to comply with the Walker County Facility Use Policy.

Emerj Art & Advocacy Projects

Licensee: Daniel L. Celaya

Signed by: Daniel L. Celaya

Printed Name: DANIEL CELAYA

Phone: [REDACTED]

Address: 1000 12TH St Huntsville, TX 77340 US

Rental Fee: _____

Deposit: _____

Please return forms and fees to: Ali Hargis at ahargis@co.walker.tx.us

Walker County, Office of the County Judge, 1100 University Ave., Huntsville, Texas, 77340.

For Office Use Only

Date Received: 10/6/25

By: A. Wood

Court Approval date: _____

Request: _____ Approved _____ Denied

Special Requirements:

Release of Liability

Leslie A. Woolley

District Clerk
Walker County



12th Judicial District
278th Judicial District
County Court at Law

1100 University Ave, Suite 209, Huntsville, Texas 77340
936-436-4972 / lwoolley@co.walker.tx.us

DATE: October 7, 2025

TO: Honorable Commissioners' Court of Walker County, Texas

FROM: District Clerk and District Judges of Walker County, Texas

RE: Plan for procedures for selection of persons for jury service, pursuant to Government Code, Section 62.011

The undersigned majority of the District Judges of this County recommend to the County Commissioners' Court that the plan set forth and attached hereto be adopted by you as the plan for procedures for selection of persons for jury service, pursuant to Government Code, Section 62.011

A handwritten signature in blue ink, appearing to read "David Moorman".

Honorable David Moorman

A handwritten signature in blue ink, appearing to read "Tracy Sorensen".

Honorable Tracy Sorensen

A handwritten signature in blue ink, appearing to read "Leslie Woolley".

District Clerk - Leslie Woolley

JURY SELECTION PLAN WALKER COUNTY

STATUTORY AUTHORITY

This plan shall be in compliance with all portions of Chapter 62 of the Government Code, Vernon's Texas Code Annotated.

SOURCE OF NAMES

As stated in Section 62.001 of the Government Code, the source from which the jury wheel shall be constituted, is the names of all persons on the current voter registration lists from all the precincts in Walker County, Texas and the names of all citizens of the County who hold a valid Texas driver's license, and the citizens who hold valid person identification card or certificate issued by the Texas Department of Public Safety, as soon as such information is available from the Secretary of State; provided, however, that the names of persons listed on a register of persons exempt from jury service may not be placed in the jury wheel as provided in the Government code 62.108 and 62.109.

METHOD

Persons called for jury service shall be selected at random with the aid of electronic equipment in a fair, impartial and objective manner from the source of names required by Section 62.001 of the Government Code, taking into consideration those persons exempt from jury service as provided by Section 62.108 and 62.109 of the Government Code.

OFFICIAL IN CHARGE

The Clerk of the District Courts in Walker County, Texas is designated as the official to be in charge of the selection process and shall have the duties and authority set forth herein.

DATE OF RECONSTITUTION OF JURY SERVICE

At a time, each year, on or before **January 1, 2026**, the jury source shall be reconstituted from the certified list provided by the Secretary of State under the provisions of Section 62.001 of the Government Code.

NOTICE OF JURY SERVICE

The Judges of the District, County and Justice Courts shall provide in a timely manner to the District Clerk information regarding the required jury panels for the respective courts. A true and complete written list showing the names and addresses of the persons summoned to begin jury service on a particular date shall be kept by the Clerk of their Court until said list has been used.

A true and complete written list of the names and addresses of persons summoned to begin jury service on a particular date shall be filed with the County Clerk at least ten (10) days before that date.

The Clerk of their Court shall summons by first class mail all persons so listed to be called for jury service on such date at least ten (10) days prior to the date such persons are to begin jury service. The Clerk shall supply the computerized summon forms which shall be addressed to all persons selected.

Any authority or duty assigned to the District Clerk herein may be delegated to First Assistant, Chief Deputy or other deputy designated by the District Clerk.

GENERAL JURY PANEL

A District Judge, County Court at Law Judge or Justice of the Peace may determine the number of prospective jurors that are reasonably necessary for the cases to be tried in their courts. Any District or County Court at Law Judge may act as a Presiding Judge for the jury qualifications and assign such jurors as may be needed into panels for the different courts.

ADDITIONAL JURORS

If the presiding judge determines that the number of jurors previously selected for any designated date is insufficient, he shall direct the Clerk of their Court to prepare a supplemental list and summon such additional persons to those already summoned as may be necessary to meet the needs of the courts; provided that such supplemental summons shall be mailed at least ten (10) days prior to date of service.

AMENDMENTS

This plan may only be amended by the Commissioners' Court of Walker County, Texas upon recommendation of a majority of the District Judges of Walker County, Texas.

EFFECTIVE DATE

This plan shall become effective immediately upon its adoption and approval by the Commissioners' Court.

LEASE AGREEMENT

THE STATE OF TEXAS §

COUNTY OF WALKER §

Article 1. Parties

This Lease Agreement, sometimes referred to herein as “Lease” or “lease” or “agreement,” is made by and between First National Bank of Huntsville, a National Bank Association (“Lessor”), and Special Prosecution Unit Walker County, Texas. (“Lessee”).

Article 2. Description

In consideration of the mutual covenants and agreements of this Lease and other good and valuable consideration, Lessor hereby demises and leases to Lessee, and Lessee hereby leases from Lessor, 5,435.46 square feet of space (the “premises” or the “leased premises”) on the 4th floor(Suite 415- 1,804.26 square feet) and on the 5th floor(Suites 505 & 520- 3,631.20 square feet) in the building known as the First National Bank (“building”) which is located at 1300 11th Street, City of Huntsville, Walker County, Texas. The premises are the area shown on the diagrams of the 4th & 5th floors of the building attached hereto as Exhibit A and Exhibit B, respectively. Lessor and Lessee waive any right to assert that this Lease is not valid and binding because of an insufficient legal description of the property.

Article 3. Term

The term of this Lease shall be from October 16, 2025, (“Commencement Date”) to October 15, 2027 both days inclusive, unless sooner terminated as herein provided.

Article 4. Rent

Lessee agrees to pay Lessor as rent for the premises the sum of Seven Thousand Three Hundred Thirty-Seven Dollars and 87/100, (\$7,337.87) per month or Eighty Eight Thousand Fifty Four Dollars and 45/100, (\$88,054.45) annually. Rent for any fractional month at the beginning or end of the term of this Lease shall be prorated on a per diem basis. The rent for the beginning fractional month plus the rent for the first full month shall be payable by Lessee to Lessor on the Commencement Date. Thereafter, the rent shall be payable by Lessee to Lessor in advance on or before the 5th day of each month during the term of this Lease, commencing on October 16, 2025.

Article 5. Rent Adjustment

Beginning one year from the Commencement Date, the rent will be adjusted on each anniversary of the Commencement Date (the “Adjustment Date”) to reflect increases in the Consumer Price Index for “All Urban Consumers, U.S. City Average, All Items,” issued by the Bureau of Labor Statistics of the United States Department of Labor.

The adjustments in the rent will be determined by multiplying the rent specified in Article 4. of this Lease (“initial rent”) by a fraction, the numerator of which is the index number for the last

month before the adjustment and the denominator of which is the index number for the first month of the first year of the term of the Lease. If the product is greater than the initial rent, Lessee will pay this greater amount as rent until the next rental adjustment. Rent will never be less than the initial rent.

Lessor will notify Lessee of each adjustment to the rent no later than 60 days after the Adjustment Date.

Article 6. Late Charge

Lessee agrees to pay to Lessor a late charge of 5% of any rent not received by Lessor by the 10th day after it is due.

Article 7. Covenant to Pay Rent

Lessee shall pay the rent and any other sum of money required by the terms of this Lease to be paid by Lessee to Lessor at the place designated for the delivery of notices to Lessor, or at such other place as Lessor may designate in writing, without demand and without counterclaim, deduction or setoff.

Article 8. Quiet Enjoyment

Lessor covenants that if, and so long as, Lessee pays the rent and performs the covenants hereof, Lessee shall peaceably and quietly have, hold and enjoy the premises for the term of this Lease, subject to the terms and provisions of this Lease.

Article 9. Permitted Use of Premises

Lessee may use and occupy the premises only as Office Space. Lessee, by entry hereunder, accepts the premises as suitable for the purposes for which the same are hereby leased, and Lessee accepts the premises as being in a good state of repair and in a sanitary condition.

Article 10. Waiver of Implied Warranty or Suitability

LESSOR EXPRESSLY DISCLAIMS ANY WARRANTY OF SUITABILITY THAT MAY OTHERWISE HAVE ARISEN BY OPERATION OF LAW. LESSOR DOES NOT WARRANT THAT THERE ARE NO LATENT DEFECTS IN THE FACILITIES THAT ARE VITAL TO THE LESSEE'S USE OF THE PREMISES FOR THEIR INTENDED COMMERCIAL PURPOSE AND THAT THESE ESSENTIAL FACILITIES WILL REMAIN IN A SUITABLE CONDITION. LESSEE EXPRESSLY AGREES TO LEASE THE PREMISES "AS IS," WHETHER SUITABLE OR NOT, AND EXPRESSLY WAIVES THE IMPLIED WARRANTY OF SUITABILITY.

Article 11. Alterations, Additions or Improvements

Lessee shall not, without first obtaining the written consent of Lessor, make any alterations, additions, or improvements in, to or about the premises.

All improvements made by Lessee to the premises which are so attached to the premises that they cannot be removed without material injury to the premises shall become the property of Lessor upon installation. Lessor may require that Lessee, at the end of the term and at Lessee's expense, remove such improvements and restore the premises to the condition existing at the Commencement Date, normal wear excepted. If Lessor does not require such removal and restoration, then not later than the last day of the term of this Lease, Lessee shall, at Lessee's expense, remove all of Lessee's personal property and those improvements made by Lessee which

have not become the property of Lessor, including trade fixtures, cabinet work, moveable paneling, partitions and the like, repair all injury done by or in connection with the installation or removal of said property and improvements and surrender the premises in as good condition as they were at the beginning of the term of this Lease, normal wear excepted. All property of Lessee remaining on the premises after the last day of the term of this Lease or after the effective date of earlier termination of this Lease shall be conclusively deemed abandoned and may be removed by Lessor at the expense of Lessee and Lessor may have any such property stored at Lessee's risk and expense. Lessor may charge Lessee interest on the cost of such removal and storage at the highest legal rate from the date of removal until the date paid by Lessee to Lessor.

If any alterations, additions, or improvements to the premises are mandated by legal requirements related to accessibility by persons with disability ("accessibility alterations"), Lessee is responsible for making them. This allocation of responsibility for compliance with such legal requirements is a material inducement for the parties to enter this Lease.

Article 12. Care and Repair of Premises

Lessee shall commit no act of waste and shall take good care of the premises and fixtures and appurtenances therein, and shall, in the use and occupancy of the premises, conform to all laws, orders and regulations of the Federal, State and Municipal governments or any of their departments. Lessor shall make all necessary repairs to the premises, except where the repair has been made necessary by misuse or neglect by Lessee or Lessee's officers, employees, agents, servants, invitees, visitors or licensees.

Article 13. Accumulation of Waste or Refuse Matter

Lessee shall not permit the accumulation of waste or refuse matter on the leased premises or anywhere in or near the building.

Article 14. Activities Increasing Fire Insurance Rates

Lessee shall not do or suffer anything to be done on the premises which will increase the rate of fire insurance on the building.

Article 15. Inspection by Lessor

Lessee shall permit Lessor and its representatives to enter into and upon the premises at all reasonable times for the purpose of inspecting the same or for the purpose of maintaining or making repairs to the premises required to be made by Lessor under the terms and provisions of this Lease.

Article 16. Abandonment

Lessee shall not, without first obtaining the written consent of the Lessor, abandon the premises, or allow the premises to become vacant or deserted.

Article 17. Assignment or Sublease

Lessee shall not, without first obtaining the written consent of Lessor, assign, mortgage, pledge or encumber this Lease, in whole or in part, or sublet the premises or any part thereof.

Article 18. Collection of Rent From Any Occupant

If the premises are sublet or occupied by anyone other than Lessee, and Lessee is in default hereunder, or if this Lease is assigned by Lessee, Lessor may collect rent from the assignee, subtenant or occupant, and apply the net amount collected to the rent herein reserved. No such collection shall be deemed a waiver of the covenants herein against assignment, or the acceptance of such assignee, subtenant, or occupant as lessee, or a release of Lessee from further performance of the covenants herein contained.

Article 19. Taxes

Lessor shall pay all taxes levied or assessed against the building and property. Lessee shall pay all taxes levied or assessed against personal property, furniture, or fixtures it places in or on the premises. If any such taxes for which Lessee is liable are levied or assessed against Lessor or Lessor's property, and Lessor elects to pay them, or if the assessed value of Lessor's property is increased by including personal property, furniture, or fixtures placed by Lessee in the premises, and Lessor elects to pay the taxes based on the increase, Lessee must, upon demand, pay Lessor the part of the taxes for which Lessee is primarily liable under this article.

Article 20. Lessor to Furnish Elevator Service

Lessor agrees to furnish elevator service, both freight and passenger, for the premises hereby leased to Lessee, in the proper manner for the conducting of the business of Lessee.

Article 21. Lessor to Furnish Janitor Services

Lessor agrees to furnish janitor services, and such services shall include the general care and cleaning of the offices, halls, windows, and toilet rooms.

Article 22. Air Conditioning and Heating

Lessor agrees to furnish air conditioning and heating for the premises hereby leased to Lessee in the proper manner for the conducting of the business of Lessee during the hours from 7:00 a.m. until 6:00 p.m. on Mondays, Tuesdays, Wednesdays, Thursdays and Fridays. Lessor also agrees to furnish such air conditioning and heating after 6:00 p.m. on Mondays, Tuesdays, Wednesdays, Thursdays and Fridays and on Saturdays and Sundays, hereinafter called additional service, if the same be a weekday, and before 3:00 p.m. on Friday if it desires such additional service on the next Saturday and/or Sunday. Lessor shall charge such additional rent for furnishing the additional service as it, in its sole discretion, may from time to time deem reasonable. Lessor agrees to post in a conspicuous place within the building the current additional rent charges for the additional service.

Article 23. Lessor to Pay For and Furnish All Utilities

Lessor shall pay for and furnish all utilities (exclusive of telephone services) supplied to the premises hereby leased. Notwithstanding anything contained herein to the contrary, it is agreed by the parties hereto that Lessee shall not use any electrical equipment which in Lessor's reasonable opinion will overload the wiring installations or interfere with the reasonable use thereof by Lessor or other tenants in the building.

Article 24. Eminent Domain

If the building and property or any part thereof which materially affects Lessee's use of the premises are taken by eminent domain, this Lease shall terminate on the date when title vests pursuant to such taking. The rent shall be apportioned as of said termination date and any rent paid for any period beyond said date shall be refunded to Lessee. Lessee shall not be entitled to any part of the award for such taking or any payment in lieu thereof, but Lessee may file a claim against the condemning authority for taking of fixtures and improvements owned by Lessee, and for moving expenses.

Article 25. Damage or Destruction of Leased Premises

If the leased premises should be damaged or destroyed by fire, tornado, or other casualty, Lessee shall give Lessor immediate written notice of the damage and, as far as known to Lessee, the cause of the damage.

If the leased premises are rendered totally unusable by fire, tornado, or other casualty, and if the casualty loss is not caused by the negligence or fault of Lessee or any person in or about the leased premises with the expressed or implied consent of Lessee, either Lessor or Lessee may terminate the Lease by giving written notice to the other any time before restoration of the improvements is commenced. If the Lease is terminated, Lessee is entitled to a pro rata refund of rent from the date the written notice of termination of the Lease is given.

If a casualty renders the leased premises partially unusable, and if the casualty loss is not caused by the negligence or fault of Lessee or any person in or about the leased premises with the expressed or implied consent of Lessee, Lessee is entitled to a reduction in the rent in an amount proportionate to the extent the leased premises are rendered unusable by the casualty.

Article 26. Default by Lessee

The following shall be deemed to be events of default by Lessee under this Lease: (1) Any monthly rental payment or other sum of money required by the terms of this Lease to be paid by Lessee to Lessor is not received by Lessor as and when due and such failure shall continue for a period of ten (10) days; (2) Lessee shall file a petition or be adjudged bankrupt or insolvent under any applicable federal or state bankruptcy or insolvency law or admit that it cannot meet its financial obligations as they become due, or a receiver or trustee shall be appointed for all or substantially all of the assets of Lessee; (3) Lessee shall make a transfer in fraud of creditors or shall make an assignment for the benefit of creditors; (4) Lessee shall do or permit to be done any act which results in a lien being filed against the leased premises; (5) the liquidation, termination or dissolution of Lessee; or (6) Lessee shall be in default of any other term, provision or covenant of this Lease, other than those specified in subparts (1) through (5), above, and such default is not cured within ten (10) days after written notice thereof from Lessor to Lessee.

Article 27. Remedies for Lessee's Default

Lessor's remedies for Lessee's default are to (a) enter and take possession of the premises, after which Lessor may relet the premises on behalf of Lessee and receive the rent directly by reason of the reletting, and Lessee agrees to reimburse Lessor for any expenditures made in order to relet; (b) enter the premises and perform Lessee's obligations; and (c) terminate this Lease by written notice and sue for damages. Lessor may enter and take possession of the premises by

self-help, by picking or changing locks if necessary, and may lock out Lessee or any other person who may be occupying the premises, until the default is cured, without being liable for damages.

Lessor and Lessee agree that the parties hereto intend that all rights and remedies of Lessor under this Lease or otherwise available to Lessor under applicable law shall supersede any conflicting provisions of Chapter 93 of the Texas Property Code, and any amendments, modifications, recodification or other changes thereto.

Article 28. Uniform Commercial Code

Lessee grants Lessor a security interest in Lessee's personal property now or subsequently located on the premises. This Lease is a security agreement under the Uniform Commercial Code. Lessor may file a copy of this Lease as a financing statement or execute and file a financing statement on behalf of Lessee. Lessor subordinates its contractual security interest and its statutory landlord's lien in personal property of Lessee now or subsequently located on the premises to any security interest in Lessee's personal property now or subsequently located on the premises, presently existing or hereafter created, which secures the payment of an indebtedness owed by Lessee. Upon request of Lessee, Lessor agrees to execute and deliver a Landlord's Lien Waiver to any Lender of Lessee holding a security interest on personal property of Lessee now or subsequently located on the premises. This Landlord's Lien Waiver will be as found in the basic forms of the current edition of the State Bar of Texas Real Estate Forms Manual without any additional clauses.

Article 29. Right to Cure Lessee's Breach

If Lessee breaches any covenant or condition of this Lease, Lessor may, on reasonable notice to Lessee (except that no notice need be given in case of emergency), cure such breach at the expense of Lessee and the reasonable amount of all expenses, including attorneys' fees, incurred by Lessor in so doing (whether paid by Lessor or not) shall be deemed additional rent payable on demand.

Article 30. Default by Lessor

Lessor shall be in default hereunder in the event Lessor has not begun and pursued with reasonable diligence the cure of any failure of Lessor to meet its obligations hereunder within 30 days of the receipt by Lessor of written notice from Lessee of the alleged failure to perform. In no event shall Lessee have the right to terminate or rescind this Lease as a result of Lessor's default as to any covenant or agreement contained in this Lease. Lessee hereby waives such remedies of termination and rescission and hereby agrees that Lessee's remedies for Lessor's default hereunder and for breach of any promise or inducement shall be limited to a suit for damages and/or injunction against Lessor. In addition, Lessee hereby covenants that, prior to the exercise of any such remedies, it will give each holder of a financing lien on the leased premises notice and a reasonable time to cure any default by Lessor.

If Lessor shall be in default under this Lease and, if as a consequence of such default, Lessee shall recover a money judgment against Lessor, such judgment shall be satisfied only out of the right, title, and interest of Lessor in the premises as the same may then be encumbered and neither Lessor nor any person or entity comprising Lessor shall not be liable for any deficiency. In no event shall Lessor ever be liable to Lessee or to any other person or entity for consequential

damages or special damages arising because of Lessor being in default under this Lease. In no event shall Lessee have the right to levy execution against any property of Lessor or any person or entity comprising Lessor other than its interest in the premises as herein expressly provided.

Article 31. Conditions of Lessor's Liability

Lessee shall not be entitled to claim a constructive eviction from the premises unless Lessee shall have first notified Lessor in writing of the condition or conditions giving rise thereto, and, if the complaints be justified, unless Lessor shall have failed within a reasonable time after receipt of such notice to remedy such conditions.

Article 32. Holding Over

Should Lessee hold over the premises, or any part thereof, after the expiration of the term of this Lease, unless otherwise agreed in writing, such holding over shall constitute and be construed as tenancy from month to month only, at a rental equal to the monthly rent payable for the last month of the term of this Lease plus 50% of such amount. The inclusion of the preceding sentence shall not be construed as Lessor's consent for Lessee to hold over.

Article 33. Notices and Addresses

Any notice provided or permitted to be given in this agreement must be in writing and may be given by depositing the notice in the United States mail, postage prepaid, certified with return receipt requested, and addressed to the party to be notified. Notice deposited in the mail in the foregoing manner shall be deemed received on the third day after it is so deposited. Notice given in any other manner shall be effective only if and when actually received by the party to be notified. For purposes of notice, the addresses of the parties shall be as follows until changed as herein provided

Lessor:
First National Bank of Huntsville

1300 11th Street
Huntsville, TX 77340

Lessee:
Special Prosecution Unit Walker
County, Texas
1300 11th Street, Suite 505
Huntsville, TX 77340

Either party, by notifying the other party in the manner provided in this article, may designate a different address for receipt of subsequent notices.

Article 34. Gender and Number

Words of any gender used in this Lease shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, unless the context otherwise requires.

Article 35. Parties Bound

This agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors and assigns where permitted by this Agreement.

Article 36. Applicable Law and Venue

This agreement is performable in Walker County, Texas, and shall be governed by and construed in accordance with the laws of the State of Texas. Walker County, Texas, shall be a proper place of venue for all suits hereon.

Article 37. Legal Construction

In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein. The parties acknowledge that each party and, if it so chooses, its counsel have reviewed and revised this Lease and that the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Lease or any amendments or exhibits hereto.

Article 38. Prior Agreements Superseded

This Agreement constitutes the sole and only agreement of the parties hereto and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter.

Article 39. Amendments

No amendment, modification or alteration of the terms hereof shall be binding unless the same be in writing, dated subsequent to the date hereof and duly executed by the parties hereto.

Article 40. Rights and Remedies Cumulative

The rights and remedies provided by this Lease Agreement are cumulative and the use of any one right or remedy by either party shall not preclude or waive its right to use any or all other remedies. Said rights and remedies are given in addition to any other rights the parties may have by law, statute, ordinance or otherwise, and may be exercised and enforced concurrently and whenever and as often as occasion therefore arises.

Article 41. Waiver of Default

No waiver by the parties hereto of any default or breach of any term, condition or covenant of this Lease shall be deemed to be waiver of any other breach of the same or any other term, condition or covenant contained herein.

Article 42. Attorneys' Fees

In the event Lessor or Lessee breaches any of the terms of this Agreement whereby the party not in default employs attorneys to protect or enforce its rights hereunder and prevails, then the defaulting party agrees to pay the other party reasonable attorneys' fees so incurred by such other party.

Article 43. Interruption of Services or Use

Interruption or curtailment of any service maintained in the building, if caused by strikes, mechanical difficulties, or any causes beyond Lessor's control, whether similar or dissimilar to those enumerated, shall not entitle Lessee to any claim against Lessor or to any abatement in rent, and shall not constitute constructive or partial eviction, unless Lessor fails to take such measures as may be reasonable in the circumstances to restore the service without undue delay. If the premises are rendered untenable in whole or in part, for a period of 30 days, by the making of repairs, replacements or additions, other than those made with Lessee's consent or caused by misuse or

neglect by Lessee or Lessee's agents, servants, visitors, or licensees, there shall be a proportionate abatement of rent during the period of such untenability.

Article 44. Time of Essence

Time is of the essence of this Agreement.

Article 45. Headings

The headings used herein are for convenience only and do not limit or amplify the provisions hereof.

Article 46. "For Rent" or "For Sale" Signs

During the last month of this Lease, Lessor or its agent shall have the privilege of displaying the usual "For Sale" or "For Rent" signs on the premises and of showing the property to prospective purchasers or tenants.

Article 47. Subordination of Lease

This Lease shall be subject and subordinate to all underlying indebtednesses, mortgages, deeds of trust, and/or other liens which may now or hereafter affect such Lease or the premises, and also to all renewals, modifications, consolidations and replacements of said underlying indebtednesses, mortgages, deeds of trust, and/or other liens. Although no instrument or act on the part of Lessee shall be necessary to effectuate such subordination, Lessee will, nevertheless, execute and deliver such further instruments confirming such subordination of this Lease as may be desired by the holders and owners of said indebtednesses, mortgages, deeds of trust, and/or other liens. Lessee hereby appoints Lessor its attorney-in-fact, irrevocably, to execute and deliver any such instrument for Lessee.

Article 48. Lessee's Estoppel

Lessee shall, from time to time, upon not less than 10 days prior written request by Lessor, execute, acknowledge and deliver to Lessor a written statement certifying that the Lease is unmodified and in full force and effect, or that the Lease is in full force and effect as modified and listing the instruments of modification; the dates to which the rents and other charges have been paid; and, whether or not to the best of Lessee's knowledge Lessor is in default hereunder and, if so, specifying the nature of the default. It is intended that any such statement delivered pursuant to this article may be relied upon by a prospective purchaser of Lessor's interest or mortgagee of Lessor's interest or assignee of any mortgage upon Lessor's interest in the premises.

Article 49. "Quitting Business," "Bankruptcy," or "Lost Our Lease" Sales

Lessee agrees not conduct "Quitting Business," "Lost Our Lease," "Bankruptcy," or other such types of sales on the premises without Lessor's written consent.

Article 50. Use of Common Areas

Restrooms, elevators, stairs, hallways, lobbies, parking structure and lots, courtyards, walkways, and all common areas of the building and property are for the joint use of Lessee and the other tenants of the building. Lessee and its officers, employees, agents, customers, and invitees will use such common areas in a reasonable, orderly, and sanitary manner in cooperation with all other tenants and their officers, employees, agents, customers, and invitees.

Lessee will conduct itself, and will cause its officers, employees, agents, and invitees to conduct themselves, with full regard for the rights, convenience, and welfare of all other tenants in the building.

Article 51. Rules and Regulations

Lessee and Lessee's officers, employees, agents, customers, and invitees will comply fully with all of the rules and regulations of the building and property. These rules and regulations are attached to this Lease as Exhibit C. Lessor shall at all times have the right to make reasonable changes, additions, or deletions to these rules and regulations for the purpose of ensuring or enhancing the safety, care, cleanliness, maintenance, or preservation of the building and property, as well as for the purpose of preserving good order in and on the building and property. Lessee and its officers, employees, agents, customers, and invitees will be bound by any such changes, additions, or deletions to the rules and regulations upon receipt by Lessee of written notice from Lessor setting forth the change, addition, or deletion. Lessee shall be responsible for the compliance of its officers, employees, agents, customers, and invitees with all such rules and regulations.

Article 52. Exhibits

Each exhibit attached to this Lease is made a part hereof for all intents and purposes as if the same were copied verbatim herein.

Article 53. Joint and Several Liability

If there is more than one Lessee, the obligations imposed upon Lessees by virtue of this Lease shall be joint and several. If there is a guarantor of Lessee's obligations under this Lease, the obligations imposed upon Lessee shall be the joint and several obligations of Lessee and the guarantor. Lessor need not first proceed against Lessee before proceeding against the guarantor, nor shall any such guarantor be released from its guaranty for any reason whatsoever.

Article 54. Sale or Assignment of Premises by Lessor

Lessor shall have the right to sell, transfer or assign, in whole or in part, its rights and obligations under this Lease and in the premises. Upon any conveyance, sale or exchange of the leased premises or assignment of this Lease by Lessor, Lessor shall be entirely free and relieved of all liability under any and all of its covenants and obligations contained in or derived from this Lease arising out of any act, occurrence, or omission relating to the leased premises or this Lease occurring after the consummation of such sale or exchange and assignment.

Article 55. Environmental Matters

Throughout the term of this Lease, Lessee shall not use, discharge, store or transport any Hazardous Materials (as hereinafter defined) on or from the premises other than in strict compliance with all applicable federal, state, and local laws, rules, regulations, and orders. For purposes of this Lease, the term "Hazardous Materials" shall mean and refer to any wastes, materials, or other substances of any kind or character that are or become regulated as hazardous or toxic waste or substances, or which require special handling or treatment, under any applicable local, state, or federal law, rule, regulation, or order, including, but not limited to, petroleum products and asbestos. Lessee is responsible only for the payment of that portion of any cleanup costs for the premises necessary for compliance with Hazardous Materials Laws that arise as a

result of Lessee's discharge of Hazardous Materials on the premises during Lessee's occupancy of the premises.

Lessee shall be liable for and shall defend, and hold harmless Lessor from and against all claims, liabilities, losses, damages, and costs, including without limitation counsel, engineering, and other professional or expert fees, that Lessor may incur by reason of Lessee's action or inaction with regard to Lessee's obligations under this Article of this Lease. The indemnity provisions contained in this Article are in addition to and are not in lieu of any other indemnity provisions contained in this Lease.

Article 56. Designated Parking

Lessee shall be issued 1 reserved parking space in the parking structure adjacent to the building for each 1,000 square feet of lease premises leased by Lessor to Lessee under this lease agreement. The reserved parking spaces are the area highlighted in red on the diagram of the parking garage attached hereto as Exhibit D.

Article 57. Renewal of Lease at Option of Lessee - Rent for Additional Sum to be Agreed Upon

Lessor grants Lessee an option to renew this Lease for an additional term of 1 year after the expiration of its original term. This option shall be exercised if at all as set forth in this paragraph and not otherwise. Not less than 90 days before the natural termination of the leasehold term herein provided for, the Lessee shall notify the Lessor in writing of its election to lease the demised premises for the said additional term, whereupon the parties hereto shall proceed to negotiate between themselves for the purpose of fixing the total rent for such additional term and as to how and when the same shall be due and payable by Lessee to Lessor. If, on the expiration of 60 days from and after the date of such notice, the parties hereto shall have failed to agree in writing as to the total rent and as to how and when the same shall be due and payable by Lessee to Lessor during such additional term, then all rights of the Lessee hereunder to such additional term shall cease absolutely and this Lease shall continue in force and effect to its normal period of expiration as provided herein. If the parties hereto shall, however, within said 60 day period, reach an agreement in writing as to the total rent for such additional term and as to how and when the same shall be due and payable by Lessee to Lessor, then no additional written lease shall be necessary, but this Lease as modified by such written agreement shall continue in full force and effect during such additional term.

Article 58. Authority to Sign

If Lessee executes this Lease not as an individual but as another type of legal entity, each person executing this Lease on behalf of Lessee hereby personally represents and warrants that: Lessee is a duly authorized and existing legal entity, Lessee is qualified to do business in the state in which the lease premises are located, the legal entity has full right and authority to enter into this Lease, each person signing on behalf of the legal entity is authorized to do so, and the execution and delivery of the Lease by Lessee will not result in any breach of, or constitute a default under

any mortgage, deed of trust, lease, loan credit agreement, partnership agreement, or other contract or instrument to which Lessee is a party or by which Lessee may be bound. If any representation or warranty contained in this article is false, each person who executes this Lease on behalf of Lessee shall be liable, individually, as Lessee hereunder.

Article 59. Force Majeure

Neither Lessor nor Lessee shall be required to perform any term, condition or covenant in this Lease so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by any governmental authority, civil riot, floods, and any other cause not reasonably within the control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

Article 60. Counterparts, One Agreement

This Agreement and all other copies of this Agreement, insofar as they relate to the rights, duties and remedies of the parties, shall be deemed to be one agreement. This Agreement may be executed concurrently in one or more counterparts, each of which shall be deemed an original, but all of which together constitute one and the same instrument.

EXECUTED this _____ day of _____, 20 ____.

LESSOR

FIRST NATIONAL BANK OF HUNTSVILLE

By: _____
Walter H. Bennett, Jr. President & COO

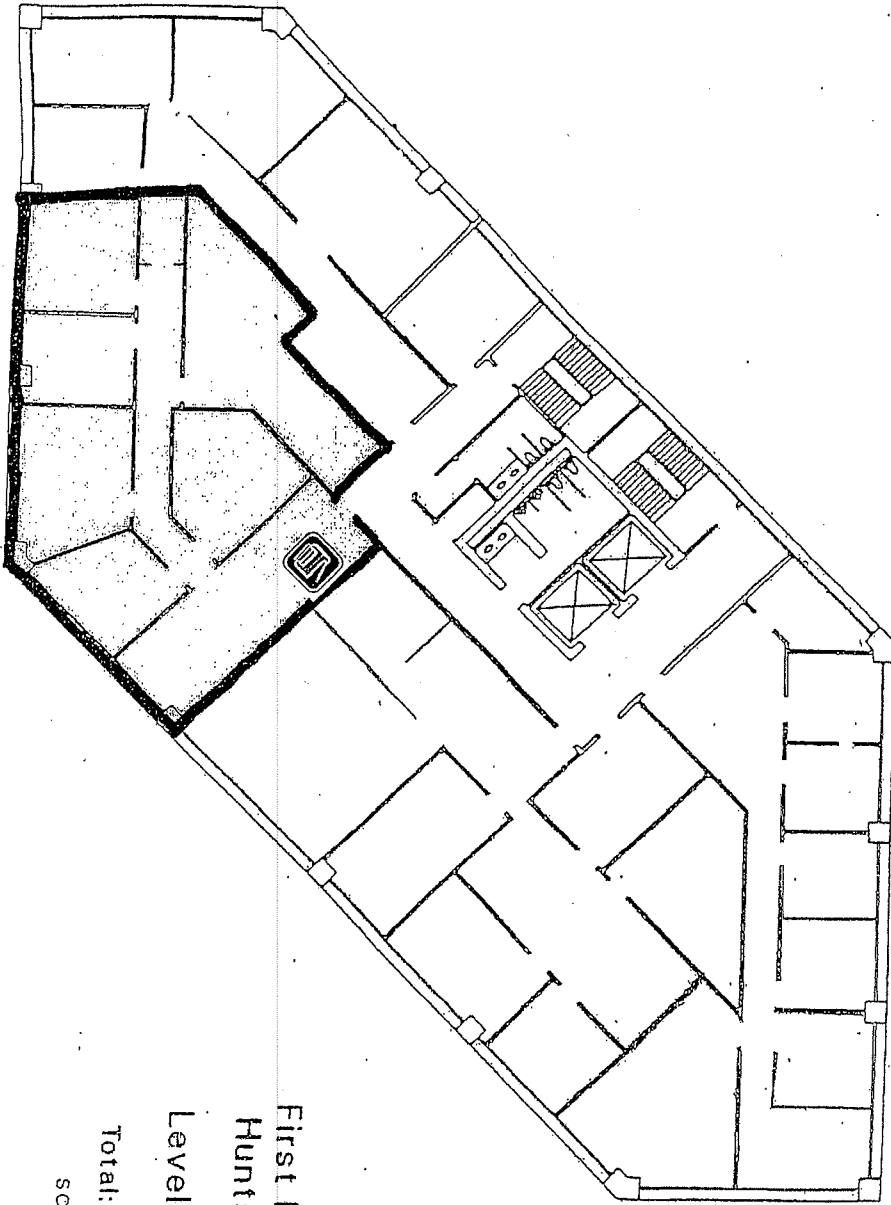
LESSEE

SPECIAL PROSECUTION UNIT
WALKER COUNTY, TEXAS

By: _____

Exhibit A

Suite 415: 1,804.26 sq. ft.



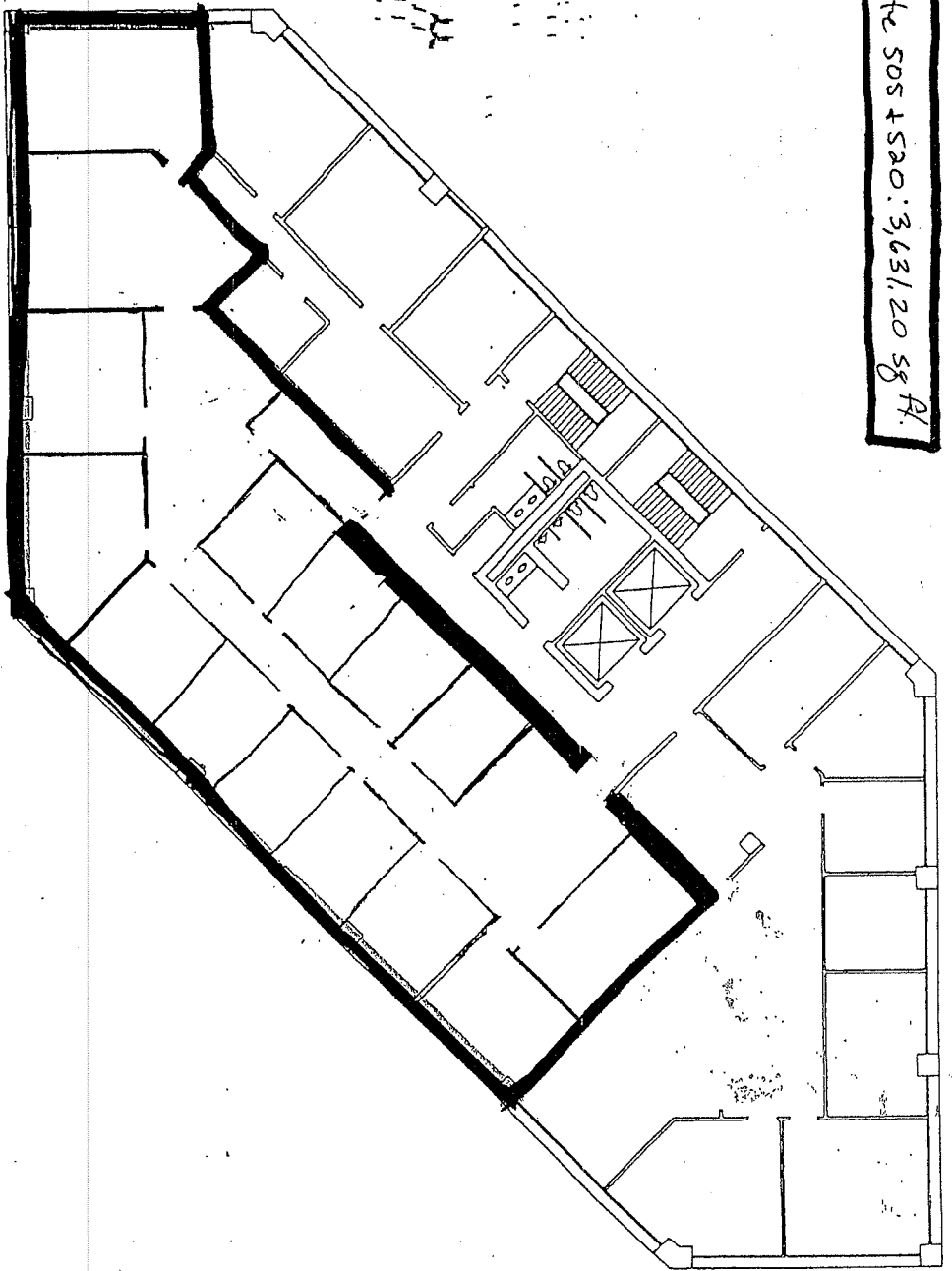
First National Bank
Huntsville, Texas
Level 4 Floor Plan

Total: Sq. Ft.

SCALE: 1/16" = 1'

— 25 —

Suite 505 + 520: 3,631.20 \$g ft.



First National Bank
Huntsville, Texas
Level 5 Floor Plan
SCALE: 1"=1/16"

Exhibit C

Rules and Regulations of First National Bank and Building

1. **Obstruction of Passageways.** The sidewalks, entrances, passages, courts, elevators, vestibules, stairways, corridors and public parts of the building shall not be obstructed or encumbered by lessee or used by lessee for any purpose other than ingress and egress.
2. **Projection from Building.** No awnings or other fixtures shall be attached to the outside walls or windowsills of the building, or otherwise affixed so as to project from the building.
3. **Signs.** No sign or lettering shall be affixed by lessee to any part of the outside of the building, or any part of the inside of the leased premises so as to be clearly visible from the outside of the building. However, lessee shall have the right to place its name on any door leading into the leased premises; the size, color, and style thereof to be subject to Lessor's approval, which approval shall not be unreasonably withheld. Notwithstanding anything contained herein to the contrary, Lessor shall have the right to require that all letter and numerals shall be uniform throughout the building. Lessor shall provide and maintain a suitable directory in the lobby of the building. Lessor shall place Lessee's name on the directory, but Lessee shall not have the right to have additional names placed thereon without Lessor's prior written consent; however, such consent shall not be unreasonably withheld.
4. **Windows.** Windows in the leased premises shall not be covered or obstructed by Lessee. No bottles, parcels or other articles shall be placed on the windowsills.
5. **Interference with Occupants of Building.** Lessee shall not make, or permit to be made, any unseemly or disturbing noises and shall not interfere with other tenants or those having business with them.
6. **Locks; Keys.** Lessor shall furnish Lessee two (2) keys to each door to the lobby area of the building and to each door entering the leased premises. Additional keys will be furnished by Lessor to Lessee at the cost and expense of Lessee upon receipt of written request therefore executed by Lessee or Lessee's authorized representative. All such keys shall remain the property of Lessor. No additional locks or bolts of any kind shall be placed on any of the doors or windows by lessee. Lessee shall not make, or permit to be made, any duplicated or additional keys. Lessee shall, on the termination of this Lease, deliver to Lessor all keys to the building and to the leased premises, and, in the event of the loss of any such keys, Lessee shall pay to Lessor the cost thereof.
7. **Movement of Furniture, Freight, or Bulky Matter.** The carrying in and out of freight, furniture, or bulky matter of any description must take place during such hours as Lessor may, from time to time, reasonably determine and only after advance notice to the Superintendent of the building.
8. **Safes and Other Heavy Equipment.** Lessor reserves the right to prescribe the weight and positions of all safes and other heavy equipment so as to distribute properly the weight thereof and to prevent any unsafe conditions from arising. Business machines and other equipment shall be placed and maintained by Lessee at Lessee's expense in setting sufficient, in Lessor's reasonable judgment, to absorb and prevent unreasonable vibration, noise and annoyance.
9. **Non-observance or Violation of Rules by Other Tenants.** Lessor shall not be responsible or liable to Lessee for the non-observance or violation of any of these rules and regulations by any other tenant.
10. **Parking.** First National Bank of Huntsville requires all tenants to register their vehicles' makes, models, and tag numbers with building management. Parking permits will be issued for those vehicles that are registered with the bank. Vehicles not registered with the bank will be required to park in the alternate parking facility adjacent to the Motor Bank or on the 2nd floor of the parking garage.
11. **Smoking.** No smoking is allowed in the building or near entrances. Smoking is only allowed in the designated area at the back of the building.

Entrance

Entrance

Tenant

Parking Space

2,3,30,32,33,34

* All other employees will need to park upstairs
or across the street. If you have any questions
please let me know. 936-294-8043

Exhibit D

20	Garage Storage	Stairs	26
19			27
18			28
17			29
16	22	24	31
15	23	25	
14			
Ramp SR			
13			
12			
11			
10			
9			
8			
7			
6			
5			
4			
1			

To Ramp

HC	HC	HC
xxxxxx	xxxxxx	xxxxxx
HC	HC	HC

Entrance

Entrance

1389 N Harvey Mitchell Pkwy
Bryan TX 77803
(979) 775-6239 Fax: (000) 000-0000



QUOTATION

QUOTE NO.: 317225 - 00

DATE: 10/06/25

TERMS: NET 30

DELIVERY: UNITED PARCEL SERVICE

Please reference Quote No. on

Correspondence & purchase orders.

Quote expires: 11/05/2025

B 1268
TO: Walker County Public Safety Co
Attn: Anthony Tryon
717 FM 2821, Ste. 100
Huntsville, TX 77340

Manufacturers are no longer guaranteeing pricing for a fixed period,
even after an order is placed. Pricing may change up to the point of shipment.

WE ARE PLEASED TO QUOTE YOU THE FOLLOWING:

QTY	DESCRIPTION	UNIT PRICE	DISC%	TOTAL
1	T8319 Slr 8000 Base Radio	4,340.00		4,340.00
1	CA02965AA Add: Vhf (136-174Mhz)	4,005.00		4,005.00
1	CA02971AA Add: Power Cable Dc	30.00		30.00
1	CA02987AA Add: Preselector Vhf 150-174Mhz	483.00		483.00
1	30009477001 Usb A To Usb B Cable	15.40		15.40
	Item summary			8,873.40
	Subtotal			8,873.40
	Freight			208.42
	Sales Tax			.00
	GRAND TOTAL:			9,081.82

ORDERS SUBJECT TO SHIPPING & HANDLING AND SALES TAX IF APPLICABLE

TERMS SUBJECT TO CREDIT REVIEW

BY Kris Kram 389

THIS QUOTATION DOES NOT CONSTITUTE A SALES ORDER UNLESS SIGNED BY YOU, OUR CLIENT. SEE TERMS AND CONDITIONS OF SALE ATTACHED.

Accepted

by

P.O. No. _____

LEGAL NAME OF PURCHASER

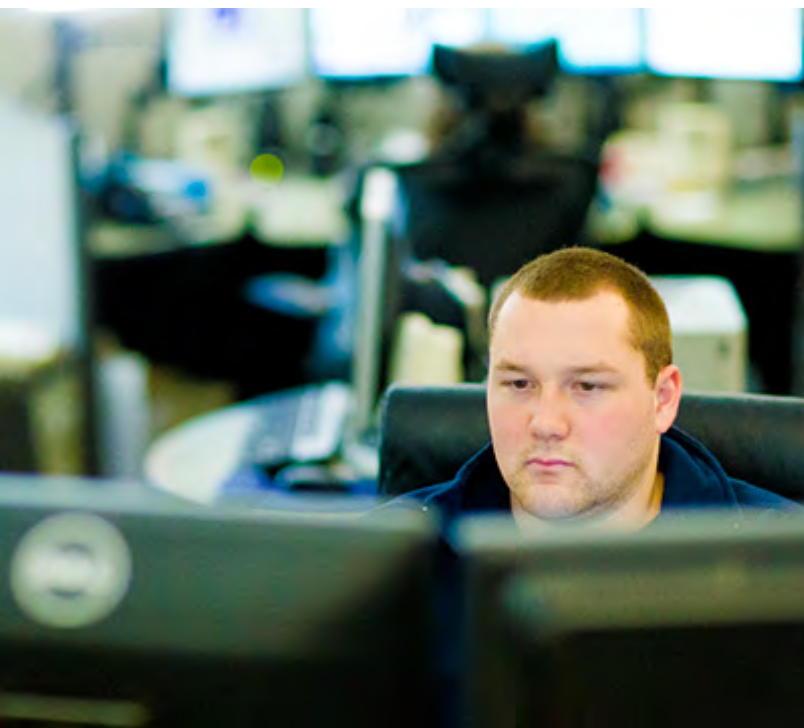
Date _____

AUTHORIZED SIGNATURE



www.texascom.com





WALKER COUNTY

09/08/2025

09/08/2025

WALKER COUNTY
1301 SAM HOUSTON AVE
HUNTSVILLE, TX 77340

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

Billing Address:
WALKER COUNTY
1301 SAM HOUSTON AVE
HUNTSVILLE, TX 77340
US

Quote Date:09/08/2025
Expiration Date:11/07/2025
Quote Created By:
Kris Kram
kkram@texascom.com

End Customer:
WALKER COUNTY

Contract: 38451 - TXWARN 2025

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 1500 Enhanced					
1	M36KSS9PW1BN	MOBILE RADIO APX1500 ENHANCED VHF	2	\$2,151.00	\$1,236.83	\$2,473.66
1a	G24AX	ENH: 3 YEAR ESSENTIAL SVC	2	\$216.00	\$216.00	\$432.00
1b	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	2	\$0.00	\$0.00	\$0.00
1c	G66BF	ADD: DASH MOUNT O2 APXM	2	\$148.00	\$85.10	\$170.20
1d	GA09000AA	ADD: DIGITAL TONE SIGNALING	2	\$177.00	\$101.78	\$203.56
1e	Q811BU	ADD: SOFTWARE P25 CONVENTIONAL	2	\$765.00	\$439.88	\$879.76
1f	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	2	\$71.00	\$40.83	\$81.66
1g	GA00804AA	ADD: APX O2 CH (GREY)	2	\$579.00	\$332.93	\$665.86
1h	G89AC	ADD: NO RF ANTENNA NEEDED	2	\$0.00	\$0.00	\$0.00
1i	G444AH	ADD: APX CONTROL HEAD SOFTWARE	2	\$0.00	\$0.00	\$0.00
1j	W22BA	ADD: STD PALM MICROPHONE APX	2	\$85.00	\$48.88	\$97.76
1k	QA09113AB	ADD: BASELINE RELEASE SW	2	\$0.00	\$0.00	\$0.00
1l	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	2	\$0.00	\$0.00	\$0.00

Grand Total **\$5,004.46(USD)**



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

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**

WALKER COUNTY DEBRIS MANAGEMENT PLAN



Walker County, Texas

COMMUNITY DEBRIS PLAN

**Colt Christian
Walker County Judge**

**Danny Kuykendall
Commissioner, Pct. #1**

**Ronnie White
Commissioner, Pct. #2**

**Bill Daugette
Commissioner, Pct. #3**

**Brandon Decker
Commissioner, Pct. #4**

**Kari French
County Clerk**

**Will Durham, Walker County
Criminal District Attorney**

Date

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EXECUTIVE SUMMARY

Staff Development, Roles, and Responsibilities

Walker County is responsible for developing a debris management plan, selecting a debris manager, and a debris management staff. The debris management staff will be comprised of personnel representatives from the following departments and/or offices: Office of Emergency Management (OEM), and/or the County Judge's Office, County Purchasing Department and/or the County Auditor's Office. (See Appendix B)

The County Debris Management Plan outlines the roles, responsibilities, and the functions of these various county departments and/or offices involved in the process of disaster debris recovery. The functions will include, but are not limited to, administration, contracting and procurement, legal, operations, engineering, and public information requirements related to any current disaster situation and the recovery of same.

The Walker County Emergency Preparedness Director will be responsible for addressing health and safety procedures in accordance with state/local requirements such as: establish minimum safety standards for debris personnel; specify how safety information will be disseminated, identify potential hazards at debris loading areas and management sites; notification of how to identify hazardous conditions; issue guidelines on the appropriate and proper use of personal protective equipment (Appendix W) in accordance with Texas law, particularly Chapter 418 of the Texas Government Code, section 418.1015, Emergency Management Directors.

Mission

The mission of the Walker County Debris Management Plan is to provide a unified, and coordinated, approach by the County Commissioners Court to facilitate and coordinate the removal, collection, and disposal of debris following a disaster, to mitigate against any potential threat to the health, safety, and welfare of the impacted citizens, and expedite recovery efforts in the impacted area, address any threat of significant damage to improved public, or private, property. In so doing, Walker County will comply with all State and Federal regulatory, safety, and health requirements by insuring strict compliance with the Texas Commission on Environmental Quality (TCEQ) licensing and permitting requirements (Appendix T). The Walker County Commissioners Court and OEM will be responsible for coordination of required TCEQ permitting and regulatory requirements to establish temporary debris sites to: include waste processing and recycling operation permits; temporary land use permits; land use variances; air quality permits; water quality permits; household hazardous waste permits; and other related regulatory permits.

The Basic Plan and Annexes are based upon the concept that the emergency functions for various functional areas of the Walker County government involved in emergency management and operations will generally parallel day-to-day functions. Therefore, it is essential to be prepared to carry out disaster response, and short-term actions, under operational control of the Debris Management Staff (Appendices A/B).

Assumptions

The plan utilizes the U. S. Army Corp of Engineers model as the standard for modeling and forecasting debris and types of debris. The plan addresses the basis for planning which includes assumptions for various events and

forecasting and/or modeling for debris volumes such as the assumption that a major natural disaster that requires the removal of debris from public, or private, lands and that this could include water and/or water inundation (Appendix C). Also, the assumption that Walker County will declare that a local State of Disaster exists and will request state and federal assistance, thereby assuming the Governor of Texas will declare a State of Emergency that will authorize state resources to assist in the removal, and disposal, of debris, with the President approving a Presidential Disaster Declaration that it will authorize federal resources to assist in removal and disposal of debris. The County Debris Management Plan further outlines various forecasting models for estimating debris volumes.

Debris Collection Removal Priorities

The County Debris Management Plan then prioritizes (by major rural collectors, minor rural collectors, urban collectors, minor rural local and urban local collectors, and secondary by average daily traffic count streets essential to emergency operations) for the clearance, collection, and disposal of debris. The Walker County Commissioners Court is responsible for the debris removal function, in conjunction with designated support agencies, utility companies, waste management firms, and trucking companies, to facilitate the debris clearance, collection, reduction, and disposal needs following a disaster. The Walker County Commissioners Court will be responsible for removing debris from the public right-of-ways (Appendices G/P). Only when preapproved, and deemed in the public interest, will the Walker County Commissioners Court remove debris from private property (Appendices I/J/P).

The Plan includes priorities for the clearance, collection, and disposal of debris removal/collection. This process must be initiated promptly and conducted in an orderly and effective manner in order to protect public health and safety following a major disaster or catastrophic event. To achieve this objective, the first priority will be the removal/collection of debris from key roads in order to provide access for emergency vehicles, and resources into the impacted area (Appendices P/L). Removal/collection of debris from roadways such as that from state and municipal roadways as well as that of private subdivisions will be the responsibility of that entity; however, Walker County reserves the right, in cooperation with that entity, to remove/collect such roadways debris to allow for emergency vehicle access and for the protection of public health and safety.

The first priority will be the removal/collection of debris from key Walker County roads in order to provide access for emergency vehicles and resources into the impacted area (Appendices P/L); secondarily for the economical, industrial, business, and residential usage. Key roads in Walker County are prioritized and identified for debris removal/collection based on major rural collectors, minor rural collectors; urban collectors; minor rural, local, and urban local collectors; secondary, by Average Daily Traffic Count (ADTC) (Appendices P/L).

Emergency 911 calls will take priority of road clearing debris removal/collection crews and resources at all times to ensure access for emergency vehicles and resources into the impacted area to protect public health and safety following a major disaster or catastrophic event.

Debris Classification

The County Debris Plan discusses the issues of recycling such that the Walker County Commissions Court will be able to work with numerous types of debris such as Construction and Demolition (C&D) debris and soils, trees, stumps, limbs, leaves, and metal (MSW). Walker County would have to out-

source hazardous materials. Walker County will use all of its resources to recycle materials that are recyclable by contracting the services of private recycling vendors

Walker County would bring in a grinding operation if deemed necessary due to large quantities of stumps, leaves, and/or limbs. Grinding operations will be done at the approved C&D landfill with the ground material being recycled and/or offered for public use. Walker County has tentative agreements with companies for such an event (Appendices R/S).

Any material found to be classified as Hazardous Toxic Waste (HTW) will be reported immediately to the designated coordinating agency representative. At the coordinating agency representative's direction, this material will be segregated from the remaining debris in order to allow the remaining debris to be loaded and transported. Processing and handling of HHW and white goods will be directed to pre-identified HW collection sites. Items classified as HW WILL NOT be accepted; but instead will be directed to pre-identified HW contractor sites. The Walker County OEM will maintain a listing of qualified HW contractors with these issues. The HW contractors will comply with TCEQ and all federal regulatory guidance in the removal, storage, and final disposition of HW and white goods.

Debris Management Sites

The plan addresses debris monitoring of the pick-up sites, debris management sites, reduction sites, and final disposal. Debris storage and reduction sites will be identified and evaluated by county site selection teams comprised of environmental services, solid waste, transportation, public works, emergency services, and public safety staff that is familiar with the area (Appendices B/D/E/F/G). Walker County Commissioners will be responsible for final site selection (Appendix B) as well as appropriate identification and monitoring procedures ensuring adherence to all federal, state, and local reporting requirements. A listing of appropriate local, state, and federal contracts will be maintained as to expedite the formation of the site selection team (Appendices A/B/T).

Initially, debris will be removed directly to the C&D landfill. However, should there be a backlog; debris will be placed in temporary holding areas, the location of which has been determined before the onset of a disaster (Appendix F).

Collection sites will be on public property when feasible to facilitate the implementation of the mission and mitigate against any potential liability requirements. Activation of the sites will be under the control of the Walker County Commissioners, and will be coordinated with other recovery efforts through the Emergency Operations Center (EOC) (Appendices B/E/F). Pre-identified TDSR sites (Appendix D) identified in accordance with Texas Debris Management (TDM) site preparation check list guidance (Appendix E) in conjunction with environmental permits and land use permitting requirements as required by local and state permitting authority (Appendix T). Site design, layout, and preparation will be in accordance with local and state requirements to comply with sound environmental practices (Appendices G/H).

Site selection criteria will be a checklist format for use by the site selection team to facilitate identification and assessment of potential sites (Appendix E). Criteria will include such factors as ownership of property, size of parcel, surrounding land uses, environmental conditions, and transportation facilities that serve the site. A site selection priority list is attached as an annex to this plan (Appendices E/G). The Environmental Enforcement Director will address safety and monitoring of personnel and Site Managers in accordance with Walker County debris collection and management site hazard analysis (Appendix W).

Environmental Monitoring Program

The Walker County Commissioners will be responsible for identifying DMS and/or TDSRs and potential landfills for final disposal to include operation and site management procedures and staffing (Appendices B/D/E/F/G). The Walker County Commissioners and the Environmental Enforcement Director will also be responsible for the establishment and operations planning, permitting, and associated requirement such as site layouts and site preparation to include volume reduction methods for the various debris storage and reduction sites (Appendices G/H). Sites will be identified and evaluated by county site selection teams comprised of environmental services, solid waste personnel, transportation, public works, emergency services, and public safety staff who are familiar with the area. A listing of appropriate local, state, and federal contracts will be maintained by the appropriate staff to expedite the formation of the site selection team (Appendices A/T).

The Walker County Commissioners and the Environmental Enforcement Director will be responsible for ensuring the appropriate Environmental Monitoring Program/Site Closure procedures are established, and implemented, to include necessary planning, permitting, and associated requirements in coordination with the appropriate local, state, and federal agencies (Appendices G/H/P/W).

Site Remediation

During the debris removal process, and after the material has been removed from each of the debris sites, environmental monitoring will be the responsibility of the Walker County Commissioners and the Environmental Enforcement Director to close each of the sites. This is to ensure that no long-term environmental contamination is left on the site. The monitoring of the ash will consist of chemical testing to determine the suitability of the material for land filling. Monitoring of the soils will be by portable methods to determine if any of the soils are contaminated by volatile hydrocarbons. The monitoring of groundwater will be done on selected sites to determine the probable effects of rainfall leaching through either the ash areas, or the stockpile areas (Appendix C/H/W).

The Plan addresses the environmental requirements through the Walker County Commissioners and the Environmental Enforcement Director being responsible for ensuring that the appropriate Environmental Monitoring Program/Site Closure procedures are established, and implemented, to include necessary planning, permitting, and associated requirements in coordination with local, state, and federal agencies. The Plan is to also include site remediation during the debris removal process

and after the material has been removed from each of the debris sites. Environmental monitoring will be continued during closure of each site. This is to ensure that no long-term environmental contamination is left on the site. Each temporary debris staging and reduction site that is utilized will eventually be emptied of all material and will be restored to its previous condition and use.

Contracting Procedures

Contracting for labor and equipment may be necessary if the magnitude of the emergency debris clearance, removal, and disposal operation is beyond the capabilities of the local force account resources; state resources, mutual aid agreements, and volunteer labor and equipment. The Debris Manager will be familiar with contracting procedures. He/she will be required to define specific debris removal tasks and to recommend specific contract types based on the magnitude of the debris clearance, removal, and disposal operation and the site clearance and restoration requirements. The Walker County Commissioners have the responsibility for Walker County for developing, processing, and administering debris clearance, removal, and disposal contracts. The three general types of contracts that may be used for debris removal are Time and Material Contracts, Unit Price Contracts, and Lump Sum Contracts.

Private Property Demolition and Debris Removal

Debris located on private property is the responsibility of the private property owner. Long term Recovery Operations will provide information to business and private owners as to any assistance they may qualify for under the FEMA Individual Assistance Program which will be made available after resolving any of their insurance provider's coverage in the event of a Presidential Declared Disaster which includes Public Assistance.

The County Debris Management Plan addresses the authority, the processes, for private property debris clearance in the identification of, and determining the necessity to clear and open roadways on private property to protect the public health and safety to allow for emergency vehicle traffic. However, no debris removal will take place without the expressed approval of the Walker County Commissioners or the Walker County Judge and then in accordance with appropriate right-of-entry, and hold harmless, agreements (Appendices I/J/P).

Public Information Plan

The Walker County Debris Management Plan addresses the dissemination of information to the general public, and media, through the Public Information Officer (PIO). The responsibility of the PIO includes, but is not limited to: coordinating press releases, contacting local organizations, individuals, and the media; releasing public notices for debris removal; and disposal contracts. The PIO has developed a proactive information management plan with emphasis placed on actions the public can perform to expedite the clean-up process (Appendices Q/R).

Pre-Qualified Contractors

The County has developed, and maintains, a list of approved pre-qualified contractors who have the capacity to provide debris removal, collection, and disposal in a cost effective, expeditious, and environmentally sound manner following a disaster (Appendix U).

The County Debris Management Plan is designed to provide organizational structure, guidance, and standardized procedures for clearance, removal, and disposal of debris caused by a major debris-generating event; to establish the most efficient, and cost effective methods, to resolve disaster debris removal and disposal issues; to coordinate partnering relationships through communications, and pre-planning, with local municipalities, the Texas Department of Transportation (TxDOT), and Public Service Utilities involved with debris management responsibilities; to expedite debris response efforts that will provide visible signs of recovery designed to mitigate the threat to the health, safety, and welfare of Walker County residents; to coordinate partnering relationships through communications and pre-planning with local, state, and federal agencies involved with debris management responsibilities; and to implement, and coordinate, private sector debris removal and disposal contracts to maximize cleanup efficiencies.

The Walker County Debris Management Plan is a “living document” and will be modified and updated as needed.

Debris Management Plan Outline

I. Staff Roles and Responsibilities

A. Staffing Organization

Walker County is responsible for developing a Debris Management Plan, selecting a Debris Manager, and a Debris Management Staff. The Debris Management Staff shall be comprised of the following personnel, or department/office; Walker County Office of Emergency Management (OEM), Walker County Commissioners, Walker County Judge, and the Walker County Auditor (Appendix B).

B. Staff Development Roles and Responsibilities

Texas Government Code, Chapter 48, Section 418.101 S, Emergency Management Directors provides:

1. The presiding office of the governing body of an incorporated city, or a county, or the chief administrative office of a joint board is designated as the Emergency Management Director for the officer's political subdivision.
2. An Emergency Management Director serves as the Governor's designated agent in the administration and supervision of duties under this chapter. An Emergency Management Director may exercise the powers granted by the Governor under this chapter on an appropriate local scale.
3. An Emergency Management Director may designate a person to serve as Emergency Management Coordinator (EMC). The EMC shall serve as an assistant to the Emergency Management Director for emergency management purposes.

C. Debris Management Staff

The Walker County Debris Management Staff shall be comprised of personnel representatives of various county departments/offices, and collectively will be responsible for the development of the Walker County Debris Management Plan with individual responsibilities to include, but not limited, to the following:

1. Administration

The responsibilities of the Administrative section will include, but are not limited to: housekeeping, supplies, equipment, funding, and accounting. The Administrative section will serve as reimbursement coordinator and will provide for the collection and compilation of all labor, equipment hours, materials, supplies, and related expenditures concerning disaster debris recovery.

2. Contracting and Procurement

The responsibilities of the Contracting and Procurement section will include, but are not limited to: bidding requirements, forms, advertisements for bids, instructions to bidders, and contract development.

3. Legal

The responsibilities of the Legal section will include, but are not limited to: contract reviews, right of entry permits, community liability, condemnation of buildings, land

acquisition for temporary staging and reduction sites, land acquisition for disposal sites, and insurance.

4. Operations

The responsibilities of the Operations section will include, but are not limited to: supervision of government, contract resources, and overall project management.

5. Engineering

The responsibilities of the Engineering section will include, but are not limited to: detailed damage assessment, identification of project tasks, preparation of estimates, specifications, plans, and recommendation of contract award.

6. Public Information Officer

The responsibilities of the PIO will include, but are not limited to: coordinate press releases, contact with local organizations, contact with individuals and the media, and public notices for debris removal and disposal contracts. The PIO will develop a proactive information plan where emphasis will be placed on actions the public can perform to expedite the clean-up process.

D. Emergency Communications Plan

The Walker County EOC maintains several means of communication systems and redundant/backup systems that include, but are not limited to: 800MZ system, AT&T cellular telephones, satellite communication systems, Code Red and AT&T landline communication systems.

E. Health and Safety Plan and Procedures

The Walker County Commissioners Court will be responsible for addressing health and safety procedures in accordance with state/local requirements such as: the establishment of minimum safety standards for debris personnel, specifying how safety information will be disseminated, identify potential hazards at debris loading areas and management sites, the notification of how to identify hazardous conditions, issuing of guidelines on the appropriate and proper use of Personal Protective Equipment (PPE) in accordance with the Texas government Code, chapter 48, section 418.1015 (Appendix W).

F. Training Schedule

The Staff will coordinate all training requirements with appropriate state and federal agencies responsible for disaster response and recovery operations. The Staff will be assigned the tasks of:

1. Assembling to develop a Debris Management Plan
2. Developing an analysis and debris management capability
3. Discouraging development in hazardous zones
4. Developing public information and education programs
5. Training personnel in debris management techniques
6. Maintaining pre-disaster maps, blueprints, photos, and other documents
7. Keep up-to-date lists of critical facilities (streets, roads, and bridges)
8. Identifying non-government groups that could assist

II. Situation and Assumptions

A. Design Disaster Event Mission

The mission for the Walker County Debris Management Plan is to provide a unified and coordinated approach by the Walker County officials to facilitate and coordinate the removal, collection, and disposal of debris following a disaster, mitigation against any potential threat to the health, safety, and welfare of the impacted citizens of Walker County. The mission is to also expedite recovery efforts in the impacted area, and address any threat of significant damage to improved public or private property. In addressing the mission, Walker County will comply with all state and federal regulatory safety and health requirements by ensuring strict compliance with TCEQ licensing and permitting requirements (Appendix T). The Walker County Planning and Development Department will be responsible for coordination of required TCEQ permitting and regulatory requirements to establish temporary debris management sites which will also include waste processing and recycling operation permits, temporary land use permits, land use variances, air quality permits, water quality permits, HHW permits, and other regulatory permits.

The Basic Plan and Annexes are based on the concept that the emergency actions for various functional areas of Walker County government involved in emergency management and operations will generally parallel day-to-day functions. Therefore, it is essential to be prepared to carry out disaster response and short-term actions under operational control of the Debris Management Staff (Appendices A/B).

1. Purpose

- a. To provide organizational structure, guidance, and standardized procedures for clearance, removal, and disposal of debris caused by a major debris-generating event.
- b. To expedite debris response efforts that will provide visible signs of recovery designed to mitigate the threat to the health, safety, and welfare of the citizens of Walker County.
- c. To coordinate partnering relationships through communications and preplanning with local, state, and federal agencies involved with debris management responsibilities.
- d. To implement and coordinate private sector debris removal and disposal contacts to maximize cleanup efforts.

2. Situation

- a. Natural, and man-made, disasters precipitate a variety of debris that includes, but is not limited to, such things as trees, sand, gravel, building/construction materials, vehicles, and personal property.
- b. The quality and type of debris generated from any particular disaster is a function of the location and kind of event experienced, as well as its magnitude, duration, and intensity.
- c. The quality and type of debris generated, its location, and the size of the area over which it is dispersed, directly impacts the type of collection and disposal methods used to address the debris problem, the associated costs incurred, and the speed with which the problem can be addressed.
- d. In a major and/or catastrophic disaster, Walker County may have difficulty in locating funds to devote to debris removal in the short, as well as long, term.
- e. Private contractors play a significant role in the debris removal, collection, reduction, and disposal process.

- f. The debris management program implemented by Walker County will be based on the waste management approach of reduction, reuse, reclamation, resource recovery, incineration, and land-filling.

3. Assumptions

- a. The Debris Management Plan utilizes the U. S. Army Corps of Engineers model as the standard for modeling and forecasting debris and types of debris. The Plan addresses the basis for planning which include assumptions for various events and forecasting and/or modeling for debris volumes such as the assumption that a major natural disaster that requires the removal of debris from public, or private, lands and/or water could occur at any time (Appendix C).
- b. The amount of debris resulting from a major natural disaster will exceed the county's removal and disposal capabilities.
- c. Walker County will contract for additional resources to assist in the debris removal, reduction, and disposal process.
- d. The Walker County Judge will declare that a Local State of Disaster exists and will request State and Federal Assistance.
- e. The Governor of Texas will declare a State of Emergency that will authorize state resources to assist in the removal and disposal of debris. If the disaster exceeds both local and state resources, the Governor will request a Presidential Disaster Declaration.
- f. The President will approve a Presidential Disaster Declaration that will authorize federal resources to assist in the removal and disposal of debris.
- g. The Walker County Commissioners Court is responsible for the debris removal function. The Walker County Commissioners Court will work in conjunction with designated support agencies, utility companies, waste management firms, and trucking companies to facilitate the debris clearance, collection, reduction, and disposal needs following a disaster. The Walker County Commissioners will be responsible for removing debris from the public right-of-way. Only when pre-approved, and it is deemed in the public interest, will Walker County Commissioners remove debris from private

property. The Walker County Commissioners will further stage equipment in local strategic areas. Regional areas will only be used for the necessary protection of equipment from damage and to allow for the clearing crews to begin work immediately after the disaster. Because of the limited quantity of resources and service commitments following a disaster, Walker County may rely heavily on private contractors to remove, collect, and manage debris for reuse, resource recovery, reduction, and disposal. Using private contractors instead of government workers in debris removal activities has a number of benefits. It shifts the burden of conducting the work from Walker County to the private sector, freeing government personnel to devote more time to their regularly assigned duties. Private contracting also stimulates local, regional, and state economies impacted by the disaster, and maximizes state and local governments' level of financial assistance from the Federal Government. Private contracting allows Walker County to tailor its contract services to its specific needs. The entire process (i.e., clearance, collection, transporting, reduction, disposal, etc.), or segments of the process, can be contracted out. The Walker County Commissioners Court will also develop and maintain a list of approved contractors who have the capacity to provide debris removal, collection, and disposal in a cost effective, expeditious, and environmentally sound manner following a disaster.

B. Forecasting Debris

1. Forecasted Types

To facilitate the debris management process, debris will be segregated by type. It is recommended that the categories of debris established for recovery operations will be standardized. Debris removed will consist of two broad categories, clean wood debris and C&D debris. For example, most hurricane generated debris will consist of thirty per cent (30%) clean woody material and seventy per cent (70%) C&D. Of the C&D mixture, it is estimated that forty-two per cent (42%) will be burnable, but require sorting, five per cent (5%) will be soil, and fifteen per cent (15%) will be metals, and thirty-eight per cent (38%) landfill (Appendix I).

2. Forecasted Estimated Debris Quantities

The formula for estimating debris quantities is:

$$Q=H(C)(V)(B)(S)$$

H (Households) = Population ÷ 3 (gives you three persons per household)

C (Category of storm) = Factor

V (Vegetation Multiplier) = Value of "V" Multiplier

B (Commercial Density Multiplier) = Value of "B" Multiplier

S (Precipitation Multiplier) = Value of "S" Multiplier

Hurricane Category	Value of "C" Factor
1	2 CY
2	8 CY
3	26 CY
4	50 CY
5	80 CY

Vegetative Cover	Value of "V" Factor
Light	1.0
Med	1.2
Heavy	1.3

Commercial Density	Val. of "B" Multiplier
Light	1.0
Med	1.2
Heavy	1.3

Precipitation Amount	Val. of "S" Multiplier
None	1.0
Light	1.2
Medium to Heavy	1.3

Once the amount of debris has been estimated, Walker County will require temporary storage sites the size of which can be determined by taking the following factors into consideration.

1. The debris pile shall be stacked to a height of no more than ten (10) feet.
2. Sixty per cent (60%) usage of the land area will be devoted to roads, safety buffers, burn pits, HHW, etc.
3. A ten (10) foot stack height shall equal three point thirty-three (3.33) yards
4. One (1) acre (ac) = four thousand eight hundred forty (4,840) square yards (sy)

5. Total volume per acre = four thousand eight hundred forty sy/ac X three-point thirty-three (3.33) yards = sixteen thousand one hundred thirty-three (16,133) cy/ac

Using the above assumptions, the estimate of total debris from any disaster will be within thirty per cent (30%) +/- of the actual amount of debris accumulated. In an average scenario, Walker County would experience a Category One (1) hurricane with heavy vegetation cover, light commercial density, and medium to heavy precipitation. Therefore, the acres needed for a temporary landfill is 7.97 acres. The calculation (assuming a population of 72,971) is as follows:

$$Q = H \times C \times V \times B \times S$$

$$Q = 24,324 \times 2 \times 1.3 \times 1.0 \times 1.3 = 82,215 \text{ cy of debris}$$

$$82,215 \text{ (cy of debris) divided by } 16,133 \text{ (cy / ac)} = 5.1 \text{ acres}$$

$$5.1 \text{ acres} \times 1.60 \text{ (60\% more area needed for roads, etc.)} = 8.16 \text{ acres}$$

C. Forecasting Location

The 2020 U.S. Census indicates Walker County has an estimated population of seventy-six thousand four hundred (76,400).

III. Debris Collection Plan

A. Debris Collection Priorities

1. The County Debris Plan prioritizes by major rural collectors, minor rural collectors, urban collectors, minor rural, local, and urban local collectors and secondary by average traffic count. These average daily traffic count streets are essential to emergency operations for the clearance, collection, and disposal of debris. The Walker County Commissioners Court is responsible for the debris removal function, in conjunction with designated support agencies. This is accomplished by working with designated support agencies such as utility companies, waste management firms, and trucking companies. These support agencies are to facilitate the debris clearance, collection, reduction, and disposal needs following a disaster. The County Commissioners will be responsible for removing debris from the public right-of-way (Appendix P). Only when pre-approved, and it is deemed in the public interest, will

the Walker County Commissioners remove debris from private property (Appendices I/K/P).

2. The Plan includes priorities for the clearance, collection, and disposal of debris removal/collection. This process must be initiated promptly and conducted in an orderly, effective manner in order to protect public health, and safety, following a major disaster, or catastrophic event. To achieve this objective, the first priority will be the removal/collection of debris from key roads in order to provide access for emergency vehicles and resources into the impacted area (Appendices P/L). Removal/collection of debris from roadways such as that from state and municipal roadways, as well as that of private sub-divisions, will be the responsibility of that entity; however, the county reserves the right, in coordination with that entity, to remove and/or collect such roadway debris to allow for emergency vehicle access, and for the protection of public health and safety. Emergency 9-1-1 calls will take priority of road clearing debris removal/collection crews and resources at all times to ensure access for emergency vehicles, and resources, into the impacted area to protect public health and safety following a major disaster, or catastrophic event.
3. The need and demand for critical services will be increased significantly following a disaster. Therefore, the second priority that debris removal resources will be assigned is providing access to critical facilities pre-identified by state and local governments. Critical facilities in Walker County have been identified as:
 - a. Huntsville Memorial Hospital
 - b. Walker County Sheriff's Office and County Jail
 - c. Walker County Courthouse and other essential government facilities
 - d. Local and Volunteer Fire Departments within Walker County
 - e. City of Huntsville and other water treatment facilities in Walker County
 - f. City of Huntsville Bruce Brother's Airport
 - g. Walker County Storm Shelter
 - h. Assisted Living Centers and Nursing Home facilities
 - i. Energy and public utility facilities
4. Another priority for the debris removal teams to address will be the elimination of debris related threats to public health and safety. This will include such things as the repair, demolition, or barricading of heavily damaged, and structurally unstable, buildings, systems, or facilities that pose a danger to the public. Any actions taken to mitigate, or eliminate, the threat to the health and safety of the public, must be closely coordinated with the owner, or responsible party. If access to the area can be controlled, the necessary actions may be deferred.

B. Response Operations

During the recovery phase of operations, Walker County will activate the Debris Management Plan and coordinate with the Needs Assessment Team and track all public and private resources. Walker County will begin the documentation of costs and the establishment of priorities regarding the allocation and use of available resources. Walker County will also identify and establish temporary debris storage sites.

Emergency roadway debris removal will identify critical routes that are essential to emergency operations. Roadway debris removal involves the opening of arterial roads and collector streets by moving debris to the shoulders of the road. There is no attempt to physically remove, or dispose of, the debris, only to clear key access routes to expedite the following: movement of emergency vehicles; law enforcement; resumption of critical services; assessment of damage to key public facilities and utilities such as schools, hospitals, government buildings, and utilities (Appendix P).

The type of debris that may be encountered would be: downed trees and broken limbs; yard trash such as outdoor furniture, mobile cooking apparatus, and trash cans; downed utility poles; downed power/telephone/cable lines; transformers and other electrical devices; building debris such as roofing, sheds, and signs; personal property such as clothing, appliances, boats, vehicles, and trailers. The priority to open access to other critical community facilities will be defined, such as: municipal buildings; water treatment plants; wastewater treatment plants; power generation units and airports.

Work with local utility crews will be coordinated to ensure safety issues are addressed with regard to energized power and gas lines. The local office of the Texas Department of Transportation (TxDOT) will be contacted to discuss the priority for clearance on state roads and highways.

During clearing operations, any debris that is removed, or relocated, should be placed as close as possible to the edge of the roadway.

C. Recovery Operations

Immediate debris clearing actions should be supervised by county personnel using all available resources. Requests for additional assistance and resources should be made to the State OEM through Walker County at the Walker County EOC. Requests for federal assistance will be requested through the State Coordinating Officer (SCO) to the

FEMA Federal Coordinating Officer (FCO). Special crews equipped with chain saws may be required to cut up downed trees. As this is a hazardous activity, common sense safety considerations are necessary to reduce the chance of injury and/or possible loss of life. When live electrical lines are involved, work crews will coordinate with local utility companies to have power lines de-energized for safety reasons. Front-end loaders and dozers will be equipped with protective cabs. Driveway cutouts, fire hydrants, valves, and storm-water inlets will be left unobstructed. All personnel will wear Personal Protection Equipment (PPE) such as hard hats, gloves, goggles, and safety shoes. The U. S. Forest Service and other state and federal land management agencies are equipped for fast responses to tornadoes and hurricanes. Assistance would be requested through the Walker County OEM at the Walker County EOC and the request will be made to the State Operations Center (SOC) and then to the FEMA Federal Coordinating Officer (FCO) according to standard procedures

During the recovery phase, Walker County will continue to collect, store, reduce, and deposit debris generated from the event in a cost-effective and environmentally responsible manner while continuing to document costs. Upon completion of the debris removal mission, Walker County will close out debris storage and reduction sites by developing and implementing the necessary site restoration actions. The county will also perform all necessary audits of operation and submit claim for federal assistance,

D. Collection Methods

1. Curbside Pick-up (Appendix P)

Debris may continue to accumulate as residents bring debris from their properties to public right-of-ways. Typically, this occurs in three stages:

Stage 1: Woody debris and yard waste moved to right-of-way

Stage 2: HW, such as damaged personal goods, moved to right-of-way

Stage 3: C&D materials removed by the homeowner prior to the receipt of insurance and individual assistance payments

Residents should not mix garbage with debris. Debris deposited at the curbside must be disaster related to be eligible for pick-up and disposal by the applicant. Applicants should resume normal garbage pick-up schedules as soon as possible.

C&D materials from repairs (minor or major) and/or reconstruction by contractors should not be deposited at the curbside. Contractors should remove and deposit the debris at approved landfills.

Insurance proceeds usually cover the cost for demolition debris removal from private property. Only disaster related debris removal costs, not covered by insurance, eligible for reimbursement. The county will keep a vigilant watch for non-disaster related materials such as, but not limited to, bagged grass clippings, common household garbage, and automobile parts.

When it becomes apparent the debris being brought to the curb is not disaster related, or is reconstruction debris, the FEMA Public Assistance Officer (PAO) should negotiate with the state counterpart to set a realistic deadline. ***Note: The Walker County Commissioners in conjunction with the Walker County Judge should first evaluate this cut-off deadline. Walker County shall then issue a notice to the public announcing the cut-off date.***

For example, it is unrealistic to impose a deadline that takes effect forty-eight (48) hours later, and for large events, it is also unrealistic to set deadlines immediately following the disaster. However, discussions with the state for a need to establish deadlines should begin as early as possible. The time extension authority given to the state applies only to disaster related debris. That authority does not apply to curbside pickup of non-disaster debris, or reconstruction debris.

2. Public Right-of-Way Debris Removal and Disposal

The initial roadside piles of debris become a dumping location for additional yard waste and other storm generated debris such as: construction material; personal property; trash; white metals (refrigerators, washers, dryers, hot water heaters, etc.); roofing; and various chemicals (household, agricultural, commercial, etc.). This phase will consist of the removing and subsequent disposal of the debris accumulated during the previous phase and continued debris operations.

The debris manager may develop an independent team using local and state personnel to monitor the removal activities. The debris manager may conduct daily update briefings to ensure that all major debris removal and disposal actions are reviewed and approved by the local debris manager. The debris manager will coordinate with local officials, the Texas Department of Transportation (TxDOT), and all law enforcement authorities to ensure traffic control measures will expedite debris removal activities,

E. Debris Removal Locations

The debris removal process must be initiated promptly and conducted in an orderly and effective manner in order to protect public health and safety following a major disaster or catastrophic event. To achieve this objective, the first priority will be to remove debris from key roads so as to provide access for emergency vehicles and resources, into the impacted area.

The first priority will be to remove debris from key Walker County roads which will provide access for emergency vehicles, and resources, into the impacted area. The second priority will be the removal of debris for economical, industrial, business, and residential usage.

Key roads in Walker County are prioritized, and identified, as follows: major rural collectors; minor rural collectors; and minor rural, local, and urban local collectors.

Walker County roads may also be classified by Average Daily Traffic Count (ADTC) as follows:

1. Roads with an ADTC greater than 5,000 vehicles daily
2. Roads with an ADTC from 4,000 to 4,999 vehicles daily
3. Roads with an ADTC from 3,000 to 3,999 vehicles daily
4. Roads with an ADTC from 2,000 to 2,999 vehicles daily
5. Roads with an ADTC from 1,000 to 1,999 vehicles daily
6. Roads with an ADTC less than 1,000 vehicles daily

NOTE: 9-1-1 emergency calls will take priority over road clearing crews and resources at all times in order to ensure access for emergency vehicles, and resources, into the impacted area. This is done to protect public health and safety following a major disaster or catastrophic event.

F. Debris Classification

The Walker County Debris Plan discusses the issues of recycling such that the Walker County Commissioners Court will be able to work with numerous types of debris such as: construction and demolition (C&D) debris; trees; stumps; limbs; leaves; and metals. Walker County would out-source any hazardous materials. Through use of its contracted debris management companies, Walker County will use all of its resources to recycle all materials that are recyclable.

Walker County could bring in a grinding operation if it was considered necessary due to large quantities of stumps, leaves, and/or limbs. Grinding operations will be done at the approved C&D landfill site with the ground material being recycled, offered for public use, or sold to industry.

Any material that is found to be classified as HTW will be reported immediately to the designated coordinating agency representative. At the coordinating agency representative's direction, this material will be segregated from the remaining debris in such a way as to allow the remaining debris to be loaded and transported. Processing and handling of HHW and white goods will be directed to pre-identified HW contactor sites. Items classified as HW will not be accepted at normal debris sites but will instead be directed to the pre-identified HW sites. The Walker County Commissions Court will maintain a listing of qualified HW contractors that will assist individuals with these issues. The HW contractors will comply with the TCEQ and all federal regulatory guidance in the removal, storage, and final disposition of HW and white goods.

To facilitate the debris management process, debris will be segregated by type. It is recommended that the categories of debris established for recovery operations will be standardized. Debris removed will consist of two broad categories: clean wood debris and C&D debris. For example, most common hurricane generated debris will consist of thirty percent (30%) clean woody material and seventy percent (70%) C&D. Of the seventy percent (70%) mixed C&D, it is estimated forty-two percent (42%) will be burnable but require sorting as five percent (5%) will be soil, fifteen percent (15%) will be metals, and thirty-eight percent (38%) will be landfill (Appendix C).

The definitions of classifications of debris are as follows:

1. Burnable materials will be of two types with separate burn locations.
2. Burnable debris includes, but is not limited to, damaged and disturbed trees, bushes, shrubs, and tree limbs. Burnable debris does not include garbage or C&D material debris.
3. Burnable C&D debris consists of non-creosote structural timber, wood products, and other materials designated by the coordinating agency representative.
4. Non-burnable C&D debris includes, but is not limited to, creosote timber, plastic, glass, rubber, metal products, sheet rock, roofing shingles, carpet, tires, and other materials as may be designated by the coordinating agency. Garbage will be considered non-burnable debris.
5. Stumps will be considered tree remnants if they exceed twenty-four (24) inches in diameter, but no taller than eighteen (18) inches above grade, to include the stump ball. Any questionable stumps shall be referred to the designated coordinating agency representative for determination of its disposition.
6. Ineligible debris to remain in place includes, but is not limited to, chemicals, petroleum products, paint products, asbestos, and power transformers. Walker County would outsource all HW materials. Any material that is found to be classified as hazardous, or HTW, shall be reported immediately to the designated agency representative. At the coordinating agency representative's direction, this material shall be segregated from the remaining debris in such a way as to allow the remaining debris to be loaded and transported. Standing broken, damaged, and/or downed utility poles, electrical accessories, transformers, and other electrical material will be reported to the coordinating agency representative and/or the appropriate energy representative. Emergency workers shall exercise due caution with existing overhead, and undergrown, utilities and above ground accessories, and advise the appropriate authorities and/or energy company representative of any situation that poses a health, or safety, risk to workers on site or to the general population.

G. Household Hazardous Waste (HHW) Removal

The debris manager will coordinate any HHW removal with the Walker County Commissioners, TCEQ, and the Walker County Environmental Enforcement Director. HHW may be generated as a result of a major natural disaster. HHW may consist of common household chemicals, propane tanks, oxygen bottles, batteries, industrial chemicals, and agriculture chemicals. These items will be mixed into the debris stream and will require close attention throughout the debris removal and disposal process. HHW response teams will be assigned and will respond ahead of any removal efforts. Appropriate coordination with regulatory agencies concerning possible regulatory waivers, and other emergency response requirements, will be adhered to.

Arrangements will be made for salvageable hazardous materials to be collected, and segregated, based on their intended use. Properly trained personnel, or emergency response HHW contractors, will accomplish the removal of hazardous waste. HHW removal will be coordinated with state regulatory agencies to ensure cleanup actions will meet local, state, and federal regulations. Complete HHW identification, and segregation, will be accomplished before building demolition begins. Only qualified contractors will remove HHW debris. **Note: any uncontaminated debris may be removed by regular demolition contractors.**

H. Hazardous Waste (HW)

The debris manager will coordinate any HW with TCEQ as appropriate for the situation. Items classified as HW WILL NOT be accepted. Individuals with material of this nature will be referred to the Walker County Commissioners. The Walker County Commissioners Court has a list of qualified HW contractors that will assist individuals with these issues (Appendix U).

IV. Debris Management Sites

A. Site Management and Selection

The Walker County Commissioners will be responsible for site management, monitoring staff, and safety personnel.

This plan addresses debris monitoring of the pickup sites, debris management sites, reduction sites and final disposal. Debris storage and reduction sites will be identified and evaluated by Walker County site selection teams. These teams will be comprised of personnel from environmental services, solid waste, transportation, public works, emergency services, and public safety staff that is familiar with the area (Appendices B/D/E/F/G). The Walker County Commissioners will be responsible for final site selection as well as appropriate identification and monitoring procedures ensuring adherence to local, state, and federal reporting requirements (Appendix E). A listing of appropriate local, state, and federal contracts will be

maintained as appropriate to expedite the formation of the site selection team (Appendices A/B/Y).

Initially, debris will be removed directly to the approved C&D landfill. However, should there be a backlog; debris will be placed in temporary holding areas which will be determined before the onset of the disaster (Appendices D/E/F/Y).

When feasible, collection sites will be on public property in order to facilitate the implementation of the mission and to mitigate against any potential liability requirements. Activation of sites will be under the control of the Walker County Commissioners, and will be coordinated with other recovery efforts through the EOC (Appendices E/Y). Pre-identified DMS sites (Appendix D) will be identified in accordance with TDM site preparation check list guidance (Appendix E) and in conjunction with environmental Permits and land use permitting requirements as required by state and local permitting authority. Site design, layout, and preparation will be in accordance with state and local requirements in accordance. This will be done with sound environmental practices (Appendices E/G/Y). Site selection criteria will be in "checklist" format for use by the site selection team to facilitate identification, and assessment of potential sites (Appendix E). Criteria will include such factors as ownership of property, size of parcel, surrounding land uses, environmental conditions, and transportation facilities that serve the site. A site selection preparation list can be found in Appendix E of this plan. The Walker County Commissioners will address safety and monitoring of personnel and site managers in accordance with the Walker County debris collection and management site hazard analysis (Appendix W).

B. Establishment and Operations Planning

The Walker County Commissioners will be responsible for identifying DMS and/or TDSRs, and potential landfills for final disposal to include operation and site management procedures as well as staffing (Appendices D/E/F/G/Y). The Walker County Commissioners will also be responsible for the establishment, operations planning, permitting, and associated requirements such as site layouts and preparations to include volume reduction methods for the various debris storage and reduction sites (Appendices B/E/G). Sites will be identified and evaluated by Walker County site selection teams comprised of environmental services, solid waste, transportation, public works, emergency services staff, and public safety staff who are familiar with the area. A listing of appropriate local, state, and federal contracts will be maintained by the appropriate staff to expedite the formation of the site selection team (Appendices A/T).

Walker County Commissioners will be responsible for ensuring the appropriate Environmental Monitoring Program / Site Closure procedures are established and implemented to include necessary planning, permitting, and associated requirements in coordination with appropriate local, state, and federal agencies (Appendices E/G/T/Y).

C. Site Location / Layout

Once the debris is removed from the damaged area, it will be taken directly to the approved C&D landfill site. However, if necessary, it may be taken to temporary debris storage and reduction sites (Appendices D/F).

Initially, debris will be removed directly to the pre-identified temporary debris storage and reduction sites and/or C&D landfill sites. However, should there be a backlog at the weight scales, secondary utilization of tonnage estimate monitors will be put in place until after the local traffic has been restored. Activation of tonnage estimate monitors will be under the control of the Walker county commissioners, and will be coordinated with other recovery efforts through the emergency operations center.

Removal and disposal actions should be handled at the lowest level possible based on the magnitude of the event. It follows the normal chain of responsibility, i.e., local, county, state level and when resources are exceeded at each level of responsibility, federal assistance may be requested according to established procedures. Because of the limited debris removal and reduction resources, TDSRs are established and placed into operation.

If the site is also an equipment staging area, fueling and equipment repair will be monitored to prevent and mitigate spills such as petroleum products and hydraulic fluids. There must be an awareness of issues that need to be mitigated that might irritate close proximity neighbors. All of the following will be closely monitored:

1. Smoke – proper construction and operation of incineration pits. Never overload air curtains
2. Dust – deploy water trucks
3. Noise – construct perimeter berms
4. Traffic – proper layout of ingress and egress procedures to aid traffic flow

D. Recycling

The Walker County Commissioners will be able to work with numerous types of debris such as Construction and Demolition (C&D) debris and soils, trees, stumps, limbs, leaves, and metal (MSW). Walker County would have to out-source HM. Walker County will instruct all debris contractors to use recyclable materials when possible.

The county will bring in a grinding operation if deemed necessary due to large quantities of stumps, leaves, and limbs. Grinding operations will be done at the approved C&D landfill site.

Recycling reduces mixed debris volume before it is hauled to a landfill. Recycling is attractive because there may be an economic value to the recovered material if it can be sorted and sold. A portable Materials Recovery Facility could be set up at the site. Metals, wood, and soils are prime candidates for recycling. The major drawback is the potential environmental impact of the recycling operation. In areas where there is a large usage of chemical agricultural fertilizer, the recovered soil may be too contaminated for use on residential or existing agricultural land.

Hurricanes and tornados may present opportunities to contract out large-scale recycling operations and to achieve an economic return from some of the prime contractors who exercise their initiative to segregate, recycle, debris as it arrives at the staging and reduction sites.

Recycling should be considered early in the debris removal and disposal operation because it may present an opportunity to reduce the overall cost of the operation. The following materials are considered suitable for recycling:

1. **Metals:** Hurricanes and tornados may cause extensive damage to mobile homes, sun porches, storage sheds, utility sheds, utility trailers, lawn equipment, and green houses. Most of the metals are non-ferrous and are suitable for recycling. Trailer frames and other ferrous metals are also suitable for recycling. Some metals can be separated using an electromagnet. Metals that have been processed for recycling can be sold to metal recycling firms.
2. **Soils:** Cleanup operations using large pieces of equipment pick up large amounts of soil. The soil is transported to the staging and reduction sites where it is combined with other organic materials that will decompose over time. Large amounts of soil can be recovered by using a screen or shaker system. This procedure can produce significant amounts of soil that can either be sold or recycled back into the agricultural community. This soil could also be used at local landfills for cover. It is more expensive to transport and pay tipping fees than to sort out the heavy dirt before moving the material. Monitoring and testing of the soil may be necessary to ensure that it is not contaminated with chemicals.
3. **Wood:** Woody debris can either be ground or chipped into mulch.
4. **Construction Materials:** Concrete blocks, bricks, and other building materials can be ground and used for other purposes. Construction materials can also be used as cover at local landfills.
5. **Residue Material:** Residue material that cannot be recycled, such as cloth, rugs, carpet, Astroturf, and trash, can be sent to a landfill for final disposal.

Any debris material that is not judged to be economically feasible to recycle will be disposed of in accordance with state and federal regulations.

E. Debris Disposal and Reduction

Once the debris is removed from the damage sites, it will be taken directly to the approved C&D landfill site or TCEQ approved temporary disposal site. Methods of disposal include, but are not limited to, burning, recycling, grinding/ chipping, and landfill.

Grinding and chipping will be utilized as a viable reduction method. Grinding and chipping reduces the volume on a 4:1 ratio. For grinding and chipping to be feasible, twenty-five (25) percent of the volume remaining must have some benefit or use.

The three primary methods of burning are open burning, air curtain pit burning, and incineration. Controlled open burning is a cost-effective method for reducing clean woody debris in rural areas. Burning reduces the volume by ninety-five (95) percent leaving only ash residue to be disposed. Air curtain pit burning substantially reduces environmental concerns. The blower unit must have adequate air velocity to provide a "curtain effect" in order to hold the smoke in and feed air to the fire below. Portable incinerators use the same methods as air curtain systems. The only difference is that portable incinerations utilize a pre-manufactured pit in lieu of an onsite constructed earth/limestone pit (Appendix H).

Metals, wood, and soils are prime candidates for recycling. Most of the non-ferrous metals are suitable for recycling. Specialized contractors are available to bid on disposal of debris by recycling if it is well sorted.

F. Environmental Monitoring Program

Walker county Commissioners will be responsible for ensuring that the appropriate Environmental Monitoring program or Site Closure procedures are established and implemented to include necessary planning, permitting, and associated requirements in coordination with appropriate local, state, and federal agencies (Appendices G/Y).

Environmental controls are essential for all incineration methods, and the following will be considered:

1. A setback of at least one thousand (1,000) feet will be maintained between the debris piles and the incineration area. At least one thousand (1,000) feet will be kept between the incineration area and the nearest building. Fencing and warning signs will be used to keep the public away from the incineration area.
2. The fire will be extinguished approximately two (2) hours before anticipated removal of the ash mound. The ash mound will be removed when it reaches two (2) feet below the lip of the incineration pit.

3. The incineration pits will be constructed with limestone and reinforced with earth anchors of wire mesh to support the weight of the loaders. There will be a one (1) foot impervious layer of clay, or limestone, on the bottom of the pit to seal the ash from the aquifer.
4. The end of the pits will be sealed with dirt, or ash, to a height of four (4) feet.
5. A twelve (12) inch dirt seal will be placed on the lip of the incineration pit area to seal the blower nozzle. The nozzle will be three (3) to six (6) inches from the end of the pit.
6. There will be unburnable warning stops that will be one (1) foot high and along the edge of the pit's length to prevent the loader from damaging the lip of the incineration pit.
7. Hazardous or contained ignitable material will not be placed in the pit. This is to prevent contained explosions.
8. The airflow will hit the wall of the pit about two (2) feet below the top edge of the pit, and the debris should not break the path of the airflow except during dumping.
9. The pit will be no longer than the length of the blower system and the pit should be loaded uniformly along the length.

G. Site Remediation

During the debris removal process, and after the material has been removed from each of the debris sites, environmental monitoring will be the responsibility of the Walker County Commissioners to close each of the sites. This is to ensure that no long-term environmental contamination is left on the site. The monitoring of the ash will consist of chemical testing to determine the suitability of the material for land filling. Monitoring of the soils will be by portable methods to determine if any of the soils are contaminated by volatile hydrocarbons. The monitoring of the groundwater will be done on selected sites to determine the probable effects of rainfall leaching through either the ash areas, or the stockpile areas (Appendices G/W/Y).

H. Environmental Restoration

Stockpiled debris will be a mix of woody vegetation, construction material, household items, and yard waste. HHW and medical wastes will be segregated and removed prior to stockpiling. Activities at the debris sites will include any one or a combination of the following activities: stockpiling, recycling, incineration, grinding, and chipping.

I. Site Closure Procedures

If utilized, each temporary debris staging and reduction site will eventually be emptied of all material and be restored to its previous condition and use.

Before activities begin, aground and/or aerial photos will be taken in order to reveal important features such as structures, fences, culverts, and landscaping. Random soil samples will be taken as well as water samples from existing wells. The site will also be checked for volatile organic compounds.

After activities begin, constant monitoring of air quality, soil samples, and water samples will take place. At closeout, final testing of soil, water, and air quality will be taken and compared to original conditions. All ash will be removed and remediation actions will be taken as needed.

Quality assurance inspectors will monitor all closeout and disposal activities to ensure that contractors have complied with contract specifications.

Additional measures may be necessary to meet local, state, and federal environmental requirements because of the nature of the staging and reduction operation. The basic closeout steps are: remove all debris from the site, conduct an environmental audit or assessment, develop a remediation or restoration plan approved by the appropriate environmental agency, execute the plan, get acceptance from the landowner, and terminate lease payments where applicable.

V. Contracting Services

A. Emergency Contracting / Procurement Procedures

Contraction for labor and equipment may be necessary if the magnitude of the emergency debris clearance, removal, and disposal operation is beyond the capabilities of the local force account resources, state resources, mutual aid agreements, and volunteer labor and equipment (Appendices X/Y). The Debris Manager will be familiar with contracting procedures and he/she will be required to define specific debris removal tactics and recommend specific contract types based on the magnitude of the debris clearance, removal, disposal operation, and the site clearance and restoration requirements. The Walker County Commissioners Court has the responsibility for developing, processing, and administrating all debris clearance, removal, and disposal contracts. Generally, the three primary contracts that may be utilized for debris operations are:

1. **Time and Material Contracts** may be used for short periods of time, immediately after the disaster, to mobilize contractors for emergency removal efforts. They must have a dollar ceiling or a *not-to-exceed* limit for hours, and should be terminated

when this time limit is reached. Such contracts will be limited to seventy (70) hours of actual work. The contract will state that, (a) the price for equipment applies only when the equipment is operating, (b) the hourly rate includes the operator, fuel, maintenance, and repair, (c) Walker County reserves the right to terminate the contract at its convenience, and (d) Walker County does not guarantee a minimum number of hours.

2. **Unit Price Contracts** are based on weights (tons) or volume (cubic yards) of debris hauled, and may be used when scope-of-work is not well defined. Unit price contracts require close monitoring of pick-up, hauling, and dumping to ensure that quantities are accurate.
3. **Lump sum Contracts** establish the total contract price using a one-time bid from the contractor. These type contracts will only be used when the scope of work is clearly defined, when areas of work and quantities of material are clearly defined. Lump-sum contracts may be defined in one of two ways: the area method where the scope of work is based on a one-time clearance of a specific area, or the pass method where the scope of work is based on a certain number of passes through a specific area.

Walker County has further identified certain Volunteer Organizations Active in a Disaster (VOAD), state, and federal agencies ready to assist. These agencies include civic clubs, church organizations, The Salvation Army (TSA), TxDOT, the National Guard, U. S. Department of Labor, and scrap dealers. Used of these VOAD organizations will be coordinated through the EOC. General contract provisions, qualification requirements, and solicitation of contracts include, but are not limited to, the following:

1. Determine the type and method of contracting needed to satisfy specific debris clearance, removal, and disposal requirements of an unusual and compelling urgency.
2. Solicit bids, evaluate offers, award contracts, and issue notices to proceed with all contract assignments.
3. Supervise the full acquisition process for service and supply contracts and the oversight of contract actions to ensure conformance to regulatory requirements.
4. Coordinate with the Walker County EOC and the Walker County PIO.

B. Outsourced Debris Operations

Walker County will be responsible for managing the debris contract from project inception to completion. Managing the debris contract includes such things as monitoring of performance, Contract modifications, inspections, acceptance, payment, and closing out of activities. If a decision is made to award contracts for debris removal, Walker County:

1. Having no authority to do so will not allow contractors to make eligibility requirements.
2. Will utilize pre-negotiated contracts if available and will utilize formal competitive bid procedures when time permits. If time does not permit for normal competitive procedures, competitive bids still may be obtained using a reduced time for submittal for bids. Walker County will also request copies of references, licenses, and financial records of unknown contractors.
3. Will continue to document procedures used to obtain contractors.
4. Will not accept contractor-provided contracts without close review. When necessary, Walker County will request FEMA to provide technical assistance on contracts and contract procedures.

VI. Private Property Demolition and Debris Removal

A. Private Property Debris

Debris located on private property is the responsibility of the private property owner. Long term recovery operations will provide information to private property owners and business owners as to any assistance they may qualify for under the FEMA Individual Assistance Program which will be made available after resolving any of their insurance provider's coverage in the event of a Presidential Declared Disaster which includes Public Assistance.

The Walker County Debris Plan addresses the authority and processes for private property debris clearance in the identification of, and determining, the necessity to clear, and open, roadways on private property to protect the public health, safety, and to allow for emergency vehicle traffic. However, no debris removal will take place without the express approval of appropriate Walker County leadership such as the Walker County Commissioners and the Walker County Judge and then only in accordance with appropriate Right-of-Entry and Hold Harmless Agreements (Appendices J/K/P).

B. Private Property Debris Removal

If TDSR sites are established, the Debris Manager and/or the PIO will publish these locations along with times of operation and types of debris accepted. The private property owner will be advised to transport to the nearest TDSR collection site.

Dumping debris on public right of ways, or on property owned by others, is illegal and will be aggressively enforced by the Walker County Solid Waste Manager and the Walker County Environmental Enforcement Office.

FEMA Public Assistance (PA) funds may be used for demolition and removal of resulting debris under the authority of Section 403, Essential Assistance of the Stafford Act. This section allows for the demolition of unsafe structures that pose an immediate threat to life, property, or public health and safety. The primary responsibility for demolition of unsafe structures lies with the owner whether it is private or government owned property. Dangerous structures will be the responsibility of the owner to demolish in order to protect the health and safety of adjacent residents. However, if unsafe structures remain because of the lack of insurance, absentee landlords, or understaffed and/or under equipped local governments, the demolition of these structures may become the responsibility of Walker County. The Debris Manager will be responsible for taking any appropriate action regarding dangerous structure demolition.

VII. Public Information Plan

A. Public Information Officer (PIO)

The Walker County Debris Plan addresses the dissemination of information to the public and media through the office of the Walker County PIO. The PIO's responsibilities include, but are not limited to: coordinating press releases; contacting local organizations; individuals; the news media; and public notices for debris removal and/or disposal contracts.

The PIO will develop a proactive information management plan with emphasis placed on actions the public can perform to expedite the cleanup process (Appendix Q). Emphasis will be placed on actions the public can perform to expedite the cleanup process by separating burnable and non-burnable debris, segregating HHW, placing debris at the curbside, keeping debris piles away from fire hydrants and valves, reporting locations of illegal dump sites or incidents of illegal dumping and segregating recyclable materials.

B. Pre-Scripted Information

The Walker County PIO will keep the public informed of debris pick up schedules, disposal methods, and ongoing action to comply with State and Federal Environmental Protection Agency (EPA) regulations, disposal procedures for self-help and independent contractors, and restrictions and penalties for creating illegal dumps. The PIO will respond to questions pertaining to debris removal from the press and local residents. The following questions are likely to be asked:

1. What is the pick-up system?

2. When the contractors be in my area or neighborhood?
3. Who are the contractors and how can I contact them?
4. Should I separate the different debris materials and how?
5. How do I handle HHW?
6. What if I am elderly or disabled?

C. Distribution Plan

The Distribution Plan consists of the news media listing found in Appendix Q.

VII. Pre-Qualified Contractors

Walker County has developed and maintains a list of approved pre-qualified contractors (Appendix U) who have the capability to provide debris removal. The county will oversee the collection and disposal to operate in a cost effective, expeditious, and environmentally sound manner following a disaster.

The Walker County Debris Plan is designed to:

1. Provide organizational structure, guidance, and standardized procedures for clearance, removal and disposal of debris caused by a major debris generating event.
2. To establish the most efficient and cost-effective methods to resolve disaster debris removal and disposal issues.
3. To coordinate partnering relationships through communications and pre-planning with local municipalities, TxDOT, applicable energy companies, and other public service utilities involved with debris management responsibilities.
4. To expedite debris response efforts that will provide visible signs of recovery designed to mitigate the threat to health, safety, and the welfare of Walker County residents.
5. To coordinate partnering relationships through communications and pre-planning with local, state, and federal agencies involved with debris management responsibilities.
6. To implement and coordinate private sector debris removal and disposal contracts to maximize cleanup efficiencies.

The Walker County Debris Plan is a “living document” and will be modified and updated as needed.

APPENDIX A

EMERGENCY KEY POINTS OF CONTACT

NAME	DEPARTMENT / OFFICE / AGENCY	WORK PHONE	CELL PHONE
Colt Christian	County Judge / Emer. Mgmt. Dir.	936.436.4910	936.355.0987
A. L. "Butch" Davis	Emergency Mgmt. Coordinator	936.435.8739	936.577.2846
Sherri Pegoda	Deputy Emergency Mgmt. Coordinator	936.435.8740	936.662.6109
Danny Kuykendall	Commissioner Precinct 1	936.295.3641	936.438.9097
Ronnie White	Commissioner Precinct 2	936.295.6963	936.438.7852
Bill Daugette	Commissioner Precinct 3	936.295.7984	936.661.5176
Brandon Decker	Commissioner Precinct 4	936.435.8777	936.788.4805
John Hooks	Constable Precinct 1	936.435.2489 936.436.4964	936.661.1660
Shane Loosier	Constable Precinct 2	936.435.2489 936.436.4979	936.438.0516
Steve Hill	Constable Precinct 3	936.435.2489 936.436.4990	936.661.9256
Gene Bartee	Constable Precinct 4	936.435-2489 936.435.8028	936.661.4413
Will Durham	WC Criminal District Attorney	936.435.2441	
Patricia Allen	County Auditor	936.436.4948	936.581.7332
Andy Isbell	County Planning & Development	936.436.4939	936.994.4456
Sam Walker	TxDOT	936.295.3462	936.661.9974
Houston Office	TCEQ	713.736.3500	N/A
Houston Office	EPA	281.983.2100	N/A
Region VI, Denton Office	FEMA	940.898.5399 940.898.5399	N/A
Washington DC Office	FEMA	800.621.3362	N/A
FEMA Technical Assistance	FEMA	800.745.0243	N/A

APPENDIX B

WALKER COUNTY DEBRIS MANAGEMENT TASK FORCE

NAME	DEPARTMENT OR OFFICE	WORK PHONE	CELL PHONE
Colt Christian	County Judge / Emer. Mgmt. Dir.	936.436.4910	936.355.0987
A. L. "Butch" Davis	W.C. Emer. Mgmt. Coordinator	936.435.8739	936.577.2846
Danny Kuykendall	Commissioner Precinct 1	936.295.3641	936.438.9097
Ronnie White	Commissioner Precinct 2	936.295.6963	936.438.7852
Bill Daugette	Commissioner Precinct 3	936.295.7984	936.661.5176
Brandon Decker	Commissioner Precinct 4	936.435.8777	936.788.4805
Jon Henderson	Environmental Enforcement Officer	936.436.4939	
Patricia Allen	County Auditor	936.436.4948	936.581.7332
Will Durham	WC Criminal District Attorney	936.435.2441	

Organization and Assignment of Responsibilities

- A. The function of public works and engineering during emergency situations shall be carried out in the framework of our normal emergency organization, and in accordance with the National Incident Management System (NIMS) and the National Response Framework (NRF) Protocol. Preplanning for emergency public works and engineering tasks shall be conducted to ensure staff and procedures needed to manage resources in an emergency situation are in place. During an incident of national significance or Disaster Declaration under the Stafford Act Public Assistance Program, Public Works and Engineering may integrate, as required, with the NRF, Emergency Support Function #3 (ESF#3) activities. The ESF#3 will develop work priorities in cooperation with state, local, and/or tribal governments and in coordination with the Federal Coordinating Officer and/or the Federal Resource Coordinator. (See Annex 3, Public Works and Engineering – NRF.)
- B. The **Walker County Precinct 2 Commissioner** will serve as the Public Works Officer during emergencies and will:
1. Coordinate certain pre-emergency programs to reduce the vulnerability of local facilities and other infrastructure to known hazards. (See Annex P – Hazard Mitigation.)
 2. Manage the Public Works and Engineering functions during emergency situations in accordance with NIMS.
 3. Oversee the restoration of key facilities and systems and debris removal following a disaster.

4. Develop and implement procedures to ensure a coordinated effort between the various local departments and agencies that perform the Public Works and Engineering functions. Ensure appropriate emergency response training for assigned personnel.
5. Identify contractors who can provide heavy and specialized equipment support during emergencies and individuals and businesses that may be willing to lend equipment to local governments during emergencies.
6. Assist the Resource Manager in maintaining a current list of public works and engineering.
7. Maintain this Debris Plan.

The **Walker County Commissioners** will:

1. Carry out pre-disaster protective actions for impending hazards, including identifying possible facilities for debris storage and reduction.
2. Conduct damage assessments in the aftermath of a disaster.
3. Repair and protect damaged government facilities.
4. Provide heavy and specialized equipment support for Search and Rescue (SAR) operations.
5. Carry out debris clearance and removal.
6. With the assistance of the Walker County Criminal District Attorney's Office, negotiate inter-local agreements for Public Works and Engineering support.
7. Maintain stockpiles of disaster supplies such as sandbags, plastic, sheeting, and plywood.

Walker County Planning and Development will:

1. Develop damage assessment procedures and provide training for damage survey teams.
2. Provide engineering services and advice to the EMC and EOC staff.
3. Assist in conducting damage assessments in the aftermath of an emergency. (See Annex J – Recovery)
4. Safeguard vital engineering records.
5. Support damage assessment operations.
6. Determine if access to damaged structures should be restricted.

7. Inspect expedient shelter and mass care facilities for safety.

The Walker County Commissioners will:

1. Maintain reasonable stockpiles of emergency paving materials.
2. Make emergency repairs to county roads, bridges, culverts, and drainage systems.
3. Supervise debris clearance from the public right-of-way and support debris removal operations.
4. Erect and put in place barricades where needed for safety.
5. Provide personnel and equipment to aid in SAR operations as needed.
6. Provide heavy equipment support for protective actions taken prior to an emergency and for response and recovery operations.
7. Assist in repairs to government owned utilities and drainage systems.
8. Collect and properly dispose of refuse.
9. Support emergency Public Works and Engineering operations with available resources.

- C. The Walker County Judge shall, pursuant to NIMS, provide general guidance for the Public Works and Engineering functions and, when necessary, approve requests for state or federal resources.

The EMC will manage Public Works and Engineering utilizing their emergency resources committed to an incident site and shall be assisted by a staff commensurate with the tasks to be performed and resources committed to the operation. If the EOC is not activated, the EMC may request additional resources from local departments, offices, and agencies. The EMC may also request authorized officials to activate mutual aid agreements or emergency response contracts to obtain additional resources.

The EOC will be activated for major emergencies and disasters. When the EOC is activated, the Walker County Commissioners will manage the emergency Public Works and Engineering from the EOC. The EMC shall direct resources committed to the incident site and coordinate resource requests through the Walker County Commissioners. The County Commissioners shall manage resources not committed to the incident site and coordinate the provision of additional resources from external sources.

The Walker County Commissioners will respond to mission priorities established by the County Commissioners Court, or the EMC, direct departments, offices, and agencies with Public Works and Engineering resources to accomplish specific tasks, and coordinate task assignments to achieve overall objectives. The County Commissioners will identify public and private sources from which needed resources can be obtained during an emergency and coordinate with the Walker County Judge to

originate emergency procurements or to obtain such resources by lease, rental, borrowing, donation, or other means.

A major emergency disaster may produce substantial damage and debris requiring a lengthy recovery operation. In such incidents, it may be desirable to establish a Debris Removal Task Force to manage debris removal and disposal. The task force may continue to operate even after the EOC deactivates.

Normal supervisors of Public Works and Engineering personnel participating in emergency operations will exercise their usual supervisory responsibilities over assigned personnel, subject to NIMS span of control guidelines. Organized crews from other jurisdictions responding pursuant to inter-local agreements will normally operate under the direct supervision of their own supervisors. Individual volunteers will work under the supervision of the individual heading the team or crew to which they are assigned.

APPENDIX C

Debris Estimation Chart

“U.S. Army Corps of Engineers Hurricane Debris Estimating Model”

Background

- The U.S. Army Corps of Engineers Emergency Management staff has developed a modeling methodology designed to forecast potential amounts of hurricane generated debris.
- Based on actual data from Hurricanes Frederic, Hugo, and Andrew.
- The primary factor used by the model is the number of households in a developed urban/suburban area.
- Other factors utilized are:
 - Cubic yards of debris generated per household per storm category
 - Vegetative cover
 - Commercial density
 - Precipitation
- HD includes damage to the house, contents, and surrounding shrubs/trees.
- Vegetative cover includes all trees and shrubbery located along public right-of-ways, parks, and residential areas.
- Commercial density includes debris generated by damage to businesses and industrial facilities. Private contractors will remove the majority of commercial related debris; however, disposal/reduction space is still required.
- Very wet storms will cause ground saturation, increasing trees falling.

Initial Planning Data

- For planning purposes, the worst-case scenario should be used for the subject area.
- The most accurate process is to determine the defined areas by using Doppler Radar (National Weather Service Broadcasts) and Geographical Information Systems (GIS).
- Doppler Radar will define the storm's intensity and the exact track of the eye of the storm in relation to the affected area.
- Track the storm and plot the eye path in five (5) mile wide bands out from the eye to define area and estimate wind speeds.
- The wind speed of the eye wall normally determines the reported storm category with the outward or five (5) mile bands being a lesser category.
- Track the storm inland until the wind speeds dissipate below hurricane strength.
- Divide outlined areas by storm category.
- Enter coordinates into a GIS database to determine areas and demographic information, such as: populations; schools; and Businesses.

APPENDIX C

Debris Estimation Chart Continued

STEP 1: ESTIMATING DEBRIS QUANTITIES

The formula used in the model will generate debris quantity as an absolute value based on a known or estimated population or a debris quantity per square mile based upon population density per square mile:

- Determine population (P) in the affected area.
 - For example, 2000 census data for Walker County, TX is 63,000
 - $P = 63,000$
 - The assumption of three (3) persons per household (H) is used for this model
 - Known/estimated population (P) for a jurisdiction may be used to determine a Value for H or $H = P/3$

EXAMPLE:

A category four (4) hurricane passes through Walker County, Texas. The area is primarily single-family dwellings with some apartment complexes, schools, and shopping centers. Vegetation characteristic is heavy because of the proliferation of residential landscape shrubbery and trees throughout the area. The storm is very wet, with rain before and continuing for a few days after the hurricane.

FORMULA: $Q = H(C)(V)(B)(S)$

$$H = P \div 3 = 63,000 \div 3 = 21,000 \text{ (3 persons per household)}$$

$$C = 50 \text{ (Factor for a Category 4 hurricane)}$$

$$V = 1.5 \text{ (Multiplier for heavy vegetation)}$$

$$B = 1.3 \text{ (Multiplier for heavy commercial due to schools/stores/apartment)}$$

$$S = 1.3 \text{ (Multiplier for wet storm event)}$$

Then: $Q = 21,000 \times 50 \times 1.5 \times 1.3 \times 1.3 = 2,661,750$ cubic yards of debris or 2.7 million cy.

APPENDIX C

Debris Estimation Chart Continued

The Model Formula: $Q = H(C)(V)(B)(S)$ Where:

Q is the quantity of debris in cubic yards

H is the number of households

C is the storm category factor in cubic yards

V is the vegetation characteristic multiplier

B is the commercial/business/industrial use multiplier

S is the storm precipitation characteristic multiplier

C is the hurricane category factor as shown below. It expresses debris quantity in cubic yards (cy) per household by hurricane category and includes the house and its contents, and land foliage.

Hurricane Category	Value of "C" Factor
1	2 cy
2	8 cy
3	26 cy
4	Left Blank
5	Left Blank

V is the vegetation multiplier as shown below. It acts to increase the quantity of debris by adding vegetation, including shrubbery and trees, on public right-of-ways.

Vegetative Cover	Value of "V" Multiplier
Light	1.0
Medium	1.2
Heavy	1.3

B is the multiplier that considers areas that are not solely single-family residential, but includes small retail stores, schools, apartments, shopping centers, and light industrial/manufacturing facilities. Built into this multiplier is the offsetting commercial insurance required for owner/operator salvage operations.

Commercial Density	Value of "B" Multiplier
Light	1.0
Medium	1.2
Heavy	1.3

S is the precipitation multiplier that considers either a "wet" or "dry" storm event. A "wet" storm for category three (3) or greater storms will generate more vegetative debris due to the uprooting of trees.

Precipitation Characteristic	Value of "S" Multiplier
None to Light	1.0
Medium to Heavy	1.3

Note: Steps 2 and 3 of this model can also be applied to other debris generating events once an estimated quantity of debris is established.

APPENDIX C

Debris Estimation Chart Continued

Step 2: DEBRIS STORAGE SITE REQUIREMENTS

- Estimate debris pile height of ten (10) feet
- 60% usage of land area to provide for roads, safety buffers, burn pits and HHW

1 acre (ac) = 4,840 square yards (sy)

10-foot stack height = 3.33 yards (y)

Total volume per acre = $4,840 \text{ sy} \div \text{ac} \times 3.33 \text{ y} = 16,117 \text{ cy/ac}$

To provide for roads and buffers, the acreage must be increased by a factor of 1.66.

$186 \text{ ac} \times 1.66 = 309 \text{ acres}$, or since one square mile (sm) = 640 acres

$309 \text{ ac} \div 640 \text{ ac} \div \text{sm} = .48 \text{ sm}$

- If you assume a one hundred (100) acre storage site can be cycled every forty-five (45) to sixty (60) days or one time during the recovery period, then $309/2 = 154 \text{ ac}$ or two 100-acre sites.
- The number of sites vary with:
 - Size
 - Distance from source
 - Speed of reduction (mixed debris is slower than clean woody debris)
 - Removal urgency

STEP 3 – CATEGORIES OF DEBRIS

Debris removed will consist of two broad categories:

- Clean wood debris
- C&D debris

The clean debris will come early in the removal process as residents and local governments clear yards and rights-of-way.

The debris removal mission can be facilitated if debris is segregated as much as possible at the origin along the right-of-way, according to type.

The public should be informed regarding debris segregation as soon as possible after the storm.

APPENDIX C

Debris Estimation Chart Continued

Time periods should be set for removal; the first 7-10 days clean woody debris only, and then followed by other debris, with the metals segregated from non-metals.

Most common hurricane generated debris will consist of the following:

1. 30% clean woody debris
2. 70% mixed C&D

Of the 70% mixed C&D:

- 42% burnable but requires sorting
- 5% soil
- 15% metals
- 38% land fill

Based upon the above, 3,200,000 cy of debris would break down as follows:

- 960,000 cy clean woody debris
- 2,240,000 cy of mixed C&D, of which 336,000 cy is metals, and 851,200 cy is landfill.

Burning will produce about 95% volume reduction.

Chipping and grinding reduce the debris volume to a 4-1 ratio (4 cy is deduced to 1 cy) or by 75%.

The rate of burning is basically equal to the rate of chipping/grinding or about 200 cy/hr. However, chipping requires on-site storage and disposal of the chips and mulch.

Note: Appendix C information was taken from FEMA Publication 325, April, 1999).

APPENDIX C

Debris Estimation Chart Continued

Public Assistance Debris Operations Job Aid (FEMA 9580.1)

Section E: Estimating Debris Quantities

General: Initial quantity estimates are difficult to make due to a number of factors. These are: the type, magnitude, and geographical location of the disaster; geographical extent of the debris; the types and mix of debris; and the difficulties in gaining access to the affected area. However, it is important to make as accurate an estimate as possible and refine that estimate as work continues.

Become familiar with the general results of various types of disasters. Hurricanes and tornadoes can produce large quantities of yard waste and construction materials scattered over a large area. Floods create large amounts of debris that may be buried in silt. Ice storms and snowstorms create large amounts of woody debris from broken branches. Many of the large limbs remain attached to the tree trunk and must be removed by professional tree trimmers.

Ensure that necessary equipment is available, including:

- Digital (preferred) camera or 12 pixels iPhone.
- One hundred (100) foot tape or roll-off wheel
- Calculator, notepad, and sketchpad
- Maps of area
- Aerial photographs (preferably before and after the disaster)
- Dedicated vehicle and mobile communications

Debris estimating can be expedited by dividing the community into sectors based on any of the following:

- Types of debris; woody, mixed, or construction material
- Location of debris; residential, commercial, or industrial
- Land use: rural or urban

The following reminders may be of assistance when performing debris estimates:

- Look beyond the curb into side and backyards and at the condition of the homes. Most of the debris in these areas will eventually move to the curb.
- Wet storms will produce more personal property (household furnishings, clothing, rugs, etc.) debris if roofs are blown away.
- Look for hanging debris such as broken limbs after an ice storm.
- Flood deposited sediment may be compacted in place. Volume may increase as debris is picked up and removed.
- Using aerial photographs in combination with ground measurements will help determine if there are any voids in the middle of large debris piles.
- Treat debris piles as a cube, not a cone, when performing estimates.

APPENDIX C

Debris Estimate Chart Continued

Public Assistance Debris Operations Job Aid (FEMA 9580.1)

Section E: Estimating Debris Quantities (continued)

Estimating Aids – The following information will assist you in determining the amount of debris from destroyed buildings and mobile homes:

One Story house Formula:

- $L' \times W' \times 8' = \text{cubic yards} \times .33 = \text{cubic yards of debris}$. Twenty-seven (27) feet/cy (The .33 factor accounts for the "air space" in the house.)
- The table below can be used to estimate debris quantities for a totally destroyed typical home. A vegetative debris multiplier is also included.
- Amount of personal property (as debris) from average flooded residence without a basement: 25-30 cy.
Amount of personal property (as debris) from average flooded residence with a basement: 45-50 cy.

TYPICAL HOUSE	VEGETIVE COVER MULTIPLIER (YARD WASTE)			
Square Feet	None	Light (1.1)	Medium (1.3)	Heavy (1.5)
888 sf	98 cy	107 cy	127 cy	147 cy
1288 sf	118 cy	129 cy	153 cy	177 cy
1488 sf	137 cy	150 cy	178 cy	205 cy
1888 sf	155 cy	170 cy	201 cy	232 cy
2288 sf	215 cy	237 cy	280 cy	323 cy
2688 sf	255 cy	280 cy	332 cy	383 cy

Single Wide Mobile Home = 290 cy of debris
Double Wide mobile Home = 415 cy of debris

Debris Rule of Thumb:

- Fifteen (15) trees eight (8) inches in diameter = forty (40) cy (average)
- Root system (eight (8) inches – ten (10) inches in diameter = requires one flatbed trailer to move
- To convert cubic yards (cy) of C&D debris to tons, divide by two (2)
- To convert tons of C&D debris to cy, multiply by two (2).
- To convert cy of woody debris to tons, divide by four (4) *
- To convert tons of woody debris to cy, multiply by four (4) *

**These factors to convert woody debris from cubic yard (cy) to tons, and vice versa, is considered a good average for mixed debris, developed by the United States Corp of Engineers.*

APPENDIX C

Debris Estimate Chart Continue

Public Assistance Debris Operations Job Aid (FEMA 9580.1) Section

Section E: Estimating Debris Quantities

Debris Composition for Hurricanes:

As a general statement, hurricanes are the biggest debris generators of all disasters. For planning purposes, it is sometimes useful to have an estimate of composition of the debris expected from a hurricane. However, there is no exact composition data; the mix from Hurricane Andrew was generally thirty percent (30%) clean, woody debris and seventy percent (70%) C&D debris. After Hurricane Frances in North Carolina, the mix was reversed – clean woody debris was seventy percent (70%). Look closely at the areas impacted by the hurricane before projecting the mix. One type of debris that has a fairly consistent composition is mixed C&D debris. A good average for that mix is:

- Forty-two percent (42%) burnable, but requires sorting (there may be prohibitions on burning C&D debris)
- Five percent (5%) soil
- Fifteen percent (15%) metals
- Thirty-eight percent (38%) land fill

Reduction Rates:

- Burning: ninety-five percent (95%) reduction
- Chipping and grinding: seventy-five percent (75%) reduction (average). This percentage may vary with the types of wood being chipped. It is best to carefully measure several piles of typical woody debris before they are chipped, then immediately thereafter, measure the amount of mulch generated. Palm trees normally are not chipped due to their fibrous trunks and high content of silicates carried up the trunks during moisture intake.
- Tub-grinders have production rates ranging from one hundred sixty (160) to three hundred forty (340) cubic yards per hour for brush and yard waste. Check production rates for specific equipment being used. Do not use Grinder Production Logs as they: tend to over qualify production because they may apply engine hours, use an "ideal" rate of production; lack personnel to monitor equipment usage; and have changes in condition of debris, etc. Verify by monitoring operations.

APPENDIX D

Pre-identified TDM Sites in Walker County

The following is a list of temporary holding sites:

- Precinct 1: 350-A SH 75 N
Huntsville, TX 77320
Lat: 30.73593 Lon: -95.57419
- Precinct 2: 123 Booker Rd.
Huntsville, TX 77320
Lat: 30.70325 Lon: -95.63804
- Precinct 3: 2986-A SH 19
Huntsville, TX 77320
Lat: 30.79880 Lon: -95.45568
- Precinct 4: 9368 SH 75 S
New Waverly, TX 77358
Lat: 30.53417 Lon: -95.48532

APPENDIX E

TDM Site Preparation Checklist

SITE EVALUATION

Site Ownership:

- Use public lands to avoid costly leases and trespassing allegations. Use private land only if public sites are unavailable; look for good ingress and egress at site(s); consider impact on ground water; and consider site size based on the expected volume of debris to be collected.

Site Location:

- Consider impact of noise, dust, and traffic
- Consider pre-existing site conditions
- Consider planned volume reduction methods

Avoid Environmentally Sensitive Areas, Such As:

- Wetlands
- Rare and critical animals and plant species
- Well fields and surface water supplies
- Historical and/or archaeological sites
- Sites near residential areas, schools, churches, hospitals, and other sensitive area

Site Operations:

- Use portable containers and separate types of waste as operations continue
- Monitor site at all times and perform on-going volume reduction (on-site or removal for disposal and/or reduction)
- Provide nuisance management (dust, noise, etc.)
- Provide vector controls (mice, rats, insects, etc.)
- Provide special handling for hazardous materials
- Provide security (limit access to site)
- Ensure appropriate equipment is available for site operations

Site Closeout:

- Remove all remaining debris to authorized locations
- Restore site to pre-use condition
- Perform a recording of site (pictures, videos)
- Ensure compliance with TCEQ, EPA, and THC guidelines

APPENDIX F

Pre-Identified TDSR Sites

The following is a list of temporary holding sites: map locations attached.

Precinct 1: N/A

Precinct 2: N/A

Precinct 3: N/A

Precinct 4: N/A

APPENDIX G

Emergency Disposal of Debris Resulting from Natural Disaster

Plots of land may be used for the emergency disposal of debris created during natural disasters that, due to the amount of waste generated, would overwhelm the existing capacity of permitted landfills.

The following Guidelines shall apply:

- Application for use of a site, not permitted by TCEQ, for emergency disposal of debris must be submitted by a unit of local or state government.
- Sites to be used for the staging of waste do not need the approval of TCEQ prior to their use.
- Sites to be used only for the open burning of waste do not need the approval of TCEQ prior to their use, as long as the TCEQ guidelines for open burning of natural disaster debris are followed. Prior to closing the burn site, the operator of the site must conduct a hazardous waste determination on the ash resulting from open burning and submit that to the TCEQ Industrial Hazardous Waste Branch. TCEQ will make a determination if the ash can remain at the site or must be removed from the site. If ash is left at the site, it shall be covered with a minimum of six (6) inches of soil and a vegetative cover must be established. If ash is removed from the site, it must be taken to a permitted landfill as approved by TCEQ.
- If regulated solid waste or ash from open burning are disposed of at the site, a deed notation must be recorded in the county records for the site within ninety (90) days after the site discontinues receiving waste, stating that solid waste has been disposed of at the site. The site must be surveyed by a registered surveyor and the results of the survey recorded in the deed.
- Sites to be used for disposal of regulated solid waste are to be approved by TCEQ prior to their use. The actual location of the site must be submitted to TCEQ, along with any information that may be known about the site, such as proximity to residences, proximity to drink water well and wetlands, surface water bodies, and streams. If the site is located within the ten (10) foot coastal zone, coordination with the field Operations Division must be done prior to approval.
- No hazardous waste or putrescible waste may be disposed of in these sites.
- Waste shall not be placed in groundwater if the site is excavated. Waste shall not be placed in wetlands.
- The disposal site must be closed in accordance with TCEQ regulations for closure of a permitted construction/demotion landfill, unless the site was used only for disposal of ash resulting from open burning. For sites where, regulated solid waste was disposed, the owner of the property will be required to conduct post-closure care of the site for a period to be determined by TCEQ based on the types of waste disposed of and the location of the site, up to thirty (30) years after the site is closed.
- The entity responsible for the disposal site must report to the TCEQ Solid Waste Branch once per month the activities that have occurred at the site for the previous month. TCEQ will specify what is to be reported on a case-by-case basis.
- The use of a site in an emergency situation does not imply that TCEQ will approve the site as a permitted landfill.

APPENDIX H

Texas Commission on Environmental Quality
Region 12 – Houston
Regional Director: Nicole Bealle
5425 Polk Street, Suite H
Houston, TX 77023-1452
713-767-3500
713-767-3520 (FAX)

Guidelines for Open Burning of Natural Disaster Debris

These guidelines apply to the open burning of debris resulting from catastrophic natural events.

- Burning activity may be approved at permitted landfills within permitted boundaries provided that this activity occurs on a site that has not been landfilled (virgin land).
- Burning of tires, shingles, treated lumber, paints/solvents, plastics, insulated wire, batteries, appliances, asbestos materials, and aerosol or pressurized containers should be avoided and efforts to segregate these materials must be exercised. The following types of materials cannot be included in any burn under any circumstances; compressed gas cylinders containing hazardous materials such as propane, acetylene, chlorine, or any other hazardous material that may be injurious to public health and safety.
- Distance to neighbors and structures should be evaluated to prevent occurrence of nuisance conditions or fire safety hazards.
- Burning should be authorized only during daylight hours and under favorable weather conditions as specified in section 382.018 (Outdoor Burning of Waste and Combustible Material) of the Texas Health and Safety Code, Chapter 382: Clean Air Act.
- Debris should be separated into small piles, if possible.
- Materials to be burned should be reasonably dry to prevent excessive smoke.
- Burning animal carcasses should be conducted using a trench burner when possible.

APPENDIX I

Eligibility of Curbside Pick-up

Guidance contained in FEMA Public Assistance Program and Policy Guide (PAPPG v5) effective January 6, 2025.

Eligibility of Curbside Pick-up

Debris may continue to accumulate as residents bring debris from their properties to public rights-of-way. Typically, this occurs in three stages:

Stage 1: Woody debris and yard waste moved to right-of-way.

Stage 2: Household waste (HHW), such as damaged personal goods are moved to the right-of-way.

Stage 3: Construction and demolition (C&D) material removed by the homeowner prior to the receipt of and individual assistance payments.

Residents should not mix garbage with debris. Debris deposited at the curbside must be disaster-related to be eligible for pick-up and disposal by the applicant. Applicants should resume normal garbage pick-up schedules as soon as possible.

C&D materials from minor, or major, repairs or reconstruction by contractors should not be deposited at the curbside. Contractors should remove and deposit the debris at approved landfills.

Insurance proceeds usually cover the cost for demolition debris removal from private property. Remember, only disaster related debris removal costs not covered by insurance are eligible for reimbursement. Watch for non-disaster related materials (Bagged grass clippings, household garbage, automobile parts, etc.)

When it becomes apparent that the debris being brought to the curb is not disaster related, or is reconstruction debris, the PAO for FEMA should negotiate with the state counterpart to set a realistic deadline to make sure the applicants have advance notice. Note: The Walker County Commissioners Court should evaluate this cut-off point first, and issue a notice to the public announcing the cut-off date. For example, it is unrealistic to impose a deadline that takes effect forty-eight (48) hours later. For large events, it is unrealistic to set deadlines immediately following the disaster. However, discussions with the state on the need to establish deadlines should begin early.

Remember, the time extension authority given to the state applies only to disaster related debris. That authority does not apply to curbside pick-up of non-disaster debris, or to reconstruction debris.

APPENDIX J

Removal of Eligible Debris from Private Property

Guidance contained in FEMA Public Assistance Program and Policy Guide (PAPPG v5) effective January 6, 2025.

Debris removal from private property (e.g., privately-owned roads, privately-owned non-commercial property, or commercial property) is the responsibility of the property owner and is usually ineligible under the PA Program. In limited circumstances, based on the severity of the impact of an incident and whether debris on private property is so widespread that it threatens public health and safety or the economic recovery of the community, FEMA may determine that private property debris removal (PPDR) is eligible under the PA Program. In such cases, FEMA works with the state, local, tribal, or territorial (SLTT) governments to designate specific areas where PPDR, including private waterways, is eligible. The debris removal must be in the public interest, not merely benefiting an individual or a limited group of individuals.

Pre-approval from FEMA is not required for applicants to begin PPDR work (including on privately-owned roads, privately-owned non-commercial, and commercial property). However, applicants must notify FEMA that PPDR is being conducted and identify the type of property on which the PPDR is being conducted (e.g., privately-owned roads, privately-owned non-commercial, or commercial property) so FEMA can ensure notifications are made to the necessary FEMA components, (including EHP), and federal partners. Given the limited eligibility of and the additional requirements related to PPDR on both non-commercial and commercial property, although not required, applicants are encouraged to obtain preliminary approval for the activity from FEMA prior to starting work.

Applicants must demonstrate that the PPDR was in the public interest. This includes:

- The basis for the assertion that removing the debris from the private property locations requested was in the public interest. The assertion must be made by the state, Tribal Nation, territorial, county, or municipal government's public health authority or other public entity that has legal authority to assert that disaster-generated debris on private property constitutes an immediate threat to life, public health, or safety, or to the economic recovery of the community at large.
- The established, specific legal requirements for declaring the existence of a threat to public health and safety.

FEMA evaluates the submission to determine if PPDR is in the public interest for any properties or area of properties for which an applicant has requested funding for debris removal. When evaluating PPDR funding requests, FEMA considers if the incident generated debris in quantities and/or types on non-commercial or commercial private property that is so widespread or of such magnitude that it creates a threat to public health, safety, or improved property. FEMA also considers factors, such as social vulnerability, the percentage of homes destroyed in the community or census designated area, community density, watershed exposure, the fire hazard severity zone (FHSZ) of the area, and the cost of hazardous debris removal.

APPENDIX K

Walker County RIGHT OF ENTRY AGREEMENT Private Property

I/We _____, the owner(s) of the property
commonly identified as: (street) _____
(City/town) _____ (zip code) _____

Located in Walker County, in the State of Texas, do hereby grant and give freely and without coercion, the right of access and entry to said property to the Walker County Commissioners Court, its agencies, contractors, and subcontractors thereof, for the purpose of removing and clearing any or all storm generated debris of whatever nature from the above described property.

It is fully understood that this permit is not an obligation to perform debris clearance. The undersigned agrees and warrants to hold harmless Walker County, the State of Texas, its agencies, contractors, and subcontractors for damage of any type, whatsoever, either to the above described property or persons situated thereon and hereby release, discharge, and waive any action, either legal or equitable that might arise out of any activities on the above described property. The property owner(s) will mark any storm damaged sewer lines, water lines, and or other utility lines located on the described property.

I have _____, have not _____/ We will _____, will not _____ receive(d) any compensation for debris removal from any other source including the Small Business Administration, national Resource Conservation Service, private insurance, individual and family grant program or any other public assistance program. I will report for the property any insurance settlements to me or my family for debris removal that has been performed at government expense. For the consideration and purposes set forth herein;

I set my/our hand(s) this _____ day of _____, 20_____.

Owner: _____ Owner _____

Telephone: _____

Address: (Street) _____

(City/town) _____ (zip code) _____

Witness Signature: _____

Printed Name of Witness: _____

Telephone(s): _____

County Representative Signature: _____

Printed Name and Department/Office: _____

Telephone(s): _____

Department or Contractor Name: _____

APPENDIX L

Emergency Routes – Traffic Counts

Major rural collectors; minor rural collectors; urban collectors; major rural collectors; minor rural local, and urban local collectors.

Secondarily, by Average Daily Traffic Count:

1. Roads with an average daily traffic count greater than 5,000 vehicles daily
2. Roads with an average daily traffic count between 4,000 and 5,000 vehicles daily
3. Roads with an average daily traffic count between 3,000 and 4,000 vehicles daily
4. Roads with an average daily traffic count between 2,000 and 3,000 vehicles daily
5. Roads with an average daily traffic count between 1,000 and 2,000 vehicles daily
6. Roads with an average daily traffic count less than 1,000 vehicles daily

APPENDIX M

Hazardous Limbs, Trees, and Stump Removal

Eligible vegetative debris includes tree limbs, branches, stumps, or trees that are still in place, but damaged to the extent they pose an immediate threat to life, public health and safety, or significant damage to improved property. These items are ineligible if the hazard existed prior to the incident, or if the item is in a natural area and does not extend over or otherwise threaten improved property or public-use areas, such as trails, sidewalks, or playgrounds. Contractors typically charge debris removal based on a unit price for volume (cubic yards) or weight (tons). A hazardous tree or stump may be collected individually. When these items are collected individually, contractors often charge a price per tree or stump based on its size. FEMA encourages applicants to procure branch or limb removal from trees on a one-time charge per tree basis as opposed to a unit price per limb or branch to facilitate more cost-effective operations. FEMA has specific eligibility criteria and information or documentation requirements for funding these items.

Removal of broken limbs or branches that pose an immediate threat is eligible. For example, a broken limb or branch hanging over improved property or public-use areas, such as trails, sidewalks, or playgrounds, poses an immediate threat of falling and causing injury to the public or damage to improved property. FEMA does not fund removal of broken limbs or branches located on private property unless: 1. The limbs or branches extend over the public right-of-way (ROW); 2. The limbs or branches pose an immediate threat; and 3. The applicant removes the hazard from the public ROW (without entering private property). [Note: Only the minimum cut necessary to remove the hazard is eligible. For example, cutting a branch at the trunk is ineligible if the threat can be eliminated by cutting it at the closest main branch junction.]

When a disaster event uproots a tree (i.e. 50% of root ball is exposed) on a public right-of-way, improved public property or improved property owned by certain private nonprofit organizations and the exposed root ball poses an immediate threat to life, public health and safety, FEMA may provide supplemental assistance to extract, remove, and dispose of the eligible stump and root ball and filling of the root cavity. FEMA only reimburses contracted costs charged on a per-stump basis if extraction is required as part of the removal. Applicants need to ensure the price for stump removal includes extraction, transport, disposal, and filling the root-ball hole. For stumps that have less than 50 percent of the root-ball exposed, FEMA only provides PA funding to flush cut the item at ground level and dispose of the cut portion. Grinding any residual stump is ineligible. For stumps that do not require extraction, FEMA only provides PA funding based on volume or weight as removal of these stumps does not require special equipment. If an applicant incurs additional costs in picking up stumps that the contractor did not extract, it should present information or documentation to substantiate the costs as reasonable based on the equipment required to perform the work.

Guidance contained in FEMA Public Assistance Program and Policy Guide (PAPPG v5) effective January 6, 2025.

APPENDIX N

Daily Haul Record

Daily Report

Walker County

Precinct #

Date of Report:

Item	Truck Number	Location of Work	Local Collection	Landfill Trips	Weight Total Tons
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

APPENDIX O
Load Ticket

<i>LOAD TICKET</i>		
Ticket Number: _____		
Contract Number: _____		
Date: _____		
Contractor _____		
Debris Quantity _____		
Truck Number:	Capacity (CY):	
Load Size (CY):	Tons:	
Truck Driver: _____		
<i>Debris Classification</i>		
	Burnable	
	Non-Burnable	
	Mixed	
	Other	
<i>Location</i>		
Section Area:	Dumpsite:	
	Time	Inspector
Loading		
Dumping		
Eligibility		

APPENDIX P

Debris Removal Guidelines For Public and Private Property

Debris Management shall be conducted in phases which include:

- **Emergency Roadway Clearance:**

Following a disaster, the top priority is to clear major roads and routes providing access to key population support facilities such as hospitals and to allow for the movement of emergency vehicles and the resumption of critical services and damage assessment. Emergency roadway clearance also facilitates the deployment of external response elements and delivery of emergency equipment and supplies. In initial roadway debris clearance, debris is normally pushed to the side of the road with no attempt to remove or dispose of the debris.

Local government is responsible for clearing city streets, county roads, and their right-of-ways. TxDOT is responsible for clearing state and federal highways and the right-of-ways for such highways along with debris disposal resulting from the clearing process.

In this phase, crews equipped with chain saws will generally be required to cut up downed trees and heavy equipment will be needed to move the remains. If possible, heavy equipment used for moving debris should be equipped with protective cabs and all personnel should wear Personal Protective Equipment (PPE). Fire hydrants, driveway cutouts, and utility valves should be left unobstructed.

Electrical systems are often damaged by the same hazards that create substantial debris. Public Works and Engineering crews may need to coordinate their efforts to remove debris with utility crews.

- **Debris Removal and Disposal:**

In the aftermath of a disaster, it may be necessary to remove debris from a variety of public property, including roads and right-of-ways; government buildings, grounds, and parking lots; parks and recreational facilities; and storm drainage systems and reservoirs. If the emergency situation resulted in a presidential Disaster Declaration, the expense of debris must be removed to eliminate immediate threats to life, public safety and health, significant damage to improved public or private property, and to ensure economic recovery of the affected community. Large-scale debris removal and disposal operations can be extremely costly. It is vital to determine if federal assistance will be provided and the rules that apply to such assistance before commencing debris removal operations. See DEM Texas Disaster Recovery Manual for further information. State law provides that state resources may not be used to clear or remove debris from local public property unless the local government presents the state and unconditional authorization for removal.

APPENDIX P

Continued

- Debris Removal from Private Property:

Debris removal from private property, including demolishing condemned structures, is generally the responsibility of the property owner, and the cost may be wholly or partly covered by insurance. If there has been a Presidential Disaster Declaration, and debris on private property is so widespread that public health, safety, or the economic recovery is threatened, local government may be partially reimbursed for the cost of debris removal from private property. Local government normally has responsibility for picking up and disposing of debris from property placed at the curb and bears the cost of that effort. When the Governor has issued a disaster declaration for an emergency situation, section 418.023 of the Government Code Law provides that state resources may be used to remove debris from private property. As a general rule, the property owner must authorize removal of debris, grant unrestricted access, and indemnify the state against any claim resulting from removal. As the Executive Order of the Governor Relating to Emergency Management provides that county judges and city mayors who have issued a local disaster declaration may exercise the emergency powers of the governor on an appropriate local scale, local governments may remove debris from private property subject to the same conditions cited above. A Debris Removal Access Agreement should be used to meet statutory requirements.

Considerable time and labor can be saved in the debris removal process by sorting debris from public property and encouraging the public to sort debris from private property before it is picked up. A proactive public outreach program should advise the public of the actions they can take to facilitate pick up, including; sorting debris into categories – burnable natural debris, burnable construction and demolition debris, non-burnable debris, and potentially hazardous debris; placing sorted debris piles at curbside; keeping debris off roadways and away from fire hydrants and utility valves; and disposing of HHW in normal refuse containers.

If contractors are used, and the disaster area should be divided into geographic sectors for control purposes and bids solicited based on the estimated quantity of debris in each sector. In defining sectors, it is desirable to group together properties of like type, construction, and with similar vegetation. This will also facilitate estimating the quantity of debris that needs to be removed.

Debris may be removed by one-time collection of all debris at each property or using multiple passes to collect different types of material that have been pre-sorted by the property owner.

APPENDIX Q

Public Information Office Media

Media	POC	Phone	Fax	E-mail
Television	KBTX- Ch. 3	979.268.1497	979.846.1888	news@kbtx.com
Radio	KSAM/KHVL 101.7/104.9	936.295.2651		bryan@hehradio.com
	KVST 96.7	936.788.10352		news@starcountry.com
	KSHU 90.5	936.294.4400		kshu@shsu.edu
Newspaper	The Item	936.295.5407		editor@itemonline.com

APPENDIX R

Grinder Company Vendor Point of Contact

Walker County will bring in a grinding operation if deemed necessary due to the large quantities of stumps, leaves, and limbs. Grinding operations will be done at the pre-approved landfill sites. Walker County has contracted the following companies for such an event:

Precinct 1;

Precinct 2:

Precinct 3:

Precinct 4:

APPENDIX S

Pre-scripted Information for Public Dissemination

MEDIA RELEASE

Date:

Point of Contact:

This news release is designed to inform the general public and to place emphasis on actions the public can perform to expedite the cleanup process by separating burnable and non-burnable debris, segregating household hazardous waste; placing debris at the curbside, keeping debris piles away from fire hydrants and valves, reporting locations of illegal dump sites or incidents of illegal dumping and segregating recyclable materials.

Questions or comments concerning storm debris cleanup efforts should be directed to the Walker County Office of Emergency Management at (936) 435-8035.

APPENDIX T

Regulatory and Technical Assistance Points of Contact

The TCEQ regulates the disposal of waste, including HW. TCEQ also issues emergency permits for debris incineration. Hence, the advice and assistance of TCEQ should be obtained in developing and implementing plans for debris disposal.

Texas Commission on Environmental Quality
Region 12 – Houston
Regional Director: Nicole Bealle
5425 Polk Street; Suite H
Houston, TX 77023-1452
(713) 736-3500

The DSHS is the state agency responsible for ensuring food safety. The assistance of DSHS should be sought when there are questions regarding the safety of foodstuffs in damaged retail stores, warehouses, and processing facilities. DSHS has the authority to condemn unsafe foodstuffs so they can be disposed.

Texas Department of State Health Services
Commissioner, John Hellerstedt, M.D.
P. O. Box 149347
Austin, TX 78714
(512) 458-7111

The TAHC can provide advice and assistance regarding the disposition of dead animals. TAHC may also help identify stray animals so they can be returned to their owners.

Texas Animal Health Commission
Executive Director, Andy Schwartz, D.V.M.
P. O. Box 12966
Austin, TX 78711
(512) 719-0700

APPENDIX U

Pre-qualified Contractors

County-wide Debris Removal Contractors:

Primary: DRC Emergency Service
6702 Broadway Street
Galveston, Texas 77554
Clif Kennedy
ckennedy@drcusa.com
Cell # 713 715-8772

Alternate: Southern Disaster Recovery, LLC ()
93 Sonia Drive
Greer, SC 29650
al@gosdr.com
846 469-9776

County-wide Debris Monitoring Contractors:

Primary: Debris TECH
923 Goodyear Blvd.
Picayune, Ms. 39466
Brooks Wallace
brooks@debristech.com
601 916-1113

Alternate: Thompson Consulting Service
2601 Maitland Center Parkway
Maitland, Florida 32571
Nate Counsell
ncounsell@thompson.net
407 6192781

APPENDIX V

Intergovernmental Emergency Mutual Aid Agreement

State of Texas
County of Walker

WHEREAS, the State of Texas law authorizes local governments to contract with each other to provide services, and

WHEREAS, the State of Texas law and state policy also provides for certain reimbursements or financial aid to local government for certain natural disasters or emergency conditions declared by the Governor, and

WHEREAS, the County of Walker finds it to be in its best interest to have such mutual aid agreements with other local governmental bodies in the state and region,

NOW, THEREFORE, in consideration of the above recitals and covenants contained herein, the parties agree as follows:

1. The County of Walker hereby agrees to provide through its County Commissioners Court- such mutual aid as may be requested by a governmental body, which has emergency conditions of a natural disaster as defined by Texas law. The aid rendered shall be to the extent of available personnel and equipment not required for minimum needs of the County of Walker. The judgment of the County Commissioner or his designee shall be final as to the personnel and equipment so available.
2. Personnel dispatched to aid another jurisdiction shall remain employees of the County of Walker, but shall work under the supervision of the Walker County Commissioner of the requesting jurisdiction. The County of Walker retains the right to withdraw any and all aid rendered upon the direction of the Walker County Commissioners Court.
3. The Walker County Commissioners Court will provide a list of hourly rates and equipment costs. And hours worked for all such aid rendered to the requesting jurisdiction for all actual costs, and the requesting jurisdiction agrees to compensate such claim for costs incurred as expeditiously as possible.
4. The County of Walker will maintain workers compensation coverage for its employees and liability coverage for its vehicles and equipment. Any uninsured or extraordinary expenses may be a part of claimed costs for reimbursement. The requesting jurisdiction agrees to maintain adequate liability insurance under State law and to hold harmless and indemnify the County of Walker for any and all claims occurring while its personnel and equipment are working under the direction of the Walker

APPENDIX V

Continued

County Commissioner of the requesting jurisdiction. These indemnities shall include attorney's fees and cost that may arise from providing aid pursuant to this agreement.

5. The purpose of these recitals is to ensure that the County of Walker is reimbursed all costs and assumes no additional liabilities as a result of this agreement. Neither party to this agreement shall be liable for its failure of refusal to render aid pursuant to this agreement. The Walker County Commissioner shall, in his sole discretion, determine the manner which such emergency aid may be used or his/her designee in charge of operations.

IN WITNESS WHEREOF, THIS Agreement has been duly executed by the parties subscribed below and is binding upon Walker County and the requesting jurisdiction.

Date signed: _____

County of Walker, by: _____

Title: _____

Date signed: _____

Requesting Jurisdiction: _____ by: _____

Title: _____

APPENDIX W

Debris Collection and Management Site Hazard Analysis

Debris collection and management sites pose a multitude of health and safety concerns. Hazards and exposures are a function of the unstable nature of the site, the potential of hazardous substances being present, and the type of work being performed. This hazard analysis serves as a general guide only. Each site will have its own unique hazards, all of which cannot be anticipated.

The listed hazards, risks, and accompanying general recommendations represent suggested site hazard assessment and therefore will not represent actual field hazards present at all debris collection and management sites. It is incumbent upon the responsible entity chosen to perform and/or manage this work to assure a comprehensive site-specific hazard analysis is performed and that resulting recommendations are implemented.

SITE SAFETY CHECKLIST

- ☐ Conduct a job hazard analysis to identify hazards prior to beginning site work.
- ☐ Assign key personnel, and alternates, responsible for site safety.
- ☐ Describe risks associated with each operation conducted.
- ☐ Confirm that personnel are adequately trained to perform jobs.
- ☐ Describe the PPE to be worn by personnel during the site operations.
- ☐ Describe needed air monitoring, personnel monitoring, and environmental sampling.
- ☐ Describe actions to be taken to mitigate existing hazards to make work environment less hazardous.

POTENTIAL HAZARDS AND GENERAL RECOMMENDATIONS

Hazard 1: Massive piles of woody debris and other types of debris presenting unstable work surfaces

Risks: Traumatic, serious, or fatal injuries or illnesses can occur due to slips trips, falls, or collapsing materials

General Recommendations:

- Ensure that surfaces are as stable as possible.
- Ensure scaffolding is erected on a stable surface; anchor scaffolding to a structure capable of withstanding the lateral forces generated.

APPENDIX W

Continued

- Ensure workers have American National Standards Institute (ANSI) approved safety footwear with slip resistant soles. Consider drop and roll over hazards as well as puncture hazards.
- Site personnel to be observant of changes in walking surfaces.

Hazard 2: Hazardous noise

Risks: Communications and possible noise induced hearing loss

General Recommendations:

- Monitor noise levels: If eight (8) hour time-weighted average exposures are eighty-five (85) decibels (dB) or more, a Hearing Conservation Plan is needed.
- Try engineering out workplace noise by isolating the equipment; reduce the equipment vibration, or installing sound barriers.
- Consider hearing protection devices are used whenever noisy equipment (e.g., large trucks, grinding equipment, loaders, generators, large motors, etc.) is used.

Hazard 3: Breathing dust containing fine airborne particles and gases generated through diesel exhaust fumes, smoke, ash, and road dust.

Risks: Irritation of eye, nose, throat, and lungs

General Recommendations:

- Workers should be protected from breathing airborne contaminants as determined through the site's analysis of respiratory hazards.
- Respiratory protection; determine respirator type, as needed, through site specific hazard analysis.
- Respirators must fit properly to protect workers.
- Dust concentrations in the air should be appropriately monitored.
- Stay upwind of dust generating activities.
- Maintain low speeds on construction equipment to keep dust down.
- Air borne dust may be suppressed by application of water-based mist.

Hazard 4: Heat stress from working in a hot, humid climate

Risks: Significant fluid loss can progress to clinical dehydration, raised core body temperature, impaired judgment, disorientation, fatigue, muscle cramping, resulting in heat stroke

General Recommendations:

- Adjust work schedules, rotate personnel, and add additional personnel if needed.

APPENDIX W

Continued

- Replenish fluids (e.g. – water, electrolytes) as needed.
- Consider personnel and environmental monitoring plans.
- Know the warning signs of heat related illnesses.
- Provide shelter for personnel in shaded areas.
- Where possible, block out sun or other direct sources of heat from fixed work locations.
- Prevent sun related overexposure to skin by using a sunscreen lotion with a significant sun protection factor with an SPF of fifteen (15) or greater.

Hazard 5: Cold stress from working in a cold, wet climate

Risks: This allows exposed skin and the extremities to cool rapidly and increase the risks of frostbite and hypothermia.

General Recommendation:

- Get into heated shelter as necessary to maintain body temperature.
- Replace wet clothing immediately.
- Drink warm fluids often.
- Wear adequate clothing to reduce threat of cold stress.
- Know the signs of cold stress.

Hazard 6: Carbon monoxide (CO) risk from heaters, gasoline or propane powered generators, or heavy machinery

Risks: Headache, dizziness, drowsiness, or nausea. This may progress to vomiting, loss of consciousness, and collapse. Coma or death may occur under prolonged or high exposures

General Recommendations:

- Use CO warning sensors when using or working around combustion sources since CO has no warning properties. CO is a colorless and odorless gas.
- Shut off equipment or machinery immediately if symptoms of exposure appear and immediately go to a fresh air source location.
- **WARNING!! DO NOT** use gasoline generators or portable heaters in confined spaces or poorly ventilated areas.

Hazard 7: Work zone traffic hazards

Risks: Traumatic or fatal injuries due to failure of or improper use of equipment or workers being struck by moving equipment

General Recommendations:

- Establish a traffic control plan for motorist and pedestrians.

APPENDIX W

Continued

- Use standard highway signs and control devices to instruct drivers.
- Use barriers (concrete, water, sand, collapsible barriers, crash cushions, and truck mounted attenuators) to limit motorist intrusion into the work zone.
- High visibility safety garments should be provided for those providing temporary traffic control (class two {2} or three {3}) and workers on foot (class one {1}, two {2}, or three {3}).
- Seat belts and rollover protection should be used on equipment and vehicles as stated by the manufacturer.
- Workers on foot, equipment operators, and drivers in internal work zones need to know the routes construction vehicles will use.
- Be mindful of limited visibility (e.g. – blind spots) which heavy machine operators have while driving machines at the work site.
- Maintain safe driving distances, avoid using cell phones while driving, and obey all traffic laws.

Hazard 8: Eye, face, hand, and head injuries from flying debris and wood particles

Risks: Traumatic injuries, ranging from minor injuries requiring first aid to serious eye injuries, even disabling or fatal traumatic injuries

General Recommendations:

- Only use protective eyewear, face shields, and protective headwear that are ANSI approved.
- Educate workers with a full array of PPE.
- Ensure workers do not walk under or through areas where cranes and other heavy equipment are being used to lift objects.
- Ensure workers use proper eye protection (e.g. – goggles or safety glasses).
- As a minimum requirement, use safety glasses with side shields by all site workers. Face shields are not a substitute for safety glasses.
- Use safety goggles for protection from fine dust particles rather than using prescription eyeglasses. Goggles that fit over prescription glasses are available.
- Choose hand protection to fit the hazard determined through the hazard analysis (e.g. – laceration hazards, need for gripping, need for dexterity, etc.).
- Stay outside the three hundred (300) foot safety zone while a chipper is in operation.
- Check the kick-back device on chainsaws before use.

Hazard 9: Use of various types of heavy equipment including cranes, bucket trucks, skid-steer loaders, etc.

Risks: Traumatic injury, including serious and fatal injuries, due to a failure of improper use of equipment or workers being struck by moving equipment.

General Recommendations:

APPENDIX W

Continued

- On site, orange safety vests with reflective stripes are recommended.
- Ensure all operators are aware of the activities around them to protect workers on foot from being struck by moving equipment.
- Ensure that workers do not walk under, or through, areas where cranes and other heavy equipment are being used to lift objects.
- Ensure that workers do not climb onto, or ride, loads being lifted or moved.
- All machinery is to be inspected by a qualified worker before each use as per OSHA requirements.
- Stay at least twenty (20) feet beyond maximum equipment swing radius or movement areas. Assign spotters as needed.
- Do not exceed the load capacity of cranes and other lifting equipment.

Hazard 10: Chemicals, flammables, and combustibles

Risks: Traumatic, serious, or fatal injuries, or illnesses, can occur due to inhalation, dermal, and fire hazards

General Recommendations:

- Ensure that HW (batteries, PVC piping, solvents, pesticides, and compressed gas cylinder, etc.) are properly separated from burnable trash.
- Utilize General Fault Circuit Interrupter (GFCI) for any extension cords or power tools.
- Store gasoline in an approved container not to exceed five (5) gallon capacity.
- Allow gasoline power tools to cool down prior to refueling.
- Ensure containers are bonded and grounded during dispensing.
- Ensure adequate fire extinguishers are available at work sites and on work vehicles.
- Maintain a fire watch during all fire-related activities until material has been extinguished and cooled.
- If possible, avoid establishing debris management sites where there is a limited public water supply, lack of 9-1-1 service, or delays in fire department response time.

Hazard 11: Isolated work area and sanitation

Risks: Remote locations delay response time from emergency providers. Precaution can reduce the severity of the event

General Recommendations:

- Water-borne disease:
 - Always wash your hands.
 - Use hand sanitizers frequently.
 - Exercise good housekeeping.

APPENDIX W

Continued

- Only drink from proven potable water source.
- Blood-borne disease:
 - Use latex or similar type gloves when handling remains
 - Replace gloves if punctured or torn.
 - Receive appropriate vaccinations (Hepatitis A and/or B, Tetanus, Diphtheria, etc.).
 - Avoid standing water.
 - Observe universal precautions.
- Food-borne disease:
 - Identify and dispose of food that may not be safe to eat.
 - Handle food properly.
 - Keep a supply of water and food on hand,
 - Rest when off duty.
- Emergencies:
 - Know location and phone number of nearest hospital, doctor, EMS, and police.
 - Carry a first-aid kit.
 - Know the address or nearest cross-road of work site to notify emergency responders.

Hazard 12: Insects, animals, reptiles, and plants

Risks: Traumatic, serious, or fatal injuries or illnesses can occur due to insect or animal bites.

General Recommendations:

- Protection from plants:
 - Be alert to poisonous plants near you.
 - Use barrier creams if available.
 - Wash affected area after contact.
- Protection from wild or stray animals:
 - Avoid animal habitats (infected areas, rodent burrows, and nesting areas).
 - Do not attempt to take custody of animals unless properly trained.
 - Avoid wild or stray animals. Assume all animals are rabid. Call local authorities to handle animals.
 - Dispose of animal carcasses according to local guidelines.
- Protection from insects (mosquitoes, bees, spiders, fire ants, etc.):

APPENDIX W

Continued

- Wash appropriate clothing (long pants, socks, long sleeved shirts, etc.).
- Avoid infested areas.
- Use insect repellents that contain diethyltpuamide (DEET) or Picaridin, when necessary.
- Protection from snakes:
 - Assume all snakes are poisonous. Be alert for snakes that may be hiding in unusual places after flooding.
 - Seek immediate medical attention if you are bitten,
 - Try to identify the snake so that if it is poisonous you can be given the correct anti-venom.

Hazard 13: Power lines and gas lines

Risks: Traumatic, serious, or fatal injuries or illnesses can occur due to electrocution

General Recommendations:

- Treat all power lines and cables as if they were energized until proven otherwise. De-energized lines can be energized by a secondary power source such as backup generator.
- Use appropriately grounded low voltage equipment.
- Do not approach detected gas leaks.
- Contact utilities (e.g. – utility locate service) for buried line locations.
- Stay at least ten (10) feet away from live overhead power lines.
- Get the owner or operator of the lines to de-energize and ground lines when working near them.
- Use non-conductive wood or fiberglass ladders when working near power lines.
- Keep arear burn piles, observation areas, and areas where heavy equipment is used away from power lines and other electrical equipment.

Hazard 14: Debris towers

Risks: Traumatic, serious, or fatal injuries or illnesses can occur due to falls from elevated surfaces.

General Recommendations:

- Inspect scaffolds and scaffold components for defects before each work shift and after any incident which could affect structural integrity.
- Provide adequate buffer zones around the tower.
- Anchor the scaffold with guide wires to prevent displacement from wind.
- Do not exceed load capacity to the scaffold
- The footing of the tower must be level, sound, rigid, and capable of supporting the load without settling or displacement.

APPENDIX W

Continued

- A standard guardrail (top, mid, toe) and handrail system must be installed along all open sides.
- Provide appropriate ventilation if a heating system is present.
- Smoking should not be allowed.
- Use established construction guidance (e.g. – US Army Corps of Engineers).

Hazard 15: Aerial lifts and scissor lifts

Risks: Traumatic, serious, or fatal injuries or illnesses can occur due to fall, tip-overs, and pinch points

General Recommendations:

- Only trained and authorized personnel may operate the lift.
- Check for overhead objects or lines before use.
- Stay clear from debris piles, drop-offs, and floor openings.
- Never use equipment near electrical lines unless the lines have been de-energized or adequate clearance is maintained.
- Refuel tanks only when the machine is off.
- Elevate the lift only when it is on a firm and level surface.
- Never drive the lift when it is in the extended position.

Hazard 16: Severe weather

Risks: Traumatic, serious, or fatal injuries or illnesses can occur due to hypothermia, Hyperthermia, and lightning strikes.

General Recommendations:

- Monitor local weather conditions regularly.
- Recognize the signs of an oncoming thunder and lightning storm and seek shelter.
- Avoid small sheds, wooden areas, metal fences, and open spaces.

You can help prevent work place injuries and illnesses by looking at your workplace operations, establishing proper job procedures, and ensuring that all employees are trained properly. One of the best ways to determine and establish proper work procedures is to conduct a job hazard analysis. A job hazard analysis is a technique that focuses on job tasks as a way to identify hazards before they occur. It focuses on the relationship between the worker, the tasks, the tools, and the work environment. Ideally, after you identify uncontrolled hazards, you will take steps to eliminate or reduce them to an acceptable risk level.

A job hazard analysis can be conducted on many jobs in your workplace. Priority should go to the following types of jobs:

- Jobs with the highest injury and illness rates;
- Jobs with the potential to cause severe or disabling injuries or illnesses, even if there is no history of previous accidents.
- Jobs in which one simple human error could lead to a severe accident or injury;
- Jobs that are new to your operation or have undergone changes in processes and procedures;
- Jobs that are complex enough to require written instructions.

APPENDIX X

Request for Qualifications (RFQ)

Request to the county Purchasing Department: We are attempting to prepare a Debris Recovery Plan for the county as required by FEMA to receive federal assistance in the event of a disaster. In so doing, FEMA requires that at a minimum, we will document and pre-qualify at least two Debris Removal Haulers capable of removing debris (vegetative, white goods, residential dwelling structural debris, and other storm disaster related debris) from various locations throughout the county to designated collection points (see TCEQ approved temporary disposal site list and appendix); note regular demolition and construction waste in the normal operation and performance of demolition and construction work activities will not be included in this recovery process.

FEMA's pre-qualification requires, at a minimum, that Walker County should ensure that the company is bonded, licensed, insured, etc. as well as complying with all other Walker County requirements.

Recommended Example of Insurance Requirements:

The Contractor, at its own expense, shall keep in force and at all times maintain during this Agreement:

A. Commercial General Liability Insurance

Commercial General Liability Insurance, issued by responsible insurance companies and in a form acceptable to the county, protecting and insuring against all the foregoing with coverage limits of not less than One million dollars (\$1,000,000) per occurrence for bodily injury and property damage.

B. Automobile Liability Insurance

Automobile Liability coverage shall be in the minimum amount of one million dollars (\$1,000,000) per occurrence.

C. Worker's Compensation Coverage

Full and complete Worker's Compensation Coverage, as required by Texas law, shall be provided.

D. Insurance Certificates

The contractor shall provide Walker County with Certificates of Insurance on all policies of insurance and renewals thereof in a form(s) acceptable to the county. Said Commercial General Liability policy shall provide that the county by an additional named insured. The county shall be notified in writing of any reduction, cancellation, or substantial change of policy, or policies, at least thirty (30) days prior to the effective date of said action. All insurance policies shall be issued by responsible companies who are acceptable to the count and licensed and authorized to do business under the laws of the State of Texas.

In accordance with Walker County purchasing policy, the Walker County commissioners Court will request the County Purchasing Department to prepare a "Request for Qualifications" (RFQ) for companies qualified to provide debris recovery operations for Walker County.

NOTICE OF INVITATION FOR PROPOSAL

Notice is hereby given that proposals will be received by the Commissioners Court of Walker County, Texas, at the Walker county Judge's Office.

Exigent circumstances resulting from the state of emergency existing in Walker County caused by the county-wide damage from _____, and in consideration of the necessity to secure the health and safety of Walker County residents in an expedited manner, require Walker County to forgo the regular bidding process and solicit bids from qualified contractors in a forty-eight (48) hour period. Envelopes containing the proposals should be addressed to the Walker County Commissions court and designated as the proposal for the following describe, to wit:

"REQUEST FOR PROPOSALS FOR REMOVAL AND REDUCTION OF FEMA ELIGIBLE DEBRIS, TO INCLUDE PUBLIC PROPERTY AND RIGHT-OFWAYS IN WALKER COUNTY, TEXAS, PER PROPOSAL SPECIFICATIONS"

NAME: _____

ADDRESS: _____

CITY, STATE: _____

SIGNATURE: _____

Proposal specifications may be obtained on _____, at the Office of Emergency Management for Walker County located at 717 FM2821, Suite 500, Huntsville, TX 77320. Proposal specifications may also be obtained on _____, from the Walker County Judge's Office at 1100 University Avenue, Huntsville, TX 77340.

Each Contractor's Proposal package shall be accompanied by a bid bond, certified check or cashier's check for the amount equal to \$ 100,000 payable to Walker County. A \$ 1,000,000 Performance Bond and \$ 1,000,000 Payment Bond in favor of Walker County for the work to be performed will be required upon notice of award.

Walker County reserves the right to reject any and all proposals received, to award said proposals in the best interest of Walker County, and to award any one bid item or all bid items to multiple contractors.

Walker County

By: _____

**REQUEST FOR PROPOSALS
FOR DEBRIS CLEAN-UP IN WALKER COUNTY, TEXAS**

Walker County, Texas (the "County") is seeking proposals for the removal of storm related debris generated by _____ from public property, easements, and right-of-ways. Debris removal from private property may be added to this contract if approval for reimbursement by FWMA.

The Contractor must meet the following conditions:

1. Be licensed to do business in the State of Texas;
2. Be able to provide services to cleanup, remove, haul, and dispose of debris as defined in the General Conditions and Scope of Work included herein and incorporated herein by reference (the "Services").
3. Be willing and capable of performing the Services, including but not limited to, proper documentation preparation, management, and event closure services;
4. Be knowledgeable and have experience in providing the Services as described herein, and to ensure that all Services qualify for reimbursement under FMA and the Texas Department of Emergency Management OEM and are compliant with all pertaining rules and regulations, both federal, state, and local, as hereinafter defined;
5. Be able to perform the Services and any other agreed to services in a timely manner, within the contractual time limit or this contract; and
6. Have resources necessary to meet the contractual obligations of this contract.

GENERAL CONDITIONS

1. Services:

The Contractor must review the Scope of Services attached hereto as Exhibit "A" and provide support for the fact that it has sufficient experience and expertise as is necessary to ensure that all charges incurred by Walker County with respect to Contractor's Services hereunder are eligible for reimbursement by FEMA and OWM. Contractor agrees that it will not charge Walker County for any work or services that are not Eligible Services without prior approval by Walker County during the performance of the Contract shall be _____ whose telephone number is _____. Walker County reserves the right to require replacement of representative of Contractor if, in the opinion of Walker County, problems or deficiencies with the representative are identified.

2. Payment to Contractor:

- A. Contractor shall be paid for the Services rendered and accepted in accordance with the unit prices specified in the Rate Schedule attached hereto as Exhibit "B" for eligible debris. To receive payment under this contract, Contractor shall submit an invoice to Walker County's monitor for the debris hauled to each reduction site, which shall be calculated from load tickets that are issued by a Walker county representative at each site. Contractor shall be paid solely on the tickets issued and verified by the Monitor for Walker County at the reduction sites. All loads hauled shall be full and well compacted. When a load is delivered, the driver shall provide Walker County's Monitor with the load ticket. The Monitor at the reduction site will rate each load as a percentage of fully loaded capacity as predetermined through truck or trailer bed measurement by the Monitor
- B. All reduction of debris shall be the responsibility of the Contractor. It is the responsibility of the contractor to see that the debris is removed and disposed in accordance with all laws and regulations of all federal, state, and local agencies. It is the responsibility of the Contractor to contract with and compensate reduction sites
- C. Contractor shall furnish and the cost, including sales tax and all other applicable taxes and fees, of all the necessary materials and shall furnish and pay for all the superintendents, labor, tools, equipment, transportation and reduction, and perform all other work required for the removal of all _____ debris, as defined herein, in strict accordance with this Contract, and any amendments thereto and such supplemental plans and specifications which may hereafter be approved.
- D. Contractor acknowledges that Walker County will apply for FEMA or OEM assistance. Therefore, Contractor represents that it will perform all Services hereunder in a manner, time, and place so as to insure and be consistent with such reimbursement by those agencies to Walker County. Walker County reserves the right to withhold amounts owed to Walker County by Contractor from any payments due to Contractor from Walker County.
- E. All payments made to the Contractor shall be subject to a five percent (5%) retainage and will be retained for a minimum of ninety (90) days after completion of all contract work to insure against timely completion of the project and/or undiscovered damage to public or private property.

- F. All invoices received from Contractor pursuant to this Contract will be reviewed and approved by a Walker County Designated representative. Contractor acknowledges that all invoices properly submitted to Walker county will be paid within one hundred twenty (120) days of said submission if invoice is for eligible debris reimbursement, as identified by FEMA's guidelines, field staff, and validation team.
- G. Contractor shall not be paid to handle, process, or dispose debris that is unrelated to storm damage. Further, Contractor shall bill Walker county and be paid only for eligible debris that originates within Walker county.
- H. Walker County does not guarantee Contractor a specific amount of work under this Contract or a specific amount of compensation hereunder.
- I. Contractor shall not charge any resident, business, or institution for work performed under this scope of work.
- J. Contractor shall clearly include the words "final invoice" on Contractor's final billing to Walker County. This statement by Contractor shall constitute Contractor's certification that all services have been properly and completely performed by Contractor and all charges and costs have been properly invoiced to Walker County and that all such charges are for Eligible Services. Since this account will thereunto be closed, any and all further charges if not properly included on this final invoice shall be deemed waived by Contractor.

3. Inspection by Contractor:

Contractor represents that it has inspected the areas where debris is to be collected and removed and is familiar with Walker County's road system, road widths, and other factors that will affect the work to be performed and has not relied on any representation of conditions made by any officer, agent, or employee of Walker County. Contractor understands that any information provided by Walker County is meant only to assist the Contractor and Contractor agrees to rely on its own knowledge and investigation and not any assistance provided by Walker County. Contractor acknowledges that it is prepared for potentially adverse working conditions including, but not limited to, limited fuel supplies, limiting housing availability, limited food and water supplies, and wet and muddy conditions. These factors were considered in determining the costs originally agreed upon by the parties.

4. Hours of Work:

Contractor recognizes that, at the time this Request for Proposals was prepared, the time period for reimbursement by FEMA for debris removal is limited. The Contractor shall operate during daylight hours, unless otherwise directed by Walker County's designated representative. Removal of debris shall be restricted to between the hours from dawn to dusk. Contractor shall devote such time, attention, and resources to the performance of Contractor's services and obligations hereunder as shall be necessary to complete this project. Contractor shall notify monitor by close of business each Thursday whether weekend work is anticipated. If a truck is loaded too late in the day to travel to the reduction site, a load ticket may be written for a full load only.

5. Local Preference:

In choosing materials related to its services under this contract, the contractor shall give preference to materials grown, produced, prepared, made, or manufactured in the State of Texas. Contractor will

make every effort to utilize and employ local subcontractors, equipment rental, supplies, and other locally available resources.

6. Time is of the Essence:

- A. Contractor understands that the deadline for reimbursements by FEMA is limited, and that time is of the essence in the performance of this contract.
- B. Contractor agrees to provide necessary performance bond, payment bond, and insurance certificates and commence the performance of services under this Contract no later than seventy-two (72) hours after execution hereof.
- C. Contractor agrees to work diligently to complete this Contract at the earliest possible date; however, in no event shall the time period for completing of the Contract exceed ninety (90) days from Notice to Proceed for complete performance in every respect under this Contract, unless Walker County initiates additions or deletions to the Contract by written change orders, in its sole discretion extends this period due to the progress of the debris removal, or the Contract is terminated as provided herein. Both parties pursuant to applicable federal, state, and local law will equitably negotiate subsequent changes and completion time.

7. Liability and Indemnity:

- A. Contractor agrees that he shall be responsible for all damages and all liability to both public and private property in the performance of its duties under the Contract, and shall report such damages to Walker County's designated representative as soon as possible.
- B. Contractor agrees to indemnify and hold harmless Walker County, its officers, agents, monitors, representatives, employees, and attorneys from and against any and all losses, claims, demands, payments, suits, actions, and judgments of every kind, including without limitations, attorney's fees and expenses for the total cost of review and defending same, that may be brought or recovered against them, by reason of any action or omission of the Contractor, its agents, or employees (including those of any of his sub-contractors) in the performance of work under this Contract.

8. Liability Insurance:

The Contractor agrees to and shall procure and maintain during the duration of this Contract, Contractor's General Public Liability and Property Damage insurance, including auto Liability and Employer's Liability coverage, insuring Contractor from all claims from personal injury, including death, and claims for destruction or damage to property arising out of or in connection with any operations under this Contract, whether such operations are by the Contractor or a subcontractor of the Contractor, and said insurance shall name, waive, and hold harmless Walker County and the Monitor. Certificates of insurance shall be filed with Walker County and shall list Walker County and Monitor as additional insureds. All liability insurance must contain contractual action over claims causes. Insurance shall be written with limits of liability of not less than the following:

- A. \$1,000,000 primary limit, for all damages arising out of bodily injury, including death, with umbrella coverage of \$4,000,000.
- B. \$1,000,000 primary limit for all property damage, with umbrella coverage of \$4,000,000.

9. Workers Compensation Insurance:

Contractors shall provide Workers Compensation Insurance and maintain at its expense during the term of this Contract, in accordance with Workers Compensation laws of the state, including occupational disease provisions for all of the Contractors employees, and in case any work is sublet, contractor shall require any such subcontractor similarly to provide Workers Compensation Insurance, including occupational disease provisions for all of the subcontractor's employees unless such employees are covered by the protection afforded by the contractor. In case employees engaged in hazardous work under this contract are not protected under the Workers Compensation Law, the contractor shall provide, and shall cause each subcontractor to provide adequate and suitable insurance the protection of its employees not otherwise protected. Any uninsured subcontractors are hereby deemed to be covered by the Contractor's workers compensation coverage.

10. Performance Bonds:

Contractor agrees to provide Walker County with performance bond payable to, in favor of, or for the protection of Walker County for the work to be performed under this Contract in the amount of \$1,000,000.00, unconditioned, for the full and faithful performance of this Contract. All insurance or bonds required under the terms of this Contract and General Conditions shall be issued by a company licensed to do business in the State of Texas.

10. Payment Bond:

Contractor agrees to provide Walker County with a payment bond conditioned for the prompt payment of all persons supplying labor or material in the performance of the work in the amount of \$1,000,000.00.

12. Staffing:

Provided in the Contractor's Technical Proposal, the number of personnel will be secured to provide the services described herein broken into categories of job titles.

13. Subcontractor:

All information required of submitting Contractor is also required from any proposed subcontractor or firm which contractor expects to utilize. Contractor acknowledges that it is completely responsible for the actions or inactions of its subcontractors. Contractor shall be responsible for the compliance of all subcontracting parties with the terms of this Contract and with any applicable local, state, or federal laws or regulations. Contractor shall not employ any subcontractors who are on any FEMA listing of debarred contractors. Contractor shall be solely responsible for timely payment to its subcontractors. Walker County reserves the right to reject the selection of any subcontractor and to inspect the facilities and equipment of any subcontractor. Contractor is encouraged to seek minority and women business enterprises for participation in subcontracting opportunities. If any subcontractor fails to perform or make progress, as required by this Contract, and the replacement of such subcontractor is necessary in order to complete the work hereunder in a timely fashion, contractor shall promptly replace such subcontractor, subject to Walker County's approval of the new subcontractor.

14. Independent Contractor:

At all times and under all conditions, Contractor shall continue to be an independent contractor and shall not represent itself in any way as an agent of Walker County. As independent contractors, Contractor and subcontractors are not entitled to any Walker County employment benefits.

15. Federal Modifications:

This Contract and all attachments hereto are subject to modifications as FEMA and the OEM may require.

16. Termination:

Contractor may terminate this contract upon thirty (30) days written notice to Walker County, provided, however, that during such thirty (30) days (or until earlier release by Walker County) Contractor shall continue to diligently perform all of its duties hereunder. Walker County may cancel this contract at any time for any reason, with or without cause, upon written notice to the Contractor. If this Contract is terminated by Walker County with written notice to Contractor, the contractor shall be paid for the eligible work performed to the time of termination. The termination of this contract by Walker County for inadequate performance shall not relieve Contractor of any obligations and liabilities that have accrued at the time of such termination. If this Contract is so terminated, Walker County shall be liable only for goods or services then delivered by contractor and accepted by Walker County. Such termination shall be effective as of the date and time designated by Walker County. This Contract shall be deemed to have been completed in accordance with its terms when Walker County notifies Contractor that all debris has been removed to the satisfaction of Walker County.

17. Personnel:

Contractor represents and warrants to Walker county that Contractor has, or shall secure at its own expense prior to the commencement of services hereunder, all necessary personnel required to perform the services under this Contract. Such personnel shall not be deemed to be employees or agents of Walker County or to have any contractual relationship with Walker County. All services required of Contractor hereunder shall be performed by Contractor or under its supervision, and all personnel engaged in performing such services shall be fully qualified, and if necessary, authorized under applicable law to perform such services. Any changes or substitutions in Contractor's key personnel must be approved in advance by Walker County. Contractor represents and warrants to Walker County that all services shall be performed by skilled and competent personnel to the highest professional standards in the field. Contractor shall remove from the work described in this Contract any person Walker County deems to be incompetent, careless, or otherwise objectionable.

18. Safety:

- A. Contractor understands and acknowledges that it will be working in congested areas. Contractor shall employ flagmen and other necessary measures to protect the public and shall be fully responsible for implementing safety measures in performing its work under this contract. Contractor will provide necessary traffic control measures. Traffic control shall comply with Manual or Uniform Traffic Control Devices.
- B. Contractor shall be responsible for the conduct and actions of all of its employees and subcontractors. Contractor's employees and subcontractors shall not exhibit any pattern of discourteous behavior to the public or otherwise act in a manner contrary to the best interests of Walker County.

- C. Contractor shall employ and utilize sufficient manpower and equipment to assure that work zone safety is in keeping with all requirements established by the Federal Highway Administration's Manual for Work Zone Safety. Walker County reserves the right to curtail work efforts until unsafe practices are corrected. Contractor shall present to Walker County, within forty-eight (48) hours of the execution of this Contract, a copy of emergency procedures designed to facilitate prompt notification of emergency response personnel in the event of accidents or injuries to employees or other persons associated with or in proximity to work zones. It shall be the responsibility of Contractor to make assurances that any and all equipment and/or vehicles used in connection with the work hereunder meet applicable federal, state, and local laws and regulations regarding the use of such vehicles and equipment on public roadways.

19. Successors and Assigns:

This Contract shall be binding upon the parties and their respective successors and assigns; provided, however, that this Contract may not be assigned by Contractor without the prior written consent of Walker County, which consent may be withheld at the sole and absolute discretion of Walker County. No provision hereof shall be deemed to create any personal liability on the part of any officer, agent, or Monitor of Walker County, nor shall this Contract be deemed to create any rights or benefits to any person other than Walker County or Contractor.

20. Progress Reports:

Contractor shall provide progress reports to Walker County on a weekly basis or more frequently as requested by Walker County. Such reports shall contain, at a minimum, total cubic yards collected, daily totals, and description of the geographical areas being addressed by the Contractor.

21. Default:

Either party shall be in default hereunder upon the failure to perform any material provision hereof. In the event of a default by Walker County, Contractor shall be entitled to exercise any and all rights and remedies available under the laws of the state. In the event of a default by contractor, Walker County shall be entitled to exercise any or all of the following remedies, alone or in conjunction with others; (a) the termination of this Contract; (b) the withholding of the retainage specified herein to be applied to damages incurred by reason of such default; and (c) the exercise of all other rights and remedies available under the laws of the state.

22. Credit:

Contractor shall not pledge Walker County's credit or make Walker County a guarantor of payment or surety for any contract, debt, obligation, judgment, lien, or any form of indebtedness. Contractor further represents and warrants that it has no obligation or indebtedness that would impair its ability to fulfill the terms of this Contract.

23. Performance:

Contractor shall perform its obligations hereunder in a manner so as not to interfere with the normal operations of Walker County. Such performance by Contractor shall be in compliance with all applicable local, state, and federal laws and regulations.

24. Disclosure and Ownership of Documents:

Contractor shall deliver to Walker County or its designated representative for approval and acceptance, prior to Walker County's final payment hereunder, all documents and material prepared and/or utilized

by Contractor in connection with this Contract. All oral and written information not in public domain or not previously known, and all information and data obtained, developed, or supplied by Walker County, or at its expense, will be kept confidential by Contractor and will not be disclosed by Contractor to any other person or entity, either directly or indirectly, without Walker County's prior written consent unless otherwise required by lawful court order after a hearing at which Walker County is represented. All drawings, maps, sketches, programs, data bases, reports, and other data developed, produced, created, or purchased under or pursuant to this Contract for or at Walker County's expense shall be and remain Walker County's sole property and may be reproduced at the discretion of Walker County. All covenants, agreements, representations, and warranties made herein, or otherwise made in writing by any party pursuant hereto, including but not limited to, any representations made relating to disclosure or ownership of documents and information, shall survive the execution, delivery, and termination of this Contract.

25. Access and Audits:

Contractor shall maintain adequate records to justify all charges, expenses, and costs incurred in performing the services for a period of at least three (3) years following completion of this Contract. Walker County and monitor shall have full and complete access to all records, documents, and information collected and/or maintained by contractor in the course of the administration and performance of this Contract. This information shall be made accessible at Contractor's local place of business in Walker County, for purposes of inspection, reproduction, and audit without restriction. If records are unavailable in Walker County, it shall be Contractor's responsibility to ensure that all required records are provided to Walker County at Contractor's expense.

26. Nondiscrimination:

Contractor represents and warrants that all of its employees are and shall be treated equally during employment by Contractor without regard to race, color, religion, disability, sex, age, or national origin.

27. Entire Agreement:

This Contract constitutes the entire agreement between the parties, and there are no promises or understandings other than those stated herein. None of the provisions, terms, and conditions contained in this Contract may be added to, deleted from, modified, superseded, or otherwise changed, except by written instrument executed by the parties hereto.

28. Severability:

If any term or provision of this Contract shall be held to be invalid or unenforceable, the remainder of this Contract, or the application of such term or provision, to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected, and every other term and provision of this Contract shall be deemed valid and enforceable to the extent permitted by law.

29. Modifications of Work:

Walker County reserves the right to make changes in the services, including alterations, reductions, or additions thereto. Upon receipt by Contractor of Walker County's notification of a contemplated change, Contractor shall (a) if requested by Walker County, provide an estimate for the increase or decrease in cost due to the contemplated change, (b) notify Walker County of any estimated change in the completion date, and (c) advise Walker County in writing if the contemplated change shall affect contractor's ability to meet the completion dates or schedules of this Contract. If Walker County instructs in writing, Contractor shall suspend work on that portion of the services affected by a

contemplated change, pending Walker County's decision to proceed with the change. If Walker County elects to make the change, Walker County shall issue a contract amendment or change order and contractor shall not commence work on any such change until such written amendment or change order has been issued and signed by both parties.

30. Non-Exclusive Contract:

This Contract shall be non-exclusive and Walker County may procure the services contemplated hereby from other sources at Walker County's discretion.

31. Governing Law; Venue:

This Contract shall be construed and enforced in accordance with the laws of the State of Texas, without regard to conflicts of laws.

32. Laws and Regulations:

All applicable federal and state laws, Walker County ordinances, and the rules and regulations of FEMA, TDEM and all other authorized agencies and entities having jurisdiction over any part of this Contract shall apply to this Contract, and this Contract shall be interpreted in a manner consistent with all such laws, ordinances, rules, and regulations.

33. Monitoring of Contract for Debris Removal:

Walker County shall provide, and Contractor shall allow, monitoring and inspections as necessary to determine contract performance, which may include, but is not limited to, on-site inspections, metering operations, and inspections of operating records during Contractor's operating hours. Contractor will notify Monitor of the number of work crews and reduction sites that will need assigned monitors twenty-four (24) hours before crews arrive to facilitate the proper staffing for certification of truck volumes and issuance of load tickets. Walker County may increase or decrease the number of monitors provided to the Contractor to meet the needs of the debris removal effort. The Contractor may increase or decrease the number of monitors provided to the Contractor to meet the needs of the debris removal effort. The Contractor shall construct an inspection tower at each reduction site as described below or an approved equivalent. The tower shall be of sound construction and of scaffolding. The floor elevation of the tower shall be ten (10) feet about the existing ground elevation. The floor area shall be a minimum of eight (8) feet by eight (8) feet and the perimeter of the floor area shall be protected by four (4) foot walls. The floor area shall be covered with a roof with a minimum of six and one-half (6'6") feet of headroom below the support beams. Steps shall provide access with a handrail. The inspection tower shall comply with standard OSHA requirements and local codes.

34. Environmental Concerns:

Any environmental samples, analyses, or remediation actions required as a result of Contractor's equipment, operations, or activities shall be the full responsibility of the Contractor.

35. Sovereign Immunity:

This Contract is governmental in nature for the benefit of the general public of Walker County, and Walker County does not therefore waive the provisions of its sovereign immunity or its protection under the laws of the State of Texas.

36. Contract Language:

Use of the masculine includes feminine and neuter, singular includes plural, and captions and headings are inserted for convenience of reference and do not define, describe, extend, or limit the scope or intent of this Contract.

37. Incorporation of Contract Documents:

The Contract between Walker County and Contractor shall consist of this document; all exhibits referenced herein, the Request for Proposal, and the Contractor's Response to the Request for Proposal. If the documents are in conflict, the order of precedence shall be as follows: Nonexclusive Contract for Clean-Up of Debris with Exhibits, Request for Proposals for Non-Exclusive Contract with Exhibits, then the Contractor's Response to the Request for Proposals.

38. Award of contract:

Walker County reserves the right to award contracts to multiple companies. Walker County reserves the right to delete from the Scope of Services individual proposed items from the Contract at any time following the award of the Contract to the successful bidder, while requiring the Contractor to continue to remove other awarded proposal items. Walker County reserves the right to award portions of work to separate contractors. One contractor may be awarded any one, or more, individual proposal items within the Scope of Services.

39. Notices:

All notices and communications required or permitted by this Contract shall be deemed to have been given if it is sent by certified mail, return receipt requested, to the parties as follows:

If to Walker County: Walker County Judge's Office
1100 University Avenue
Huntsville, TX 77340

If to Contractor:

This is a request for proposals and not an offer. Walker County reserves the right to reject all proposals and further reiterates that this is a non-exclusive contract and it may award the total project to multiple contractors by task, precinct, region, zone, or any other divisions Walker County may determine are in its best interest

EXHIBIT A

Scope of Services

The primary purpose of this scope of work is to maintain the public health, safety, and well-being of Walker County during the response to an emergency situation, as well as to restore the public areas of the county to a normal condition. The Contractor understands and agrees that debris removal in the most expeditious manner possible is of the utmost importance and it will make every effort to complete all requirement of this Contract in the shortest time possible. Debris removal from private property may be added to this contract if approved for reimbursement by FEMA. The work to be performed under this Contract shall consist of collection, removal, and disposing of the debris caused by _____ or as otherwise instructed by Walker County or Monitor. The Contractor shall not be paid to remove process or dispose of debris that is unrelated to storm damage. Monitor shall be defined as any company employed by Walker County to monitor the performance of this Contract. Direction by Walker County in this proposal shall also mean direction by the Monitor. No debris shall be loaded without the presence of a monitor issuing a proper load ticket to document the origin of the load, date, contract name, truck number, truck capacity, point of debris collection, and loading departure time.

1. Debris Removal from Public Property and Right-of-Ways

As identified and directed by Walker County, or contractor, shall accomplish the pickup, loading, hauling, reduction, and disposal of all vegetative and C&D Debris from public property and ROWs, shall maintain debris worksites to appropriate use standards, safety standards, and regulatory requirement. No debris shall be loaded without the presence of a Monitor issuing a proper load ticket to document the origin of the load. Contractor shall make a 'final pass' on all streets within areas eligible for FEMA debris removal reimbursement during the last week of the original project period or extension. Contractor shall track and map streets cleared of eligible ROWs debris during the final pass and provide this information to the Monitor on a daily basis.

2. Removal of Hazardous Limbs

The Contractor shall remove hazardous hanging limbs over two (2") inches in diameter from trees over twelve (12") inches in diameter on public property and ROW, as identified by Walker County or Monitor as eligible for FEMA reimbursement.

3. Removal of Hazardous Trees

The Contractor shall remove hazardous leaning trees over twelve (12') inches in diameter (measured twenty-four inches above ground) from public property and ROW, as identified by Walker County or Monitor as eligible for FEMA reimbursement.

4. Hazardous Stumps (Removal, Back fill, and Haul)

As identified and directed by Walker County, the Contractor shall remove, haul, and dispose of all hazardous stumps that have at least fifty percent (50%) of the root ball exposed and have not already been extracted. For those stumps that are greater than twenty-four inches (24") in diameter, have not already been extracted, and have fifty percent (50%) of the root ball exposed, please provide cost for removal, hauling, and disposal in the Fee Schedule attached to the Contract as Exhibit "B." Hazardous

stumps less than twenty-four inches (24") in diameter and having fifty percent (50%) of the root ball exposed shall be hauled and disposed as normal debris, and be paid at the proposed price per cubic yard. As identified and directed by Walker County, the Contractor shall place compatible fill dirt in ruts created by equipment and vehicles, holes created by removal of hazardous stumps and other areas that pose a significant threat to public health and safety. The contractor shall back-fill each stump hole flush with the surrounding ground with compatible material. The cost of all material shall be an absorbed cost and will not be eligible for separate payment.

5. Management of Temporary Debris Storage and Reduction Site

The Contractor shall manage TDSR to store, reduce, and dispose all vegetable debris generated by the storm and delivered to the TDSR in accordance with all federal, state, and local requirements.

6. Priority of Work Areas

Walker County will establish the priority of and shall approve the geographic work areas in advance, which the Contractor will be allowed to work. Daily and/or weekly scheduled meetings will be held to determine approved work areas. The Contractor shall remove all debris and leave the site from which the eligible debris was removed in a clean and neat condition with the understanding that there will be certain debris that is not picked up by equipment, machinery and general laborers used by the Contractor. The determination of when a site is in a clean and neat condition will be at the reasonable judgment of Walker County or its agent.

7. Debris Ownership and Hauling Responsibilities

Once the Contractor collects debris, it is the property of the Contractor and the Contractor is solely responsible for all aspects related to the debris, including, but not limited to, the hauling and reduction of the debris. Notwithstanding the above, the Contractor will be responsible for all documentation related to the collection, and reduction of the debris for FEMA and OEM reimbursement purposes.

8. Debris Reduction

- A. The Contractor shall dispose all debris in accordance with all applicable federal, state, and local laws, standards, and regulations. Final reduction locations will be at MDEQ approved facilities with prior notification to Walker County and their consent on the proposed reduction site. The Contractor shall maintain reduction records and documentations. All temporary reduction and reduction sites shall comply with all local, state, and federal laws and regulations. Location and operation of all temporary reduction sites must be approved by Walker County.
- B. If the contractor hauls debris to an Emergency Reduction site that was not permitted prior to the storm, the Contractor is responsible for ensuring certification of proper closure of the emergency site per MDEQ criteria.
- C. The Contractor acknowledges, represents, and warrants to Walker County that it is familiar with all laws relating to reduction of the materials as stated herein and is familiar with, and will comply with, all guidelines, requirements, laws, regulations, and requests of FEMA, OEM, or any other federal, state, or local agencies or authorities.
- D. The Contractor acknowledges and understands that any reduction, removal, transportation, or pickup of any materials not covered in this scope of work shall be at the sole risk of the Contractor. The Contractor understands it will be solely responsible for any liability, fees, finds, claims, etc., which may arise from its handling of materials not covered by this scope of work.

- E. The Contractor is responsible for determining and complying with applicable requirements for securing loads while in transit and that all trucks have a solid metal tailgate.
- F. The Contractor shall insure that all vehicles transporting debris are equipped with and use tarps or netting to prevent further spread of debris.

9. Equipment

- A. All equipment and vehicles utilized by the Contractor shall meet all the requirements of federal, state, and local regulations including, without limitation, all DOT and safety regulations, and are subject to the approval of Walker County. All loads must be secured and tailgates must be used on all loads. Sideboards must be sturdy and may not extend more than two (2) feet above the metal sides of the truck or trailer. Trucks shall carry a supply of absorbent to be used to pick up any oil spilled from loading or hauling vehicles.
- B. The Contractor shall supply vinyl tape placards identifying Walker County, the names of the Contractor and subcontractor, and large spaces for the Monitor to write in the assigned Truck Number and measured Cubic Yardage of the truck or trailer. The Contractor shall maintain a supply of placards during the project in the event replacements are needed. Placards must be in plain view from the tower as trucks or trailers enter the reduction site.
- C. The Contractor shall furnish a complete and updated list identifying trucks and trailers that will be used for the project, truck and/or trailer license number, year, make, color, and cubic yardage capacity of the trailer as measured and recorded by the Monitor.
- D. Each truck and trailer passing through reduction check points shall be identified by a contractor's logo and an identifying number that ties the vehicle to the above information. Any vehicle not matching the above information, or not containing other information, or not containing other identification as may be required by Walker County shall not be paid for debris being transported.
- E. Load tickets shall be supplied by the Monitor for all vehicles and shall include a means of identifying the truck, the area from which debris was removed, the volume of material on the truck, the reduction site to which materials were delivered, and a place for authorization by the monitor or Walker County and the landfill site operator. Such tickets will be used to approve billings to Walker County and for documentation to appropriate FEMA agents for cost recovery.
- F. The Contractor shall be responsible for providing PPE to its agents and employees and for ensuring its proper utilization in the event of an encounter with asbestos in the debris being removed and the demolition of structures containing (or suspected to contain) asbestos material under this contract.

10. Property Damage

The contractor shall be responsible for all damages to public and private property. The Contractor shall maintain a log of property damage reports and their resolution, including dates for each damage report, contact, and resolution. If public or private property damaged by the Contractor is not repaired or resolved in a timely basis to the satisfaction of Walker County, Walker County has the option of having the damage repaired at the Contractor's expense to be reimbursed to Walker County or withheld from the Contractor's future payments.

EXHIBIT A

CONTINUATION OF SCOPE OF SERVICES

DEBRIS REMOVAL MONITORING

Field Documentation of Work:

Respondent shall carefully document trees that contain hanging limbs, or need to be removed altogether. Respondent will work closely with the Owner and with FEMA to determine the most effective methods of documentation of the Contractor's work to ensure that debris removal is eligible for Federal funding. Communicate with FEMA to ensure documentation supports their verification needs for project reimbursement. Assessment and monitoring of wet debris removal including navigable waterways within Walker County.

Collection Monitoring of Right-of-Ways and Public Property Debris/Trees

Respondent will provide collection monitors with each of the Contractor's loading crews to ensure each load is related to the disaster, and is eligible for Federal reimbursement. The street address will be recorded on each load ticket. The respondent will initiate a multi-part ticket in the field for each load, containing information related to the location of the debris, time, date, truck identification, truck driver, etc. The ticket will then be delivered to the TDRS or disposal site with the truck driver for rating. Respondent will provide similar services if debris removal from private property is approved later for this project,

Pre-Validation of Debris and Trees

Respondent will work with FEMA in an effort to pre-validate as much debris/tree trimming as possible.

Monitor Training

Respondent will provide training to all employees concerning safety, eligibility for reimbursement, and disaster specific information. Additionally, Respondent will get FEMA involved with the training program so that everyone has the same understanding of the disaster specific guidance for debris removal.

Spot Checks and Auditing of monitors

Respondent will provide roving monitors, field coordinators, and supervisory personnel to ensure field monitors are making accurate eligibility calls, keeping good and accurate documentation, and are working effectively with the debris removal contractor.

Project Mapping

Maps will be used to document the debris removal progress. The final pass along each roadway will be mapped for the Owner's information and FEMA documentation. Respondent will assist the Owner in public communication and relay any citizen complaints for action by the contractor or the Owner.

Truck Certification

Respondent will establish a team of individuals who will inspect and certify vehicles for hauling storm related debris in accordance with FEMA guidelines. A certification sheet with measurement, photos, and calculations documenting the capacity of the truck is kept for load rating and ticket auditing. Summary books will be kept at each TDRS/disposal site for quality control.

TDRS/Disposal Sites

Respondent will provide trained monitors at TDRSs and disposal sites to call loads based on the amount of debris in each truck. It is imperative that these monitors make accurate calls to safeguard public funds. Monitors will also make sure that the trucks are empty as they leave the site. Furthermore, monitors will review the truck certification worksheets to make sure the trucks have not been modified to affect their capacity (shortened or removed sideboards, for example). Similar systems will be used to verify, track, and document hauling of reduced debris from TDRS sites through final disposal, if applicable.

Data Management

Respondent will establish a data management team that reconciles load ticket information on a daily basis. This information can be provided to the Owner, FEMA, and the Contractor for use and information. Additionally, the staff will work with the Contractor to reconcile invoices, and help process invoices for recommendation to the Owner. Furthermore, Respondent will organize field information for FEMA documentation including GPS coordinates or addresses for tree/stump work, tree/stump photographs, and debris removal progress, as applicable. Respondent will help track invoices for FEMA reimbursement and provide additional supporting information as necessary.

Safety Meetings and Monitoring Update

Respondent will hold daily meetings with debris monitors and staff for project updates and to communicate safety issues. If important information becomes available, the staff may meet more frequently.

Confirmation Meetings with Contractor(s)

Respondent will initiate a coordination meeting with the debris removal contractor to help expedite the work, and to discuss any issues that may arise during the project. It is important that the monitor and Contractor are communicating with each other to ensure a successful project.

Status Reports

Respondent will provide detailed status reports to the Owner for use and information. Relevant project statistics and cumulative statistics will be shown in a straight forward manner to officials in order to provide information to the media or to their constituents.

EXHIBIT B
Contractor's Price Proposal

Date: _____

Proposal of _____ (Hereinafter called "Contractor"), authorized to do business under the laws of the State of Texas doing business as

_____ (Corporation, partnership, or individual as applies)

To Walker County, Texas (Hereafter called "Owner")

Ladies and Gentlemen:

The Contractor, in compliance with your invitation for proposals for:

WALKER COUNTY DEBRIS REMOVAL

Having examined the specifications with related documents and the sites of the proposed work, and being familiar with all of the conditions surrounding the work of the proposed project, including availability of equipment and labor, hereby proposes to perform in accordance with this Request for Proposal, and at the prices stated. These prices shall cover all expenses incurred in performing the work required under the Contract Documents, of which this is a part.

The Contractor hereby agrees to commence work under this contract on or before a date to be specified in a written "Notice to Proceed" of the Owner and to fully complete the work in the contractual period of time allotted.

The Contractor acknowledges receipt of the following addenda:

All costs shall be paid by Contractor as part of unit prices. The Contractor agrees to complete the project as described in accordance with the specifications and other information included in the contract documents for the following prices:

#	ITEM DESCRIPTION	QUAN.	WRITTEN UNIT PRICE	UNIT PRICE	PRICE EXTENTION
	REMOVAL AND HAULING OF ELIGIBLE VEGETATIVE DEBRIS INCLUDES ROW DEBRIS AND DEBRIS GENERATED DURING HAZARDOUS LIMB AND TREE REMOVAL.	CUBIC YARDS			
1	Validated loads with load tickets picked up at the designated work zone or ROW, and hauled to staging/reduction site from 0 to 10 miles				
2	Validated loads with load tickets picked up at the designated work zone or ROW, and hauled to staging/reduction site from 10 to 20 miles				
3	Validated loads with load tickets picked up at the designated work zone or ROW, and hauled to staging/reduction site from 20 to 30 miles.				
4	Validated loads with load tickets picked up at the designated work zone or ROW, and hauled to staging/reduction site from 30+ miles				
	REMOVAL, HAULING AND DISPOSAL OF ELIGIBLE C&D DEBRIS				
5	Validated loads with load tickets pickup up at the designated work zone or ROW, hauled and disposed at designated landfills. All disposal and tipping fees shall be paid by Contractor.				
	REMOVAL OF HAZARDOUS LIMBS				
6	The Contractor shall remove hazardous hanging limbs over two inches (2") in diameter from trees on public property and ROW, as identified by Walker County or Monitor as eligible for FEMA reimbursement. Payment for hauling shall be included in pay items 1 through 4 above				
	REMOVAL OF HAZARDOUS LEANING TREES – PAYMENT FOR HAULING SHALL BE INCLUDED IN PAY ITEMS 1 THROUGH 4	PER TREE			

7	The Contractor shall remove leaning trees between six inches (6") and twelve inches (12") in diameter, measured twenty-four inches (24") above ground, from public property and ROW, as identified by Walker County or Monitor as eligible for FEMA reimbursement.				
8	The Contractor shall remove leaning trees twelve inches (12") to twenty-four inches (24") in diameter as measured twenty-four inches (24") above ground, from public property and ROW, as identified by Walker County or monitor as eligible for FEMA reimbursement.				
9	The Contractor shall remove leaning trees twenty-four inches (24") to thirty-six inches (36") in diameter as measured twenty-four inches (24") above ground, from public property and ROW, as identified by Walker County or Monitor as eligible for FEMA reimbursement.				
10	The Contractor shall remove leaning trees thirty-six inches (36") to forty-eight inches (48") in diameter as measured twenty-four inches (24") above ground, from public property and ROW, as identified by Walker County or Monitor as eligible for FEMA reimbursement.				
11	The Contractor shall remove leaning trees forty-eight inches (48") plus in diameter as measured twenty-four inches (24") above ground, from public property and ROW, as identified by Walker County or Monitor as eligible for FEMA reimbursement.				
	REMOVAL OF HAZARDOUS STUMPS	PER STUMP			
12	The Contractor shall extract, load, haul, and dispose of hazardous stumps that have not been previously extracted and that have fifty percent (50%) of the root ball exposed and are greater than twenty-four inches (24") in diameter, and shall backfill the hole with compatible dirt. All disposal and tipping fees shall be paid by the Contractor.				
	REMOVAL, HAULING, AND DISPOSAL OF REGULATED ASBESTOS	CUBIC YARDS			

1 3	The Contractor shall remove and dispose of Regulated Asbestos Containing Material (RACM), resulting from demolition of structures which contain regulated asbestos containing material.				
	REMOVAL OF DISPOSABLE WHITE GOODS	PER UNIT			
1 4	The Contractor shall remove, haul and dispose of White Goods.				
	DEBRIS STAGING/REDUCTION - GRINDING	CUBIC YARDS			
1 5	The Contractor shall manage and operate the staging/reduction site owned by Walker county to reduce vegetative debris by grinding and disposal.				
	DEBRIS STAGING/REDUCTION SITE-AIR CURTAIN DISPOSAL	1 CUBIC YD/AIR CURTAIN			
1 6	The Contractor shall manage and operate the staging/reduction site owned by Walker County to reduce vegetative debris by air curtain disposal.				
	REMOVAL OF DEAD ANIMALS	PER POUND			
1 7	The Contractor shall remove, haul, and properly dispose of dead animals.				

ESTIMATED PAYMENT SCHEDULE

The following estimated payment schedule is for financial planning only and will not be used in evaluating proposals. Proposals will be evaluated based on the Contractor's Proposal including unit prices above.

List below the estimated completion and payment schedule for the duration of the project:

Invoice #1:

Estimate of Cost: \$ _____

Anticipated Date of Completion: _____

Invoice #2:

Estimate of Cost: \$ _____

Anticipated Date of Completion: _____

Invoice #3:

Estimate of Cost: \$ _____

Anticipated Date of Completion: _____

The following additional services provided at no cost:

- A. **Training and Assistance:** Sessions for all key personnel and assistance in all disaster debris recovery planning efforts as requested.
- B. **Preliminary Damage Assessment:** Determining the impact and magnitude of the disaster event to help expedite any applications for federal assistance.
- C. **Mobilization and Demobilization:** All arrangements necessary to mobilize and demobilize the Contractor's labor force and equipment needed to perform the Scope of Service contained herein shall be made by the Contractor.
- D. **Mobile Command Unit:** The contractor shall provide use of the mobile command unit for Walker county debris recovery management personnel to serve as a field operations command center.
- E. **Temporary Storage of Documents:** The Contractor shall provide storage of daily or disaster related documents and reports for protection during the disaster event.
- F. **Debris Planning Efforts:** The Contractor shall assist in all disaster debris recovery planning efforts as requested by Walker County. These planning efforts shall include, but are not limited to, development of a debris management plan, identification of adequate temporary debris storage and reduction sites, estimation of debris quantities, and emergency action plans for debris clearance following a disaster event.
- G. **Reporting and Documentation:** The Contractor shall provide and submit to the Monitor and Walker County, all reports and documents as may be necessary to adequately document its performance of this

Contractor, to include all requirements for documentation requested by FEMA and OEM for reimbursement of costs.

In providing the above data, the Contractor has taken into account all contingencies foreseeable by one with the expertise and knowledge in storm debris removal, including, but not limited to, the Right-of-Entry process (if approved) for debris removal from private property and the related regulatory agencies' requirements.

No amount of work is guaranteed under this contract. Multiple contracts may be awarded on this project. The amount due to the Contractor will be based on the actual cubic yards of debris removed and multiplied by the Contractor's unit price per each unit. The actual amount may be more or less than the total project cost estimate, based on the actual quantity of debris removed. The above process shall include all equipment, labor, overhead, profit, insurance, etc. to cover the work as specified.

All payments made to the Contractor shall be subject to a five percent (5%) retainage and such retainage will be for a minimum of ninety (90) days after completion of all contract work to insure against late completion of the project and/or undisclosed damage to public or private property.

The Contractor understands that the Owner reserves the right to reject any or all proposals.

The Contractor agrees that this proposal shall be good and may not be withdrawn for a period of thirty (30) calendar days after submittal of proposal.

Upon receipt of written notice of the acceptance of proposal, the Contractor shall execute the final contract within seventy-two (72) hours,

Respectfully submitted:

Signature

Printed Name of Signatory

Address

City, State, and Zip Code

By: _____
(Seal – if proposal is by a corporation)

CONTRACTOR'S TECHNICAL PROPOSAL

The experience requirements are as follows and must be separately addressed and covered:

1. Experience in all aspects of debris management, to include recovery, staging/reduction, contract management, accounting, and documentation systems.
2. Company profile including the firm name, business address, telephone number, and the year established.
3. Each proposer shall submit a written statement describing the experience, organizational structure, and "chain of command" of the Proposer's and the subcontractor's response team including the project management methods that are most appropriate to perform the contract services. The statement must include: historical methods for communication with team members and local emergency management staff, teamwork assignments, data management and project tracking methodologies and capabilities, schedule controls, and other appropriate management considerations. The Proposer shall also discuss its staffing and their experience and ability to supervise multiple debris removal crews, and subcontractors. This discussion shall also include the Proposer's historical project management methods that insure quality control of the work being performed by the Proposer's teams, crews, and subcontractors. The Proposer shall provide:
 - A. Education, background, and experience of Senior Management;
 - B. Professional recognition of Proposer and/or its Senior Management team;
 - C. The ability of Proposer to reduce and/or prevent the instances of fraud, waste, and abuse.

Any reservists, consultants, part-time employees, or subcontractor employees must be identified as such.

4. Subcontracting Plan: Proposer to provide a detailed subcontracting plan to include the identity and address of potential local subcontractors.

Financial Capabilities: Each Proposer shall submit its annual financial statement for the past three (3) fiscal years certified by a Certified Public Accountant. The Certified Financial Statements shall include a detailed list of assets, particularly the equipment what is owned or leased by Proposer. Public companies listed on the New York or NASDAQ Stock Exchanges are only required to provide a copy of their latest Annual Report. If the Proposer has been in business for a period of less than three (3) years, the Proposer should submit Certified Financial Statements for the period the Proposer has been in business plus a detailed business plan in addition to any pertinent information that would allow the evaluation of the sufficiency of financial resources and the ability of the Proposer to successfully perform and finance the services enumerated in the RFP. In lieu of financial statements, Proposer may provide other evidence of its financial capability to mobilize, manage, sustain, and finance a multi-million-dollar volume of work for a minimum of forty-five (45) days without interference or a slow-down in the work.

5. References: Include a reference list of at least five (5) clients to whom the Proposer and/or its subcontractors have provided services similar in scope and size to those being proposed herein. Use the following in submitting the list of clients:

Name of Client or Business: _____

Address, City, State: _____

Contact Person: _____

Title of Contact Person: _____

Telephone: _____ - _____ - _____ Fax: _____ - _____ - _____

Email Address: _____

Date(s) of Service: _____

Brief Description of Service: _____

CY Recovered: _____ CY Reduced: _____ Contract Value: \$ _____

6. Environmental Plan: Proposers must provide an Environmental Plan to demonstrate compliance with applicable environmental regulations in the debris removal and reductive process. Proposers shall delineate memberships in professional organizations and possession, knowledge and proposed compliance with DEQ regulations and Certifications, and EPA Regulations.
7. The person who shall serve as authorized negotiator for Proposer should Proposer be selected to negotiate with Walker County.
8. Whether Proposer, or any employee thereof, anticipated being assigned to provide debris removal services has been a defendant in any proceeding involving or arising out of debris removal services within the past five (5) years.
9. Whether or not Proposer has had a contract related to debris removal canceled within the past seven (7) years. If so, state the name and address of the other contracting party and reason.
10. All Proposers must certify that Proposer, or any employee thereof, has any conflict of interest, either direct or indirect, in connection with the services sought herein pursuant to federal or state law.
11. Current Obligations of Proposer, including time schedule and available staff.
12. Based upon Contractor's knowledge, experience, and inspection of Walker County, the contractor shall provide estimates of eligible debris remaining in the County in the Contractor's Technical Proposal. These estimates shall be provided in cubic yards (CY) or other proposed unit quantities for each proposed item.
13. Proposer must include the quantities of debris to be removed within the following times: cubic yards within thirty (30) days and cubic yards within sixty (60) days.

STATE OF TEXAS NON-EXCLUSIVE CONTRACT

For Cleanup of Debris Resulting From: _____

This contract ("Contract") is made and entered into on this the _____ day of _____, 20____, by and between Walker County, Texas ("County"), acting by and through its Commissioners Court ("Board"), and ("Contractor") authorized to transact business in the State of Texas (State").

WHEREAS, as a result of _____, which hit the County on the _____ day of _____, 20____, there was produced a large quantity of debris within the County; and

WHEREAS, the County desires to retain the services of the Contractor, and Contractor desires to provide services to cleanup, remove, separate, reduce, and dispose debris as defined in the Scope of Services set forth on Exhibit "A" attached hereto and incorporated herein by reference (the "Services"); and

WHEREAS, the Contractor represents that it is willing and capable of performing the Services, including but not limited to, proper documentation preparation, management, and event closure services; and

WHEREAS, the Contractor represents that it is knowledgeable and has experience in the provision of the Services and in insuring that all Services qualify for reimbursement under FEMA and OEM, as hereinafter defined;

NOW, THEREFORE, for and in consideration of the terms and conditions herein provided, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by both parties, the County, and the Contractor hereby contract and agree to comply with these Contract Documents.

The Contract Documents which comprise and supplement the Contract between Walker County and the Contractor consist of the following documents, which documents are made a part of this Contract as fully as if disclosed and written at length and made a part hereof:

- A. This Contract;
- B. All Exhibits, including Exhibit A, Exhibit B, and Exhibit C;
- C. Notice of Invitation for Proposal;
- D. Contractor's Proposal;
- E. General Conditions;
- F. Contractor's bonds;
- G. Notice of Award;
- H. Notice to Proceed; and
- I. Any modifications, including Change Orders duly delivered after execution of this Contract.

If language or terms in these documents conflict, the following order will determine which document's language or terms control: Contract which includes Exhibit A and AA, Scope of Services; Exhibit B, Contractor's

Proposal, duly authorized Change Orders, General conditions, Notices, bonds, and Contractor's Qualifications.

This contract will be executed in multiple counter-parts, each one of which, when so executed, shall constitute an original

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be entered into on the date first above written.

CONTRACTOR: _____

By: _____

WALKER COUNTY, TEXAS

By: _____

Attest: _____

NON-COLLUSION AFFIDAVIT
Removal and Reduction of FEMA Eligible Debris
Walker County, Texas

(This affidavit must be executed for the proposal to be considered)

STATE OF TEXAS COUNTY OF WALKER

§
§
§

_____, being first duly sworn,
(Person)

Deposes and says that he is (Sole owner, a partner, president, secretary, etc.)

Of _____, the party making the foregoing Proposal;
(Name of firm)

That such proposal is genuine and not collusive; that said Contractor is not financially interested in, or otherwise affiliated in a business way with any other Contractor on the same contract; that said Contractor has not colluded, conspired, connived, agreed directly or indirectly with any Contractor or person, to put in a sham proposal, or that such other person shall refrain from proposing, and has not in any manner, directly or indirectly sought by Agreement or collusion, or communication or conference, with any person, to fix the proposal price of affiant or any other Contractor, or to secure any advantage against the Owner, or any other person or persons interested in the proposed contract; and that all statements contained in said Proposal are true; and further, that such Contractor has not, directly or indirectly submitted his Proposal, or the contents thereof, or divulged information or data relative thereto to any association or to any association or to any member or agent thereof.

(Affiant)

Sworn to and subscribed to me this the _____ day of _____, 20_____.

Notary Public in and for The State of Texas

My Commission Expires: _____

BIDDERS CORPORATE DECLARATION

(To Be Filled in if Bidder is a Corporation)

Date: _____,

Our corporation is chartered under the Laws of the State of _____ and the names,
Titles and business addresses of the executives are as follows:

President: _____

Secretary: _____

Treasurer: _____

Address: _____

City: _____ State: _____

DECLARATION OF PARTNERSHIP

(To Be Filled in if bidder is a Partnership)

Our Partnership is composed of the following individuals with address:

Name: _____

Address: _____

City: _____ State: _____

Name: _____

Address: _____

City: _____ State: _____

DECLARATION OF PARTNERSHIP
(CONTINUED)

Name: _____

Address: _____

City: _____ State: _____

Name: _____

Address: _____

City: _____ State: _____

Name: _____

Address: _____

City: _____ State: _____

Name: _____

Address: _____

City: _____ State: _____

Name: _____

Address: _____

City: _____ State: _____

Name: _____

Address: _____

City: _____ State: _____

**EMERGENCY REQUEST FOR PROPOSALS FOR PROFESSIONAL SERVICES
FOR THE MONITORING OF DEBRIS REMOVAL AND RELATED
SERVICES FOR PRECINCTS IN WALKER COUNTY, TEXAS
RESULTING FROM: _____**

The precincts of Walker County, Texas, (the "Owner") is seeking qualifications and proposals for the monitoring of removing storm debris generated by _____, from public lands, easements, and Right-of-Ways. The primary purpose of these services is to ensure that the entire debris removal, hauling, and disposal process is done properly and expeditiously and is eligible for reimbursement under FEMA and the Texas Division of Emergency Management (TDEM) guidelines. A portion of this debris is currently being removed and monitored under emergency contracts. Each precinct of Walker County is seeking a firm to monitor removal of debris beyond the period of emergency contracts. Walker County reserves the right to seek one contract for all precincts of Walker County including unincorporated areas added under Joint Resolution Jurisdiction (JRJ). Private property debris removal may be added to the scope of services, specifically for right of entry situations requiring emergency debris removal in the interest of public health and safety.

Respondent must meet the following general conditions:

1. Be able to provide monitoring of the cleanup, removal, separation, reduction, and disposal of debris as defined in the Scope of Services set forth in Exhibit "A" attached hereto and incorporated herein by reference (the "Services");
2. Be willing and capable of performing the Services, including, but not limited to, proper documentation preparation, management, and event closure services;
3. Be knowledgeable and have experience in the provision of the Services for reimbursement through the FEMA Public Assistance Program; and
4. Be able to perform the Services and any other agreed to services in a timely manner, recognizing that the Owner desires to have this project completed within thirty (30) days following completion of debris hauling and removal.

Respondent must provide the following information:

1. A company profile which must include the firm name and business address including telephone and Fax Numbers.
2. Year established (include former firm names and year established, if applicable).
3. Type of ownership and parent company, if any.
4. Provide information indicative of experience in other projects of similar complexity that documents successful and reliable experience in past performance within the last five (5) years, as it relates to this proposal. The proposing firm must demonstrate that they have successfully performed services on at least three (3) FEMA reimbursable disaster debris removal projects related to at least three (3) different declared disasters, over the last five (5) years, including at least one (1) project involving removal of at least one million (1,000,000) cubic yards of debris. Identification of governmental clients for whom similar services have been provided including the name of the client, client contact person, and description of services performed and quantity of debris monitored. Provide resumes of key staff who will be employed on the project.

5. Provide a list of projects managed or monitored by the Respondent which have reimbursement jeopardized due to FEMA de-obligations of over One Hundred Thousand Dollars (\$100,000). The listing shall include de-obligations which are under review or appeal and shall include project name, disaster, client, amount of de-obligation, and year.
6. Provide the name of the person who shall serve as authorized negotiator for Respondent, should respondent be selected to negotiate with Owner.
7. Whether or not Respondent has had a contract related to debris removal cancelled with the past seven (7) years. If so, state the name and address of the other contracting party and reason.
8. All Respondents must certify that Respondent, and any employee thereof, has not had any conflict of interest, either direct or indirect, in connection with the services sought herein pursuant to federal or state laws.
9. Current obligations of Respondent, including time schedules, and available staff.
10. The Respondent shall provide references for five (5) debris projects of similar size performed over the past five (5) years. Include the client name, debris quantity, brief summary of work, and client contact, name, address, and phone number.
11. Capacity to perform services timely for Walker County is critical and could be impacted by other obligations related to _____. Provide a listing of all contracts for services related to _____ and any pre-position monitoring contracts with cities or counties within fifty (50) miles of Walker County. Evaluation of proposals and selection of a monitoring and management firm shall be the sole discretion of Owner. This will be a qualifications-based selection.

The selection criteria for this project will be as follows:

- 30% - Recent firm experience on projects of similar size and scope
- 20% - Qualifications of firm and key staff
- 20% - History of successful project performance without major de-obligations of FEMA funding
- 30% - Capacity to perform

Acronyms

ADTC	Average Daily Traffic Count
C&D	Construction and Demolition Debris
EMC	Emergency Management Coordinator
EOC	Emergency Operations Center
FEMA	Federal Emergency Management Agency
FEMA-FCO	FEMA Federal Coordinating Officer
HHW	Household Hazardous Waste
HTW	Hazardous Toxic Waste
HW	Hazardous Waste
MSW	Metal, Soil, and/or Wood
NIMS	National Incident Management System
OEM	Office of Emergency Management
PIO	Public Information Office or Officer
PPE	Personal Protective Equipment
SOC	State Operations Center
TCEQ	Texas Commission on Environmental Quality
TDEM	Texas Division of Emergency Management
TSA	The Salvation Army
TxDOT	Texas Department of Transportation
VOAD	Volunteer Organizations Active in Disasters
WENS	Walker County Emergency Notification System (Code Red)

PROPOSAL

Justice Center Maglock Door

PREPARED BY

Siemens Industry, Inc. ("Siemens")

PREPARED FOR

WALKER COUNTY

DELIVERED ON

October 08, 2025

SMART BUILDINGS

Transforming the Everyday



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Contact Information

Proposal #:	10098437
Date:	October 08, 2025

Sales Executive:	NaTasha Roberson
Branch Address:	1401 Enclave Pkwy, Ste.475 Houston, TX 77077
Telephone:	3462757472
Email Address:	natasha.roberson@siemens.com

Customer Contact:	Jason Dykstra
Customer:	WALKER COUNTY
Address:	1301 SAM HOUSTON AVE HUNTSVILLE TX 77340-4500
Services shall be provided at:	Walker County Justice Center 717 FM 2821 Rd Huntsville TX 77320

Scope of Work

Siemens to install and replace an existing maglock at the front main entrance double doors. Siemens will program the doors to the existing Ccure panel. The doors will be programmed and set-up with schedules to remain open or locked at particular times chosen by the assigned administrator.



Inclusions

1. Sales Tax (if tax exempt please provide tax exempt certification)
2. Engineering
3. Project Management for Siemens Scope of work
4. System Commissioning and Final Pretest
5. Final AHJ Testing

Exclusions

1. Labeling of any wire, cables and/or patch cords.
2. Provision or installation of wire, fiber, electrical distribution components, conduit and boxes.
3. Installation of system control cabinets, panels and field devices for all related equipment.
4. Termination and trim of all devices unless otherwise noted above.
5. Cutting, painting and patching.
6. Dedicated Telephone lines, network connectivity or monitoring services for systems listed above.
7. Wire metering.
8. Fire Alarm system interface, if required.
9. 120 VAC connections and supply to be done by others as required.
10. Performance or Payment bonds.
11. Costs associated with schedule acceleration, project meetings, multiple trips onsite due to incompleteness of others, or multiple unplanned phases.

Clarifications

1. Pricing includes project management for the duration of the tentative project schedule.
2. Pricing includes one (1) year warranty on materials only.
3. Materials pricing is for the extent of the tentative project schedule.
4. Work is assumed to be completed during normal business hours Monday – Friday (7am-5pm).

Sell Price

Total Quote Price	\$9,085.58*
--------------------------	--------------------

This price is firm for 30 days from the date of this proposal.

****Siemens reserves the right to adjust prices to reflect the impact of any new or modified taxes, duties, tariffs, or equivalent measures, whether direct or indirect, imposed by any U.S. or foreign governmental authority that are applicable to our offering, including any hardware, software, or service components contained therein.***

Payment Terms

Payment Terms Acceptance Agreement

The total price of: \$9,085.58 and the estimated return on investment are based on the items outlined in this proposal. ANY STATEMENTS MADE HEREIN REGARDING SAVINGS THAT MAY BE ACHIEVED BY IMPLEMENTING THE SERVICES OFFERED IN THIS PROPOSAL ARE ESTIMATES ONLY. NO WARRANTY, EITHER EXPRESSED OR IMPLIED, SHALL BE CONSTRUED TO ARISE FROM SUCH STATEMENTS, NOR SHALL SUCH STATEMENTS BE CONSTRUED AS CONSTITUTING A GUARANTEE BY SIEMENS THAT SUCH SAVINGS WILL OCCUR IF THE SERVICES ARE IMPLEMENTED.

The Buyer acknowledges that when accepted by the Buyer as proposed by Siemens Industry, Inc., this Proposal and the Siemens Buildings Projects Business Standard Terms and Conditions, (together with any other documents incorporated into the forgoing) shall constitute the entire agreement of the parties with respect to its subject matter. BY EXECUTION HEREOF, THE SIGNER CERTIFIES THAT (S)HE HAS READ ALL OF THE TERMS AND CONDITIONS AND DOCUMENTS, THAT SIEMENS OR ITS REPRESENTATIVES HAVE MADE NO AGREEMENTS OR REPRESENTATIONS EXCEPT AS SET FORTH THEREIN, AND THAT (S)HE IS DULY AUTHORIZED TO EXECUTE THE SIGNATURE PAGE ON BEHALF OF THE BUYER.

Proposal is valid for thirty (30) days from the delivery date of October 08, 2025. Payment is due within 30 days of invoice date.

Payment Terms: 25% mobilization in advance, progress payments

Total: \$9,085.58

Siemens Industry, Inc. invoices paid by credit card may be subject to a surcharge of up to 2%.

Siemens Terms of Sale (STS)

Terms of Sale (Click to download)

[Base Terms \(United States\)](#)

(www.siemens.com/base-terms)

Buyer agrees that Siemens shall be authorized, at its discretion and without consent, to utilize any of its world-wide affiliates to perform (subcontract) work under this Agreement. (Buyer agrees that) Buyer's data may be viewed or accessed from outside the United States by Siemens world-wide affiliates. Buyer data may be stored and/or accessed in the United States or other countries in which Siemens or our (subcontract) affiliates operate.

Price Escalation. If, during the term of this Contract, the price of various materials or labor or logistics are increased as reflected by CRU/IHS Markit/CMAI/COMEX market index, then Siemens may increase the Contract Sum or apply a surcharge to Customer accordingly.

To the extent applicable, the following Supplements are incorporated and made part of the Siemens Terms of Sale:

Click on supplement(s) below to read/download

[Solutions Supplemental Terms](#)

(www.siemens.com/project-supplemental-terms)

[Hardware Supplemental Terms](#)

(www.siemens.com/product-supplemental-terms)

The order of precedence is stated in the Base Terms (United States).

To the extent the Offerings are purchased through an existing master or frame agreement, the terms and conditions of that agreement shall apply instead of the Siemens Terms of Sale.

Siemens reserves the right to adjust prices to reflect the impact of any new or modified taxes, duties, tariffs, or equivalent measures, whether direct or indirect, imposed by any U.S. or foreign governmental authority that are applicable to the Offerings, including any hardware, software, or service components contained therein.

Siemens is entitled to amend these terms and conditions at any time without prior notice. Previous and Retired versions of Base Terms & Supplemental Terms can be found here: www.siemens.com/terms-of-sale

Signature Page

Proposed by:

Siemens Industry, Inc.

Company

NaTasha Roberson

Name

10098437

Proposal #

\$9,085.58

Proposal Amount

October 08, 2025

Date

Accepted by:

WALKER COUNTY

Company

Name (Printed)

Signature

Title

Date

Purchase Order # ☐ PO for billing/pmnt only ☐ PO not required

2.17 POLICY ON EMPLOYEE IDENTIFICATION AND SECURITY CARD/BADGE

PURPOSE

1. The purpose of the Walker County employee card/badge is to ensure each employee is readily identified as an employee and provide the opportunity to challenge those individuals who have no legitimate business in certain areas of county facilities. An official ID card is also issued to those employees in certain departments who have a need for an official identification whether on-site or traveling. The use of employee badges will facilitate identification to the public, county officials and personnel, as well as provide access to secured areas as authorized by an elected official or department head.

2. This policy provides guidelines in order to obtain, wear, and replace employee identification cards allowing access to the Walker County Courthouse and facilities. The Human Resource/Treasurer's Office will produce all cards; the Information Technology Department will administer security access to County buildings with the card access system.

POLICY

1. All full-time and part-time employees are required to wear, or maintain in their personal possession a Walker County identification card/badge at all times while performing County business. If wearing a badge on the outside of an employee's clothing presents a safety hazard, employees may retain their ID card/badge in their wallet or otherwise in their personal possession.

2. Each employee entering a secured area must use their own Employee ID card for only their personal entry. Employees are prohibited from using their Employee ID card to allow access to secured areas to any unauthorized person. A violation may result in disciplinary action up to and including the termination of employment.

ISSUE

1. Equipment and software, necessary for ID cards to be processed, will be housed and operated by the Walker County Human Resource/Treasurer's Office. An accurate and complete database will be maintained for all cards issued and backed up within the County network system.

2. Elected Officials or Department Heads will ensure that all new and current employees are provided with a request of the Walker County Identification form (ID-1). County employees will then take the form to the Human Resource/Treasurer's Office to obtain their ID card/badge. The form must contain the signature of the authorizing department head approving the creation of the ID card/badge.

3. The Elected Officials or Department Heads will authorize an employee security access level as it relates to the individuals job description, facility secured areas and days and times access is to be permitted (to include after hour access). The Elected Official or Department Head will then submit this to the Information Technology Department for processing.

RETIRED EMPLOYEES IDENTIFICATION CARD/BADGE

1. All retired employees are eligible to receive an identification card/badge with "Retired" stated on the ID card/badge data. However, retired employees will be required to pass through security screening even with a photo ID card.

WALKER COUNTY PERSONNEL POLICY MANUAL

ATTORNEY ID

- ~~1. Attorneys in good standing with the State Bar of Texas can purchase an annual Attorney ID card in order to bypass the security screening checkpoint for an annual fee of \$50.00 through the Walker County Human Resource/Treasurer's Office. The Human Resource/Treasurer's Office will provide the Attorney with the appropriate form (Attorney ID-1) and issue the Attorney ID card.~~
- ~~2. The holder of an Attorney ID card will serve as identification and will normally allow the Attorney identified on the ID to bypass security screening at the courthouse. However, the ID holder must follow instructions of the security personnel.~~
- ~~3. Attorneys with an ID card/badge at the courthouse for personal business may not use their Attorney ID or status to bypass the screening system and must go through the security clearance as a private citizen.~~
- ~~4. Violations of any portion of this policy or failing to follow instructions of security personnel could result with the Attorney ID being revoked by the Sheriff.~~
- ~~5. Attorney ID cards will not have a white background resembling that of an employee ID card. The card will contain, at a minimum the Walker County name and seal, a photo of the attorney, the name of the Attorney, bar number, law firm name, issue date and date of expiration.~~

CARD/BADGE DATA

1. ID cards and badges will contain, at a minimum, the Walker County name & seal, a photo of the employee, the name of the employee, the issue date, and the department name. Official ID cards will also contain a holographic or other type anti-counterfeiting mark. Depending on the type of card system utilized, the cards may contain signatures, bar codes, and other identifying data.

SECURITY SCREENING CHECKPOINT

1. The Sheriff's Office is statutorily responsible for courthouse security.
2. County employees may enter the courthouse without being required to enter through the security screening checkpoint process ONLY if they have their County Identification.
 - a. County employees at the courthouse for personal business may not use their County ID or status with the County to bypass the screening system and must go through the security clearance as any non-county employee and/or citizen.
 - b. Any employee at the courthouse on personal business should notify their department head and it will be the department head's responsibility to notify the courthouse security desk with that information.
3. Elected Officials with offices within the courthouse and appropriate ID may at any time enter for any purpose.
4. Active law enforcement officers with proper identification will be allowed to bypass the security screening checkpoint if they are at the courthouse for job related duties.
 - a. Active Law Enforcement Officers may not bypass security screening if at the courthouse for any purpose outside the scope of their duties.
5. Visitors, contractors and vendors must enter through the security screening area.

WALKER COUNTY PERSONNEL POLICY MANUAL

3.06 POLICY ON HOLIDAYS AND HOLIDAY LEAVE

ELIGIBILITY

1. All regular full-time employees excluding elected officials shall be eligible to receive time off with pay for each official county holiday as established annually by the Commissioners' Court. Time off will be calculated at 8 hours per day for each holiday given.

AMOUNT OF PAY

2. Regular full-time employees may take holiday leave for up to their regular scheduled number of hours per day.

HOLIDAY LEAVE

3. If a regular full-time employee's job requires him/her to work on an official holiday, the employee shall accrue holiday leave for time worked up to 8 hours. Holiday time may be accrued and used at a later date.

HOLIDAY ON DAY OFF (SHIFT WORKERS ONLY)

4. If a holiday occurs on a full-time employee's regular day off, the employee shall accrue the holiday leave.

HOLIDAYS DURING LEAVE ABSENCE OR SUSPENSION

5. An employee who is on a leave of absence or suspension without pay shall not be paid for any official holidays occurring during such leave.

MAXIMUM ACCRUAL OF HOLIDAY LEAVE

6. Maximum amount of unused Holiday Leave that an employee shall be allowed to have at any one time shall be 112 hours.

USE OF HOLIDAY LEAVE

7. If a non-law enforcement hourly employee's actual time worked plus the holiday time exceeds 40 hours in a work week, holiday leave will be adjusted to the amount needed to total forty hours and the holiday time difference will be accrued for later use. For law enforcement hourly employees, if the employee's actual time worked plus the holiday time exceeds 43 hours in a work week, holiday leave will be adjusted to the amount needed to total 43 hours and the holiday time difference will be accrued for later use.

UPON TERMINATION

13. Any balances left at date of termination will not be compensated. After eight (8) or more years of continuous full-time employment with Walker County, in a position which earns holiday leave, an employee shall be paid for one-half of your available balance at present rate of pay, upon leaving County employment.

BORROWING

9. Employees shall not be able to borrow leave time against possible future accruals.

Dept	# employees	Total Holiday Hours	Employees Maxed	8+ Years	8+ Hours	Max to Accrue	At Separation		
							After 12 Mo	After 8 years	After 4 months
County Judge	2	4	0	0	0	Vacation Time	320 up to 160		based upon years of service
IT	3	0.5	0	1	0	Sick Time	480	1/2 of what is on the	
County Clerk	11	180.29	0	2	32.5	Holiday Time	112	0 books	0
Elections	3	11.12	0	1	7.62			0	0
Maintenance	9	184.75	1	2	166.5				
Auditor	9	193.5	1	4	193.5				
Treasurer	6	0	0	4	0				
Purchasing	2	30	0	1	30				
Vehicle	7	0	0	4	0				
C. C. at Law	2	1.25	0	1	1.25				
12th Dist Ct	2	94.25	0	2	94.25				
278th Dist Ct	2	0	0	2	0				
CSCD	1	11	0	0	0				
Dist. Clerk	7	30.5	0	5	30.5				
CDA	22	172	0	4	51				
JP1	4	75.11	0	1	46.11				
JP2	2	23	0	2	23				
JP3	2	43	0	1	25				
JP4	3	59.62	0	2	48.31				
SO	40	1854.44	3	19	793.49				
Courthouse Sec	5	18	0	3	7.5				
Const. Central	1	3.5	0	1	3.5				
Const. PCT 3	1	79	0	0	0				
Const. PCT 4	5	81.75	0	2	35.25				
OEM	4	8	0	2	0				
EMS	44	1208.49	1	6	239.5				
Dispatch	12	423	2	2	120				
Jail	39	1852.16	2	7	341.89				
CSCD	22	238.13	1	1	0				
Planning	8	130	1	4	113.75				
AG Extension	2	0	0	0					
SPU		638.95							
SPU		512.27							
JUVENILE		11.75							
RB1	7	314.75	0	4	252.75				
RB2	8	327	0	5	295				
RB3	10	229.8	0	3	85.25				
RB4	11	255.01	0	4	189.01				
		9299.89	12	102	3226.43				
GRANT FUNDED		1401.1							
		7,898.79							
						Total @ \$25/hr			\$ 80,660.75
						At 50%			\$ 40,330.38

VACATION ACCRUAL SCHEDULE FULL-TIME REGULAR EMPLOYEES

Months of Service	Accrued Hours/Pay Period	Accrued Hours/Years	Max Accruals
0-03 months	0.00		
04-48 months	3.08	80	160
49-108 months	3.69	96	192
109-180 months	4.62	120	240
181-192 months	4.92	128	256
193-204 months	5.23	136	272
205-216 months	5.54	144	288
217-228 months	5.85	152	304
229+ months	6.15	160	320

MAXIMUM ACCRUAL FOR PAYMENT UPON TERMINATION SCHEDULE

Months of Service	Max Accruals for Payment upon Termination
01-48 months	160
49-108 months	192
109-180 months	240
181-192 months	256
193-204 months	272
205-216 months	288
217-228 months	304
229+ months	320



ORDER NO. 2026-07

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, 2025 THROUGH SEPTEMBER 30, 2026; 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, 2025, through September 30, 2026.

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

ORDER 2026-07 PASSED AND APPROVED on this the 20th day of October, 2025

WALKER COUNTY TEXAS

Colt Christian, County Judge

Danny Kuykendall, Commissioner Precinct 1

Ronnie White, Commissioner Precinct 2

Bill Dauge, Commissioner Precinct 3

Brandon Decker, Commissioner Precinct 4

Approved as to form:

William W. Durham, Walker County District Attorney



Budget Amendment

Presented to Commissioners Court October 20, 2025

Order 2026-07 to Amend 2025-2026 Budget Under the Local Government Code Section 111.010(d) and 111.0108

Exhibit A

Amendment # 1 - Order 2026-07

	Budget Before Amendment	Amount of Amendment	Budget After Amendment	Explanation
30040-278th Judicial District Court				
Deputies and Assistants	\$ 220,117	\$ 90	\$ 220,207	Supplement Judge amount decrease request
Supplements	\$ 12,757	\$ (90)	\$ 12,667	"
82220-Road and Bridge General				
Operations	\$ 70,000	\$ 100,000	\$ 170,000	Partial Carryforward from prior year
82210-Road and Bridge Precinct 1				
Operations	\$ 781,430	\$ 445,000	\$ 1,226,430	Partial Carryforward from prior year
82220-Road & Bridge Precinct 2				
Operations	\$ 1,187,623	\$ 629,500	\$ 1,817,123	Partial Carryforward from prior year
Operations	\$ 1,817,123	\$ (129,856)	\$ 1,687,267	Transfer to Capital
Capital	\$ -	\$ 129,856	\$ 129,856	Transfer from Operations
82230-Road & Bridge Precinct 3				
Operations	\$ 905,213	\$ 161,000	\$ 1,066,213	Partial Carryforward from prior year
82240-Road & Bridge Precinct 4				
Operations	\$ 928,422	\$ 194,000	\$ 1,122,422	Partial Carryforward from prior year
88010-Road and Bridge Weigh Station				
Operations	\$ 34,289	\$ 165,000	\$ 199,289	Partial Carryforward from prior year
88900-Road and Bridge Weigh Station Projects				
Operations	\$ -	\$ 56,738	\$ 56,738	Partial Carryforward from prior year
EMS Fund				
Revenues	\$ -	\$ 47,287	\$ 47,287	TASPP- TX Ambulance Support Payment Program
Operations	\$ 1,103,318	\$ 47,287	\$ 1,150,605	Increase Medical Supplies budget -TASPP funds received



Amendment # 1 - Order 2026-07

	Budget Before Amendment	Amount of Amendment	Budget After Amendment	Explanation
Projects Revenues				
Veterans Grants	\$ -	\$ 105,000	\$ 105,000	Grant Revenues
Projects Budgeted				
	Budget	This amendment	Budget	
105.79021.19990	\$ -	\$ 43,524	\$ 43,524	Projects previously funded
105.79022.19990	\$ -	\$ 59,918	\$ 59,918	Projects previously funded
105.79110.19990-Projects IT	\$ -	\$ 402,733	\$ 402,733	Projects previously funded
105.79201.19990-Software & Gov Cloud	\$ -	\$ 174,761	\$ 174,761	Projects previously funded
105.79205.19990-Document Management Project	\$ -	\$ 45,000	\$ 45,000	Projects previously funded
105.79208.19990-IT-Courthouse Security System	\$ -	\$ 39,594	\$ 39,594	Projects previously funded
105.79503.19990-County Facility Projects	\$ 40,000	\$ 218,078	\$ 258,078	Projects previously funded
105.79990.19990-Project Contingency	\$ 283,220	\$ 1,140,495	\$ 1,423,715	Projects previously funded
105.79991.19990 -Special Contingency	\$ -	\$ 500,000	\$ 500,000	Projects previously funded
105.79999.19990-Future Building	\$ -	\$ 50,000	\$ 50,000	Projects previously funded
105.80103.19990-Copier Replacement	\$ -	\$ 131,130	\$ 131,130	Projects previously funded
105.80114.19990-Senior Center Parking Lot	\$ -	\$ 373,500	\$ 373,500	Projects previously funded
105.80420.19990-HVAC Capital Equipment	\$ 50,000	\$ -	\$ 50,000	Projects previously funded
105.79202.29990-Financial System Upgrade	\$ -	\$ 267,749	\$ 267,749	Projects previously funded
105.79203.29990-Payroll System	\$ -	\$ 88,868	\$ 88,868	Projects previously funded
105.77090.49990-Walker County Dispatch	\$ -	\$ 148,473	\$ 148,473	Projects previously funded
105.79013.49990-HMPG Generator Grant	\$ -	\$ 205,848	\$ 205,848	Projects previously funded
105.79519.49990-Sheriff Equipment	\$ -	\$ 14,945	\$ 14,945	Projects previously funded
105.79520.49990-Constable 4 equipment	\$ -	\$ 31,971	\$ 31,971	Projects previously funded
105.79909.49990-LATCF Revenue Sharing Fund-C	\$ -	\$ 220,900	\$ 220,900	Projects previously funded
105.79910.49990-EMS Equipment	\$ -	\$ 30,756	\$ 30,756	Projects previously funded
105.79911.49990-Emergency Management Project	\$ -	\$ 10,833	\$ 10,833	Projects previously funded
105.79912.49990-Public Safety Projects	\$ -	\$ 3,729	\$ 3,729	Projects previously funded
105.80119.49990-Ambulance Module/Upfitting	\$ -	\$ 220,900	\$ 220,900	Projects previously funded
105.80909.49990-Constable Vehicle	\$ -	\$ 4,713	\$ 4,713	Projects previously funded
105.80911.49990-Constable 3 Vehicle/upfit	\$ -	\$ 90,000	\$ 90,000	Projects previously funded
105.79915.59990-County Jail Plumbing Project	\$ -	\$ 13,705	\$ 13,705	Projects previously funded
105.79023.69990 -Veterans Grant-Financial Assistance	\$ -	\$ 35,000	\$ 35,000	Veterans Grant
105.79024.69990-Veterans Grant -Housing	\$ -	\$ 70,000	\$ 70,000	Veterans Grant
105.79120.69990-GIS Project	\$ -	\$ 10,216	\$ 10,216	Projects previously funded
105.79209.69990-Contracts from SETH Monies	\$ -	\$ 2,494	\$ 2,494	Projects previously funded
105.79518.69990-Litter Control Project	\$ -	\$ 12,445	\$ 12,445	Projects previously funded
105.79602.69990-Nuisance Abatement Project	\$ -	\$ 13,000	\$ 13,000	Projects previously funded
Total Projects Budget	\$ 373,220	\$ 4,675,278	\$ 5,048,498	
Grants and Contracts				
	Budget	This amendment	Budget	
601-SPU Criminal Grant	\$ -	\$ 1,520,542	\$ 1,520,542	Original Grant Budget
601-SPU State Allocation	\$ -	\$ 1,942,553	\$ 1,942,553	Original Grant Budget
601-SPU Civil	\$ -	\$ 3,603,290	\$ 3,603,290	Original Grant Budget
601-SPU Juvenile	\$ -	\$ 1,719,928	\$ 1,719,928	Original Grant Budget
473-Auto Task Force Grant	\$ -	\$ 111,083	\$ 111,083	Original Grant Budget
615-CSCD Adult Basic Supervision	\$ -	\$ 1,934,988	\$ 1,934,988	Original Grant Budget
616-CSCD Services Oriented Services	\$ -	\$ 244,725	\$ 244,725	Original Grant Budget
617-CSCD Substance Abuse Services	\$ -	\$ 140,918	\$ 140,918	Original Grant Budget
618-CSCD Pretrial Diversion	\$ -	\$ 46,583	\$ 46,583	Original Grant Budget
641-Juvenile State Aid Fund	\$ -	\$ 503,082	\$ 503,082	Original Grant Budget
641-Juvenile State Aid Salary Adjustment	\$ -	\$ 39,199	\$ 39,199	Original Grant Budget
401-SB22 CDA Grant	\$ -	\$ 275,000	\$ 275,000	Original Grant Budget
410-SB22 Sheriff Grant	\$ -	\$ 500,000	\$ 500,000	Original Grant Budget