



**MINUTES for Walker County Commissioners Court
REGULAR SESSION
Monday, November 3, 2025, 9:00 a.m.**



CALL TO ORDER

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

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

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

GENERAL ITEMS

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

CONSENT AGENDA

1. Approve minutes from Commissioners Court Regular Session held on October 20, 2025.
2. Approve Disbursement Report for the period of 10/20/2025 – 11/03/2025.
3. Receive financial information as of October 27, 2025, for the fiscal year ending September 30, 2025.
4. Approve payment of claims and invoices submitted for payment.
5. Receive County Clerk Monthly Report for September 2025.
6. Receive the TXAG Chapter 59 Asset Forfeiture Report for the Sheriff's Office 2025.
7. Receive Walker County Appraisal District monthly tax collection report for September 2025.
8. Receive Planning and Development Monthly Report for September 2025.
9. Approve Order 2026-11, Treasurer Report for September 2025.
10. Receive Investment Report for September 2025.
11. Approve Facility Request 2026-10 allowing Tore Fossum to play music at the Gazebo, without amplification, on Saturdays in November and December, not to include December 6th.
12. Approve transfer of FAS# 12721, 2019 Chev Tahoe from Sheriff's Office to Emergency Management.
13. Approve transfer and disposal of FAS# 11386, Canon 4235 Copier from the Jail.
14. Approve transfer and auction of FAS # 11795, Book Drive – District Clerk.
15. Approve appointment of Dean Dickey and reappointment of James Morrison to the Bluebonnet GCD Board of Directors for a four-year term.
16. Approve the reappointment of Robert McCaffety, Huey Campbell, and Billy Don Avritt to the Walker County ESD No. 3 Board of Commissioners for a two-year term.
17. Approve funding agreement for SAAFE House, FY 25-26 budgeted funds.
18. Approve funding agreement for A Time 2 Read, FY 25-26 budgeted funds.
19. Approve funding agreement for Senior Center, FY 25-26 budgeted funds.

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

STATUTORY AGENDA

Sheriff's Office

Chief Whitecotton presented information.

20. Discuss and take action to apply for the Office of the Governor Bullet-Resistant Components for Law Enforcement Vehicles FY 2026 Grant.

MOTION: Made by Commissioner Decker to APPROVE to apply for the Office of the Governor Bullet-Resistant Components for Law Enforcement Vehicles FY 2026 Grant.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

EMS

Rachel Parker presented information.

21. Discuss and take action on price increase of \$6,009.00 for SAMES Govt. Fleet Sales quote for the (2) chassis' needed for ambulance remounts, as approved for FY 2026.

MOTION: Made by Commissioner White to price increase of \$6,009.00 for SAMES Govt. Fleet Sales quote for the (2) chassis' needed for ambulance remounts, as approved for FY 2026.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

Introduction of Walker County EMS Assistant Director Justin Ward.

Treasurer

Christina Segrest presented information.

22. Discuss and take action on the Cooperative Purchasing Member Addendum with US Bank. There was discussion with Purchasing Director Cheryl Cowart and Court on replacement procedures.

MOTION: Made by Commissioner Daugette to APPROVE the Cooperative Purchasing Member Addendum with US Bank.

SECOND: Made by Commissioner Decker.

VOTE: Motion carried unanimously.

Purchasing

Cheryl Cowart presented information.

23. Discuss and take action on the Adobe License management from the IT Department to Purchasing with the funding of an annual cost from Project Contingency funds and not individual Departments.

MOTION: Made by Judge Christian to APPROVE the Adobe License management from the IT Department to Purchasing with the funding of an annual cost from Project Contingency funds and not individual Departments. Discussion to charge to central location with the IT Department.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

24. Discuss and take action on the Novation Agreement between Vulcan Materials Company, American Materials Group and Walker County.

MOTION: Made by Commissioner Daugette to APPROVE the Novation Agreement between Vulcan Materials Company, American Materials Group and Walker County.

SECOND: Made by Commissioner Decker.

VOTE: Motion carried unanimously.

25. Discuss and take action on the purchase and payment of a 2026 Brazos 40' Pit Boss Belly Dump trailer from Brazos Trailer Manufacturing LLC in the amount of \$39,050.00, through BuyBoard contract number 687-22, using Precinct 1 budgeted funds.

MOTION: Made by Commissioner Kuykendall to APPROVE the purchase and payment of a 2026 Brazos 40' Pit Boss Belly Dump trailer from Brazos Trailer Manufacturing LLC in the amount of \$39,050.00, through BuyBoard contract number 687-22, using Precinct 1 budgeted funds.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

26. Discuss and take action on the purchase and payment of a 2012 Mack truck from Rod and Tubing Services, LLC in the amount of \$32,000.00 for Road & Bridge Precinct 1 using budgeted funds.

MOTION: Made by Commissioner Kuykendall to APPROVE the purchase and payment of a 2012 Mack truck from Rod and Tubing Services, LLC in the amount of \$32,000.00 for Road & Bridge Precinct 1 using budgeted funds.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

Commissioners Court

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

MOTION: Made by Commissioner Kuykendall to APPROVE issuing a Burn Ban Effective Monday, November 10 at 8:00 am.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

28. Discuss and take action on authorization to issue requests for proposals (RFP) for administrative services and a request for qualifications (RFQ) for engineering services for the 2024 Disasters Community Development Block Grant – Disaster Recovery Programs (2024 Disasters CDBG-DR) administered by the Texas General Land Office (GLO).

MOTION: Made by Judge Christian to APPROVE the authorization to issue requests for proposals (RFP) for administrative services and a request for qualifications (RFQ) for engineering services for the 2024 Disasters Community Development Block Grant, Disaster Recovery Programs (2024 Disasters CDBG-DR) administered by Texas General Land Office (GLO).

SECOND: Made by Commissioner Kuykendall.

VOTE: Motion carried unanimously.

29. Discuss and take action on Constable Precinct 3 Memorandum of Agreement 287(g) Task Force Model grant with no funding match.

Constable Hill and Deputy Warren presented information. There was discussion with the Court and the District Attorney.

MOTION: Made by Commissioner Daugette to APPROVE Constable Precinct 3 Memorandum of Agreement 287(g) Task Force Model grant with no funding match, with the approval to authorize the County Judge to sign a Statement of Memorandum regarding Constable Hill signing contract to ratify the signature.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

30. Discuss and take action on Constable Precinct 3 Memorandum of Agreement 287(g) Task Force Model.

MOTION: Made by Commissioner Daugette to APPROVE Constable Precinct 3 Memorandum of Agreement 287(g) Task Force Model, with the approval to authorize the County Judge to sign a Statement of Memorandum regarding Constable Hill signing contract to ratify the signature.

SECOND: Made by Commissioner White.

VOTE: Motion carried unanimously.

Planning & Development

Andy Isbell presented information.

31. Discuss and take action on Mark Norris request for variance to Section(s) 11.1 and A2.2 of the Walker County Subdivision Regulations regarding minimum road frontage for 198.273 acre tract William Hodge League, A-267, SH 30 W / High Oak – Pct. 2.

Mr. Norris was present and discussed the request. There was discussion among the Court.

MOTION: Made by Commissioner White to APPROVE the request for variance to Section(s) 11.1 and A2.2 of the Walker County Subdivision Regulations regarding minimum road frontage to be forty (40) foot.

SECOND: Made by Commissioner Decker

OPPOSED: Commissioner Daugette.

VOTE: Motion carried.

32. Discuss and take action on Waxhaw Premier Properties/Loren Dickey request for variance to Section 5.19 of the Walker County Subdivision Regulations regarding road center line elevation for Royal Pines Subdivision Plat # 2021-028, US 190 – Pct. 4.
Mr. Dickey was present and discussed the request. There was discussion among the Court.

MOTION: Made by Commissioner Decker to APPROVE request for variance to Section 5.19 of the Walker County Subdivision Regulations regarding road center line elevation for Royal Pines Subdivision Plat # 2021-028 with reference to the Bleyl Letter dated October 24, 2025 for the recommendations.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

33. Discuss and take action on Waxhaw Premier Properties/Loren Dickey request for variance to Section 6.3 of the Walker County Subdivision Regulations regarding drainage ditch depth for Royal Pines Subdivision Plat # 2021-028, US 190 – Pct. 4.

Mr. Dickey was present and discussed the request. Engineer Ryan Davis was present on Zoom for discussion. There was discussion among the Court.

MOTION: Made by Commissioner Decker to DENY request for variance with the ability to bring back to Court.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

34. Discuss and take action on Waxhaw Premier Properties/Loren Dickey request for variance to Section 5.7/6.8 of the Walker County Subdivision Regulations regarding open drainage maximum front slope for Royal Pines Subdivision Plat # 2021-028, US 190 – Pct. 4.

MOTION: Made by Commissioner Decker to DENY request for variance with the ability to bring back to Court.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

35. Discuss and take action on Environmental Systems Research Institute, Inc. (E.S.R.I.) DIR Contract No. DIR-CPO-4699.

MOTION: Made by Commissioner Decker to APPROVE Environmental Systems Research Institute, Inc. (E.S.R.I.) DIR Contract No. DIR-CPO-4699.

SECOND: Made by Commissioner Daugette.

VOTE: Motion carried unanimously.

Judge Christian called a recess at 10:08 a.m.

Judge Christian reconvened back into to regular session at 10:17 a.m.

WORKSHOP – Subdivision Regulations

ACTION: Workshop began at 10:17 a.m.

Planning and Development Director, Andy Isbell presented information.

- *There was discussion with the Court regarding variances, division of multiple tracks, roadway frontage requirements, family land requirements and ETJ with the City of Huntsville.*

ACTION: Workshop closed at 11:06 a.m.

ACTION: County Judge, Colt Christian adjourned the meeting at 11:06 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 November 3, 2025.

Walker County Clerk, Kari A. French

Walker County Judge, Colt Christian

Date Minutes Approved by Commissioners

Disbursement Report 11/03/2025 - 11/17/2025

Payment Journal DISB 11/03/2025	1,067,498.26
Payment Journal DISB1 11/03/2025	1,703.43

ACH PAYMENTS

ACH 11/03/2025	24,736.20
ACH TOT 11/03/2025	74,367.40
ACH 11/04/2025	32,000.00

Payroll	839,095.76
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DNP:

VOID:

Check register and eft/draft Total	2,039,401.05
Dynamics Total	(\$2,039,401.05)
- difference -**	-
Total Disbursement	\$ 2,039,401.05

Walker County Disbursement Report 11/03/2025 - 11/17/2025

DatePaid	CheckReference	Vendor	CostCenter	Amount
11/3/2025	000000000007068	11866-Guthrie, Regina	Centralized Costs	500.00
11/3/2025	000000000007069	12281-Bleyl Engineering	General Government Projects	3,386.85
11/3/2025	000000000007070	13258-Summit Food Service, LLC	County Jail	9,657.38
11/3/2025	000000000007071	13258-Summit Food Service, LLC	County Jail	9,437.96
11/3/2025	000000000007072	14448-PrintMailPro, LTD	SPU Juvenile Division	1,754.01
11/3/2025	000000000007073	10020-City of Huntsville	Public Safety Governmental/Services Contracts	20,541.00
11/3/2025	000000000007074	10143-Walker County Hardware	County Facilities	5.38
11/3/2025	000000000007074	10143-Walker County Hardware	County Facilities	119.52
11/3/2025	000000000007074	10143-Walker County Hardware	County Jail	22.36
11/3/2025	000000000007074	10143-Walker County Hardware	Road and Bridge Precinct 1	66.35
11/3/2025	000000000007074	10143-Walker County Hardware	Road and Bridge Precinct 1	1.58
11/3/2025	000000000007074	10143-Walker County Hardware	Road and Bridge Precinct 3	308.62
11/3/2025	000000000007074	10143-Walker County Hardware	Road and Bridge Precinct 3	7.59
11/3/2025	000000000007075	11009-City of Huntsville	Adult Probation Support- General Fund	232.21
11/3/2025	000000000007075	11009-City of Huntsville	County Facilities	2,350.92
11/3/2025	000000000007075	11009-City of Huntsville	Criminal District Attorney	96.57
11/3/2025	000000000007075	11009-City of Huntsville	Emergency Operations	387.72
11/3/2025	000000000007075	11009-City of Huntsville	Facilities-Justice Center Municipal Allocation	100.60
11/3/2025	000000000007075	11009-City of Huntsville	Juvenile Probation Support - General Fund	79.09
11/3/2025	000000000007075	11009-City of Huntsville	Litter Control - General Fund	400.97
11/3/2025	000000000007075	11009-City of Huntsville	Road and Bridge Precinct 1	397.50
11/3/2025	000000000007075	11009-City of Huntsville	SPU - State General Allocation	84.70
11/3/2025	000000000007075	11009-City of Huntsville	SPU Juvenile Division	76.91
11/3/2025	000000000007075	11009-City of Huntsville	Texas AgriLife Extension Service	107.31
11/3/2025	000000000007075	11009-City of Huntsville	Walker County Central Dispatch Services	44.71
11/3/2025	000000000007075	11009-City of Huntsville	Walker County EMS - Emergency Services	78.28
11/3/2025	000000000007076	11811-Law Office of Joseph W Krippel	12th Judicial District Court	8,900.00
11/3/2025	000000000007076	11811-Law Office of Joseph W Krippel	278th Judicial District Court	9,150.00
11/3/2025	000000000007076	11811-Law Office of Joseph W Krippel	County Court at Law	11,000.00
11/3/2025	000000000007077	12499-Vulcan Construction Materials, LLC	Road and Bridge Precinct 1	7,148.25
11/3/2025	000000000007077	12499-Vulcan Construction Materials, LLC	Road and Bridge Precinct 3	703.43
11/3/2025	000000000007078	14437-Higginbotham Public Sector, LLC	Balance Sheet Accounts	4,081.28
11/3/2025	000000000007078	14437-Higginbotham Public Sector, LLC	Balance Sheet Accounts	6,974.70
11/3/2025	000000000007078	14437-Higginbotham Public Sector, LLC	Centralized Costs	-0.15
11/3/2025	000000000007079	14466-Affordable Signs	Public Safety Projects	900.00
11/3/2025	260051	10476-A-1 Smith's Septic Service, Inc.	County Facilities	500.00
11/3/2025	260052	10008-Able Glass & Mirror Company, Inc.	County Facilities	34.24
11/3/2025	260053	11025-Able's Sporting, Inc.	Public Safety Projects	2,644.00
11/3/2025	260054	10900-Aflac	Balance Sheet Accounts	9,779.80
11/3/2025	260054	10900-Aflac	Centralized Costs	0.14
11/3/2025	260055	14472-American Materials, Inc.	Road and Bridge Precinct 3	28,071.06
11/3/2025	260056	11955-AMG Printing & Mailing LLC	Elections Services/Contracts	72.12
11/3/2025	260057	14393-Animas, Melissa	Adult Basic Supervision	574.55
11/3/2025	260058	12514-AT&T Mobility	Emergency Operations	22.20

11/3/2025	260058	12514-AT&T Mobility	Planning and Development	0.00
11/3/2025	260058	12514-AT&T Mobility	Road and Bridge Precinct 1	22.20
11/3/2025	260058	12514-AT&T Mobility	Road and Bridge Precinct 2	59.20
11/3/2025	260058	12514-AT&T Mobility	Road and Bridge Precinct 3	20.00
11/3/2025	260058	12514-AT&T Mobility	SPU Civil Division	102.79
11/3/2025	260058	12514-AT&T Mobility	SPU Juvenile Division	89.23
11/3/2025	260058	12514-AT&T Mobility	Voter Registration	22.20
11/3/2025	260059	12515-AT&T Mobility	Emergency Operations	37.00
11/3/2025	260060	12516-AT&T Mobility	Road and Bridge Precinct 1	37.00
11/3/2025	260061	10250-AT&T Mobility	Sheriff	111.25
11/3/2025	260062	14492-Austin County	Walker County EMS - Emergency Services	365.00
11/3/2025	260063	13614-Auto Parts of Huntsville, Inc	County Facilities	108.69
11/3/2025	260063	13614-Auto Parts of Huntsville, Inc	Road and Bridge General	144.72
11/3/2025	260063	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 1	24.90
11/3/2025	260063	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 1	39.55
11/3/2025	260063	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 1	367.89
11/3/2025	260063	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 2	15.96
11/3/2025	260063	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 2	78.09
11/3/2025	260063	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 3	180.32
11/3/2025	260063	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 3	179.42
11/3/2025	260063	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 3	853.31
11/3/2025	260063	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 4	285.42
11/3/2025	260063	13614-Auto Parts of Huntsville, Inc	Road and Bridge Precinct 4	6.57
11/3/2025	260063	13614-Auto Parts of Huntsville, Inc	Walker County EMS - Emergency Services	363.88
11/3/2025	260064	10629-Bennett Law Office PC	12th Judicial District Court	3,950.00
11/3/2025	260064	10629-Bennett Law Office PC	278th Judicial District Court	1,700.00
11/3/2025	260064	10629-Bennett Law Office PC	County Court at Law	3,500.00
11/3/2025	260065	10345-Bill Fick Ford	Road and Bridge Precinct 1	278.66
11/3/2025	260066	13173-Blades Group, LLC	Road and Bridge Precinct 3	2,480.00
11/3/2025	260067	10361-Bound Tree Medical LLC	Walker County EMS - Emergency Services	873.26
11/3/2025	260068	14480-Bowens, Tinisha	Social Services	75.00
11/3/2025	260069	10488-Brazos County Sheriff's Office	County Jail	350.00
11/3/2025	260070	10815-Brionez, Jay	SPU Juvenile Division	156.00
11/3/2025	260071	13277-Buckeye Cleaning Center - Houston	County Facilities	1,383.06
11/3/2025	260071	13277-Buckeye Cleaning Center - Houston	County Jail	236.16
11/3/2025	260072	13277-Buckeye Cleaning Center - Houston	County Jail	3,663.20
11/3/2025	260073	14291-Burkhart, Avery	SPU - State General Allocation	156.00
11/3/2025	260074	11506-Burrus CSR, Marsha	Court Reporter Fees	1,382.00
11/3/2025	260075	13289-Cain Law, PLLC	12th Judicial District Court	1,000.00
11/3/2025	260075	13289-Cain Law, PLLC	278th Judicial District Court	6,700.00
11/3/2025	260075	13289-Cain Law, PLLC	County Court at Law	8,900.00
11/3/2025	260076	14336-Canon U.S.A., Inc.	County Auditor	26.74
11/3/2025	260076	14336-Canon U.S.A., Inc.	County Jail	220.69
11/3/2025	260076	14336-Canon U.S.A., Inc.	Emergency Operations	30.16
11/3/2025	260076	14336-Canon U.S.A., Inc.	SPU Civil Division	7.98
11/3/2025	260077	10273-Capital One	Sheriff Commissary Operations	236.00

11/3/2025	260078	12206-Cellebrite, Inc.	JAG Grant - 2024	4,607.50
11/3/2025	260079	10036-CenterPoint Energy	Adult Probation Support- General Fund	62.54
11/3/2025	260079	10036-CenterPoint Energy	County Facilities	351.59
11/3/2025	260079	10036-CenterPoint Energy	County Jail	1,736.23
11/3/2025	260079	10036-CenterPoint Energy	Facilities-Justice Center Municipal Allocation	10.59
11/3/2025	260079	10036-CenterPoint Energy	Justice of Peace Precinct 3	27.66
11/3/2025	260079	10036-CenterPoint Energy	Justice of Peace Precinct 4	40.21
11/3/2025	260079	10036-CenterPoint Energy	Juvenile Probation Support - General Fund	58.84
11/3/2025	260079	10036-CenterPoint Energy	Road and Bridge Precinct 1	58.84
11/3/2025	260079	10036-CenterPoint Energy	Road and Bridge Precinct 3	82.98
11/3/2025	260079	10036-CenterPoint Energy	Road and Bridge Precinct 4	39.28
11/3/2025	260079	10036-CenterPoint Energy	Walker County Central Dispatch Services	4.71
11/3/2025	260079	10036-CenterPoint Energy	Walker County EMS - Emergency Services	58.84
11/3/2025	260080	11103-Charlie's Used Cars, LLC	Sheriff	80.00
11/3/2025	260081	12183-Choate, Jack	SPU - State General Allocation	380.00
11/3/2025	260082	12490-Cintas Corporation #2	Road and Bridge Precinct 3	4.74
11/3/2025	260082	12490-Cintas Corporation #2	Road and Bridge Precinct 3	267.08
11/3/2025	260083	10024-Colonial Life & Accident Insurance Company	Balance Sheet Accounts	160.54
11/3/2025	260083	10024-Colonial Life & Accident Insurance Company	Centralized Costs	-0.03
11/3/2025	260084	10823-Connell, Joseph	Emergency Operations	2,000.00
11/3/2025	260085	14036-Cooksey, Robin	Court Reporter Fees	192.00
11/3/2025	260086	13666-Crafco, Inc.	Road and Bridge Precinct 3	254.75
11/3/2025	260086	13666-Crafco, Inc.	Road and Bridge Precinct 3	5,850.00
11/3/2025	260087	10788-Daisy's Diner Country Store	Road and Bridge Precinct 3	87.89
11/3/2025	260088		Balance Sheet Accounts	99.00
11/3/2025	260089	10051-Dearborn National Life Insurance Co	Balance Sheet Accounts	36.52
11/3/2025	260090	10282-Department of Information Resources	Centralized Costs	184.77
11/3/2025	260091	10614-Doggett Machinery Services	Road and Bridge Precinct 2	610.95
11/3/2025	260092	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 1	36,969.42
11/3/2025	260092	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 2	42,552.28
11/3/2025	260092	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 3	5,972.86
11/3/2025	260092	11390-Ellis D. Walker Trucking, LLC	Road and Bridge Precinct 4	1,757.28
11/3/2025	260093	13156-Ernst, Rhonda	Road and Bridge Precinct 2	10.00
11/3/2025	260094	14481-Evans, Tamika	Social Services	75.00
11/3/2025	260095	10795-Faseler, Erin K	SPU Civil Division	224.00
11/3/2025	260096	10038-Federal Express Corporation	SPU - State General Allocation	79.72
11/3/2025	260097	14236-Foley, Catherine	SPU Civil Division	156.00
11/3/2025	260098	14490-Gant, Ethan	SPU Civil Division	204.00
11/3/2025	260099	10799-Gault, Marc F	SPU - State General Allocation	156.00
11/3/2025	260100	13669-GovOS	Balance Sheet Accounts	2,087.06
11/3/2025	260101	13287-Greer, Angie	SPU Juvenile Division	492.60
11/3/2025	260102	11776-GTS Technology Solutions, Inc.	County Auditor	1,710.48
11/3/2025	260102	11776-GTS Technology Solutions, Inc.	Justice Court Technology	5,739.87
11/3/2025	260102	11776-GTS Technology Solutions, Inc.	Road and Bridge Precinct 2	2,188.06
11/3/2025	260103	13055-Hoeser, Bonner	Road and Bridge Precinct 4	4,455.00
11/3/2025	260104	10317-Home Depot	County Facilities	39.94

11/3/2025	260104	10317-Home Depot	County Facilities	29.47
11/3/2025	260104	10317-Home Depot	County Facilities	528.85
11/3/2025	260104	10317-Home Depot	County Jail	120.91
11/3/2025	260104	10317-Home Depot	County Jail	24.67
11/3/2025	260105	13654-Honey Bucket	Weigh Station Utilites and Services	100.00
11/3/2025	260106	14241-Honeywell International Inc	Walker County Central Dispatch Services	905.63
11/3/2025	260107	11101-Hubert Glass Oil Company	Road and Bridge Precinct 2	2,441.32
11/3/2025	260108	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 1	85.00
11/3/2025	260108	11389-Huntsville A-1 Tire Repair, LLC	Road and Bridge Precinct 2	615.54
11/3/2025	260109	10324-Huntsville Discount Tires	Walker County EMS - Emergency Services	790.34
11/3/2025	260110	10067-Huntsville Truck & Tractor, Inc.	County Jail	195.94
11/3/2025	260111	10069-ICS Jail Supplies, Inc.	Sheriff Commissary Operations	421.75
11/3/2025	260112	10800-Janis, Jacklyn N	SPU - State General Allocation	156.00
11/3/2025	260113	14126-Jeffcoat, Joe	County Jail	100.00
11/3/2025	260114	12497-Johnson, Darryl	County Jail	225.00
11/3/2025	260115	12344-Johnson, Rachel	SPU - State General Allocation	156.00
11/3/2025	260116	14017-Kohler, Kennedi	SPU Civil Division	156.00
11/3/2025	260117	14485-Kramer Chevrolet GMC of Madisonville	County Jail	85.29
11/3/2025	260117	14485-Kramer Chevrolet GMC of Madisonville	Walker County EMS - Emergency Services	1,525.31
11/3/2025	260118	14110-Law Office of Paul Morrison	12th Judicial District Court	2,000.00
11/3/2025	260119	10313-Legal Shield	Balance Sheet Accounts	160.60
11/3/2025	260120	12217-Lhoist North America of Texas	Road and Bridge Precinct 4	41,120.22
11/3/2025	260121	10073-Linde Gas & Equipment, Inc.	Road and Bridge Precinct 3	39.10
11/3/2025	260121	10073-Linde Gas & Equipment, Inc.	Walker County EMS - Emergency Services	2,046.07
11/3/2025	260122	14122-Live Oak Environmental LLC	Justice of Peace Precinct 3	115.20
11/3/2025	260123	14020-Livermore, Sendi	SPU - State General Allocation	156.00
11/3/2025	260124	14483-L-Tron Corporation	Sheriff Forfeiture	25,633.27
11/3/2025	260125	13991-Maddox-Bennett, Peyton	SPU Civil Division	256.00
11/3/2025	260126	11317-Matlak, Tara	SPU Civil Division	156.00
11/3/2025	260127	12906-MacDonald, Olivia	SPU - State General Allocation	156.00
11/3/2025	260128	10434-McKesson Medical-Surgical Government Solutions, LLC	County Jail Inmate Medical Cost Center	382.35
11/3/2025	260129	13925-McKinnon, Natalie	SPU - State General Allocation	156.00
11/3/2025	260130	10082-Mid-South Synergy	Road and Bridge Precinct 2	299.00
11/3/2025	260130	10082-Mid-South Synergy	Texas AgriLife Extension Service	690.00
11/3/2025	260131	10821-Miller, Vanessa I	SPU Juvenile Division	88.00
11/3/2025	260132	11573-Monjaras, Tia	SPU - State General Allocation	176.00
11/3/2025	260133	10288-Montgomery County Juvenile Department	Balance Sheet Accounts	810.00
11/3/2025	260134	13243-Morris, Tiffany	SPU - State General Allocation	156.00
11/3/2025	260135	10159-Motorola Solutions, Inc.	Planning and Development	5,446.35
11/3/2025	260135	10159-Motorola Solutions, Inc.	Sheriff	0.00
11/3/2025	260135	10159-Motorola Solutions, Inc.	Walker County EMS - Emergency Services	487.20
11/3/2025	260136	13117-Mullin, Nancy	SPU Civil Division	380.00
11/3/2025	260137	10547-Mustang Cat	Road and Bridge Precinct 4	561.80
11/3/2025	260138	14330-Navasota Oil Co., Inc.	Road and Bridge Precinct 1	4,697.98
11/3/2025	260138	14330-Navasota Oil Co., Inc.	Road and Bridge Precinct 2	6,882.30
11/3/2025	260138	14330-Navasota Oil Co., Inc.	Road and Bridge Precinct 4	2,854.30

11/3/2025	260139	11780-NI Government Services, Inc.	Balance Sheet Accounts	73.73
11/3/2025	260140	13574-Nueces Power Equipment	Road and Bridge Precinct 4	1,041.75
11/3/2025	260141	13796-ODP Business Solutions, LLC	Adult Basic Supervision	1,774.34
11/3/2025	260141	13796-ODP Business Solutions, LLC	County Clerk Records Preservation	257.74
11/3/2025	260141	13796-ODP Business Solutions, LLC	County Court at Law	266.20
11/3/2025	260141	13796-ODP Business Solutions, LLC	County Court at Law	69.44
11/3/2025	260141	13796-ODP Business Solutions, LLC	County Jail	599.10
11/3/2025	260141	13796-ODP Business Solutions, LLC	County Jail	59.06
11/3/2025	260141	13796-ODP Business Solutions, LLC	Criminal District Attorney	180.79
11/3/2025	260141	13796-ODP Business Solutions, LLC	Criminal District Attorney	372.65
11/3/2025	260141	13796-ODP Business Solutions, LLC	Historical Commission	111.05
11/3/2025	260141	13796-ODP Business Solutions, LLC	Planning and Development	226.77
11/3/2025	260142	13856-Optimum	Adult Basic Supervision	154.00
11/3/2025	260142	13856-Optimum	Centralized Costs	965.00
11/3/2025	260142	13856-Optimum	Juvenile Title IV-E	42.00
11/3/2025	260142	13856-Optimum	Walker County Central Dispatch Services	301.00
11/3/2025	260142	13856-Optimum	Walker County EMS - Emergency Services	301.00
11/3/2025	260143	12164-Owen, Christopher	County Jail	200.00
11/3/2025	260144	13872-Pediatric Emergency Standards, Inc.	Walker County EMS - Emergency Services	4,277.43
11/3/2025	260145	10542-Perdue Brandon Fielder Collins & Mott LLP	Balance Sheet Accounts	2,384.21
11/3/2025	260145	10542-Perdue Brandon Fielder Collins & Mott LLP	Balance Sheet Accounts	600.95
11/3/2025	260145	10542-Perdue Brandon Fielder Collins & Mott LLP	Balance Sheet Accounts	3,245.22
11/3/2025	260146	14399-Pool, Wayne	Road and Bridge Precinct 2	17,053.74
11/3/2025	260147	11521-Porter, Dawn	SPU Civil Division	156.00
11/3/2025	260148	10092-Powers Auto Supply	Constable Precinct 4	8.99
11/3/2025	260148	10092-Powers Auto Supply	Constable Precinct 4	5.00
11/3/2025	260148	10092-Powers Auto Supply	Road and Bridge General	35.14
11/3/2025	260148	10092-Powers Auto Supply	Road and Bridge Precinct 4	240.31
11/3/2025	260148	10092-Powers Auto Supply	Road and Bridge Precinct 4	123.95
11/3/2025	260148	10092-Powers Auto Supply	Road and Bridge Precinct 4	210.54
11/3/2025	260149	10407-Priority Dispatch Corporation	Walker County Central Dispatch Services	9,800.00
11/3/2025	260150	13672-Ramirez, Laura	SPU Juvenile Division	224.00
11/3/2025	260151	14412-Raun, Heather	SPU Civil Division	156.00
11/3/2025	260152		Balance Sheet Accounts	100.00
11/3/2025	260153	10098-Reliable Parts Co.	Road and Bridge Precinct 1	32.38
11/3/2025	260153	10098-Reliable Parts Co.	Road and Bridge Precinct 1	1,225.56
11/3/2025	260153	10098-Reliable Parts Co.	Road and Bridge Precinct 2	590.95
11/3/2025	260153	10098-Reliable Parts Co.	Road and Bridge Precinct 4	156.00
11/3/2025	260153	10098-Reliable Parts Co.	Road and Bridge Precinct 4	145.78
11/3/2025	260154	10099-Resources Security, Inc.	Justice Courts Building Security	302.40
11/3/2025	260155	10389-Richard Rush	Balance Sheet Accounts	1,500.00
11/3/2025	260156	13655-Riley, Michael	12th Judicial District Court	9,650.00
11/3/2025	260156	13655-Riley, Michael	278th Judicial District Court	2,100.00
11/3/2025	260156	13655-Riley, Michael	County Court at Law	5,800.00
11/3/2025	260157	10104-Rita B Huff Humane Society	Balance Sheet Accounts	2,320.00
11/3/2025	260158	10105-Riverside SUD	Road and Bridge Precinct 3	127.90

11/3/2025	260159	10883-Roberson, Brandy	District Clerk	526.30
11/3/2025	260160	11048-Rogers, Kayleigh	SPU Juvenile Division	156.00
11/3/2025	260161	13720-Rugged Depot	Walker County EMS - Emergency Services	3,451.22
11/3/2025	260162	13862-Ruiz, Oscar	SPU Juvenile Division	223.29
11/3/2025	260163	11045-Russell, Quentin	District Attorney Supplement	135.00
11/3/2025	260164	10384-Security Benefit Group	Balance Sheet Accounts	50.00
11/3/2025	260165	10225-Senior Center of Walker County	Health and Human Services - Governmental/Services Contracts	1,250.00
11/3/2025	260166	14425-Simler, Chris	SPU Civil Division	156.00
11/3/2025	260167	12032-Smartox	Adult Service Oriented Programs	1,944.00
11/3/2025	260168	10183-Southern Computer Warehouse	Balance Sheet Accounts	4,486.60
11/3/2025	260169	10454-Southern Tire Mart, LLC	Road and Bridge Precinct 4	320.80
11/3/2025	260169	10454-Southern Tire Mart, LLC	Sheriff	3,146.40
11/3/2025	260170	12085-Staples Advantage	County Facilities	366.37
11/3/2025	260170	12085-Staples Advantage	County Treasurer	479.48
11/3/2025	260171	13785-Sterling McCall Ford	Public Safety Projects	220,975.00
11/3/2025	260172	14215-T & W Tire LLC	Road and Bridge Precinct 3	5,031.40
11/3/2025	260172	14215-T & W Tire LLC	Road and Bridge Precinct 4	2,559.52
11/3/2025	260173	10270-Texas Association of Counties HEBP	Balance Sheet Accounts	397,978.03
11/3/2025	260173	10270-Texas Association of Counties HEBP	Balance Sheet Accounts	4,261.22
11/3/2025	260173	10270-Texas Association of Counties HEBP	Centralized Costs	19,036.92
11/3/2025	260173	10270-Texas Association of Counties HEBP	SPU Criminal	31.26
11/3/2025	260173	10270-Texas Association of Counties HEBP	Walker County Central Dispatch Services	948.72
11/3/2025	260174	13346-Texas Security Shredding	12th Judicial District Court	28.00
11/3/2025	260174	13346-Texas Security Shredding	278th Judicial District Court	28.00
11/3/2025	260174	13346-Texas Security Shredding	County Court at Law	28.00
11/3/2025	260174	13346-Texas Security Shredding	County Jail	80.00
11/3/2025	260174	13346-Texas Security Shredding	District Clerk	40.00
11/3/2025	260174	13346-Texas Security Shredding	SPU - State General Allocation	40.00
11/3/2025	260174	13346-Texas Security Shredding	SPU Civil Division	40.00
11/3/2025	260175	10867-Titzman, Kristy K	Texas AgriLife Extension Service	859.51
11/3/2025	260176	10054-Tryon, Anthony	Walker County Central Dispatch Services	65.80
11/3/2025	260177	14052-Valdez Law Firm, PLLC	12th Judicial District Court	2,000.00
11/3/2025	260177	14052-Valdez Law Firm, PLLC	278th Judicial District Court	2,950.00
11/3/2025	260178	10227-Verizon Wireless	12th Judicial District Court	40.00
11/3/2025	260178	10227-Verizon Wireless	278th Judicial District Court	40.00
11/3/2025	260178	10227-Verizon Wireless	Constable Precinct 1	20.00
11/3/2025	260178	10227-Verizon Wireless	Constable Precinct 2	40.00
11/3/2025	260178	10227-Verizon Wireless	Constable Precinct 3	60.00
11/3/2025	260178	10227-Verizon Wireless	Constable Precinct 4	160.00
11/3/2025	260178	10227-Verizon Wireless	County Auditor	113.97
11/3/2025	260178	10227-Verizon Wireless	County Court at Law	20.00
11/3/2025	260178	10227-Verizon Wireless	County Jail	57.99
11/3/2025	260178	10227-Verizon Wireless	County Judge	42.18
11/3/2025	260178	10227-Verizon Wireless	County Judge	63.33
11/3/2025	260178	10227-Verizon Wireless	District Clerk	37.99
11/3/2025	260178	10227-Verizon Wireless	Emergency Operations	137.36

11/3/2025	260178	10227-Verizon Wireless	IT Operations	37.99
11/3/2025	260178	10227-Verizon Wireless	Justice of Peace Precinct 2	20.00
11/3/2025	260178	10227-Verizon Wireless	Planning and Development	60.00
11/3/2025	260178	10227-Verizon Wireless	Public Safety Projects	199.99
11/3/2025	260178	10227-Verizon Wireless	Purchasing	80.00
11/3/2025	260178	10227-Verizon Wireless	Road and Bridge Precinct 2	95.98
11/3/2025	260178	10227-Verizon Wireless	Road and Bridge Precinct 3	20.00
11/3/2025	260178	10227-Verizon Wireless	Road and Bridge Precinct 4	40.00
11/3/2025	260178	10227-Verizon Wireless	Sheriff	1,159.90
11/3/2025	260178	10227-Verizon Wireless	Sheriff SB22 Grant FY 2025	1,937.49
11/3/2025	260178	10227-Verizon Wireless	SPU - State General Allocation	303.92
11/3/2025	260178	10227-Verizon Wireless	SPU Civil Division	285.16
11/3/2025	260178	10227-Verizon Wireless	SPU Juvenile Division	171.96
11/3/2025	260178	10227-Verizon Wireless	Texas AgriLife Extension Service	57.99
11/3/2025	260178	10227-Verizon Wireless	Veterans Services	20.00
11/3/2025	260178	10227-Verizon Wireless	Voter Registration	493.87
11/3/2025	260178	10227-Verizon Wireless	Walker County EMS - Emergency Services	407.15
11/3/2025	260179	10316-Wagamon Printing, Inc.	278th Judicial District Court	79.00
11/3/2025	260180	11024-Wage Works	Centralized Costs	308.00
11/3/2025	260181	13370-Walker County Transmissions/WC Auto	Road and Bridge Precinct 4	249.96
11/3/2025	260182	14489-Walker County Veterinary Center	Sheriff Estray	384.00
11/3/2025	260183	11250-Waller County Asphalt, Inc.	Road and Bridge Precinct 4	2,849.00
11/3/2025	260184	12644-Waller, Sarah	SPU Civil Division	380.00
11/3/2025	260185	11864-Whitley, Greg	SPU Juvenile Division	360.00
11/3/2025	260186	10801-Whittmore, Maureen D	SPU Civil Division	156.00
11/3/2025	260187	14482-Wilkerson, Kelly and John	Social Services	198.37
11/3/2025	260188	14263-Wischnewsky Chrysler Dodge Jeep Ram	Constable Precinct 4	183.84
11/3/2025	260189	10151-Woods Welding, Inc.	County Facilities	2,975.00
11/3/2025	260190	14436-Yates, Don	Weigh Station Utilites and Services	450.00
11/3/2025	260191	10797-Yosko, Laura R	SPU - State General Allocation	156.00
11/3/2025	260192	10269-AT&T	SPU - State General Allocation	347.30
11/3/2025	260192	10269-AT&T	SPU Civil Division	347.30
11/3/2025	260193	10250-AT&T Mobility	Walker County EMS - Emergency Services	139.25
11/3/2025	260194	10732-Quadient Leasing USA, Inc.	Centralized Costs	602.23
11/3/2025	260195	10376-Texas Parks & Wildlife	Balance Sheet Accounts	45.50
11/3/2025	260196	10376-Texas Parks & Wildlife	Balance Sheet Accounts	133.45
11/3/2025	260197	10376-Texas Parks & Wildlife	Balance Sheet Accounts	88.40
11/4/2025	000000000007080	14350-Rod and Tubing Services, LLC	Road and Bridge Precinct 1	32,000.00
11/5/2025	Payroll Account - Net Pay	Transfer to Payroll Account	County Wide	839,095.76
Total:				2,039,401.05

Walker County

Financial Information

Posted as of November 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 November 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 November 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	\$ 15,226,295.84	\$ 1,396,680.56	\$ 2,808,755.35	\$ -	\$ 13,814,221.05
192 - Debt Service Fund	\$ 428,505.16	\$ 22,970.51	\$ -	\$ -	\$ 451,475.67
220 - Road & Bridge	\$ 2,885,414.75	\$ 225,299.57	\$ 686,611.00	\$ -	\$ 2,424,103.32
301 - Walker County EMS Fund	\$ 5,032,607.70	\$ 491,220.02	\$ 636,189.94	\$ -	\$ 4,887,637.78
180 - Public Safety Seized Money Fund	\$ -	\$ -	\$ -	\$ -	\$ -
185 - General Fund - Healthy County Initiative Fund	\$ 13,546.87	\$ 50.09	\$ -	\$ -	\$ 13,596.96
	23,586,370.32	2,136,220.75	4,131,556.29	-	21,591,034.78
<u>Projects</u>					
105 - General Projects Fund	\$ 4,293,812.41	\$ 15,982.12	\$ 2,293.16	\$ -	\$ 4,307,501.37
115 - General Capital Projects Fund	\$ 5,980,872.82	\$ 21,038.88	\$ -	\$ -	\$ 6,001,911.70
119 - ARP Funds	\$ 10,470.70	\$ 35.05	\$ -	\$ -	\$ 10,505.75
120 - Long Range Planning Fund	\$ 184,581.14	\$ 649.30	\$ -	\$ -	\$ 185,230.44
<u>Grants/Other Funds</u>					
186 - State Sheriff Grant	\$ 22,082.50	\$ 77.68	\$ -	\$ -	\$ 22,160.18
187 - State CDA Grant	\$ 1.25	\$ -	\$ -	\$ -	\$ 1.25
221 - RB Grant-CDBG-MIT F003	\$ -	\$ -	\$ -	\$ -	\$ -
222 - RB Grant-CDBG-MIT E999	\$ -	\$ -	\$ -	\$ -	\$ -
401 - SB22-CDA Grant FY 2025	\$ -	\$ -	\$ -	\$ -	\$ -
402 - SB22-CDA Grant FY 2026	\$ -	\$ 275,710.92	\$ 20,686.63	\$ -	\$ 255,024.29
410 - SB22-Sheriff Grant FY 2025	\$ 4,337.74	\$ 123.74	\$ -	\$ -	\$ 4,461.48
411 - SB22-Sheriff Grant FY 2026	\$ -	\$ 500,510.04	\$ 1,937.49	\$ -	\$ 498,572.55
473 - SO Auto Task Force Grant	\$ -	\$ -	\$ 7,348.26	\$ -	\$ (7,348.26)
474 - CDA Victims Assistance Grant	\$ -	\$ -	\$ 6,015.40	\$ -	\$ (6,015.40)
511 - County Records Management and Preservation F	\$ 8,508.85	\$ 445.13	\$ -	\$ -	\$ 8,953.98
512 - County Records Preservation II Fund	\$ 74,471.90	\$ 301.59	\$ -	\$ -	\$ 74,773.49
515 - County Clerk Records Management and Preserv	\$ 423,775.80	\$ 12,262.55	\$ 7,017.33	\$ -	\$ 429,021.02
516 - County Clerk Records Archive Fund	\$ 476,085.99	\$ 10,648.16	\$ -	\$ -	\$ 486,734.15
517 - Court Facilities Fund	\$ 88,535.15	\$ 2,215.77	\$ -	\$ -	\$ 90,750.92
518 - District Clerk Records Preservation	\$ 123,787.07	\$ 2,788.10	\$ -	\$ -	\$ 126,575.17
519 - District Clerk Rider Fund	\$ 178,855.07	\$ 7,590.89	\$ 361.81	\$ -	\$ 186,084.15
520 - District Clerk Archive Fund	\$ 6,360.80	\$ 42.52	\$ -	\$ -	\$ 6,403.32
523 - County Jury Fee Fund	\$ 2,912.59	\$ 96.36	\$ -	\$ -	\$ 3,008.95
524 - County Jury Fund	\$ 23,679.07	\$ 1,032.12	\$ -	\$ -	\$ 24,711.19
525 - Court Reporter Services Fund	\$ 20,193.44	\$ 2,509.80	\$ 1,612.50	\$ -	\$ 21,090.74
526 - County Law Library Fund	\$ 110,845.67	\$ 3,737.23	\$ 1,072.04	\$ -	\$ 113,510.86
527 - Language Access Fund	\$ 2,932.71	\$ 882.15	\$ -	\$ -	\$ 3,814.86
536 - Courthouse Security Fund	\$ 6,565.75	\$ 3,639.65	\$ 7,064.49	\$ -	\$ 3,140.91
537 - Justice Courts Security Fund	\$ 71,553.07	\$ 609.42	\$ 302.40	\$ -	\$ 71,860.09
538 - JP Truancy Prevention and Diversion	\$ 81,506.67	\$ 1,961.71	\$ -	\$ -	\$ 83,468.38
539 - County Speciality Court Programs	\$ 32,354.41	\$ 894.49	\$ -	\$ -	\$ 33,248.90
550 - Justice Courts Technology Fund	\$ 85,899.95	\$ 1,663.63	\$ 5,739.87	\$ -	\$ 81,823.71
551 - County and District Courts Technology Fund	\$ 5,198.25	\$ 202.84	\$ -	\$ -	\$ 5,401.09
552- Child Abuse Prevention Fund	\$ 3,766.78	\$ 150.11	\$ -	\$ -	\$ 3,916.89
560 - District Attorney Prosecutors Supplement Fund	\$ -	\$ -	\$ 503.51	\$ -	\$ (503.51)
561 - Pretrial Intervention Program Fund	\$ 202,269.87	\$ 3,046.54	\$ 636.60	\$ -	\$ 204,679.81
562 - District Attorney Forfeiture Fund	\$ 243,179.22	\$ 815.73	\$ -	\$ -	\$ 243,994.95
563 - District Attorney Hot Check Fee Fund	\$ 610.64	\$ -	\$ -	\$ -	\$ 610.64
574 - Sheriff Forfeiture Fund	\$ 584,544.90	\$ 2,042.37	\$ 23,633.27	\$ -	\$ 562,954.00
576 - Sheriff Inmate Medical Fund	\$ 77,589.94	\$ 728.17	\$ -	\$ -	\$ 78,318.11
577 - DOJ-Equitable Sharing Fund	\$ 716,487.90	\$ 2,517.44	\$ -	\$ -	\$ 719,005.34
578 - Sheriff Commissary Fund	\$ 682,546.06	\$ 30,391.91	\$ 3,837.41	\$ -	\$ 709,100.56
583 - Elections Equipment Fund	\$ 33,841.57	\$ -	\$ -	\$ -	\$ 33,841.57
584 - Tax Assessor Elections Service Contract Fund	\$ 22,360.43	\$ 73.51	\$ 626.80	\$ -	\$ 21,807.14
589 - Tax Assessor Special Inventory Fee Fund	\$ 62,419.73	\$ 1,642.23	\$ -	\$ -	\$ 64,061.96
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	\$ -	\$ -	\$ 601,833.60	\$ -	\$ (601,833.60)
640 - Juvenile Grant Fund (Title IV E)	\$ 86,628.92	\$ 300.17	\$ 42.00	\$ -	\$ 86,887.09
641 - Juvenile Grant State Aid Fund	\$ -	\$ 123,041.01	\$ 28,554.71	\$ -	\$ 94,486.30
615 - Adult Probation-Basic Services Fund	\$ 530,358.37	\$ 841.12	\$ 131,709.32	\$ -	\$ 399,490.17
616 - Adult Probation-Court Services Fund	\$ -	\$ 25,538.47	\$ 18,705.97	\$ -	\$ 6,832.50
617 - Adult Probation-Substance Abuse Services Fund	\$ -	\$ 19,966.50	\$ 6,268.74	\$ -	\$ 13,697.76
618 - Adult Probation-Pretrial Diversion	\$ -	\$ 7,093.46	\$ 4,211.05	\$ -	\$ 2,882.41
701 - Retiree Health Insurance Fund	\$ 2,333,796.63	\$ 8,378.18	\$ -	\$ -	\$ 2,342,174.81
802 - Walker County Public Safety Communications Center	\$ 1,694,169.34	\$ 287,708.46	\$ 109,308.29	\$ -	\$ 1,872,569.51
	9,125,014.00	1,344,221.87	989,029.49	-	9,480,206.38
	\$ 43,181,121.39	\$ 3,518,147.97	\$ 5,122,878.94	\$ -	\$ 41,576,390.42



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

	Other Bank					
	Cash	Accounts	Texpool	MBIA	Wells Fargo	Total
Operating						
101 - General Fund	\$ 2,728,999.66	\$ 108,402.66	\$ 2,859,197.22	\$ 1,501,769.29	\$ 6,795,563.11	\$ 13,993,931.94
192 - Debt Service Fund	46,529.08	-	396,973.78	-	-	\$ 443,502.86
220 - Road & Bridge	777.45	-	738.69	-	-	\$ 1,516.14
301 - Walker County EMS Fund	92,657.03	35,030.52	4,469,204.17	71,093.66	185,535.05	\$ 4,853,520.43
180 - Public Safety Seized Money Fund	-	-	71,088.49	-	-	\$ 71,088.49
185 - General Fund - Healthy County Initiative Fund	38.40	-	13,546.27	-	-	\$ 13,584.67
	2,869,001.62	143,433.18	7,810,748.62	1,572,862.95	6,981,098.16	19,377,144.53
Projects						
105 - General Projects Fund	49,500.36	-	2,939,107.59	944,533.79	374,359.63	4,307,501.37
115 - General Capital Projects Fund	-	-	6,001,911.70	-	-	6,001,911.70
119- ARP Funds	-	10,505.75	-	-	-	\$ 10,505.75
120 - Long Range Planning Fund	-	-	185,230.44	-	-	\$ 185,230.44
Grants/Other Funds						
186 - State Sheriff Grant	-	-	22,160.18	-	-	22,160.18
187 - State CDA Grant	34.94	-	-	-	-	34.94
221 - RB Grant-CDBG-MIT F003	-	-	-	-	-	-
222 - RB Grant-CDBG-MIT E999	-	-	-	-	-	-
401 - SB22-CDA Grant FY 2025	-	-	-	-	-	-
402 - SB22-CDA Grant FY 2026	-	-	255,024.29	-	-	255,024.29
410 - SB22-Sheriff Grant FY 2025	-	-	4,461.48	-	-	4,461.48
411 - SB22-Sheriff Grant FY 2026	-	-	498,572.55	-	-	498,572.55
473- SO Auto Task Force Grant	(11,938.03)	-	-	-	-	(11,938.03)
474 - CDA Victims Grant	(23,158.35)	-	-	-	-	(23,158.35)
481 - Jag Grants	(6,599.92)	-	-	-	-	(6,599.92)
488 - CDBG Grants	(3,850.00)	-	-	-	-	(3,850.00)
511 - County Records Management and Preservation Fund	8,953.98	-	-	-	-	8,953.98
512 - County Records Preservation II Fund	3,216.79	-	71,556.70	-	-	74,773.49
515 - County Clerk Records Management and Preservation Fund	14,099.18	-	337,061.16	77,860.68	-	429,021.02
516 - County Clerk Records Archive Fund	25,111.17	-	461,622.98	-	-	486,734.15
517 - Court Facilities Fund	6,658.93	-	84,091.99	-	-	90,750.92
518 - District Clerk Records Preservation	31,234.52	-	95,340.65	-	-	126,575.17
519 - District Clerk Rider Fund	17,517.86	-	168,566.29	-	-	186,084.15
520 - District Clerk Archive Fund	1,382.86	-	5,020.46	-	-	6,403.32
523 - County Jury Fee Fund	3,008.95	-	-	-	-	3,008.95
524 - County Jury Fund	7,133.39	-	17,577.80	-	-	24,711.19
525 - Court Reporter Services Fund	0.00	-	21,129.24	-	-	21,129.24
526 - County Law Library Fund	8,248.97	-	105,261.89	-	-	113,510.86
527 - Language Access Fund	3,814.86	-	-	-	-	3,814.86
536 - Courthouse Security Fund	3,140.91	-	-	-	-	3,140.91
537 - Justice Courts Security Fund	18,655.29	-	53,204.80	-	-	71,860.09
538 - JP Truancy Prevention and Diversion	20,065.71	-	63,402.67	-	-	83,468.38
539 - County Specialty Court Revenues Fund	21,550.93	-	11,697.97	-	-	33,248.90
540 - Fire Suppression-US Forest Service Fund	0.00	-	17,354.47	-	-	17,354.47
550 - Justice Courts Technology Fund	3,540.28	-	78,283.43	-	-	81,823.71
551 - County and District Courts Technology Fund	4,442.76	-	958.33	-	-	5,401.09
552- Child Abuse Prevention Fund	3,916.89	-	-	-	-	3,916.89
560 - District Attorney Prosecutors Supplement Fund	4,574.45	-	-	-	-	4,574.45
561 - Pretrial Intervention Program Fund	40,775.65	-	163,904.16	-	-	204,679.81
562 - District Attorney Forfeiture Fund	11,284.69	-	232,710.26	-	-	243,994.95
563 - District Attorney Hot Check Fee Fund	610.64	-	-	-	-	610.64
574 - Sheriff Forfeiture Fund	(18,882.79)	4,990.86	581,822.19	-	-	567,930.26
576 - Sheriff Inmate Medical Fund	15,159.93	-	63,158.18	-	-	78,318.11
577 - DOJ-Equitable Sharing Fund	1,787.10	-	689,087.93	28,130.31	-	719,005.34
578 - Sheriff Commissary Fund	85,592.90	-	623,207.66	-	-	708,800.56
583 - Elections Equipment Fund	33,841.57	-	-	-	-	33,841.57
584 - Tax Assessor Elections Service Contract Fund	968.43	-	20,969.57	-	-	21,938.00
589 - Tax Assessor Special Inventory Fee Fund	0.00	-	64,061.96	-	-	64,061.96
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	(1,625,836.52)	-	-	-	-	(1,625,836.52)
640 - Juvenile Grant Fund (Title IVE)	1,255.08	-	85,632.01	-	-	86,887.09
641 - Juvenile Grant State Aid Fund	37,197.33	-	-	-	-	37,197.33
645 - Juvenile Services - HGAC Grant	(3,080.00)	-	-	-	-	(3,080.00)
701 - Retiree Health Insurance Fund	0.00	-	927,282.23	1,414,892.58	-	2,342,174.81
County Treasurer Agency Funds						
615 - Adult Probation-Basic Services Fund	165,430.69	30.00	99,637.41	135,722.64	-	400,820.74
616 - Adult Probation-Court Services Fund	6,832.50	-	-	-	-	6,832.50
617 - Adult Probation-Substance Abuse Services Fund	13,801.64	-	-	-	-	13,801.64
618 - Pretrial Diversion	3,077.44	-	-	-	-	3,077.44
802 - Walker County Public Safety Communications Center	267,664.06	-	1,610,714.51	-	-	1,878,378.57
810 - Agency Fund - LEOSE Training Funds	85,128.70	-	-	-	-	85,128.70
	(712,633.64)	5,020.86	7,534,537.40	1,656,606.21	0.00	8,483,530.83
	\$ 2,205,868.34	\$ 158,959.79	\$ 24,471,535.75	\$ 4,174,002.95	\$ 7,355,457.79	\$ 38,365,824.62



Cash and Investments Report
As of November 10, 2025
 Transactions Posted as of November 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	\$ 2,551,645.58	\$ 281,582.42	\$ -	\$ 2,833,228.00
851 Agency Fund - District Clerk	\$ 1,086,148.78	\$ -	\$ 553,555.95	\$ 1,639,704.73
852 Agency Fund - Criminal District Attorney	\$ 2,671.87	\$ -	\$ -	\$ 2,671.87
853 Agency Fund - Tax Assessor	\$ 1,025,776.08	\$ -	\$ -	\$ 1,025,776.08
854 Agency Fund - Sheriff	\$ 93,105.36	\$ -	\$ -	\$ 93,105.36
855 Agency Fund - Juvenile	\$ 997.84	\$ -	\$ -	\$ 997.84
856 Agency Fund - County Treasurer Jury	\$ 662.91	\$ -	\$ -	\$ 662.91
857 Agency Fund - Justice of Peace Precinct 4	\$ 452.61	\$ -	\$ -	\$ 452.61
858 Agency Fund - Adult Probation	\$ 6,569.13	\$ -	\$ -	\$ 6,569.13
	\$ 4,768,030.16	\$ 281,582.42	\$ 553,555.95	\$ 5,603,168.53



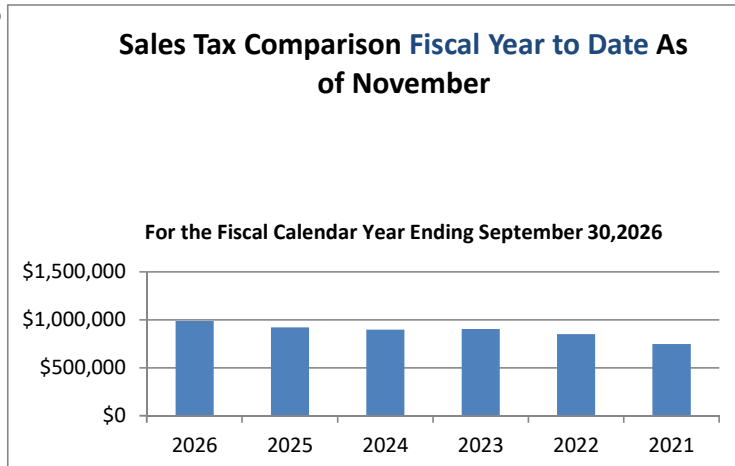
Sales Tax Revenue Comparison by Fiscal Year

		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	7.81%	\$ 537,654.96	\$ 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
		\$ 985,669.74	\$ 5,428,829.31	\$ 5,102,512.61	\$ 5,110,112.26	\$ 4,971,834.13	\$ 4,400,622.38

This time last year	\$ 920,650.47
% Change	7.06%

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	\$ 985,669.74	\$ 920,650.47	\$ 898,728.35	\$ 904,240.83	\$ 848,882.01	\$ 746,143.19
Budgeted this Fiscal Year	\$ 5,350,000.00	16.96%	17.61%	17.70%	17.07%	16.96%
Pct Received This FY	18.4%					





Weigh Station Revenue Comparison by Fiscal Year

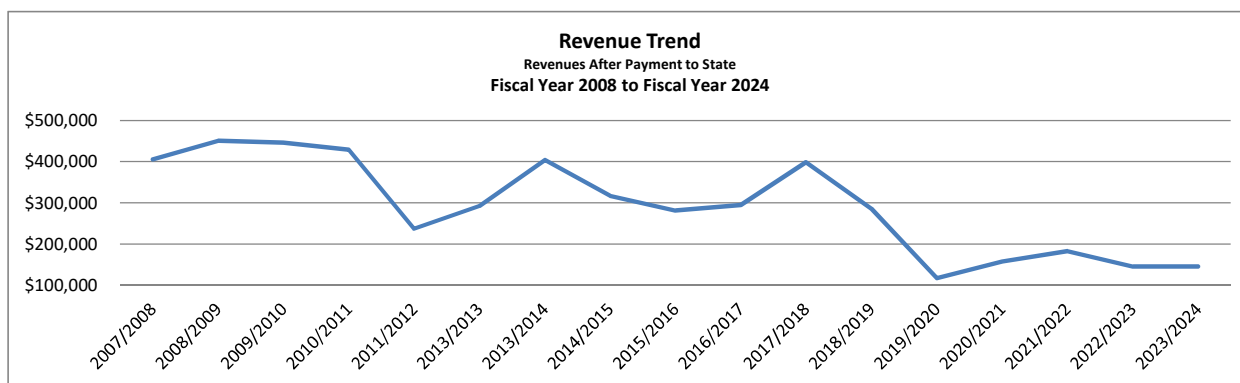
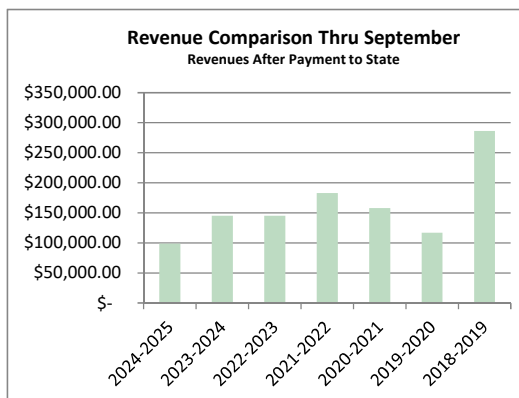
Comparison Numbers Based on Revenues Retained by Walker County after submission of fines paid to State

	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.	\$ -
Allocated to Road and Bridge	\$ 98,628.40

This time last year \$145,283.75
% 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



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

10629 - Bennett Law Office PC

11/12/2025	29,848	\$ 1,750.00	11/16/2025		Cause #29,848
11/12/2025	31,198.	\$ 1,750.00	11/16/2025		Cause #31,198
11/5/2025	32,010	\$ 1,000.00	11/16/2025		Cause #32,010
11/5/2025	32,364	\$ 1,000.00	11/16/2025		Cause #32,364
11/12/2025	K-3027	\$ 1,200.00	11/16/2025		Cause #32,498 CT1, CT2, #32,500
11/12/2025	K-3028	\$ 1,200.00	11/16/2025		Cause #32,414 CT1, CT2, #32,416

10809 - Schweitzer, Tia M

10/31/2025	K-2996	\$ 235.20	11/16/2025		Miles 336.0/Austin, TX - 10/25-31/25
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11811 - Law Office of Joseph W Krippel

11/4/2025	K-2972	\$ 100.00	11/16/2025		Cause #Unfiled/Urbina-Ramirez, J.
11/4/2025	K-2973	\$ 100.00	11/16/2025		Cause #Unfiled/Cerda, J.
11/4/2025	K-2974	\$ 100.00	11/16/2025		Cause #Unfiled/Escobar, B
11/3/2025	K-2977	\$ 100.00	11/16/2025		Cause #Unfiled/Green, D.
11/3/2025	K-2978	\$ 100.00	11/16/2025		Cause #Unfiled/Franklin, K.
11/3/2025	K-2979	\$ 100.00	11/16/2025		Cause #Unfiled/Valdez-Pena, J.
11/3/2025	K-2980	\$ 100.00	11/16/2025		Cause #Unfiled/Wilkinson, E.
11/3/2025	K-2981	\$ 100.00	11/16/2025		Cause #Unfiled/Moore, T.
11/3/2025	K-2982	\$ 100.00	11/16/2025		Cause #Unfiled/Borgfeld, B.
11/4/2025	K-2984	\$ 1,100.00	11/16/2025		Cause #32,222, 32,206
11/5/2025	K-2985	\$ 1,300.00	11/16/2025		Cause #32,264, #32,262, #Unfiled x2
11/12/2025	K-3025	\$ 1,100.00	11/16/2025		Cause #32,426, #32,556

13346 - Texas Security Shredding

10/24/2025	0073054	\$ 28.00	11/16/2025	PO - 43731	Security Shredding 10/22/25
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13655 - Riley, Michael

11/10/2025	31,342.	\$ 1,000.00	11/16/2025		Cause #31,342
11/10/2025	31,990	\$ 1,850.00	11/16/2025		Cause #31,990, #Rejected
11/4/2025	32,302	\$ 1,750.00	11/16/2025		Cause #32,302
11/4/2025	32,432	\$ 1,000.00	11/16/2025		Cause #32,432
11/4/2025	32,446	\$ 2,150.00	11/16/2025		Cause #32,446 CT1-5
11/10/2025	K-3003	\$ 1,200.00	11/16/2025		Cause #32,256, #32,558, #Rejected

14052 - Valdez Law Firm, PLLC

11/4/2025	32,360	\$ 1,100.00	11/16/2025		Cause #32,360 CT1, CT2
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14110 - Law Office of Paul Morrison

10/31/2025	31,712	\$ 1,750.00	11/16/2025		Cause #31,712
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12th Judicial District Court-30030 - Totals		\$ 24,363.20			
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Walker County
Claims and Invoices Submitted for Payment

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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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278th Judicial District Court

10629 - Bennett Law Office PC

10/31/2025	32,019	\$ 5,400.00	11/16/2025		Cause #32,019
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11811 - Law Office of Joseph W Krippe

10/31/2025	28,221	\$ 2,580.00	11/16/2025		Cause #28,221
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10/31/2025	29,629..	\$ 1,000.00	11/16/2025		Cause #29,629
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10/31/2025	29,733.	\$ 1,000.00	11/16/2025		Cause #29,733
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11/12/2025	30,987	\$ 1,000.00	11/16/2025		Cause #30,987
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13289 - Cain Law, PLLC

10/31/2025	32,519	\$ 1,000.00	11/16/2025		Cause #32,519
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13346 - Texas Security Shredding

10/24/2025	0073054	\$ 28.00	11/16/2025	PO - 43731	Security Shredding 10/22/25
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278th Judicial District Court-30040 - Totals		\$ 12,008.00			
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Adult Basic Supervision

10098 - Reliable Parts Co.

10/27/2025	002022461	\$ 63.20	11/16/2025	PO - 43488	FAS#12752 - Air Filter FAS#13952 - Oil Filter, Oil 0-20 5 Quarts
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10103 - Ringo Tire & Service Center

11/5/2025	182405	\$ 15.00	11/16/2025	PO - 43469	FAS#12752 - Valve Stem
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10212 - Thomson Reuters - West

11/1/2025	852816504	\$ 107.89	11/16/2025		Acct#1003932603 - 10/01-31/25
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10245 - Corrections Software Solutions, LP

11/1/2025	58814	\$ 820.75	11/16/2025		Computer Services - December 2025
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10831 - Cross, Shellie M

10/31/2025	K-3023	\$ 61.60	11/16/2025		Miles 88.0, 10/01-31/25
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10841 - Hunter, Kristin N

11/7/2025	K-3019	\$ 85.00	11/16/2025		Per Diem/Round Rock, TX - 11/05-07/25
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11971 - Lopez, Maria

10/31/2025	K-2976	\$ 21.14	11/16/2025		Miles - 30.2 - 10/01-31/25
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13796 - ODP Business Solutions, LLC

10/20/2025	442498839001	\$ 307.16	11/16/2025		Tape, Invisible, 3/4 in. x 900 in., 10 Tape Rolls x4, Pre-Inked Message Stamp, "Void", Red, Sticky Notes Value Pack, 3" x 3", Yellow, 18/pk x5, Spiral Notebook, 8" x 10-1/2", Wide Ruled, 6/pk, 2-Pocket Textured Paper Folders 25/Box x20, Retractable Ballpo
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10/21/2025	442500978001	\$ 10.43	11/16/2025	PA - 2628	Extra-Wide A-Z Tab with Customizable Table of Contents Dividers For 3 Ring Binders 1 set
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Walker County
Claims and Invoices Submitted for Payment

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

13885 - Highpoint Signs and Apparel

11/4/2025	75836	\$ 120.00	11/16/2025	PO - 43784	White business cards, 2" x 3.5", box of 500 with Texas state seal for Joanna Field and Shelby Panzer
11/5/2025	75850	\$ 350.00	11/16/2025	PO - 43784	Light Blue Card - Light blue CSR cards, 5 x 4.25 110# Springhill Blue Index double sided, 500/bx x10
11/5/2025	75850	\$ 497.00	11/16/2025	PO - 43784	Plain #10 white business envelopes w/window and return address, 500/bx x10

Invoice Total \$ 847.00

14507 - Field, Joanna

11/7/2025	K-3024	\$ 238.00	11/16/2025		Miles 340.0 - 11/03-07/25
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Adult Basic Supervision-50130 - Totals \$ 2,697.17

Adult Comprehensive Substance Abuse

12032 - Smartox

11/4/2025	31381	\$ 25.47	11/16/2025		Lab Confirmations
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Adult Comprehensive Substance Abuse-50170 - Totals \$ 25.47

Adult Pretrial Diversion Program

12032 - Smartox

11/4/2025	31381	\$ 195.03	11/16/2025		Lab Confirmations
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Adult Pretrial Diversion Program-50190 - Totals \$ 195.03

Adult Probation Support- General Fund

10245 - Corrections Software Solutions, LP

11/1/2025	58814	\$ 2,462.25	11/16/2025		Computer Services - December 2025
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Adult Probation Support- General Fund-50110 - Totals \$ 2,462.25

Adult Service Oriented Programs

10232 - Psychological Services Center

11/3/2025	40094	\$ 1,833.34	11/16/2025		Student Hours - 10/01-31/25
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Adult Service Oriented Programs-50150 - Totals \$ 1,833.34

Balance Sheet Accounts

10145 - Walker County Appraisal District

11/10/2025	A-2549	\$ 95,791.05	11/16/2025		Walker CAD/Tax Monies/Tax Sale- Oct Tax Sale
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10276 - Tyler Technologies, Inc.

10/22/2025	020-165341	\$ 101.51	11/16/2025		September 2025 Jury Summons Services x153
10/22/2025	020-165341	\$ 1,026.43	11/16/2025		September 2025 Jury Summons Services x1556

Invoice Total \$ 1,127.94



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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Balance Sheet Accounts

10376 - Texas Parks & Wildlife

10/31/2025	24-93811	\$ 133.45	11/16/2025		JP3 Citations/#A8564684/Case#24-93811/York, L., 10/27/25
9/30/2025	425-033371	\$ 133.45	11/16/2025		JP4 Citations/#A8611879/Case#425-033371/Thomas, N., 08/25/25
11/6/2025	425-033678	\$ 133.45	11/16/2025		JP4 Citations/#A8625144/Case#425-033678/Catalan, J., 11/06/25

10542 - Perdue Brandon Fielder Collins & Mott LLP

9/30/2025	11710	\$ 305.10	11/16/2025		JP3 Fines and Fees - April 2025
9/30/2025	15814	\$ 26.37	11/16/2025		JP3 Fines and Fees - September 2025
10/28/2025	16192	\$ 159.00	11/16/2025		Co Court at Law Fines and Fees - August 2025
10/28/2025	16193	\$ 176.70	11/16/2025		Co Court at Law Fines and Fees - September 2025
11/10/2025	A-2553	\$ 2,062.00	11/16/2025		PBFCM/Publication Costs/Recording Fees/Certified Mailing Fees-Tax Sale-Oct 2025

10760 - Walker County Clerk Trust Account

11/10/2025	125E197	\$ 850.00	11/16/2025		Cause #125#197/Transfer Rent from JP Registry to CC Registry
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11075 - Walker County District Clerk

11/10/2025	A-2551	\$ 8,458.00	11/16/2025		WCDC/Court Costs/Tax Sale - October 2025
11/10/2025	A-2552	\$ 36,785.40	11/16/2025		WCDC/Excess Proceeds/Tax Sale - October 2025
11/7/2025	K-3006	\$ 624.00	11/16/2025		Court Costs - Cause #2431330

11692 - Presidio Networked Solutions Group, LLC

11/5/2025	6013025001173	\$ 1,302.00	11/16/2025		(Ref P O #43422 CON-SMARTNET Renewal 5/11/25-5/10/26
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12284 - Goodwin-Lasiter, Inc.

10/21/2025	5356	\$ 2,636.44	11/16/2025		Professional Services - Manors Subdivision Plan Review 09/01/25 - 09/28/25, Mileage, Printing
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13117 - Mullin, Nancy

11/12/2025	K-3013	\$ 157.57	11/16/2025		Parking/Harris County, TX - 08/22-28/25 Used Personal Credit Card due to Fraud on County Credit Card.
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13741 - Trinity County Appraisal District

11/10/2025	A-2550	\$ 153.55	11/16/2025		Trinity/Tax Monies/Tax Sale - October 2025
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14204 - Econsortium

10/17/2025	2012568	\$ 2,060.00	11/16/2025		(Ref P O #43580) Cisco Firepower Management Center, VNXWARE
10/17/2025	2012568	\$ 2,350.00	11/16/2025		(Ref P O #43580) Cisco Firepower Management Center, VNXWARE

Invoice Total	\$ 4,410.00				
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Balance Sheet Accounts

10/31/2025	2012575	\$ 4,325.00	11/16/2025		Ref PO43517 - 324 - Move existing data/LAN and fiber connections and related equipment from existing rack(s) to three new open frame racks (1-fiber, 1-data, 1-patch panels). Cable routing, management and cleanup. Includes Discovery, port mapping and docum
10/31/2025	2012575	\$ 225.00	11/16/2025		Ref PO43517 - IT Labor - Remove old rack(s), decommissioned equipment, and trash from site.
10/31/2025	2012575	\$ 930.00	11/16/2025		Ref PO43517 - MISC - 9U Open-Frame Rack - 9U Open-Frame Server Rack Wall Mount with 180 Degrees Gate Swing x3
10/31/2025	2012575	\$ 1,490.00	11/16/2025		Ref PO43517 - MISC - APC Smart-UPS - APC Smart-UPS, SMTL750RM2UC - Short-depth battery backup.
10/31/2025	2012575	\$ 790.00	11/16/2025		Ref PO43517 - MISC - Patch panels, cables, etc. - Patch panels, patch cables (cat6 and fiber), keystones, misc. hardware, cable management
10/31/2025	2012575	\$ 675.00	11/16/2025		Ref PO43517 - Rack Install - Installation of wall or floor mounted rack / includes necessary assembly and hardware for mounting. x3

Invoice Total \$ 8,435.00

14496 - The Bays Firm

10/28/2025	A-2541	\$ 200.00	11/16/2025		Refund Service Fee - Receipt #2025-01451
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14497 - Riles, Marvin

11/3/2025	2317410	\$ 1,623.00	11/16/2025		Reimbursement/Cause31712/Case#2317410/Riles, M. 10/18/2023
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14504 - Ruthstrom, Mayson

11/6/2025	A-2547	\$ 33.00	11/16/2025		JP4 Refund - Docket #424-032016
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14512 - Fair, Landon

11/11/2025	K-3008	\$ 11,511.53	11/16/2025		Return Fuds - Cause #2531699
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14513 - Lewis, Julian

11/11/2025	K-3007	\$ 475.00	11/16/2025		Return Funds- Cause #2431330
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Balance Sheet Accounts-10000 - Totals \$ 177,703.00

Centralized Costs

10065 - The Huntsville Item

10/31/2025	102517519	\$ 256.76	11/16/2025		Monthly Service - 10/01-31/25
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10156 - US Postmaster

11/5/2025	A-2544	\$ 5,000.00	11/16/2025		Postage for Mail Permit/Jury Summons
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10269 - AT&T

11/1/2025	435-2474.110125	\$ 1,162.32	11/16/2025		Monthly Service - 11/01/25-11/30/25
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11/1/2025	435-8700.110125	\$ 1,054.08	11/16/2025		Monthly Service - 11/01-30/25
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Centralized Costs

10356 - Sam Houston Memorial Funeral Home

11/12/2025	25-0235	\$ 450.00	11/16/2025		Transport/Case#25-0235
11/4/2025	25-0262	\$ 619.00	11/16/2025		Transport/Case#25-0262
11/9/2025	25-0264	\$ 619.00	11/16/2025		Transport/Case#25-0264

10621 - TAC Risk Management Pool

11/3/2025	NRDD-0012634	\$ 925.00	11/16/2025		Deductible/Claim #PO20253603-1/DOL 06/30/25
11/3/2025	NRDD-0012636	\$ 2,294.10	11/16/2025		Deductible/Claim #PO20253808-1/DOL 07/23/25

13856 - Optimum

11/5/2025	07707154276015. 2511	\$ 120.00	11/16/2025		Monthly Service-11/05/25-12/04/25
11/5/2025	07707154276015. 2511	\$ 10.50	11/16/2025		Monthly Service-11/05/25-12/04/25
11/5/2025	07707154276015. 2511	\$ 35.43	11/16/2025		Monthly Service-11/05/25-12/04/25

Invoice Total \$ 165.93

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

10/29/2025	1090486	\$ 6,456.86	11/16/2025	PO - 43756	FAS#14089 - Copier - Item 6381C018 - IMAGEFORCE 6155 SET \$4,658.52 Item 6596C002 - CASSETTE FEEDING UNIT-AY1 \$557.93 Item 6602C002 - INNER FINISHER-N1 \$627.59 Item 3998C007 - SUPER G3 FAX BOARD AX2 \$518.17 Item 4705V948 - STANDARD POWER FILTER 15A/120V \$9
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Centralized Costs-19010 - Totals \$ 19,003.05

Constable Precinct 1

10597 - Integrated Computer Systems, Inc.

10/31/2025	ICSI2992	\$ 174.65	11/16/2025		ICS Annual Support 10/1/25-09/30/26
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Constable Precinct 1-44010 - Totals \$ 174.65

Constable Precinct 2

10597 - Integrated Computer Systems, Inc.

10/31/2025	ICSI2992	\$ 174.65	11/16/2025		ICS Annual Support 10/1/25-09/30/26
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11025 - Able's Sporting, Inc.

9/30/2025	207794	\$ 518.00	11/16/2025	PO - 43430	Seller & Bellot Pistol Ammo SB9B, 9MM, Full Metal Jack, 124 gr, 1200 fps, 50 Rd/bx x40
9/30/2025	207794	\$ 272.90	11/16/2025	PO - 43430	Speer Gold Dot Personal Protec Handgun Ammo 23617 GD, 9MM+P, Gold Dot HP, 124 gr. 1220 fps, 20 Rd/bx x10
9/30/2025	207794	\$ 165.00	11/16/2025	PO - 43430	Winchester Super X Buckshot Xb1200vp 25, 12 Gauge, 2-3/4", 25Rd/bx x10

Invoice Total \$ 955.90

Constable Precinct 2-44020 - Totals \$ 1,130.55



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Constable Precinct 3

10597 - Integrated Computer Systems, Inc.

10/31/2025	ICSI2992	\$ 650.76	11/16/2025		ICS Annual Support 10/1/25-09/30/26
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Constable Precinct 3-44030 - Totals		\$ 650.76			
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Constable Precinct 4

10454 - Southern Tire Mart, LLC

10/31/2025	4590170534	\$ 634.45	11/16/2025	PO - 43789	FAS 12958 - TIRES - 265/60R17 FIREHAWK PRST x5
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10597 - Integrated Computer Systems, Inc.

10/31/2025	ICSI2992	\$ 523.95	11/16/2025		ICS Annual Support 10/1/25-09/30/26
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13370 - Walker County Transmissions/WC Auto

10/24/2025	24872	\$ 157.60	11/16/2025	PO - 43749	FAS#12773 - Oil Filter, Synthetic Motor Oil Quart x8, Air Filter, Rotate Tires, Shop Supplies, Labor
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Constable Precinct 4-44040 - Totals		\$ 1,316.00			
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County Auditor

13346 - Texas Security Shredding

10/24/2025	0073054	\$ 40.00	11/16/2025	PO - 43731	Security Shredding 10/22/25
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14336 - Canon U.S.A., Inc.

10/31/2025	6013770656	\$ 89.57	11/16/2025		Maintenance - Copier Usage - 09/30/25-10/30/25
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County Auditor-20010 - Totals		\$ 129.57			
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County Clerk

10475 - Texas Department of State Health Services

11/3/2025	2026847	\$ 162.87	11/16/2025		Remote Birth access 10/01-31/25
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County Clerk-15050 - Totals		\$ 162.87			
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County Court at Law

10629 - Bennett Law Office PC

10/31/2025	23-0287	\$ 500.00	11/16/2025		Cause #23-0287
11/12/2025	25-0028	\$ 500.00	11/16/2025		Cause #25-0028
11/12/2025	25-0375	\$ 500.00	11/16/2025		Cause #25-0375
10/31/2025	25-0537	\$ 500.00	11/16/2025		Cause #25-0537
11/12/2025	25-0642	\$ 500.00	11/16/2025		Cause #25-0642



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County Court at Law

11811 - Law Office of Joseph W Krippe

11/12/2025	25-0590	\$ 500.00	11/16/2025		Cause #25-0590
11/10/2025	25-0609	\$ 500.00	11/16/2025		Cause #25-0609
11/10/2025	25-0654	\$ 600.00	11/16/2025		Cause #25-0654 CT1, CT2
10/31/2025	K-2954	\$ 300.00	11/16/2025		Cause #Unfiled CT1, CT2, CT3/Carrington, J.
10/31/2025	K-2955	\$ 200.00	11/16/2025		Cause #Unfiled CT1, CT2/Lange, B.
10/31/2025	K-2956	\$ 200.00	11/16/2025		Cause #Unfiled CT1, CT2/Taylor, D.
10/31/2025	K-2957	\$ 100.00	11/16/2025		Cause #Unfiled/Rodriguez, K.
10/31/2025	K-2958	\$ 200.00	11/16/2025		Cause #Unfiled CT1, CT2/Walker, E.
10/31/2025	K-2959	\$ 100.00	11/16/2025		Cause #Unfiled/Upson, C.
10/31/2025	K-2960	\$ 100.00	11/16/2025		Cause #Unfiled/Estrada, A.
10/31/2025	K-2961	\$ 100.00	11/16/2025		Cause #Unfiled/Gillaspie, A.
10/31/2025	K-2962	\$ 100.00	11/16/2025		Cause #Unfiled/Pitts, C.
10/31/2025	K-2963	\$ 100.00	11/16/2025		Cause #Unfiled/Franklin, K.
10/31/2025	K-2964	\$ 100.00	11/16/2025		Cause #Unfiled/Middleton, R.
10/31/2025	K-2965	\$ 100.00	11/16/2025		Cause #Unfiled/Zavala, D.
11/4/2025	K-2983	\$ 100.00	11/16/2025		Cause #Unfiled/Starkey, J.
11/10/2025	K-3021	\$ 600.00	11/16/2025		Cause #25-0365, #25-0366
11/12/2025	K-3026	\$ 600.00	11/16/2025		Cause #25-0551, #25-0296

13346 - Texas Security Shredding

10/24/2025	0073054	\$ 28.00	11/16/2025	PO - 43731	Security Shredding 10/22/25
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13655 - Riley, Michael

11/4/2025	24-0140	\$ 500.00	11/16/2025		Cause #24-0140
11/4/2025	24-0556	\$ 600.00	11/16/2025		Cause #24-0556
11/10/2025	25-0128	\$ 500.00	11/16/2025		Cause #25-0128
11/10/2025	25-0388	\$ 500.00	11/16/2025		Cause #25-0388
10/31/2025	25-0517	\$ 500.00	11/16/2025		Cause #25-0517
11/10/2025	25-0588	\$ 500.00	11/16/2025		Cause #25-0588
11/10/2025	25-0589	\$ 500.00	11/16/2025		Cause #25-0589
11/10/2025	25-0703	\$ 500.00	11/16/2025		Cause #25-0703
11/12/2025	J25-21	\$ 500.00	11/16/2025		Cause #J25-21
11/12/2025	J25-22	\$ 700.00	11/16/2025		Cause #J25-22 CT1, CT2, CT3
10/31/2025	K-2953	\$ 100.00	11/16/2025		Cause #Rejected/Franklin, G.

13765 - Hersom Law Firm

11/10/2025	25-0509	\$ 500.00	11/16/2025		Cause #25-0509
11/10/2025	25-0545	\$ 600.00	11/16/2025		Cause #25-0545 CT1, CT2
11/10/2025	25-0546	\$ 500.00	11/16/2025		Cause #25-0546



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County Court at Law

11/10/2025	25-0555	\$ 500.00	11/16/2025		Cause #25-0555
11/10/2025	25-0579	\$ 600.00	11/16/2025		Cause #25-0579 CT1, CT2
10/31/2025	25-0592	\$ 500.00	11/16/2025		Cause #25-0592

County Court at Law-30020 - Totals		\$ 15,728.00			
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County Facilities

10143 - Walker County Hardware

10/28/2025	169952	\$ 29.98	11/16/2025		Maintenance - Rectangle Plastic 1 gang 5.98 in. H X 4.02 in. W Weatherproof Cover x2
10/28/2025	169952	\$ 21.99	11/16/2025	PA - 2625	Maintenance - Small Engine Ethanol-Free 4-Cycle Small Engine Fuel 1 gal
	Invoice Total	\$ 51.97			
10/29/2025	170005	\$ 7.99	11/16/2025	PA - 2625	CSCD - Toilet Bowl Gasket with Wax & Flange
10/29/2025	170016	\$ 22.03	11/16/2025	PA - 2625	CSCD - Hillman Fasteners x12, Stainless Steel Closet Flange, White Siliconized Latex Kitchen and Bath Sealant and Adhesive 10.1 oz
10/31/2025	170105	\$ 21.99	11/16/2025	PA - 2625	Maintenance - Ethanol-Free 4-Cycle Small Engine Fuel 1 gal
11/3/2025	170183	\$ 99.99	11/16/2025	PA - 2625	Maintenance - VP Racing Fuels Fuel Treatment 5 gal
11/5/2025	170265	\$ 21.99	11/16/2025	PA - 2625	Maintenance - VP Racing Fuels Small Engine Ethanol-Free 2-Cycle 50:1 Pre-Mixed Fuel 1 gal
11/5/2025	170298	\$ 27.98	11/16/2025	PA - 2625	Maintenance - Standard Socket 1-1/2"x12pt 3/4 Drive, Crescent 3/4 in. L X 3/4 in. drive Socket Adapter
11/6/2025	170367	\$ 19.99	11/16/2025	PA - 2625	Courthouse - Fluidmaster Click Fit Access Panel
11/6/2025	170382	\$ 89.99	11/16/2025	PA - 2625	Annex - Satin Chrome Entry Doorknob 2 in.

10317 - Home Depot

10/31/2025	7283615	\$ 59.80	11/16/2025	PA - 2621	Custodial - Original Scent Liquid Laundry Detergent, 100-Loads, 132 fl. oz., 80 oz. Lavender All-Purpose Cleaner, Solo Toilet Brush x5
10/30/2025	8624649	\$ 17.53	11/16/2025	PA - 2621	CSCD - 7 in. Galvanized Steel Toilet Flange Replacement Ring

10441 - Elliott Electric Supply

10/24/2025	10-68778-01	\$ 71.25	11/16/2025	PO - 43480	Courthouse-15W LED T8 48" with Battery
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10454 - Southern Tire Mart, LLC

10/31/2025	4590170161	\$ 600.52	11/16/2025	PO - 43779	FAS# 10400 - LT245/75R17/10 AT2 Owl Tire x4
10/31/2025	4590170161	\$ 747.72	11/16/2025	PO - 43779	FAS# 10434 - LT265/70R17/10 XT Owl Tire -x4

Invoice Total	\$ 1,348.24				
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12990 - Api National Service Group, Inc.

10/27/2025	138158	\$ 930.17	11/16/2025	PO - 43476	D A - Fire Safety Parts, Repairs, & Supplies - Labor & Materials
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14462 - Statewide Pest Control



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County Facilities

11/3/2025	38114806	\$ 150.00	11/16/2025	PO - 43726	Jail - Monthly-Nov 2025
11/10/2025	38114987	\$ 30.00	11/16/2025	PO - 43726	Maintenance Building - 1st Qtr/Monthly-Nov 2025
11/10/2025	38114988	\$ 30.00	11/16/2025	PO - 43726	Emergency Management Building - 1st Qtr/Monthly-Nov 2025
11/10/2025	38114989	\$ 30.00	11/16/2025	PO - 43726	SPU-Civil Maintenance/Civil Emergency/Criminal - 1st Qtr/Mon
11/10/2025	38114991	\$ 30.00	11/16/2025	PO - 43726	United Way - 1st Qtr/Monthly-Nov 2025
11/10/2025	38114992	\$ 10.00	11/16/2025	PO - 43726	Voter Storage - 1st Qtr/Monthly-Nov 2025
11/5/2025	38114994	\$ 40.00	11/16/2025	PO - 43726	RB1-Barn - 1st Qtr/Monthly-Nov 2025
11/10/2025	38114996	\$ 70.00	11/16/2025	PO - 43726	Tam Rd Complex/JP2/AgriLife/Storage - 1st Qtr/Monthly-Nov 20
11/10/2025	38114997	\$ 60.00	11/16/2025	PO - 43726	RB2-Office/Storage - 1st Qtr/Monthly-Nov 2025
11/10/2025	38114998	\$ 60.00	11/16/2025	PO - 43726	Community Supervision - 1st Qtr/Monthly-Nov 2025
11/10/2025	38114999	\$ 60.00	11/16/2025	PO - 43726	Justice Center - 1st Qtr/Monthly-Nov 2025
11/10/2025	38115000	\$ 40.00	11/16/2025	PO - 43726	JP3-Office - 1st Qtr/Monthly-Nov 2025
11/10/2025	38115001	\$ 70.00	11/16/2025	PO - 43726	RB3-Barn/Office - 1st Qtr/Monthly-Nov 2025
11/10/2025	38115002	\$ 40.00	11/16/2025	PO - 43726	Juvenile Svc - 1st Qtr/Monthly-Nov 2025
11/10/2025	38115005	\$ 40.00	11/16/2025	PO - 43726	Annex 2 - 1st Qtr/Monthly-Nov 2025
11/10/2025	38115007	\$ 60.00	11/16/2025	PO - 43726	Weigh Station-Main/Trailer - 1st Qtr/Monthly-Nov 2025
11/10/2025	38115008	\$ 70.00	11/16/2025	PO - 43726	JP4-Office/Storage - 1st Qtr/Monthly-Nov 2025
11/10/2025	38115009	\$ 40.00	11/16/2025	PO - 43726	RB4-Barn - 1st Qtr/Monthly-Nov 2025
11/3/2025	38115015	\$ 30.00	11/16/2025	PO - 43726	Senior Center - Monthly-Nov 2025
11/10/2025	38115036	\$ 60.00	11/16/2025	PO - 43726	EMS South House / South Garage - 1st Qtr/Monthly-Nov 2025

County Facilities-17010 - Totals \$ 3,810.91

County Jail

10069 - ICS Jail Supplies, Inc.

10/22/2025	INV811850	\$ 834.50	11/16/2025	PO - 43448	Sheets, Flat, 130 Thread, 54 x 90 12/count x4, Woven Blanket x50, White Bath Towels 22 x44 12/pk x4
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10454 - Southern Tire Mart, LLC

10/31/2025	4590168402	\$ 716.92	11/16/2025	PO - 43765	FAS#10389 - LT265/70R17/10 TransForce Tire x4
10/31/2025	4590168402	\$ 716.92	11/16/2025	PO - 43765	FAS11939 - LT265/70R17/10 TransForce Tire x4
Invoice Total		\$ 1,433.84			

13258 - Summit Food Service, LLC

11/4/2025	INV2000257367	\$ 9,011.56	11/16/2025	PO - 43611	Inmate Meals - 10/25-31/25
11/11/2025	INV2000258024	\$ 9,361.09	11/16/2025	PO - 43611	Inmate Meals - 11/01-07/25

13346 - Texas Security Shredding

10/24/2025	0073054	\$ 80.00	11/16/2025	PO - 43731	Security Shredding 10/22/25
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County Jail

13796 - ODP Business Solutions, LLC

10/17/2025	442307969001	\$ 115.53	11/16/2025	PO - 43454	Classification Folders, 1 Divider, Letter Size 10/bx x6
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13885 - Highpoint Signs and Apparel

10/22/2025	75698	\$ 195.00	11/16/2025	PO - 43810	Magistrate Warning Forms x1000
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10/22/2025	75698	\$ 155.00	11/16/2025	PO - 43810	Medical/Inmate Fee Forms - x500
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Invoice Total		\$ 350.00			
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County Jail-50010 - Totals		\$ 21,186.52			
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County Jail Inmate Medical Cost Center

13237 - Huntsville Family Dental PLLC

10/27/2025	A-2542	\$ 925.00	11/16/2025		Dental Services - Herrera, S. - 08/04/25
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14005 - Clinical Solutions Pharmacy

10/31/2025	103125-WALKERCO	\$ 12,795.82	11/16/2025	PO - 43442	Inmate Medication/Backup Charges - October 2025
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County Jail Inmate Medical Cost Center-50020 - Totals		\$ 13,720.82			
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County Treasurer

12792 - Pursley, Kayleigh

11/7/2025	K-3004	\$ 227.24	11/16/2025		Per Diem/Miles 153.2/Houston, TX-11/05-07/25
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County Treasurer-20020 - Totals		\$ 227.24			
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County Treasurer - Collections

10284 - LexisNexis Risk Data Management, Inc.

10/31/2025	1100217665	\$ 209.30	11/16/2025		Acct#1125970 - 10/01-31/25
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County Treasurer - Collections-20030 - Totals		\$ 209.30			
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Court Reporter Fees

10163 - Foster, Brenda A.

9/30/2025	3621	\$ 475.00	11/16/2025		Srvs Rendered/Carroll Trial - 8/12/25
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10/31/2025	3631	\$ 38.50	11/16/2025		Svc Rendered/12th Judicial District/Cause #30,590-03/31/25 Reporter's Record (Arraignment) x7
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Court Reporter Fees-34020 - Totals		\$ 513.50			
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Courts-Central Costs

11931 - Spang-Glish Interpreters, LLC

11/3/2025	2342	\$ 399.00	11/16/2025		Interpreter Service/Mileage -10/17/25
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12569 - Montgomery County Clerk

10/30/2025	25-21693	\$ 425.00	11/16/2025		Physician Fee, Attorney Fees/Cause #25-21693
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Courts-Central Costs

13190 - McKerley Law Firm, PLLC

11/5/2025	23-19,435 -12	\$ 150.00	11/16/2025		Cause #23-19,435
11/5/2025	24-19,943 -5	\$ 45.00	11/16/2025		Cause #24-19,943
11/5/2025	24-19,971 -3	\$ 292.50	11/16/2025		Cause #24-19,971

14180 - Buck, Christopher

11/6/2025	24-19,943 -4	\$ 615.00	11/16/2025		Cause #24-19,943
11/6/2025	25-20,172 -3	\$ 375.00	11/16/2025		Cause #25-20,172

Courts-Central Costs-30010 - Totals	\$ 2,301.50
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Criminal District Attorney

10077 - Lexis-Nexis

10/31/2025	3096094274	\$ 1,180.00	11/16/2025		Acct#4254HQXM9 Online Searches 10/01-31/25
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10597 - Integrated Computer Systems, Inc.

10/31/2025	ICS12992	\$ 349.30	11/16/2025		ICS Annual Support 10/1/25-09/30/26
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Criminal District Attorney-32010 - Totals	\$ 1,529.30
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District Attorney Supplement

11816 - Texas Department of Motor Vehicles

11/12/2025	A-2546	\$ 7.50	11/16/2025		FAS#12623 - Alias Registration/1GNSCHKC4JR172753
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13856 - Optimum

11/5/2025	07707154276015. 2511	\$ 31.17	11/16/2025		Monthly Service-11/05/25-12/04/25
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District Attorney Supplement-32040 - Totals	\$ 38.67
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District Clerk

10034 - Harris County Constable Pct. 4

11/6/2025	K-1014	\$ 75.00	11/16/2025		Service Fee-Tax Suits/T22-65
11/6/2025	K-1014	\$ 75.00	11/16/2025		Service Fee-Tax Suits/T23-60
11/6/2025	K-1014	\$ 85.00	11/16/2025		Service Fee-Tax Suits/T25-08

Invoice Total	\$ 235.00
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10039 - Montgomery County Constable Pct. 1

11/6/2025	K-1004	\$ 150.00	11/16/2025		Service Fee-Tax Suits/T22-143
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10055 - Haney Paschal & Romoser, P.C.

11/6/2025	K-1006	\$ 350.00	11/16/2025		Attorney Fee-Tax Suits/T23-60
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10079 - Harris County Constable Pct. 5

11/6/2025	K-1012	\$ 75.00	11/16/2025		Service Fee-Tax Suits/T20-57
11/6/2025	K-1012	\$ 170.00	11/16/2025		Service Fee-Tax Suits/T25-10

Invoice Total	\$ 245.00
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District Clerk

10124 - Travis County Constable Pct.5

11/6/2025	K-1000	\$ 85.00	11/16/2025		Service Fee-Tax Suits/T24-17
11/6/2025	K-1000	\$ 85.00	11/16/2025		Service Fee-Tax Suits/T25-69
Invoice Total		\$ 170.00			

10186 - Harris County Constable Pct. 1

11/6/2025	K-1009	\$ 75.00	11/16/2025		Service Fee-Tax Suits/T18-45
11/6/2025	K-1009	\$ 75.00	11/16/2025		Service Fee-Tax Suits/T23-60
11/6/2025	K-1009	\$ 85.00	11/16/2025		Service Fee-Tax Suits/T25-08
Invoice Total		\$ 235.00			

10187 - Montgomery County Constable Pct. 3

11/6/2025	K-1001	\$ 150.00	11/16/2025		Service Fee-Tax Suits/T25-10
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10199 - Harris County Constable Pct. 2

11/6/2025	K-1010	\$ 75.00	11/16/2025		Service Fee-Tax Suits/T20-57
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10201 - Harris County Constable Pct. 8

11/6/2025	K-1011	\$ 75.00	11/16/2025		Service Fee-Tax Suits/T24-17
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10213 - Harris County Constable Pct. 7

11/6/2025	K-1008	\$ 75.00	11/16/2025		Service Fee-Tax Suits/T23-60
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10430 - Tarrant County Constable Pct. 7

11/6/2025	K-1003	\$ 75.00	11/16/2025		Service Fee-Tax Suits/T23-60
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10488 - Brazos County Sheriff's Office

11/6/2025	K-1002	\$ 70.00	11/16/2025		Service Fee-Tax Suits/T18-45
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10542 - Perdue Brandon Fielder Collins & Mott LLP

11/6/2025	K-1200	\$ 470.00	11/16/2025		Abstractor Fee-T18-45
11/6/2025	K-1200	\$ 75.00	11/16/2025		Abstractor Fee-T20-20
11/6/2025	K-1200	\$ 75.00	11/16/2025		Abstractor Fee-T20-51
11/6/2025	K-1200	\$ 75.00	11/16/2025		Abstractor Fee-T20-57
11/6/2025	K-1200	\$ 500.00	11/16/2025		Abstractor Fee-T22-143
11/6/2025	K-1200	\$ 250.00	11/16/2025		Abstractor Fee-T22-65
11/6/2025	K-1200	\$ 500.00	11/16/2025		Abstractor Fee-T23-60
11/6/2025	K-1200	\$ 250.00	11/16/2025		Abstractor Fee-T24-17
11/6/2025	K-1200	\$ 250.00	11/16/2025		Abstractor Fee-T24-41
11/6/2025	K-1200	\$ 1,250.00	11/16/2025		Abstractor Fee-T25-08
11/6/2025	K-1200	\$ 250.00	11/16/2025		Abstractor Fee-T25-10
11/6/2025	K-1200	\$ 150.00	11/16/2025		Abstractor Fee-T25-59
11/6/2025	K-1200	\$ 2,350.00	11/16/2025		Abstractor Fee-T25-69
Invoice Total		\$ 6,445.00			

10850 - Woolley, Leslie

11/7/2025	A-2543	\$ 93.64	11/16/2025		278th Jury Lunch 11/07/25
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District Clerk

13346 - Texas Security Shredding

10/24/2025	0073054	\$ 40.00	11/16/2025	PO - 43731	Security Shredding 10/22/25
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13655 - Riley, Michael

11/6/2025	K-1005	\$ 500.00	11/16/2025		Attorney Fee-Tax Suits/T20-51
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13954 - Polk County Constable, Precinct 2

11/6/2025	K-1013	\$ 200.00	11/16/2025		Service Fee-Tax Suits/T25-10
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14502 - Corcoran, Cody

11/6/2025	K-1007	\$ 2,450.00	11/16/2025		Attorney Fee-Tax Suits/T22-143
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District Clerk-31010 - Totals		\$ 11,633.64			
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Elections

10941 - Thompson, Elizabeth

11/4/2025	E2010	\$ 159.50	11/16/2025		Fairgrounds 11/4/25
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10943 - Guillory, Fredrick

11/4/2025	E2006	\$ 196.00	11/16/2025		Huntsville ISD 11/4/25 & Delivery Fee
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10947 - Anderson, Joe Ann

11/4/2025	E2028	\$ 156.75	11/16/2025		Annex 11/4/25
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11256 - Lawson, Charles

11/4/2025	E2007	\$ 154.00	11/16/2025		Huntsville ISD 11/4/25
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11268 - Hanks, Rhonda

11/4/2025	E2022	\$ 208.00	11/16/2025		Cook Springs 11/4/25 & Delivery Fee
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11275 - Gann, Tamara

11/4/2025	E2042	\$ 199.00	11/16/2025		New Waverly 11/4/25 & Delivery Fee
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11290 - Avalos, Raul

11/4/2025	E2000	\$ 154.00	11/16/2025		University Heights 11/4/25
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12020 - Blaylock, Cynthia

11/4/2025	E2023	\$ 167.75	11/16/2025		Cook Springs 11/4/25
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12137 - Rosenberger, Sylvia

11/4/2025	E2032	\$ 193.00	11/16/2025		Northside 11/4/25 & Delivery Fee
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12317 - Meyer, Linda

11/4/2025	E2039	\$ 156.75	11/16/2025		New Waverly 11/4/25
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12411 - Woods, Julia

11/4/2025	E2018	\$ 205.00	11/16/2025		Riverside 11/4/25 & Delivery Fee
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12414 - Ellisor, Alice

11/4/2025	E2027	\$ 196.00	11/16/2025		Annex 11/4/25 & Delivery Fee
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Elections

12417 - Standlee, David

11/4/2025	E2012	\$ 120.00	11/16/2025		EVBB 11/4/25
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12432 - Curran, Jennie

11/4/2025	E2037	\$ 162.25	11/16/2025		Storm Shelter 11/4/25
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12740 - Penney, Deborah

11/4/2025	E2011	\$ 202.00	11/16/2025		Fairgrounds 11/4/25 & Delivery Fee
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12810 - Herrera, Enrique

11/4/2025	E2021	\$ 156.75	11/16/2025		Cook Springs 11/4/25
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12811 - Schneider, Heidi

11/4/2025	E2017	\$ 165.00	11/16/2025		Riverside 11/4/25
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13040 - Friday, Beth

11/4/2025	E2002	\$ 27.50	11/16/2025		Receiving 11/4/25
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13051 - Oldham, Lisa

11/4/2025	E2041	\$ 154.00	11/16/2025		New Waverly 11/4/25
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13348 - Wilson, Patricia

11/4/2025	E2040	\$ 156.75	11/16/2025		New Waverly 11/4/25
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13441 - Harrison, Donnie

11/4/2025	E2014	\$ 110.00	11/16/2025		EVBB 11/4/25
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11/4/2025	E2044	\$ 77.00	11/16/2025		Annex - PEHCA 11/6/2025
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13504 - Smith, Sherry

11/4/2025	E2033	\$ 154.00	11/16/2025		Northside 11/4/25
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13544 - McCaffety, Lindsey

11/4/2025	E2013	\$ 110.00	11/16/2025		EVBB 11/4/25
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13603 - Baker, Jerrine

11/4/2025	E2015	\$ 110.00	11/16/2025		EVBB 11/4/25
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11/4/2025	E2043	\$ 77.00	11/16/2025		Annex - PEHCA 11/6/2025
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11/4/2025	E2045	\$ 24.75	11/16/2025		Annex - PEHCA 11/7/2025
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13753 - Donnellan, Kevin

11/4/2025	E2009	\$ 159.50	11/16/2025		Fairgrounds 11/4/25
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13893 - Cooper, Ronda

11/4/2025	E2019	\$ 151.25	11/16/2025		Cook Springs 11/4/25
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13894 - Stephens, Jack

11/4/2025	E2026	\$ 156.75	11/16/2025		Annex 11/4/25
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14074 - Glover, Jimmie

11/4/2025	E2038	\$ 156.75	11/16/2025		New Waverly 11/4/25
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14075 - Jones, Angela



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Elections

11/4/2025	E2001	\$ 154.00	11/16/2025		University Heights 11/4/25
<u>14080 - Ferguson, Judy</u>					
11/4/2025	E2034	\$ 162.25	11/16/2025		Storm Shelter 11/4/25
<u>14081 - Fritsch, Sarah</u>					
11/4/2025	E2020	\$ 156.75	11/16/2025		Cook Springs 11/4/25
<u>14083 - Moore, Carl</u>					
11/4/2025	E2031	\$ 154.00	11/16/2025		Northside 11/4/25
<u>14154 - Shelly-Johnson, Cameron Lee</u>					
11/4/2025	E2016	\$ 79.75	11/16/2025		Riverside 11/4/25
<u>14156 - Levingston, Lois</u>					
11/4/2025	E2035	\$ 162.25	11/16/2025		Storm Shelter 11/4/25
<u>14307 - Harig, Brian</u>					
11/4/2025	E2008	\$ 159.50	11/16/2025		Fairgrounds 11/4/25
<u>14308 - Hale, Wendy</u>					
11/4/2025	E2024	\$ 156.75	11/16/2025		Annex 11/4/25
<u>14310 - Edmond, Miranda</u>					
11/4/2025	E2030	\$ 154.00	11/16/2025		Northside 11/4/25
<u>14311 - Watson, Jennifer</u>					
11/4/2025	E2029	\$ 154.00	11/16/2025		Northside 11/4/25
<u>14323 - Phillips, Todd</u>					
11/4/2025	E2004	\$ 151.25	11/16/2025		Huntsville ISD 11/4/25
<u>14506 - Friday, Rachel</u>					
11/4/2025	E2003	\$ 27.50	11/16/2025		Receiving 11/4/25
<u>14508 - Morris, Doris</u>					
11/4/2025	E2036	\$ 162.25	11/16/2025		Storm Shelter 11/4/25
<u>14509 - Freeman, Monica</u>					
11/4/2025	E2025	\$ 156.75	11/16/2025		Annex 11/4/25
<u>14510 - Daniels, Roslan</u>					
11/4/2025	E2005	\$ 151.25	11/16/2025		Huntsville ISD 11/4/25

Elections-16020 - Totals		\$ 6,719.25			
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Elections Services/Contracts

11955 - AMG Printing & Mailing LLC

10/29/2025	121437	\$ 130.86	11/16/2025	PO - 43423	Printing Absentee Ballot Mailing #4 - Nov 4 th - x22 Laser Printing 8.5x11 1/1 - x22 Folding x22 Inserting x22 Postage x22
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Elections Services/Contracts-16040 - Totals	\$ 130.86
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Emergency Operations

10098 - Reliable Parts Co.

11/4/2025	002022944	\$ 14.97	11/16/2025	PA - 2609	Windshield Washer Fluid 1-gallon x3
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10269 - AT&T

11/1/2025	435-2474.110125	\$ 437.13	11/16/2025		Monthly Service - 11/01/25-11/30/25
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10823 - Connell, Joseph

11/3/2025	10-25	\$ 2,000.00	11/16/2025		CERT Services 10/01-31/25
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11780 - NI Government Services, Inc.

11/6/2025	25103229681	\$ 73.73	11/16/2025		Satellite Phone Service 10/01-31/25
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13277 - Buckeye Cleaning Center - Houston

10/31/2025	90711891	\$ 202.68	11/16/2025	PA - 2717	Tissue Jumbo 2Ply White 1000' 12/cs x6cs
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Emergency Operations-46010 - Totals	\$ 2,728.51
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Financial Projects

12351 - Net@Work, Inc.

11/7/2025	SVU25-11533	\$ 300.00	11/16/2025		Follow up with Kim to resolve issue, working with client's IT to fix issue, walked IT on copying the check forms to Kim's BK73 folder on her computer
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Financial Projects-29990 - Totals	\$ 300.00
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Health and Human Services -
Governmental/Services Contracts

10146 - SAAFE House

11/7/2025	K-3001	\$ 10,000.00	11/16/2025		Payment per Funding Agreement for SAAFE House
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13779 - A Time 2 Read

11/7/2025	K-3002	\$ 10,000.00	11/16/2025		Payment per Funding Agreement for A Time 2 Read
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Health and Human Services - Governmental/Services Contracts-69940 - Totals	\$ 20,000.00
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Historical Commission

10576 - Walker County Historical Commission

11/5/2025	A-2543	\$ 759.40	11/16/2025		Reimburse Entergy & ATT - July thru September 2025
11/5/2025	A-2543	\$ 193.56	11/16/2025		Reimburse Entergy & ATT - July thru September 2025

Invoice Total	\$ 952.96
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Historical Commission-70010 - Totals		\$ 952.96			
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IT Hardware/Software

11776 - GTS Technology Solutions, Inc.

10/27/2025	INV89346	\$ 2,095.20	11/16/2025	PO - 43774	Dell ProSupport for Software: 7X24 Total Feature Bundle 10-17-25 – 10/16/26 DIR-CPO-5792-R
10/27/2025	INV89346	\$ 996.44	11/16/2025	PO - 43774	Dell ProSupport: 7x24 HW/SW Technical Support and Assistance 10/17/25 – 10/16/26 DIR-CPO-5792-R
10/27/2025	INV89346	\$ 340.47	11/16/2025	PO - 43774	Dell ProSupport: Next Business Day Onsite Service 10/17/25 - 10/16/26 Model: DELL DIR-CPO-5792-R

Invoice Total	\$ 3,432.11
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IT Hardware/Software-15030 - Totals	\$ 3,432.11
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Justice of Peace Precinct 1

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

11/2/2025	URN-94914	\$ 116.38	11/16/2025		Maintenance - Copier Usage - 10/03/25-01/02/26
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Justice of Peace Precinct 1-33010 - Totals	\$ 116.38
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Justice of Peace Precinct 2

14286 - Ricoh USA, Inc.

10/27/2025	5072234953	\$ 9.00	11/16/2025		Maintenance - Copier Usage - 10/31/25-11/29/25
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Justice of Peace Precinct 2-33020 - Totals	\$ 9.00
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Justice of Peace Precinct 3

13796 - ODP Business Solutions, LLC

10/20/2025	441650158001	\$ 63.86	11/16/2025	PO - 43751	Monthly Desk Pad Calendar x3, Multi-Use Printer & Copy Paper, 10 Reams
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Justice of Peace Precinct 3-33030 - Totals	\$ 63.86
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Justice of Peace Precinct 4

10021 - City of New Waverly

10/27/2025	19.2510	\$ 110.60	11/16/2025		Monthly Service/JP4 10/27/25
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Justice of Peace Precinct 4-33040 - Totals	\$ 110.60
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Juvenile Probation Support - General Fund

10269 - AT&T

11/1/2025	435-2474.110125	\$ 97.14	11/16/2025		Monthly Service - 11/01/25-11/30/25
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Juvenile Probation Support - General Fund

10892 - Ringo, Katy

11/5/2025	K-3022	\$ 174.30	11/16/2025		Miles 249.0 - Lockhart, TX - 11/05/25
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12277 - Blue 360 Media, LLC

10/28/2025	IN2508265825	\$ 99.95	11/16/2025	PO - 43817	Texas Criminal and Traffic Law Manual 2025-2026 Ed. - Book w/ eBook + App, Shipping/Handling
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14185 - Recovery Monitoring Solutions Corporation

10/31/2025	10162735	\$ 279.00	11/16/2025		GPS Monitoring Service - October 2025 - PID 3383 10/01-31/25
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Juvenile Probation Support - General Fund-36010 - Totals	\$ 650.39				
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Juvenile State/Grant Aid

10645 - Pegasus Schools Inc.

10/31/2025	22825	\$ 7,047.54	11/16/2025		Detention: PID#3370 - 10/01-31/25
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Juvenile State/Grant Aid-36040 - Totals	\$ 7,047.54				
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Law Library

10077 - Lexis-Nexis

10/31/2025	3096094790	\$ 488.52	11/16/2025		Acct#4254LKZT3 10/01-31/25
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10/31/2025	3096103196	\$ 192.00	11/16/2025		Acct#4254NTQMV Online Searches 10/01-31/25
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10212 - Thomson Reuters - West

11/1/2025	852837704	\$ 276.80	11/16/2025		Acct#1005229398 - 11/01-30/25
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Law Library-34030 - Totals	\$ 957.32				
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Litter Control - General Fund

10143 - Walker County Hardware

10/8/2025	169144	\$ 8.99	11/16/2025	PO - 43464	Echo Primer Pump
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10/22/2025	169738	\$ 59.98	11/16/2025	PO - 43464	PikStik Pro 32 in. Multi-Purpose Reacher x2
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Litter Control - General Fund-61050 - Totals	\$ 68.97				
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Planning and Development

11724 - TransUnion Risk and Alternative Data Solution, Inc.

11/1/2025	473750-202510-1	\$ 100.00	11/16/2025		Information Svcs/Acct#473750 - 10/01-31/25
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12281 - Blevl Engineering

9/30/2025	60867R	\$ 22,180.78	11/16/2025		Professional Services, 08/31/25-09/27/25
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Planning and Development-61020 - Totals	\$ 22,280.78				
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Revenues-Sheriff Commissary Fund

13503 - NCIC Inmate Communications

10/31/2025	0031463-IN	\$ 5,729.24	11/16/2025		Commissary Sales/Debit Time/Video/Messaging-10/01-31/25
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Revenues-Sheriff Commissary Fund-11578 - Totals		\$ 5,729.24			
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Road and Bridge General

10218 - ASCO Equipment

11/4/2025	PSO643657-1	\$ 60.84	11/16/2025	PO - 43812	FAS#10174 - Ignition Switch, Freight
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11446 - Johnson Wrecker Service

10/31/2025	102925	\$ 510.00	11/16/2025	PO - 43613	FAS#13008 - Transportation Service from Prct 3 Barn to Old Colony & Geneva Rd Wide & Heavy Permit
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13235 - Texas Star Propane Services, Inc.

10/20/2025	109985	\$ 63.72	11/16/2025	PO - 43571	17.7 gallons motor fuel
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13614 - Auto Parts of Huntsville, Inc

11/4/2025	704262	\$ 280.12	11/16/2025	PO - 43566	FAS#10194 - Water Pump (Heavy-Duty), Extended Life Cooling System Antifreeze + Coolant 1-gallon x6
11/5/2025	704393	\$ 253.98	11/16/2025	PO - 43566	FAS#10194 - Extended Life Cooling System Antifreeze + Coolant 1 gal x12, Fuel Water Separator x2 Box of Rags
11/5/2025	704393	\$ 19.99	11/16/2025	PO - 43566	FAS#10194 - Extended Life Cooling System Antifreeze + Coolant 1 gal x12, Fuel Water Separator x2 Box of Rags

Invoice Total	\$ 273.97
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Road and Bridge General-82200 - Totals	\$ 1,188.65
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Road and Bridge Precinct 1

10098 - Reliable Parts Co.

11/5/2025	002022992	\$ 158.34	11/16/2025	PO - 43674	FAS#10367 - Transmission Filter, Hydraulic Transmission Filer, Automatic Transmission Fluid 1 Quart x12
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10454 - Southern Tire Mart, LLC

10/31/2025	4590170148	\$ 735.53	11/16/2025	PO - 43786	FAS # 10172 - Tires - 14.00-24/16 SGG RB G2
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10/31/2025	4590170148	\$ 490.00	11/16/2025	PO - 43786	FAS 10283 - Tires - 14.9-26 AGSTAR R1 900
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Invoice Total	\$ 1,225.53
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10547 - Mustang Cat

10/23/2025	PART7101053	\$ 385.37	11/16/2025	PO - 43670	FAS#11701 - Oil Filter, Breather Filter, Fuel Water Separator Filter, Fuel Filter, Hydraulic Filter, Transmission Oil Filter, Hydraulic Oil Filter, Air Cleaner Primary Filter, Secondary Engine Air Filter
10/23/2025	PART7101054	\$ 7.54	11/16/2025	PO - 43670	FAS#11701 - O-Ring
10/23/2025	PART7101055	\$ 44.95	11/16/2025	PO - 43670	FAS#11701 - Hydraulic/Transmission Oil Filter
10/29/2025	PART7105976	\$ 37.03	11/16/2025	PO - 43670	FAS#11701 - Fuel Filter



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Road and Bridge Precinct 1

11389 - Huntsville A-1 Tire Repair, LLC

10/27/2025	141885	\$ 45.00	11/16/2025	PO - 43599	FAS#10367 - Mount Tire, Shop Supplies
10/30/2025	141903	\$ 75.00	11/16/2025	PO - 43599	FAS#12290 - Mount Tire, Balance Tire, Shop Supply
11/3/2025	141919	\$ 105.00	11/16/2025	PO - 43599	FAS#10180 - Mount Tire, Shop Supply

11390 - Ellis D. Walker Trucking, LLC

10/31/2025	13319	\$ 2,386.80	11/16/2025	PO - 43596	73.44 Tons Limestone Road Base
10/31/2025	13322	\$ 2,296.45	11/16/2025	PO - 43596	70.66 Tons Limestone Road Base
10/31/2025	13346	\$ 9,113.65	11/16/2025	PO - 43596	280.42 Tons Limestone Road Base
10/31/2025	13347	\$ 8,428.55	11/16/2025	PO - 43596	259.34 Tons Limestone Road Base
10/31/2025	13348	\$ 9,147.45	11/16/2025	PO - 43596	281.46 Tons Limestone Road Base
10/31/2025	13349	\$ 9,092.20	11/16/2025	PO - 43596	279.76 Tons Limestone Road Base

Road and Bridge Precinct 1-82210 - Totals	\$ 42,548.86
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Road and Bridge Precinct 2

10090 - Walker County Special Utility District

10/29/2025	280.2510	\$ 47.04	11/16/2025		Monthly Service Thru 10/29/2025
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10098 - Reliable Parts Co.

10/29/2025	002022599	\$ 79.80	11/16/2025	PO - 43637	FAS#14064 - 2.5 Gal. Diesel Exhaust Fluid (DEF) x4
10/30/2025	002022685	\$ 119.80	11/16/2025	PO - 43637	Mystik 14 oz. #2 JT-6 High Temp Grease Tube x20
10/30/2025	002022718	\$ 279.00	11/16/2025	PO - 43637	FAS#10418 - Radiator

10143 - Walker County Hardware

10/29/2025	169970	\$ 170.96	11/16/2025	PO - 43641	3 Tine Steel Manure Fork 48 in. Fiberglass Handle, 27 in. Steel Anvil Lopper, Fence Stretcher Yellow, Crescent 10-5/16 in. Alloy Steel Fence Pliers
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10216 - Performance Truck

10/24/2025	S0011387211	\$ 742.49	11/16/2025	PO - 43761	FAS#13417 - Exhaust Pipe, Delivery Charge, Shipping/Handling
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Road and Bridge Precinct 2

10339 - Cavender's Boot City

10/14/2025	0311700-IN	\$ 134.95	11/16/2025	PO - 43745	Jeans, 35x30 for Alejandro Guzman - Qty 6
10/14/2025	0311700-IN	\$ 134.95	11/16/2025	PO - 43745	Jeans, 36x30 for Kevin Harris - Qty 6
10/14/2025	0311700-IN	\$ 134.95	11/16/2025	PO - 43745	Jeans, 36x36 for Lee kuykendall - Qty 6
10/14/2025	0311700-IN	\$ 134.95	11/16/2025	PO - 43745	Jeans, 38x30 for Darrick Williams - Qty 6
10/14/2025	0311700-IN	\$ 134.95	11/16/2025	PO - 43745	Jeans, 38x32 for Randy Mack - Qty 6
10/14/2025	0311700-IN	\$ 134.95	11/16/2025	PO - 43745	Jeans, 42x32 for Jay James - Qty 6
10/14/2025	0311700-IN	\$ 197.94	11/16/2025	PO - 43745	Shirt, 17 1/2 x 35 for Jay James - Qty 6
10/14/2025	0311700-IN	\$ 197.94	11/16/2025	PO - 43745	Shirt, 17 x 33 for Alejandro Guzman - Qty 6
10/14/2025	0311700-IN	\$ 197.94	11/16/2025	PO - 43745	Shirt, 18x36 for Lee Kuykendall - Qty 6
10/14/2025	0311700-IN	\$ 209.94	11/16/2025	PO - 43745	Shirt, XL for Darrick Williams - Qty 6
10/14/2025	0311700-IN	\$ 209.94	11/16/2025	PO - 43745	Shirt, XL for Kevin Harris - Qty 6

Invoice Total \$ 1,823.40

11389 - Huntsville A-1 Tire Repair, LLC

10/28/2025	141894	\$ 673.82	11/16/2025	PO - 43652	FAS#13417 - Brake Valve, Brass Union, Brass Bushing x2, 3/8" Air Line x3, Muffler, Stack, Clamp x2, Shop Supplies, Labor
10/30/2025	141902	\$ 195.00	11/16/2025	PO - 43652	FAS#10187 - Tire Rotation x2, Tir Mount x2, Shop Supplies

11446 - Johnson Wrecker Service

10/28/2025	501295	\$ 95.00	11/16/2025	PO - 43648	FAS#10418 - Towing Service from Loma Rd & Hwy 30 to Prct 2 Barn
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11453 - Royal Oil Company

10/31/2025	218796	\$ 1,685.44	11/16/2025	PO - 43636	Red Max EP 100 Logging Grease 50/cs x3, 45 lb Pail 646 Gear Lube 85W/140
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13614 - Auto Parts of Huntsville, Inc

10/30/2025	703366	\$ 130.00	11/16/2025	PO - 43659	Premium Performance Multi-Purpose Wheel Bearing Grease - 14 oz x20
10/30/2025	703404	\$ 79.20	11/16/2025	PO - 43659	Grease Gun Single Shot Trigger
11/4/2025	704126	\$ 50.99	11/16/2025	PO - 43659	Tire Air Chuck Dual Foot Angled, Tire Gauges Slide, Air Hose Coupler Adapter Plugs - Bulk D

14122 - Live Oak Environmental LLC

11/1/2025	RB2 11/25	\$ 159.74	11/16/2025		Monthly Service - 11/01-30/25
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Road and Bridge Precinct 2-82220 - Totals \$ 6,331.68

Road and Bridge Precinct 3

10098 - Reliable Parts Co.

11/4/2025	002022926	\$ 998.00	11/16/2025	PO - 43559	400 - 15W40 Oil 55-gallon
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Road and Bridge Precinct 3

10143 - Walker County Hardware

10/30/2025	170074	\$ 4.99	11/16/2025	PO - 43588	Snap Bolt 3 7/8"
11/3/2025	170172	\$ 35.96	11/16/2025	PO - 43588	Fluorescent Pink Inverted Marking Paint 17 oz x4
11/5/2025	170282	\$ 96.94	11/16/2025	PO - 43588	Orange Inverted Marking Paint 17 oz x4, Plastic/Steel Marking Wand, Master Lock 1-7/16 in. H X 2 in. W X 13/16 in. L Steel 4-Pin Cylinder Weather-Resistant Padlock

10174 - Grainger

11/4/2025	9698228401	\$ 127.41	11/16/2025	PA - 2666	Cam & Groove Adapter 1" x3, Cam & Groove Coupling 1" x3, Cam & Groove Gasket 1 1/16", Cam & Groove Gasket 3" x4
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10218 - ASCO Equipment

11/4/2025	PSO643617-1	\$ 60.84	11/16/2025	PO - 43814	FAS#10211 or #12655 - Ignition Switch, Freight
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11389 - Huntsville A-1 Tire Repair, LLC

9/30/2025	59562	\$ 133.50	11/16/2025		FAS#10179 - (PO# 42655 - Old Invoice #139173) - Service Charge, Tire Repair, O-Ring
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11446 - Johnson Wrecker Service

10/31/2025	102225	\$ 350.00	11/16/2025	PA - 2690	FAS#12754 - Transportation Service from Prct 3 Barn to Riverside Harbor
10/31/2025	102325	\$ 350.00	11/16/2025	PA - 2690	FAS#12754 - Transportation Service from Riverside Harbor to Old Colony & Geneva Rd
10/31/2025	103025	\$ 350.00	11/16/2025		FAS#12754 - Transportation Service from Old Colony & Geneva Rd to Prct 3 Barn
10/31/2025	103025	\$ 510.00	11/16/2025	PA - 2690	FAS#13008 - Transportation Service from Old Colony & Geneva Rd to Prct 3 Barn Wide & Heavy Permit

Invoice Total \$ 860.00

11698 - Custom Products Corporation

10/29/2025	INV38571	\$ 309.90	11/16/2025	PO - 43777	24X24 SLOW (CHILD SYM) - CHILDREN AT PLAY BK/YE HIP/AL x10
10/29/2025	INV38571	\$ 173.95	11/16/2025	PO - 43777	18X24 SLOW (CHILD SYM) - AUTISTIC CHILD AT PLAY BK/YE HIP/AL x5
10/29/2025	INV38571	\$ 69.98	11/16/2025	PO - 43777	Shipping
	Invoice Total	\$ 553.83			
10/29/2025	INV38572	\$ 58.88	11/16/2025	PO - 43778	30X24 ADOPT A HIGHWAY SIGN - (XX) WH/GR HIP AL Wilson Chase Family
10/29/2025	INV38572	\$ 25.12	11/16/2025	PO - 43778	Shipping
	Invoice Total	\$ 84.00			

12490 - Cintas Corporation #2

10/29/2025	4248150224	\$ 5.85	11/16/2025	PA - 2684	Mat Rentals
10/29/2025	4248150224	\$ 132.91	11/16/2025	PA - 2684	Uniform Services
	Invoice Total	\$ 138.76			



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Road and Bridge Precinct 3

11/5/2025	4248900561	\$ 5.85	11/16/2025	PA - 2684	Mat Rentals
11/5/2025	4248900561	\$ 132.91	11/16/2025	PA - 2684	Uniform Services
Invoice Total		\$ 138.76			

12499 - Vulcan Construction Materials, LLC

10/31/2025	4933230	\$ 2,237.98	11/16/2025	PA - 2682	39.61 Tons 3.0 Sack Cement Stabilized Limestone Base
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13614 - Auto Parts of Huntsville, Inc

11/3/2025	703966	\$ 120.13	11/16/2025	PO - 43603	FAS#13404 - Oil Filter, Air Filter, Cabin Air Filter, Mobil 5W30 Quart x2, 5W30 Full Synthetic 5 qt
11/5/2025	704431	\$ 128.04	11/16/2025	PO - 43603	FAS#10185 - 10MXTREEL x5', Hydraulic Hose Fittings x2

14122 - Live Oak Environmental LLC

11/1/2025	RB3 11/25	\$ 116.77	11/16/2025		Monthly Service - 11/01-30/25
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14472 - American Materials, Inc.

10/20/2025	91033	\$ 4,791.04	11/16/2025		(Ref P A #2705 - To Be Credited with Invoice #91033.) 50.10 Tons Hot Mix Type F Sales Tax Charged
10/20/2025	91033.	(\$ 4,791.04)	11/16/2025		(Ref P A #2705 - Credit for Invoice #91033) 50.10 Tons Hot Mix Type F Sales Tax Charged
10/31/2025	91258	\$ 9,978.30	11/16/2025	PA - 2705	110.87 Tons Hot Mix Type F
10/29/2025	91294	\$ 11,697.30	11/16/2025	PA - 2705	129.97 Tons Hot Mix Type F
10/20/2025	91491	\$ 4,509.00	11/16/2025	PA - 2705	50.10 Tons Hot Mix Type F
11/6/2025	91602	\$ 4,488.30	11/16/2025	PA - 2705	49.87 Tons Hot Mix Type F

Road and Bridge Precinct 3-82230 - Totals	\$ 37,208.81				
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Road and Bridge Precinct 4

10021 - City of New Waverly

10/27/2025	18.2510	\$ 287.00	11/16/2025		Monthly Service/RB4 10/27/25
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10022 - Cleveland Asphalt

11/3/2025	29670	\$ 479.64	11/16/2025	PO - 43616	188.095 Gals SS-1 Asphalt Emulsion
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10098 - Reliable Parts Co.

11/3/2025	002022871	\$ 357.20	11/16/2025	PA - 2645	Wipers x2, Hydraulic Fittings x4, 6MXT Wire Braid Hydraulic Hose x151 ft, 8MXT Wire Braid Hydraulic Hose x151 ft
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10323 - Mason Davis Hardware, LLC

10/31/2025	2085	\$ 22.99	11/16/2025		Bar & Chain Oil 1 gallon
10/31/2025	2085	\$ 73.33	11/16/2025	PA - 2636	10" Angle Diagonal Plier x2, Non-Dimmable 75-Watt Light Bulb x2, Commercial Pro Spayer x3
10/31/2025	2085	\$ 24.99	11/16/2025		Trufuel 40:1 Mix 110 Fl Oz
Invoice Total		\$ 121.31			

10395 - Oliphant's Tree Service

11/5/2025	115252025	\$ 2,100.00	11/16/2025	PO - 43509	Tree Removal Service 73 Sam Slott Rd x2, Tree Removal Service 397 Hostetter Rd
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Road and Bridge Precinct 4

11389 - Huntsville A-1 Tire Repair, LLC

10/29/2025	141895	\$ 45.00	11/16/2025	PA - 2639	FAS#10306 - Tire Repair, Shop Supply
11/3/2025	141920	\$ 45.00	11/16/2025	PA - 2639	FAS#10381 - Tire Repair, Shop Supply

11390 - Ellis D. Walker Trucking, LLC

10/31/2025	13325	\$ 9,789.00	11/16/2025	PA - 2683	301.20 Tons Limestone Road Base
10/31/2025	13326	\$ 18,791.50	11/16/2025	PA - 2683	578.20 Tons Limestone Road Base
10/31/2025	13342	\$ 890.18	11/16/2025	PA - 2683	27.39 Tons Limestone Road Base
10/31/2025	13344	\$ 12,132.90	11/16/2025	PA - 2683	373.32 Tons Limestone Road Base

12244 - Vanguard Truck Center of Houston

11/4/2025	021HOUHANDBILL	\$ 29,250.00	11/16/2025	PO - 43767	FAS#14056 - Dump Body - Quote# WTTLLC00017436
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12499 - Vulcan Construction Materials, LLC

10/31/2025	4934226	\$ 658.92	11/16/2025	PA - 2693	12.92 Tons 3x5 STONE
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12518 - AT&T Mobility

10/24/2025	829542249.11022 5	\$ 72.21	11/16/2025		Monthly Service - 09/25/25-10/24/25
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13370 - Walker County Transmissions/WC Auto

11/4/2025	24908	\$ 902.75	11/16/2025	PO - 43492	FAS#12629 - Remove & Replace Water Pump, Remove & Replace Thermostat, Remove & Replace Surge Tank, Shop Supplies, Parts & Labor
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13423 - American Glass & Mirror

11/3/2025	5723	\$ 285.00	11/16/2025	PO - 43803	FAS# 12946 - Replace glass in dozer - Cut/install 1/4" green laminate per pattern approximate size 16x14
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13614 - Auto Parts of Huntsville, Inc

10/29/2025	703085	\$ 135.71	11/16/2025	PA - 2632	FAS#12586 - Automotive MEGA Bolt On Fuse 100 Amp x3 FAS#13036 - Diesel Exhaust Fluid (DEF) - 2.5-gal x8
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14330 - Navasota Oil Co., Inc.

11/10/2025	481016	\$ 2,852.56	11/16/2025	PO - 43576	1,100.00 Gals Diesel Ultra Low
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Road and Bridge Precinct 4-82240 - Totals		\$ 79,195.88			
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Sheriff

10597 - Integrated Computer Systems, Inc.

10/31/2025	ICSI2992	\$ 7,907.23	11/16/2025		ICS Annual Support 10/1/25-09/30/26
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11816 - Texas Department of Motor Vehicles

11/12/2025	A-2545	\$ 7.50	11/16/2025		FAS# 12332 - Alias Registration/1GNSCBKC4GR236280
11/12/2025	A-2546	\$ 22.50	11/16/2025		FAS#13700 - Alias Registration/3GCPACEK0PG290267 FAS#13702 - Alias Registration/3GCPACEK2PG290271 FAS#13704 - Alias Registration/3GCPACEK4PG290269



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Sheriff

12271 - Enterprise Rent a Car

10/31/2025	9SQQKD	\$ 850.74	11/16/2025		Vehicle Rental - 09/01/25-10/01/25
10/31/2025	9SXLTG	\$ 850.74	11/16/2025		Vehicle Rental - 09/01/25-10/01/25

13614 - Auto Parts of Huntsville, Inc

10/1/2025	697912	(\$ 18.00)	11/16/2025		FAS#13698 - (Ref P O #42871, Original Invoice # 697360 dated 9/29/25, Refund on Core Deposit)
10/6/2025	698832	(\$ 18.00)	11/16/2025		FAS#10411 - (Ref P O #43537, Original Invoice # 698794 dated 10/06/25, Refund on Core Deposit)
10/23/2025	701945	\$ 196.12	11/16/2025	PO - 43537	FAS#13718 - Front Disc Brake Pads, Rear Disc Brake Pads
10/27/2025	702725	\$ 219.99	11/16/2025	PO - 43537	FAS#13138 - Rear Brake Rotor x2, Rear Disc Brake Pads Ceramic, Exact Fit Conventional Wiper Blade 22 in x2, Exact Fit Rear Conventional Wiper Blade 12 in
10/27/2025	702773	(\$ 18.00)	11/16/2025		FAS 13134 - (Ref P O #43537, Original Invoice # 698978 dated 10/07/25, Refund on Core Deposit)

13856 - Optimum

11/5/2025	07707154276015. 2511	\$ 105.17	11/16/2025		Monthly Service-11/05/25-12/04/25
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Sheriff-41010 - Totals **\$ 10,105.99**

Sheriff Commissary Operations

10069 - ICS Jail Supplies, Inc.

10/22/2025	INV811850	\$ 670.25	11/16/2025	PO - 43448	Freshscent Toothpaste, 1.5oz 144/bx x2, Envelopes, #10 Letter 500/bx x6, Freshscent Tearless Baby Shampoo & Body Wash 2 oz 96/cs, Bulk Maxi Pads, 576/cs x2, Tampons 500/cs
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13856 - Optimum

11/5/2025	07707154276015. 2511	\$ 406.67	11/16/2025		Monthly Service-11/05/25-12/04/25
11/5/2025	07707154276015. 2511	\$ 14.72	11/16/2025		Monthly Service-11/05/25-12/04/25

Invoice Total **\$ 421.39**

Sheriff Commissary Operations-50040 - Totals **\$ 1,091.64**

Sheriff Estray

10283 - Walker County Feed & Farm Supply

10/2/2025	344478	\$ 13.85	11/16/2025	PO - 43529	Southwest Sweet 12%
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Sheriff Estray-41030 - Totals **\$ 13.85**

Social Services

14500 - Archer, Jo-Ann

11/4/2025	A-2548	\$ 130.00	11/16/2025		Reimbursement - Clothing
11/4/2025	A-2548	\$ 30.00	11/16/2025		Reimbursement - Travel

Invoice Total **\$ 160.00**



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Social Services-60020 - Totals		\$ 160.00			
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SPU - State General Allocation

10038 - Federal Express Corporation

10/30/2025	9-048-66528	\$ 8.71	11/16/2025		Acct#2517-1650-1/Shipping 10/21/25
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11816 - Texas Department of Motor Vehicles

11/12/2025	A-2545	\$ 7.50	11/16/2025		FAS#12509 - Alias Registration/1GN5CAKC2HR297428
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12906 - MacDonald, Olivia

10/31/2025	K-2989	\$ 105.14	11/16/2025		Miles 150.2/Angleton, TX - 10/15/25
10/31/2025	K-2990	\$ 89.60	11/16/2025		Miles 128.0/Liberty, TX - 10/16/25
10/31/2025	K-2991	\$ 38.15	11/16/2025		Miles 54.5/Richmond, TX - 10/16/25
10/31/2025	K-2992	\$ 76.30	11/16/2025		Miles 109.0/Richmond, TX - 10/20/25
10/31/2025	K-2993	\$ 105.14	11/16/2025		Miles 150.2/Angleton, TX - 10/23/25
10/31/2025	K-2994	\$ 105.14	11/16/2025		Miles 150.2/Angleton, TX - 10/24/25

13346 - Texas Security Shredding

10/24/2025	0073054.	\$ 40.00	11/16/2025	PA - 2720	Security Shredding 10/22/25
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13731 - Simple Cellular

10/6/2025	3068	\$ 10.00	11/16/2025		16GB USB Drive
10/6/2025	3068	\$ 200.00	11/16/2025	PA - 2721	Install Office 2024, create XML config file & batch file for Office Installation, basic setup & updates for two other laptops, install office using config & batch created earlier on USB, deliver to Laura

Invoice Total		\$ 210.00			
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10/8/2025	3073	\$ 80.00	11/16/2025	PA - 2721	Phone interview with Carlos M.
10/10/2025	3088	\$ 80.00	11/16/2025	PA - 2721	Sean H. Phone Interview
10/16/2025	3099	\$ 110.00	11/16/2025	PA - 2721	Computers not keeping time with the server, issue resolved
10/22/2025	3105	\$ 80.00	11/16/2025	PA - 2721	Phone interview Brent S.
10/27/2025	3121	\$ 110.00	11/16/2025	PA - 2721	Brent S. interview, Misc parts

13856 - Optimum

11/5/2025	07707154276015. 2511	\$ 160.95	11/16/2025		Monthly Service-11/05/25-12/04/25
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14020 - Livermore, Sendi

10/31/2025	K-3012	\$ 229.60	11/16/2025		Miles 328.0 -Huntsville, TX - 10/30/25
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SPU - State General Allocation-35030 - Totals		\$ 1,636.23			
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SPU Civil Division

10438 - Thorne PhD., PLLC, Stephen A.

10/31/2025	K-2988	\$ 1,534.00	11/16/2025		Svc Rend/Cause #D-1-GN-24-010186, Hernandez, V., 10/22-27/25
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Invoice date	Invoice	Amount	Due Date	PO/PA	Description
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SPU Civil Division

10483 - Jason Dunham PhD.

10/31/2025	K-2986	\$ 3,850.00	11/16/2025		Svc Rend/Pevehouse, V., 10/15-25/25
10/31/2025	K-2987	\$ 5,950.00	11/16/2025		Svc Rend/Fisher, T., 10/20-25/25

10552 - ZA & Associates

10/31/2025	K-2966	\$ 1,400.00	11/16/2025		Svc Rend/Inv#1/Robinson, R.- 09/16-25/25
10/31/2025	K-2967	\$ 525.00	11/16/2025		Svc Rend/Inv#3/Hill, E.-09/15/25
10/31/2025	K-2968	\$ 1,050.00	11/16/2025		Svc Rend/Inv#4/Ortega, M.-09/11-19/25
10/31/2025	K-2969	\$ 350.00	11/16/2025		Svc Rend/Inv#5/Garner, A.- 09/19/25
10/31/2025	K-2970	\$ 9,131.24	11/16/2025		Svc Rend/Inv#6/Delagarza, J.-09/16-30/25
10/31/2025	K-2971	\$ 11,145.89	11/16/2025		Svc Rend/Inv#9/Orta, A.-09/23/25, 10/01-08/25

10801 - Whittmore, Maureen D

10/31/2025	K-3018	\$ 224.00	11/16/2025		Per Diem/Corpus Christi, TX - 10/05-08/25
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11317 - Matlak, Tara

10/31/2025	K-3010	\$ 340.00	11/16/2025		Per Diem/Travis County, TX - 10/19-23/25
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11446 - Johnson Wrecker Service

10/2/2025	501261	\$ 95.00	11/16/2025	PA - 2727	FAS#13086 - Towing from First State Bank to Wiesner
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11540 - Turner, Darrel

10/31/2025	2025.68	\$ 4,550.00	11/16/2025		Svc Rendered/Davis, O./TDCJ#2189898 - 09/25/25-10/24/25
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11816 - Texas Department of Motor Vehicles

11/12/2025	A-2546	\$ 7.50	11/16/2025		FAS#12352 - Alais Registration/2CNFLDE59B6432301
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12171 - SLS Litigation Services, LLC

10/31/2025	29591	\$ 1,289.65	11/16/2025		Svc Rend/Case#131231-CV/Garces, A.-09/17/25
10/31/2025	29593	\$ 826.50	11/16/2025		Svc Rend/Case#131231-CV/Garces, A.-09/16/25
10/31/2025	29606	\$ 200.00	11/16/2025		Svc Rend/Case#2025CI20068/Coverdale, C.-09/09/25
10/31/2025	29607	\$ 465.00	11/16/2025		Svc Rend/Case#2025114/Towle, D.-09/11/25
10/31/2025	29608	\$ 135.00	11/16/2025		Svc Rend/Case#25-DCV-334920/Fort, R.-09/19/25
10/31/2025	29619	\$ 1,555.75	11/16/2025		Svc Rend/Case#25-03-03419/Newsom, J.-09/18/25
10/31/2025	29636	\$ 135.00	11/16/2025		Svc Rend/Case#CV-25-70005/Vance, A.-10/06/25
10/31/2025	29638	\$ 195.00	11/16/2025		Svc Rend/Case#11348560101Z/Thomas, M.-10/02/25
10/31/2025	29642	\$ 180.00	11/16/2025		Svc Rend/Case#113221-E-CV/Hewitt, C.-10/02/25
10/31/2025	29677	\$ 200.00	11/16/2025		Svc Rend/Case#SP-00081/Copeland, W.-09/16/25

12390 - Array

10/31/2025	84505	\$ 516.00	11/16/2025		Svc Rend/Case#1170295-0101Z/Rivera, P., 09/11/25
10/31/2025	84791	\$ 555.90	11/16/2025		Svc Rend/Case#25-03-03419/Newsom, J., 09/16/25

12644 - Waller, Sarah

10/31/2025	K-3016	\$ 340.00	11/16/2025		Per Diem/Austin, Travis County, TX - 10/19-23/25
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SPU Civil Division

13117 - Mullin, Nancy

10/31/2025	K-3014	\$ 260.00	11/16/2025		Per Diem/Dallas County, TX - 10/13-16/25
10/31/2025	K-3015	\$ 100.00	11/16/2025		Per Diem/Travis County, TX - 10/27-28/25

13346 - Texas Security Shredding

10/24/2025	0073054.	\$ 40.00	11/16/2025		Security Shredding 10/22/25
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13682 - Price Proctor

10/31/2025	2625	\$ 3,500.00	11/16/2025		Svc Rend/Cause#CV2570001/Galvan Jr., H., 09/10/25-10/15/25
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13731 - Simple Cellular

10/11/2025	3090	\$ 83.99	11/16/2025	PA - 2721	1TB Samsung SSD
10/11/2025	3090	\$ 120.00	11/16/2025		Client reported pop-ups about pc infected with virus, general cleanup performed, results showed problem with SSD, replaced SSD

Invoice Total \$ 203.99

10/24/2025	3113	\$ 355.00	11/16/2025	PA - 2721	Assist with interview of Trista C., connected two new laptops to the NAS, picked up two phones, programmed them to new employees
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13856 - Optimum

11/5/2025	07707154276015. 2511	\$ 290.00	11/16/2025		Monthly Service-11/05/25-12/04/25
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13991 - Maddox-Bennett, Peyton

10/31/2025	K-3009	\$ 260.00	11/16/2025		Per Diem/Dallas County, TX - 10/13-16/25
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14490 - Gant, Ethan

10/31/2025	K-2998	\$ 340.00	11/16/2025		Per Diem/Austin, TX - 10/19-23/25
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SPU Civil Division-35040 - Totals \$ 52,095.42

SPU Juvenile Division

10799 - Gault, Marc F

10/31/2025	K-2999	\$ 88.00	11/16/2025		Per Diem/Cooke County, TX - 10/20-21/25
10/31/2025	K-3000	\$ 88.00	11/16/2025		Per Diem/Cooke County, TX - 10/28-29/25

11864 - Whitley, Greg

10/31/2025	K-3017	\$ 108.00	11/16/2025		Per Diem/San Saba, TX - 10/07-09/25
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13287 - Greer, Angie

10/31/2025	K-3005	\$ 492.60	11/16/2025		Per Diem/Miles 578.0/Cooke County, Gainesville, TX-10/19-20/25
10/31/2025	K-3011	\$ 492.60	11/16/2025		Per Diem/Miles 578.0 - Cooke County, Gainesville, TX - 10/28-29/25



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SPU Juvenile Division

13731 - Simple Cellular

10/1/2025	3055	\$ 165.00	11/16/2025	PA - 2721	Monthly charge, weekly backup and hard drive swap x1.5
10/8/2025	3079	\$ 80.00	11/16/2025	PA - 2721	Fixed issue with PC not opening PDF's correctly, default changed from opening with Chrome to open with Adobe, instructed client how correct issue if it occurs again
10/17/2025	3101	\$ 80.00	11/16/2025	PA - 2721	Phone interview for Ben L.

SPU Juvenile Division-35050 - Totals **\$ 1,594.20**

Texas AgriLife Extension Service

10090 - Walker County Special Utility District

10/29/2025	818.2510	\$ 59.34	11/16/2025		Monthly Service Thru 10/29/2025
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10867 - Titzman, Kristy K

9/30/2025	K-2997	\$ 231.70	11/16/2025		Miles 331.0- Dallas, TX - 09/30/25
10/31/2025	K-3020	\$ 449.08	11/16/2025		Per Diem/Flight/Parking/Lyft/Miles 105.0- Atlanta, GA - 10/29-31/25

11577 - Texas A&M AgriLife Extension Service

10/31/2025	E600930	\$ 3,339.75	11/16/2025	PO - 43808	Laptop - HP ZBook Firefly 16G11 x3 SN# 2MQ4500TOV 2MQ5031DPO 2MQ5111VF1
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13796 - ODP Business Solutions, LLC

10/27/2025	444394055001	\$ 83.98	11/16/2025	PO - 43548	Multi-Use Printer & Copy Paper, 10 Reams x2
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Texas AgriLife Extension Service-70020 - Totals **\$ 4,163.85**

Walker County Central Dispatch Services

10204 - Texas Communications

10/30/2025	36832	\$ 4,800.00	11/16/2025		Annual Maintenance Contract #3039-05 - 10/01/25-09/30/26
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10597 - Integrated Computer Systems, Inc.

10/31/2025	ICSI2992	\$ 33,527.34	11/16/2025		ICS Annual Support 10/1/25-09/30/26
10/31/2025	ICSI2992	\$ 3,630.70	11/16/2025		ICS Annual Support 10/1/25-09/30/26

Invoice Total **\$ 37,158.04**

12497 - Johnson, Darryl

10/31/2025	2649	\$ 200.00	11/16/2025		Psychological Testing/Winter, J. - 10/27/25
10/31/2025	2653	\$ 200.00	11/16/2025		Psychological Testing/Bermea, B. - 10/27/25



Walker County
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Walker County Central Dispatch Services

13796 - ODP Business Solutions, LLC

10/22/2025	445051956001	\$ 206.80	11/16/2025	PO - 43747	Multi-Use Printer & Copy Paper, 10 Reams x5 AAA Batteries 24/pk, HP 58X Black High Yield Toner Cartridge, HP 87A Black Toner Cartridge
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10/22/2025	445051956001	\$ 427.83	11/16/2025	PO - 43747	Multi-Use Printer & Copy Paper, 10 Reams x5 AAA Batteries 24/pk, HP 58X Black High Yield Toner Cartridge, HP 87A Black Toner Cartridge
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Invoice Total	\$ 634.63
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14503 - Chachere, Felicia

11/5/2025	K-2995	\$ 260.96	11/16/2025		Miles 372.8/Bryan, TX - 11/05/25
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Walker County Central Dispatch Services-46500 - Totals	\$ 43,253.63
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Walker County EMS - Emergency Services

10268 - Zoll Medical Corporation

10/29/2025	4359315	\$ 174.24	11/16/2025	PO - 43734	(Ref P O #43734) Shipping
10/29/2025	4359315	\$ 868.70	11/16/2025	PO - 43734	Ventilator Carrier (White), Eagle II - Part# 703-0731-27 x2
10/29/2025	4359315	\$ 21,733.60	11/16/2025	PO - 43734	Z Vent Portable Ventilator, Basic, - Part# 8660-001400-01 x2

Invoice Total	\$ 22,776.54
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10/31/2025	91001821	\$ 12,051.00	11/16/2025	PO - 43734	Service Plan thru 10/28/2030 - 4 Years On-Site Plan x8
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10269 - AT&T

11/1/2025	435-2474.110125	\$ 156.71	11/16/2025		Monthly Service - 11/01/25-11/30/25
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10355 - Stryker Medical

10/14/2025	9210545646	\$ 333.20	11/16/2025	PO - 43736	LUCAS 12V-24V DC Car Cable x2
10/14/2025	9210545646	\$ 2,735.30	11/16/2025	PO - 43736	LUCAS Desk-Top Battery Charger x2
10/14/2025	9210545646	\$ 865.30	11/16/2025	PO - 43736	LUCAS External Power Supply, x2
10/14/2025	9210545646	\$ 157.36	11/16/2025	PO - 43736	Shipping

Invoice Total	\$ 4,091.16
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10/31/2025	9210547374	\$ 1,626.90	11/16/2025	PO - 43736	Item # 11576-000080 LUCAS 3 Battery Dark Grey Rechargeable (2)
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10/31/2025	9210547374	\$ 33,252.04	11/16/2025	PO - 43736	Item 99576-000063, LUCAS 3, v3.1 Chest Compression System (2 - Total cost - \$37,288.80 minus Trade In credit \$4036.76 = \$33,252.04 x2pc SN 3525LX37 SN 3525MC80
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10/31/2025	9210547374	\$ 4,036.76	11/16/2025	PO - 43736	Ref PO43736/Ref Credit Inv #9210548283
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10/31/2025	9210547374	\$ 531.20	11/16/2025	PO - 43736	Shipping
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Invoice Total	\$ 39,446.90
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10/31/2025	9210548283	(\$ 4,036.76)	11/16/2025		Ref PO43736/Ref Org Inv#9210547374 Trade In Credit
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Walker County
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Walker County EMS - Emergency Services

10361 - Bound Tree Medical LLC

10/31/2025	66641667	\$ 23,400.00	11/16/2025	PO - 43763	FAS#14076 - 14087 Sapphire Multi-Therapy Infusion Pump Kit x12
10/31/2025	66641667	\$ 768.52	11/16/2025	PO - 43763	Sapphire Pump Set, Full Set 30 ea/cs x2
	Invoice Total	\$ 24,168.52			
10/31/2025	70372439	(\$ 23,400.00)	11/16/2025		FAS#14076-14087 - (Ref PO#43763 - Credit for Invoice #85965036) Sapphire Multi-Therapy Infusion Pump Kit x12
10/31/2025	70372439	(\$ 833.40)	11/16/2025		Sapphire Pump Set, Full Set 30 ea/cs x2
	Invoice Total	(\$ 24,233.40)			
10/21/2025	85965036	\$ 23,400.00	11/16/2025		FAS#14076-14087 - (Ref PO#43763 - To Be Credited with Invoice #70372439) Sapphire Multi-Therapy Infusion Pump Kit x12
10/21/2025	85965036	\$ 833.40	11/16/2025		Sapphire Pump Set, Full Set 30 ea/cs x2
	Invoice Total	\$ 24,233.40			
10/27/2025	85971148	\$ 472.43	11/16/2025	PA - 2699	Magill forceps Child, Transparent Adhesive Tape, 10yd L x 2in W 6/bx, 12 bx/cs, Cloth Tape, 2 in x 10 yds 6/bx, 12/cs, Extrication Device with Case, Green, IV Flush Syringe Normal Saline, 10mL Prefilled Syringe 30/bx, Cricothyrotomy Kit, Pro X, Infection
10/27/2025	85971150	\$ 174.44	11/16/2025	PA - 2699	Rocuronium, 100mg/ml, 10ml Vial 10/bx x2
10/28/2025	85973009	\$ 1,192.73	11/16/2025	PO - 43621	Y-Type Blood/Solution Set with Large Standard Blood Filter (170 to 260micron), 2 INTERLINK Injection Sites, and male Luer Lock Adapter, 10 Drop/mL, 100in (2.5m) 48/cs, Mask with Standard Headgear, Adult Medium 10/cs, Multi-Function Defibrillator Pads, Infa
10/28/2025	85973009.	\$ 8,419.72	11/16/2025	PA - 2699	Masks w/Standard Headgear 10/cs, Foam/Aluminum Splint, Orange, 36in L x 4in W, Rolled x12, Triple Antibiotic Ointment 10/bx, 30bx/c x4, Aspirin 81mg Chewable 36/bt x12, Vent Chest Seal, Twin Pack 2/pk x5, Dual Sampling Oral-Nasal Cannulas w/Universal Conne
10/30/2025	85976582	\$ 740.00	11/16/2025	PO - 43763	*DS ONLY* Q Core Medical Sapphire USB to 4-Port R x2
10/30/2025	85976582	\$ 1,764.60	11/16/2025	PO - 43763	*DS ONLY* Sapphire Pump EMS Carry Case x12
10/30/2025	85976582	\$ 193.00	11/16/2025	PO - 43763	Pump Communication Cable x2
	Invoice Total	\$ 2,697.60			
10/30/2025	85976584	\$ 1,668.00	11/16/2025	PO - 43621	Traumagel Hemostatic Gel x12
11/4/2025	85981427	\$ 151.19	11/16/2025	PO - 43621	S600X IV Setup Kit Module, Royal Blue

10536 - Uline, Inc.

10/23/2025	199625354	\$ 616.38	11/16/2025	PO - 43629	Blue Plastic Stackable Bins - 18 x 11 x 10" x4, Black Cable Tie Mounts - 1" 100/pk, Red Plastic Stackable Bins - 11 x 11 x 5" x6, Blue Plastic Stackable Bins - 11 x 11 x 5" x6, Black Plastic Stackable Bins - 11 x 5 1/2 x 5" x12, Red Plastic Stackable Bins
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10597 - Integrated Computer Systems, Inc.

10/31/2025	ICSI2992	\$ 3,191.68	11/16/2025		ICS Annual Support 10/1/25-09/30/26
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Walker County EMS - Emergency Services

10771 - IIX Insurance Information Exchange

10/31/2025	4417608	\$ 128.76	11/16/2025		Background Search -10/01-31/25
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11446 - Johnson Wrecker Service

10/28/2025	501248	\$ 216.00	11/16/2025	PO - 43697	FAS#13755 - Towing Service from 84 Mile Marker to EMS Station SH-19
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13571 - Impact Promotional Services, LLC

10/31/2025	INV149921	\$ 72.20	11/16/2025	PO - 43631	EMT - Advanced Shoulder Patch x20
10/31/2025	INV149924	\$ 65.75	11/16/2025	PO - 43631	5.11 Performance S/S Polo, Embroider Logo, Embroider Name

13614 - Auto Parts of Huntsville, Inc

10/10/2025	699658	\$ 26.98	11/16/2025	PO - 43626	22" Wiper Blade x2
10/15/2025	700440	\$ 24.99	11/16/2025	PO - 43626	5W40 Full Synthetic Oil 1 gallon

13856 - Optimum

11/5/2025	07707154276015. 2511	\$ 272.00	11/16/2025		Monthly Service-11/05/25-12/04/25
11/5/2025	07707154276015. 2511	\$ 64.95	11/16/2025		Monthly Service-11/05/25-12/04/25
11/5/2025	07707154276015. 2511	\$ 105.00	11/16/2025		Monthly Service-11/05/25-12/04/25

Invoice Total \$ 441.95

14238 - Slaughter's Diesel Repair LLC

10/29/2025	RO#3573	\$ 1,525.41	11/16/2025	PO - 43733	FAS#13755 - Remove and Replace Brake Rotor (Both Sides), Remove & Replace Water Pump, Remove & Replace Drive Belt, Job Supplies, Waste/Disposal Fee, Parts & Labor
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14485 - Kramer Chevrolet GMC of Madisonville

10/20/2025	6024903/1	\$ 215.05	11/16/2025	PO - 43759	FAS#13840 - Diesel Oil Change, Oil 10 Quarts, Oil Filter, Hazardous Materials Charge, Replace, Mount & Balance Tire x2, Replace Wiper Blade x2, Parts & Labor
11/7/2025	6025131/1	\$ 301.55	11/16/2025	PO - 43759	FAS#13492 - Diesel Oil Change, Oil 1 Quart x13, Oil Filter, Rotate Tires, Hazardous Material Disposal Fee, Shop Supplies, Parts & Labor

Walker County EMS - Emergency Services-46100 - Totals \$ 120,256.88

Weigh Station Utilites and Services

10021 - City of New Waverly

10/27/2025	11.2510	\$ 153.10	11/16/2025		Monthly Service/Weigh Station 10/27/25
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12203 - Frontier Communications of Texas

11/7/2025	344-8553.110725	\$ 397.30	11/16/2025		Monthly Service - 11/07/25-12/06/25
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14436 - Yates, Don

11/1/2025	DY102925	\$ 450.00	11/16/2025		Mowing - Weigh Station - 10/29/25
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Weigh Station Utilites and Services-45020 - Totals \$ 1,000.40



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Report Totals		\$ 787,898.05			
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CITIBANK CORPORATE CARD

Account Statement

Commercial Card Account
C2360 WALKER COUNTY

Account Inquiries:

Toll Free: 1-(800)-248-4553
International: 1-(904)-954-7314
TDD/TTY: 1-(877)-505-7276Account Number: XXXX-XXXX-XXXX-1402
Invoice # 3642525177

Summary of Account Activity

Previous Balance	\$68,699.18
Payments	\$68,699.18
Credits	\$1,935.13
Purchases & Other Charges	\$78,632.77
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$0.00

Credit Limit	\$1,100,000
Available Credit Limit	\$1,023,302
Cash Advance Limit	\$0
Available Cash Advance Limit	\$0

Payment Information

New Balance	\$76,697.64
Past Due Amount	\$0.00
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$76,697.64
Payment Due Date	11/28/2025
Statement Closing Date	11/03/2025
Days in Billing Period	31

Send Notice of Billing Errors and Customer Service Inquiries to:

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

Company Transactions

Account: XXXX-XXXX-XXXX-1402				C2360 WALKER COUNTY		Total Activity: -\$68,699.18	
Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount		
10/23	10/23	0000	75563975296296100010421	1 Walker County	USA	68,699.18	PY

Cardholder Transactions

Account: XXXX-XXXX-XXXX-9186				CASEY ROBERTSON				278 th D.C.				Total Activity: \$147.34	
Credit Limit: \$5,000				Cash Limit: \$0									
Post Date	Trans Date	MCC	Reference Number	Description/Location				Amount					
10/16	10/15	5712	85454915288900010813736	1	HBI Office Solutions I HUNTSVILLE TX 22069 ORD 18986				77320	USA	147.34		

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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

CITIBANK, N.A.
PO BOX 6125
SIOUX FALLS SD 57117-6125CITIBANK, N.A.
PO BOX 70229
PHILADELPHIA PA 19176-0229Mail
Checks
ToAccount Number XXXX-XXXX-XXXX-1402
Payment Due Date November 28, 2025
New Balance \$76,697.64
Past Due Amount* \$0.00
Minimum Payment Due \$76,697.64
Amount Enclosed \$

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

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

28000 7669764 7669764 6869918 05567090001971402 0309

Information About Your Citi® Corporate Card Account

- **Report a Lost or Stolen Card Immediately:** Our telephone lines are open every day, 24 hours a day. Call the Customer Service telephone number specified on the front of the statement to report a lost or stolen Citi Corporate Card.
- **Cardholder Credit Line:** Each Cardholder has an individual Credit Line (a portion of which may be used for Cash Advances), which is the maximum amount that the Cardholder can charge at any time. The size of each Cardholder's Credit Line (and Cash Limit, if any), is determined by the Company and is a portion of the total Company Credit Line.
- **To Increase or Reallocate a Company or Cardholder Credit Line:** The Company may request changes to credit lines by contacting Citi Corporate Card Customer Services. Our telephone lines are open every day, 24 hours a day at the telephone number specified on the front of the statement.
- **Additional Cardholders:** The Company may request applications for additional Cardholders by contacting Citi Corporate Card Service. Our telephone lines are open every day, 24 hours a day at the telephone number specified on the front of the statement. Limit one Citi Corporate Card per Cardholder.
- **CitiManager® Online Tool:** You can easily manage your Citi Corporate Card online using the CitiManager online tool. CitiManager enables you to manage business expenses from anywhere around the globe from your computer or mobile device; you can view statements online as well as confirm account balances. To register for CitiManager, please log on to www.citimanager.com/login and click on the 'Self registration for Cardholders' link. From there, follow the prompts to establish your account.
- **Payments:** You may make a payment to your individually billed card account online using CitiManager. Please note that some organizations do not have the CitiManager online payment feature enabled for cardholders. If paying by mail, please allow sufficient mailing time. Please write your account number on the front of the check. For centrally billed accounts, please be sure to send on Company check as payment for all Cardholder balances. If we receive your mailed payment in proper form at our processing facility by 5:00 p.m. Eastern Time, it will be credited as of that day. Payments can also be made by electronic fund transfer, wire transfer, ACH transfer, direct debit, and other methods. Call the number on the front of this statement for details.
- **Company Ratification:** By its payment of any amounts charged to the Account, the Company: (i) ratifies the original Application for the Account and the authority of all persons at the time of their signing such Application, and (ii) authorizes the continued use of the Account under the terms of The Corporate Card Agreement by all Cardholders to whom Cards are issued.
- **Special Information on Cash Advances:** Cardholders may get a Cash Advance at over 160,000 locations worldwide.
 - The Cardholder's Cash Advance Limit is a part of the Cardholder's Total Credit Line. It is not an additional line of credit.
 - For Cash Advances from ATMs, a separate Personal Identification Number (PIN) is required for security purposes.

Account Inquiries

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

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-9483 DIANA MCRAE TAC Total Activity: \$41.00
Credit Limit: \$20,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/13	10/10	5462	85179245285980005426412	1 MAYFLOWER DONUTS AND B HUNTSVILLE TX 77340 USA	13.00
10/16	10/14	5462	85179245288980005426450	2 MAYFLOWER DONUTS AND B HUNTSVILLE TX 77340 USA	13.00
10/20	10/16	5462	85179245290980005426480	3 MAYFLOWER DONUTS AND B HUNTSVILLE TX 77340 USA	15.00

Account: XXXX-XXXX-XXXX-9566 ERICA HARRELL JP1 Total Activity: \$199.00
Credit Limit: \$6,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/29	10/28	5942	55432865301208699102854	1 AMAZON MKTPL*N475K4961 SEATTLE WA 98109 USA 114-7175919-68330	199.00

Account: XXXX-XXXX-XXXX-0101 KIMBERLY RERICH Auditor Office Total Activity: \$199.00
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/28	10/27	8299	82117555300500046143647	1 PRYOR LEARNING MISSION KS 66202 USA	199.00

Account: XXXX-XXXX-XXXX-0119 KRISTIN HUNTER CS CIB Total Activity: \$3.23
Credit Limit: \$10,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/09	10/07	5999	82305095281500120965123	1 AMAZON MARK* 3N3SM9OY3 SEATTLE WA 98109 USA	46.99
10/10	10/10	5999	82305095283500024451707	2 AMAZON MARK* NF2YS24U2 SEATTLE WA 98109 USA 112-3172448-72162	50.22

Account: XXXX-XXXX-XXXX-0150 LAURA YOSKO SPU Total Activity: \$1,552.21
Credit Limit: \$10,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/06	10/03	5942	55432865276209858584214	1 AMAZON MKTPL*NJ92A0KL2 Amzn.com/billWA 98109 USA 114-4265295-49338	559.98
10/06	10/03	5942	55432865276209918073406	2 AMAZON MKTPL*NV01G9NM1 Amzn.com/billWA 98109 USA 114-3540841-49722	359.98
10/06	10/03	5999	82305095276500082803962	3 AMAZON MARK* NV2MH4S00 SEATTLE WA 98109 USA 114-7429540-40330	55.96
10/06	10/03	5331	82305095276500082705068	4 AMAZON RETA* NJ91U57J2 SEATTLE WA 98109 USA 114-1418458-44282	199.98
10/07	10/07	5999	82305095280500042510370	5 AMAZON MARK* NV7SX5XE2 SEATTLE WA 98109 USA 114-5832381-98650	70.37
10/08	10/07	5331	82305095280500080113715	6 AMAZON RETA* NF70A3EG0 SEATTLE WA 98109 USA 114-0474726-83434	199.98
10/08	10/07	5331	82305095281500008340746	7 AMAZON RETA* NF93V8GQ0 SEATTLE WA 98109 USA 114-8111737-81658	46.49
10/15	10/14	5331	82305095287500062910859	8 AMAZON RETA* NM8QL8061 SEATTLE WA 98109 USA 114-2348802-35930	9.49
10/16	10/15	5999	82305095288500067255176	9 AMAZON MARK* NM62B62T0 SEATTLE WA 98109 USA 114-6094689-51714	9.99
10/22	10/21	5999	82305095294500042174577	10 AMAZON MARK* NU2G29B30 SEATTLE WA 98109 USA 114-4126351-55666	39.99

Account: XXXX-XXXX-XXXX-0309 MELINDA VALENZUELA SPU Total Activity: \$99.99
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/03	11/03	5734	82711165307500007313859	1 DROPBOX FAX YEARLY SAN FRANCISCO CA 94158 USA	99.99

Account: XXXX-XXXX-XXXX-0325 MICHAEL ALLEN MCLIN SPU Total Activity: \$29.40
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/17	10/16	5542	05140485289740281128286	1 H-E-B GAS/CAR WASH#7 HUNTSVILLE TX 77340 USA	29.40

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-0622

SHERRI PEGODA

DEM

Total Activity: \$3,562.83

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/09	10/08	7929	55432865281201719850705	1 SQ *TICKLEROCK FANCIES HOUSTON TX 77241 USA 00023058430230519	1,125.00
10/09	10/08	7929	55432865281201717835138	2 SQ *TICKLEROCK FANCIES HOUSTON TX 77241 USA 00023058430230519	170.00
10/16	10/15	5999	55432865288204234132750	3 IN *SMOKEYZONE, LLC 541-3881182 OR 15343 97701 USA	2,065.15
10/27	10/24	7349	55457375297226462000085	4 BUCKEYE INTRNATNL HQ A MARYLAND HTS MO 36473 63043 USA	202.68

Account: XXXX-XXXX-XXXX-1555

KENNILLE PHELPS

S.O.

Total Activity: \$644.97

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number		Description/Location				Amount
11/03	10/31	3501	52704875305318086316950	1	HOLIDAY INN GALVESTON 2594276 CHECK IN: 10/27/2025	GALVESTON TX	77551	USA	690.14
11/03	10/31	3501	52704875305318086316976	2	HOLIDAY INN GALVESTON 0069773800 CHECK IN: 10/31/2025	GALVESTON TX	77551	USA	45.17 CR

Account: XXXX-XXXX-XXXX-3906

KENDA CHRIST

S.O.

Total Activity: \$166.34

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number		Description/Location					Amount
10/27	10/25	5942	55432865298207468626445	1	AMAZON MKTPL*N40PA7JD1	SEATTLE	WA	98109	USA	21.17
					112-7391828-58018					
11/03	11/02	5942	55432865306200481835978	2	AMAZON MKTPL*NK3O156B0	SEATTLE	WA	98109	USA	145.17
					112-9689223-62378					

Account: XXXX-XXXX-XXXX-9491

JOHN DAVILA

Jail

Total Activity: \$1,095.21

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location					Amount
10/06	10/04	5942	55432865277200269999918	1	AMAZON MKTPL*NJ0LX2YE2	Amzn.com/billWA	98109	USA	28.49
					114-9658134-05162				
10/06	10/04	5942	55432865277200189804719	2	AMAZON MKTPL*NV7PS7940	Amzn.com/billWA	98109	USA	160.87
					114-5679877-53074				
10/16	10/16	5942	55432865289204297142257	3	AMAZON MKTPL*NM9SP48A1	Amzn.com/billWA	98109	USA	41.45
					114-8011927-45482				
10/17	10/16	5942	55432865289204483848295	4	Amazon.com*NM9M38S41	Amzn.com/billWA	98109	USA	24.76
					114-0451807-48490				
10/20	10/18	5942	55432865291205201204469	5	AMAZON MKTPL*NM31M5M72	SEATTLE WA	98109	USA	152.16
					114-4611164-97306				
10/20	10/18	5942	55432865291205206989049	6	AMAZON MKTPL*NM5PE2MS2	SEATTLE WA	98109	USA	138.27
					114-4701285-24674				
10/20	10/19	5942	55432865292205538133596	7	AMAZON MKTPL*NM1FA7QT2	SEATTLE WA	98109	USA	26.98
					114-4944206-97746				
10/21	10/21	5942	55432865294206030654921	8	AMAZON MKTPL*NU3QK15J0	SEATTLE WA	98109	USA	103.00
					114-6640567-91618				
10/22	10/21	5942	55432865294206248312791	9	AMAZON MKTPL*NU85Y7HD1	SEATTLE WA	98109	USA	90.53
					114-8755240-80450				
10/24	10/23	5942	55432865296206872531664	10	Amazon.com*N41M23CB0	SEATTLE WA	98109	USA	61.64
					114-1761393-86042				
10/27	10/25	5942	55432865298207645628942	11	AMAZON MKTPL*N46QM8AA1	SEATTLE WA	98109	USA	113.61
					114-7063924-31178				
10/28	10/27	5942	55432865300208322054333	12	Amazon.com*N48F618N1	SEATTLE WA	98109	USA	121.40
					114-8050363-66330				
10/30	10/29	5942	55432865302208911662056	13	Amazon.com*N47E37IS1	SEATTLE WA	98109	USA	32.05
					114-9987640-23010				

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-5196

TRACY SORENSEN

Total Activity: \$415.49

Credit Limit: \$5,000

Cash Limit: \$0

278th Judge

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/09	10/08	5942	55432865281201809348834	1 Amazon.com*NV52D6712 Amzn.com/billWA 2605 98109 USA	151.98
10/09	10/09	5942	55432865282201930409538	2 Amazon.com*NF6TZ2630 Amzn.com/billWA 2605 98109 USA	63.75
10/10	10/08	5200	52707155282010196631631	3 THE HOME DEPOT #6578 HUNTSVILLE TX 278 77320 USA	29.76
10/13	10/09	8398	55421355283939199325317	4 TEXAS CENTER FOR THE J AUSTIN TX 78701 USA	85.00
10/20	10/16	8398	55421355290939110890572	5 TEXAS CENTER FOR THE J AUSTIN TX 78701 USA	85.00

Account: XXXX-XXXX-XXXX-8848

DAN EARLY

Total Activity: \$2,777.73

Credit Limit: \$12,000

Cash Limit: \$0

I.T.

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/17	10/16	5968	55432865289204427788896	1 CCSI EFAX 323-817-3205 CA 90017 USA	18.99
10/20	10/18	5045	15270215291000602008073	2 MSFT * E0300XXHS5 MSFT AZURE WA 98052 USA	125.00
10/20	10/19	5045	15270215292000500124054	3 MSFT * E0300XXIRR MSFT AZURE WA 98052 USA	2,189.61
10/23	10/22	5818	12302025295001076751071	4 Adobe San Jose CA 95110 USA	90.70
10/27	10/25	5734	55432865298207713743961	5 JUNGLE DISK (TX) SAN ANTONIO TX 78205 USA	337.44
10/27	10/26	4814	12302025299000410580218	6 ZOOM.COM 888-799-966 San Jose CA 95113 USA	15.99

Account: XXXX-XXXX-XXXX-5932

BRANDY ROBERSON

Total Activity: \$211.86

Credit Limit: \$5,000

Cash Limit: \$0

Dist. Clerk

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/16	10/15	3508	55436875289172893657181	1 QUALITY INNS KERRVILLE TX 78028 USA	211.86

Account: XXXX-XXXX-XXXX-7776

THOMAS WHITLEY

Total Activity: \$516.78

Credit Limit: \$5,000

Cash Limit: \$0

Spu

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/13	10/09	3501	52704875283304653096619	1 HOLIDAY INN EXPRESS - MARBLE FALLS TX 4590896 78654 USA	234.02
10/13	10/09	5542	52708245283219856208328	2 CEFCO #0038 ROCKDALE T ROCKDALE TX 76567 USA	32.92
10/23	10/22	5542	55432865295206570080460	3 CHEVRON 0200651 HUNTSVILLE TX 77340 USA	31.12
10/27	10/23	3501	52704875297313258257942	4 HOLIDAY INN EXPRESS EARLY TX 1278127 76802 USA	201.68
10/27	10/23	5542	52708245297226303068498	5 TAYLOR FOOD #2071 EARLY TX 76802 USA	17.04

Account: XXXX-XXXX-XXXX-0592

BRIAN CHASON

Total Activity: \$23.50

Credit Limit: \$5,000

Cash Limit: \$0

Spu

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/17	10/15	5542	55308765289516482096755	1 SHELL OIL 57543874002 ELKHART TX 75839 USA	23.50

Account: XXXX-XXXX-XXXX-0216

JACK CHOATE

Total Activity: \$75.99

Credit Limit: \$5,000

Cash Limit: \$0

Spu

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/16	10/15	5542	05140485288740277393531	1 H-E-B GAS/CAR WASH#7 HUNTSVILLE TX 77340 USA	38.44
10/17	10/16	7523	55417345289182890931171	2 CAPITOL VISITORS PARKI AUSTIN TX 18289093098 78701 USA	3.00
10/30	10/29	5542	05140485302740276115093	3 H-E-B GAS/CAR WASH#7 HUNTSVILLE TX 77340 USA	34.55

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-4835

BRANDON DECKER

Total Activity: \$204.89

Credit Limit: \$8,000

Cash Limit: \$0

RB4

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/13	10/11	5942	55432865284202638763950	1 Amazon.com*NF3LF8SQ1 Amzn.com/billWA 114-9777237-58026	78.64
10/27	10/23	5542	55639955297017620213888	2 EXXON AKA GATEWAY PALE PALESTINE TX	53.32
10/31	10/30	5942	55432865303209449716785	3 AMAZON MKTPL*NK6T93A00 SEATTLE WA 113-1023799-67650	72.93

Account: XXXX-XXXX-XXXX-9888

HEATHER GIFALDI

Total Activity: \$16.99

Credit Limit: \$5,000

Cash Limit: \$0

CSCD

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/07	10/06	4814	82305095279500104960805	1 ZOOM.COM 888-799-9666 SAN JOSE CA A03797202	16.99

Account: XXXX-XXXX-XXXX-9912

WALKER COUNTY MEDICAL

Total Activity: \$770.50

Credit Limit: \$3,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/07	10/06	8099	75500595279900013600094	1 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX	75.00
10/10	10/09	7399	82117555282500153933584	2 TADTS HOUSTON TX	35.50
10/22	10/21	8099	75500595294900015100136	3 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX	125.00
10/28	10/27	8099	75500595300900015700028	4 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX	155.00
10/28	10/27	8099	75500595300900015700051	5 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX	75.00
10/28	10/27	8099	75500595300900015700192	6 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX	75.00
10/28	10/27	8099	75500595300900015700200	7 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX	75.00
10/29	10/28	8099	75500595301900015800116	8 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX	100.00
10/30	10/29	8099	75500595302900015900162	9 JOHN PINKSTAFF MD PLLC HUNTSVILLE TX	55.00

Account: XXXX-XXXX-XXXX-7654

CHERYL LITTLE

Total Activity: \$500.00

Credit Limit: \$5,000

Cash Limit: \$0

CDA

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/17	10/16	8111	51043235290067961205020	1 TDCAA 5124742436 TX 96120502	500.00

Account: XXXX-XXXX-XXXX-1573

LARRY WHITENER

Total Activity: \$117.50

Credit Limit: \$6,000

Cash Limit: \$0

Maint

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/27	10/24	5699	55546505297526051224805	1 HIGHPOINT SIGNS & APPA BRYAN TX	117.50

Account: XXXX-XXXX-XXXX-0164

ANGELIA GREER

Total Activity: \$370.30

Credit Limit: \$5,000

Cash Limit: \$0

Spu

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/09	10/07	3715	55432865281201684150255	1 FAIRFIELD INN & SUITES GAINESVILLE TX X4 940 CHECK IN: 10/06/2025 94052	125.35
10/23	10/21	3715	55432865295206547008636	2 FAIRFIELD INN & SUITES GAINESVILLE TX X4 940 CHECK IN: 10/20/2025 94057	125.35
10/31	10/29	3715	55432865303209414122274	3 FAIRFIELD INN & SUITES GAINESVILLE TX X4 940 CHECK IN: 10/28/2025 94059	119.60

Account: XXXX-XXXX-XXXX-5566

WC VEH REGISTRATIONS

Total Activity: \$236.13

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/07	10/06	7399	75191165279900016000124	1 WALKER COUNTY VEHICLE HUNTSVILLE TX	7.69
10/15	10/14	9399	55488725288088166602651	2 TX.GOV*SERVICEFEE-DIR 8774529060 TX 1233118262	2.00

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/15	10/14	9399	55488725288088166575030	3 TX.GOV*SERVICEFEE-DIR 8774529060 TX 1233120090 78701 USA	6.00
10/15	10/14	9399	55488725288088166595632	4 TX.GOV*SERVICEFEE-DIR 8774529060 TX 1233123568 78701 USA	2.00
10/15	10/14	9399	55488725288088166622485	5 TX.GOV*SERVICEFEE-DIR 8774529060 TX 1233155070 78701 USA	10.00
10/15	10/14	9399	55488725288088166589999	6 TX.GOV*SERVICEFEE-DIR 8774529060 TX 1233215566 78701 USA	6.00
10/16	10/14	9399	55488725288088213186955	7 WALKER VEHREG 9364364950 TX 1233118256 77340 USA	7.50
10/16	10/14	9399	55488725288088213186880	8 WALKER VEHREG 9364364950 TX 1233120088 77340 USA	22.50
10/16	10/14	9399	55488725288088213186989	9 WALKER VEHREG 9364364950 TX 1233123340 77340 USA	7.50
10/16	10/14	9399	55488725288088213186963	10 WALKER VEHREG 9364364950 TX 1233155062 77340 USA	37.50
10/16	10/14	9399	55488725288088213186948	11 WALKER VEHREG 9364364950 TX 1233215564 77340 USA	22.50
10/16	10/15	9399	55488725289088379586591	12 TX.GOV*SERVICEFEE-DIR 8774529060 TX 1233471146 78701 USA	12.00
10/16	10/15	9399	55488725289088379610730	13 TX.GOV*SERVICEFEE-DIR 8774529060 TX 1233478944 78701 USA	2.00
10/17	10/15	9399	55488725289088424177883	14 WALKER VEHREG 9364364950 TX 1233471128 77340 USA	45.00
10/17	10/15	9399	55488725289088424177867	15 WALKER VEHREG 9364364950 TX 1233477496 77340 USA	7.50
10/17	10/16	7399	75191165289900010100027	16 WALKER COUNTY VEHICLE HUNTSVILLE TX 77340 USA	38.44

Account: XXXX-XXXX-XXXX-7302

YOSELIN RAMIREZ

Total Activity: \$500.00

Credit Limit: \$1,000

Cash Limit: \$0

CDA

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/17	10/16	8111	51043235290067961284520	1 TDCAA 5124742436 TX 96128452 78701 USA	500.00

Account: XXXX-XXXX-XXXX-0132

JANICE HELLMAN

Total Activity: \$500.00

Credit Limit: \$1,500

Cash Limit: \$0

CDA

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/17	10/16	8111	51043235289067962385592	1 TDCAA 5124742436 TX 96238559 78701 USA	500.00

Account: XXXX-XXXX-XXXX-7590

BILLY DAUGETTE

Total Activity: \$17,300.39

Credit Limit: \$32,000

Cash Limit: \$0

RB 3

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/06	10/03	5942	55432865276209873076444	1 Amazon.com*NJ6593722 Amzn.com/billWA 113-5924187-37298 98109 USA	142.10
10/06	10/04	5942	55432865277200269998969	2 AMAZON MKTPL*NV2B75UY0 Amzn.com/billWA 113-6120697-95074 98109 USA	19.99
10/15	10/14	5039	25120105288007654374591	3 Texcrete Operations LL BRYAN TX 77808 USA	2,531.00
10/15	10/14	5039	25120105288007654766218	4 Texcrete Operations LL BRYAN TX 77808 USA	976.15
10/16	10/15	5039	25120105289007658478140	5 Texcrete Operations LL BRYAN TX 77808 USA	3,507.15
10/16	10/15	5039	25120105289007659608109	6 Texcrete Operations LL BRYAN TX 77808 USA	2,338.10
10/17	10/16	1771	55432865289204566423156	7 IN *SUNRISE CREEK PUMP 512-8188400 TX 87065 78626 USA	5,120.36
10/22	10/21	5532	55500365294522478005923	8 T&W TIRE HUNTSVILLE HUNTSVILLE TX 77320 USA	120.45
10/23	10/22	5532	55500365295523582005337	9 T&W TIRE HUNTSVILLE HUNTSVILLE TX 77320 USA	216.10
10/28	10/27	5046	55457375301227879001231	10 BOBCAT OF HOUSTON CONROE TX 77305 USA	347.58
10/28	10/27	5051	75207995300900012917706	11 IRON BROTHERS METALS- HUNTSVILLE TX 77320 USA	1,481.16
10/31	10/30	7394	55310205304317359249146	12 SUNBELT RENTALS #1272 HUNTSVILLE TX 014121517 77320 USA	245.36
10/31	10/31	5942	55432865304209548907177	13 AMAZON MKTPL*NK5ZK1090 SEATTLE WA 113-9888170-93274 98109 USA	179.99
11/03	11/02	5942	55432865306200495533361	14 AMAZON MKTPL*NK1XD2B71 SEATTLE WA 113-8269217-69074 98109 USA	74.90

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-5402

JASON DYKSTRA

Total Activity: \$584.95

Credit Limit: \$5,000

Cash Limit: \$0

S.O

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/07	10/06	7622	55500805279505256551550	1 TECH-ER HUNTSVILLE TX 77340 USA	140.00
11/03	11/02	5942	55432865306200482890485	2 Amazon.com*NK67W3610 SEATTLE WA 98109 USA	444.95
				114-1508643-86226	

Account: XXXX-XXXX-XXXX-7063

MARCUS PAYNE

Total Activity: \$50.00

Credit Limit: \$5,000

Cash Limit: \$0

JP2

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/17	10/16	8220	55480775290158612124839	1 TJCTC SAN MARCOS TX 78666 USA	50.00

Account: XXXX-XXXX-XXXX-6853

DANNY KUYKENDALL

Total Activity: \$138.34

Credit Limit: \$9,000

Cash Limit: \$0

RB1

Post Date	Trans Date	MCC	Reference Number	Description/Location						Amount	
10/30	10/30	5942	55432865303209154730591	1	AMAZON MKTPL*NK7DU6OX1	SEATTLE	WA	98109	USA	106.95	CR
					113-7187397-40266						
11/03	10/30	5072	55432865304209604105245	2	BRENIAN LLC SNAP ON #2	BRYAN	TX	77808	USA	31.39	
11/03	10/30	5072	55432865304209604105229	3	BRENIAN LLC SNAP ON #2	BRYAN	TX	77808	USA	31.39	
11/03	10/30	5072	55432865304209604105237	4	BRENIAN LLC SNAP ON #2	BRYAN	TX	77808	USA	31.39	

Account: XXXX-XXXX-XXXX-1661

DEBORAH DICTSON

Total Activity: \$80.80

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location						Amount
10/17	10/16	5542	02305375290000647053464	1	ALLSUPS 102411	HAWLEY	TX	79525	USA	40.01
10/30	10/29	5542	55500375303531981524955	2	ALON DK #64031	ABILENE	TX	79606	USA	40.79

Account: XXXX-XXXX-XXXX-4168

LESLEY PINEDA

Total Activity: \$500.00

Credit Limit: \$5,000

Cash Limit: \$0

CDA

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/17	10/16	8111	51043235289067963006445	1 TDCAA 5124742436 TX 96300644 78701 USA	500.00

Account: XXXX-XXXX-XXXX-8550

ANDREA RISINGER

Total Activity: \$31.78

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location						Amount
10/10	10/08	5542	05140485282120000534246	1	CIRCLE K #2741377	WACO	TX	76708	USA	31.78

Account: XXXX-XXXX-XXXX-3278

JOHN GAINES

Total Activity: \$85.00

Credit Limit: \$5,000

Cash Limit: \$0

CCL

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/16	10/14	8398	55421355288939171752533	1 TEXAS CENTER FOR THE J AUSTIN TX 78701 USA	85.00

Account: XXXX-XXXX-XXXX-9057

SAMANTHA MCMURREY

Total Activity: \$350.00

Credit Limit: \$5,000

Cash Limit: \$0

CCL

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/08	10/07	8220	55480775281155552072243	1 TJCTC SAN MARCOS TX 78666 USA	350.00

Account: XXXX-XXXX-XXXX-2268

LESLIE WOOLLEY

Total Activity: \$250.33

Credit Limit: \$5,000

Cash Limit: \$0

Dist Clerk

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/10	10/08	7011	75120715282900013762299	1 KALAHARI RESORT - TX - ROUND ROCK TX 78665 USA VZR5PTQS CHECK IN: 10/08/2025	204.00
10/27	10/23	5462	85179245297980005426442	2 MAYFLOWER DONUTS AND B HUNTSVILLE TX 77340 USA	23.84
10/30	10/28	5462	85179245302980005426445	3 MAYFLOWER DONUTS AND B HUNTSVILLE TX 77340 USA	22.49

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-1901

OLIVIA THAYER

SPU

Total Activity: \$3,557.75

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/14	10/13	5542	05140485286740272493627	1 H-E-B GAS/CARWASH #7 SPRING TX 77379 USA	25.77
10/17	10/15	5511	55421355289939198298865	2 GP1 CHEVROLET SPRING HOUSTON TX 77090 USA	179.79
				749130	
10/27	10/25	5511	55421355299939155733050	3 GP1 CHEVROLET SPRING HOUSTON TX 77090 USA	3,341.83
				749421	
10/27	10/25	5542	55308765299527734242848	4 SHELL OIL 12979917015 RICHMOND TX 77406 USA	10.36

Account: XXXX-XXXX-XXXX-5262

CATHERINE FOLEY

SPU

Total Activity: \$413.33

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/09	10/08	3592	55436875282732822852307	1 OMNI CORPUS CHRISTI CORP CHRISTI TX 78401 USA	392.88
				18122164	
				CHECK IN: 10/05/2025	
				18122164	
10/10	10/09	5542	55432865282202111508858	2 CHEVRON 0200651 HUNTSVILLE TX 77340 USA	20.45
				M000001000001	

Account: XXXX-XXXX-XXXX-1958

STEVEN JEFFCOAT

JP3

Total Activity: \$262.94

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/20	10/18	5942	55432865291205201204584	1 AMAZON MKTPL*NM7Z02MF2 SEATTLE WA 98109 USA	10.98
				114-0046980-72722	
10/20	10/19	5942	55432865292205434718391	2 AMAZON MKTPL*NU5D87381 SEATTLE WA 98109 USA	251.96
				114-0046980-72722	

Account: XXXX-XXXX-XXXX-0367

JACKLYN JANIS

SPU

Total Activity: -\$453.39

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/13	10/09	5542	55308765283509583877633	1 SHELL OIL 57544692304 HUNTSVILLE TX 77320 USA	15.41
11/03	08/10	5399	82305095223500009995317	2 SEC CR SP ZWTHWJVVP HUEYTOWN AL 35023 USA	468.80 CR

Account: XXXX-XXXX-XXXX-7016

NANCY MULLIN

SPU

Total Activity: \$952.36

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/06	10/02	5542	05140485276710001305345	1 BROOKSHIRE BROS 633 HUNTSVILLE TX 77340 USA	21.42
10/16	10/14	7523	75265865288599002254490	2 FRANK CROWLEY C GARAGE DALLAS TX 75207 USA	6.00
10/17	10/15	7523	75265865289604601713117	3 FRANK CROWLEY C GARAGE DALLAS TX 75207 USA	6.00
10/17	10/16	5542	52704875290308970703261	4 PILOT 234 HUNTSVILLE TX 77320 USA	31.03
10/20	10/16	3697	55432865290204847933715	5 FAIRFIELD INN DALLAS D DALLAS TX 75201 USA	600.90
				T7 882	
				CHECK IN: 10/13/2025	
				88283	
10/20	10/16	7523	75265865290610201840140	6 FRANK CROWLEY C GARAGE DALLAS TX 75207 USA	6.00
10/29	10/28	7523	52704875302316115274631	7 COA PARKING METERS AUSTIN TX 78757 USA	4.25
				10210000806001061	
10/29	10/29	7523	82711165302500008900170	8 PMC - PAID PARKING NASHVILLE TN 37209 USA	65.31
10/30	10/28	3640	52704875302316180203085	9 HYATT CENTRIC AUSTIN D AUSTIN TX 78701 USA	211.45
				582931	
				CHECK IN: 10/27/2025	

Account: XXXX-XXXX-XXXX-0327

JEFFREY SNOE

R64

Total Activity: \$1,193.81

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/08	10/07	5999	55263525281506991118249	1 HARBOR FREIGHT TOOLS 8 HUNTSVILLE TX 77340 USA	1,059.95
10/08	10/07	5046	55506295280506540709207	2 THE JACK OLSTA CO HUNTSVILLE TX 77320 USA	144.90
				PO 280305756781	
10/09	10/08	5046	55506295281507702682439	3 THE JACK OLSTA CO HUNTSVILLE TX 77320 USA	11.04 CR
				PO 280305756781	

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-3634 PEYTON MADDOX *Spu* Total Activity: \$735.90

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/20	10/16	3697	55432865290204847933707	1 FAIRFIELD INN DALLAS D DALLAS TX 75201 USA T7 882 CHECK IN: 10/13/2025 88282	735.90

Account: XXXX-XXXX-XXXX-3224 MARC GAULT *Spu* Total Activity: \$334.85

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/22	10/20	5542	05140485294120001145071	1 303 FOOD MART ARLINGTON TX 76013 USA	18.55
10/23	10/21	5542	55308765295523314381589	2 SHELL OIL 12979925018 MADISONVILLE TX 77864 USA	22.30
10/23	10/21	3715	55432865295206547008669	3 FAIRFIELD INN & SUITES GAINESVILLE TX 76240 USA X4 948 CHECK IN: 10/20/2025 94864	125.35
10/27	10/24	5542	55639955298017650660643	4 EXXON STAR EXPRESS HUNTSVILLE TX 77320 USA	12.05
10/30	10/29	5542	55432865303209249307058	5 BUC-EE'S #0039 DENTON TX 76210 USA 000000000000000000	25.85
10/31	10/29	5542	55308765303532085400098	6 SHELL OIL 12979925018 MADISONVILLE TX 77864 USA	11.15
10/31	10/29	3715	55432865303209414122282	7 FAIRFIELD INN & SUITES GAINESVILLE TX 76240 USA X4 948 CHECK IN: 10/28/2025 94867	119.60

Account: XXXX-XXXX-XXXX-3692 KRYSTAL PORTER *Spu* Total Activity: \$134.32

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/08	10/07	9402	02305375281000632986810	1 USPS PO 4842160340 HUNTSVILLE TX 77320 USA None	10.48
10/09	10/08	9402	02305375282000640196153	2 USPS PO 4842160340 HUNTSVILLE TX 77320 USA None	10.48
10/10	10/09	9402	02305375283000643128798	3 USPS PO 4842160340 HUNTSVILLE TX 77320 USA None	1.90
10/20	10/17	7542	55425655290518055192282	4 WISH WASH CAR WASH LU HUNTSVILLE TX 77340 USA	54.99
10/22	10/21	9402	02305375295000598916896	5 USPS PO 4842160340 HUNTSVILLE TX 77320 USA None	11.60
10/27	10/24	9402	02305375298000688266928	6 USPS PO 4842160340 HUNTSVILLE TX 77320 USA None	5.17
10/30	10/29	9402	02305375303000650161803	7 USPS PO 4842160340 HUNTSVILLE TX 77320 USA None	39.70

Account: XXXX-XXXX-XXXX-8560 TIA MONJARAS *Spu* Total Activity: \$475.00

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/06	10/04	8111	51043235277067287165566	1 TDCAA 5124742436 TX 78701 USA 28716556	325.00
10/06	10/04	8111	51043235277067287212269	2 TDCAA 5124742436 TX 78701 USA 28721226	150.00

Account: XXXX-XXXX-XXXX-7492 CHRISTOPHER OWEN *Jail* Total Activity: \$139.72

Credit Limit: \$12,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/17	10/16	5542	55432865290204626716190	1 CIRCLE K # 41781 HOT SPRINGS AR 71913 USA 000000000000000000	42.90
10/20	10/16	3559	52704875290309054089478	2 CANDLEWOOD SUITES HOT SPRINGS AR 71913 USA 002711 CHECK IN: 10/15/2025	96.82

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-1682 VANESSA MILLER *Spu* Total Activity: \$55.86
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/09	10/08	5542	55432865281201749193050	1 CHEVRON 0379689 FAIRFIELD TX 75840 USA	28.77
10/17	10/16	5542	05436845289300238172057	2 KROGER FUEL CTR #1431 PALESGINE TX 75801 USA	27.09

Account: XXXX-XXXX-XXXX-8378 JASON WARREN *Constable 3* Total Activity: \$154.95
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/03	10/31	5511	52197365304533767264769	1 WALKER COUNTY TRANSMIS HUNTSVILLE TX 77320 USA	154.95

Account: XXXX-XXXX-XXXX-9212 AVERY BURKHART *Spu* Total Activity: \$2,760.60
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/20	10/17	5511	02306635290300303171246	1 WIESNER HUNTSVILLE HUNTSVILLE TX 77320 USA	2,691.61
10/28	10/27	7542	55425655300529150167580	2 WISH WASH CAR WASH LU HUNTSVILLE TX 77340 USA	68.99

Account: XXXX-XXXX-XXXX-0337 NATALIE MCKINNON *Spu* Total Activity: \$22.13
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/28	10/27	5542	5563995530101772238497	1 EXXON IMPERIAL EXPRESS GEORGETOWN TX 78628 USA	22.13

Account: XXXX-XXXX-XXXX-2058 COLT CHRISTIAN *County Judge* Total Activity: \$435.39
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/10	10/09	3665	55436875283152839894094	1 HAMPTON INNS GALVESTON TX 77551 USA	435.39
91905343 CHECK IN: 10/06/2025 91905343					

Account: XXXX-XXXX-XXXX-5320 MEGAN LANDRUM *CDA* Total Activity: \$2,882.50
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/06	10/02	7011	75120715276900018899359	1 KALAHARI RESORT - TX ROUND ROCK TX 78665 USA	212.75 CR
RUC2B5QX6 CHECK IN: 10/02/2025					
10/06	10/05	8111	51043235278067399610862	2 TDCAA 5124742436 TX 78701 USA	85.00
10/06	10/05	8111	51043235278067399641107	3 TDCAA 5124742436 TX 78701 USA	85.00
39964110					
10/09	10/09	5499	82711165282500032239862	4 BLACK RIFLE COFFEE SALT LAKE CITUT 84101 USA	125.75
10/17	10/16	5511	82307335289900018100017	5 HENSON CHEVY BUICK GMC MADISONVILLE TX 77864 USA	234.25
10/20	10/19	5942	55432865292205608831095	6 AMAZON MKTPL*NU7S981F0 SEATTLE WA 98109 USA	101.06
114-5637990-49362					
10/22	10/21	8111	82711165295500004135697	7 TDCAA AUSTIN TX 78701 USA	2,176.00
10/23	10/22	8111	51043235295067249631091	8 TDCAA 5124742436 TX 78701 USA	150.00
24963109					
10/29	10/28	5499	82711165301500052477522	9 BLACK RIFLE COFFEE SALT LAKE CITUT 84101 USA	115.75
10/30	10/29	5411	05140485302740282958064	10 H-E-B #728 HUNTSVILLE TX 77340 USA	22.44

Account: XXXX-XXXX-XXXX-6612 CHRISTOPHER SIMLER *Spu* Total Activity: \$1,147.69
Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/21	10/20	7523	52704875294311335293495	1 COA PARKING METERS AUSTIN TX 78757 USA	34.25
10210000806000992					
10/22	10/21	7523	05436845295000400224023	2 City of Austin, TX Charlotte NC 28208 USA	39.40
10/23	10/22	7523	05436845296000409544149	3 City of Austin, TX Charlotte NC 28208 USA	39.40

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/24	10/23	3665	55436875297172975969108	4 HAMPTON INNS AUSTIN TX 96406827 CHECK IN: 10/19/2025 96406827	78701 USA 999.04
10/24	10/23	5542	55432865296206983402615	5 CHEVRON 0200651 HUNTSVILLE TX M000001000001	77340 USA 35.60

Account: XXXX-XXXX-XXXX-2566

ERIC QUISENBERRY

Total Activity: \$22.56

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/09	10/07	5542	52708245281218789049991	1 TAYLOR FOOD #2008 CHILDRESS TX	79201 USA 22.56

Account: XXXX-XXXX-XXXX-5501

MAKENZIE PEGODA

Total Activity: \$1,186.70

Credit Limit: \$5,000

Cash Limit: \$0

RBY

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/06	10/03	5812	52704875277300661334784	1 PIZZA HUT 036568 HUNTSVILLE TX	77340 USA 102.93
10/09	10/08	5943	02305375282500359527258	2 OFFICE DEPOT #630 HUNTSVILLE TX 063020251	77320 USA 273.95
10/10	10/08	3504	52704875282303916165717	3 HILTON GALVESTON HOTEL GALVESTON TX 1154597 CHECK IN: 10/07/2025	77551 USA 305.95
10/13	10/09	3504	52704875283304601124752	4 HILTON GALVESTON HOTEL GALVESTON TX 0000000098 CHECK IN: 10/09/2025	77551 USA 305.95 CR
10/13	10/09	3504	52704875283304601123226	5 HILTON GALVESTON HOTEL GALVESTON TX 1143439 CHECK IN: 10/08/2025	77551 USA 305.95
10/13	10/09	3504	52704875283304601124331	6 HILTON GALVESTON HOTEL GALVESTON TX 1143439 CHECK IN: 10/08/2025	77551 USA 305.95
10/16	10/15	5661	12302025287001146914048	7 CAVENDERS BOOT 13 Huntsville TX	77340 USA 197.92

Account: XXXX-XXXX-XXXX-4034

BRAD WHITWORTH

Total Activity: \$93.08

Credit Limit: \$5,000

Cash Limit: \$0

SO.

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/30	10/30	5995	55432865303209201268587	1 CHEVY.COM PLANTATION FL	33322 USA 93.08

Account: XXXX-XXXX-XXXX-0782

MARK SCOTT

Total Activity: \$1,462.14

Credit Limit: \$5,000

Cash Limit: \$0

EMS

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/16	10/16	5942	55432865289204362075853	1 AMAZON MKTPL*NM9VO89Q0 Amzn.com/billWA 113-2888242-41290	98109 USA 127.90
10/17	10/16	5942	55432865289204420828947	2 AMAZON MKTPL*NM0N15NL2 Amzn.com/billWA 113-9061327-30450	98109 USA 82.90
10/22	10/21	5942	55432865294206157579166	3 AMAZON MKTPL*NM3GB5UA2 SEATTLE WA 113-7990199-29042	98109 USA 81.96
10/24	10/23	5942	55432865296206840027324	4 AMAZON MKTPLACE PMTS SEATTLE WA 113-2888242-41290	98109 USA 45.98 CR
10/27	10/26	5942	55432865299207770391075	5 AMAZON MKTPL*N41WQ61Q1 SEATTLE WA 113-7135011-65594	98109 USA 789.92
11/03	11/03	5942	55432865307200604655229	6 AMAZON MKTPL*NK9E06NK2 SEATTLE WA 113-0076415-12218	98109 USA 425.44

Account: XXXX-XXXX-XXXX-1826

MELISSA ANIMAS

Total Activity: \$1,013.45

Credit Limit: \$2,000

Cash Limit: \$0

CSCC

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/27	10/24	3816	55436875298172986978659	1 HOMES TO SUITES BY HIL AUSTIN TX 84395864 CHECK IN: 10/19/2025 84395864	78758 USA 1,013.45

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-2089

SARAH WALLER

Total Activity: \$819.10

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number		Description/Location		Amount
10/24	10/23	3665	55436875297172975969868	1	HAMPTON INNS AUSTIN TX 86768461 CHECK IN: 10/19/2025 86768461	78701 USA	1,032.30
10/30	09/05	7523	55432865248200161229584	2	SEC CR PARKMOBILE PMR 770-818-9036 GA	30309 USA	53.30 CR
10/30	09/05	7523	55432865248200161229576	3	SEC CR PARKMOBILE PMR 770-818-9036 GA	30309 USA	53.30 CR
10/30	09/05	7523	55432865248200161229592	4	SEC CR PARKMOBILE PMR 770-818-9036 GA	30309 USA	53.30 CR
10/30	09/05	7523	55432865248200161229600	5	SEC CR PARKMOBILE PMR 770-818-9036 GA	30309 USA	53.30 CR

Account: XXXX-XXXX-XXXX-5684

KATHERINE BURNETT

Total Activity: \$87.63

Credit Limit: \$2,500

Cash Limit: \$0

CDA

Post Date	Trans Date	MCC	Reference Number		Description/Location		Amount
10/16	10/15	5542	55432865288204249559096	1	CHEVRON 0351875 HUNTSVILLE TX M000001000001	77340 USA	2.20
10/16	10/15	5542	55432865288204249559104	2	CHEVRON 0351875 HUNTSVILLE TX M000001000001	77340 USA	27.83
10/22	10/21	5411	05140485294740281338078	3	H-E-B #728 HUNTSVILLE TX	77340 USA	57.60

Account: XXXX-XXXX-XXXX-2954

OSCAR N RUIZ

Total Activity: \$43.04

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number		Description/Location		Amount
10/30	10/28	5542	05140485302120000872345	1	CIRCLE K #2742119 SAN ANTONIO TX	78232 USA	17.88
10/31	10/29	5542	05140485303120002638909	2	KING SUPER STORE. KINGSVILLE TX	78363 USA	25.16

Account: XXXX-XXXX-XXXX-5019

ANTHONY CORCORAN

Total Activity: \$173.80

Credit Limit: \$5,000

Cash Limit: \$0

S.O.

Post Date	Trans Date	MCC	Reference Number		Description/Location		Amount
10/06	10/03	5533	62712915277000000509079	1	HUSKY TRAILER & PARTS HUNTSVILLE TX	77320 USA	328.99
10/06	10/03	5561	55421355276939193328571	2	GOOSENECK TRAILER MANU BRYAN TX	77808 USA	173.80
10/07	10/06	5533	42712915280000000131731	3	HUSKY TRAILER & PARTS HUNTSVILLE TX	77320 USA	328.99 CR

Account: XXXX-XXXX-XXXX-0428

BAILEY YORK

Total Activity: \$540.32

Credit Limit: \$5,000

Cash Limit: \$0

CDA

Post Date	Trans Date	MCC	Reference Number		Description/Location		Amount
10/13	10/10	5411	05140485283740295780326	1	H-E-B #728 HUNTSVILLE TX	77340 USA	40.32
10/17	10/16	8111	51043235290067961346386	2	TDCAA 5124742436 TX 96134638	78701 USA	500.00

Account: XXXX-XXXX-XXXX-4899

ETHAN GANT

Total Activity: \$2,367.80

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number		Description/Location		Amount
10/08	10/08	9399	55432865281201487944532	1	STATE BAR TX-DUES-WEB 512-427-1463 TX AH1P5D0DC1A5	78701 USA	104.00
10/24	10/23	3665	55436875297172975969876	2	HAMPTON INNS AUSTIN TX 97276935 CHECK IN: 10/19/2025 97276935	78701 USA	1,205.50
10/24	10/23	3665	55436875297172975969884	3	HAMPTON INNS AUSTIN TX 91217901 CHECK IN: 10/19/2025 91217901	78701 USA	1,032.30
10/24	10/23	7523	52704875297313162282986	4	COA PARKING METERS AUSTIN TX 10210000803023931	78757 USA	26.00

Account: XXXX-XXXX-XXXX-3164

JEFFREY MCGUIRE

Total Activity: \$41.57

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number		Description/Location		Amount
10/27	10/24	5542	55546505298526569632985	1	SMILEYS EXPRESS #12 HUNTSVILLE TX	77320 USA	18.34

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/03	10/31	5542	55432865304209709237463	2 CHEVRON 0381729 HUNTSVILLE TX 77320 USA M000001000001	23.23

Account: XXXX-XXXX-XXXX-6928

ERIN FASELER

Total Activity: \$582.05

Credit Limit: \$5,000

Cash Limit: \$0

Spu

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/21	10/20	5542	52704875294311315099151	1 PILOT 1028 BUFFALO TX 75831 USA	58.50
10/22	10/20	5542	55432865294206112840240	2 BUC-EE'S #0026 MADISONVILLE TX 77864 USA 0000000000000000	35.17
10/23	10/21	3066	55432865295206581029852	3 SOUTHWES 5262398124902 DALLAS TX 75235 USA FASELER/ERIN KUPCUNAS DEPARTURE: 11/13/25 HOU WN B DAL WN B LBB WN B DAL WN B HOU	488.38

Account: XXXX-XXXX-XXXX-3691

MAUREEN WHITTMORE

Total Activity: \$841.64

Credit Limit: \$8,000

Cash Limit: \$0

Spu

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/09	10/08	3592	55436875282732822852299	1 OMNI CORPUS CHRISTI CORP CHRISTI TX 78401 USA 18122578 CHECK IN: 10/05/2025 18122578	522.78
10/09	10/08	5542	55639955282016963427383	2 EXXON 7-ELEVEN 36525 VICTORIA TX 77905 USA	33.46
10/17	10/16	7523	81732615289500097980024	3 METROPOLIS PARKING NASHVILLE TN 37201 USA	33.00
10/23	10/21	3066	55432865295206581030298	4 SOUTHWES 5262398126550 DALLAS TX 75235 USA WHITTMORE/MAUREEN DANIELLE DEPARTURE: 11/13/25 HOU WN B DAL WN B LBB WN B DAL WN B HOU	252.40

Account: XXXX-XXXX-XXXX-8128

TIA SCHWEITZER

Total Activity: \$1,403.65

Credit Limit: \$5,000

Cash Limit: \$0

12th DC.

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/09	10/07	3715	55432865281201684304753	1 FAIRFIELD INN BY MARRI HUNTSVILLE TX 77342 USA 75 914 CHECK IN: 10/06/2025 91452	153.43
11/03	10/31	3530	55432865305200047438250	2 RENAISSANCE HOTELS AUS AUSTIN TX 78759 USA 443320 CHECK IN: 10/25/2025 118778	1,250.22

Account: XXXX-XXXX-XXXX-0078

ROBERT KANE

Total Activity: \$3,872.86

Credit Limit: \$7,500

Cash Limit: \$0

Veteran's

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/30	10/28	5532	55432865302208913043024	1 FIRESTONE779870 HUNTSVILLE TX 77320 USA	3,872.86

Account: XXXX-XXXX-XXXX-5952

MICHELLE JOHNSON

Total Activity: \$412.03

Credit Limit: \$5,000

Cash Limit: \$0

Ag Ext

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/13	10/11	5331	82305095284500023230424	1 AMAZON RETA* NF8EZ6D11 SEATTLE WA 98109 USA 2661	28.69
10/15	10/14	8220	05436845288500205864963	2 CBT*AG EXTENSION INV COLLEGE STATITX 77843 USA 138310	249.50
10/15	10/14	8220	05436845288500205864880	3 CBT*02 TX A&M UNIV FEE EAST PROVIDENRI 138311 USA	6.86
10/16	10/16	5818	12302025289000005410070	4 Mailchimp Atlanta GA 30308 USA	75.00
10/20	10/18	5999	82305095291500027033122	5 AMAZON MARK* NU8O69NT0 SEATTLE WA 98109 USA 2661	51.98

Account: XXXX-XXXX-XXXX-2203

ALANNAH HARGIS

Total Activity: \$50.05

Credit Limit: \$5,000

Cash Limit: \$0

Co. Judge

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/24	10/24	5942	55432865297207009559601	1 Amazon.com*N42237CH1 SEATTLE WA 98109 USA 113-4999833-19794	50.05

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Account: XXXX-XXXX-XXXX-9823

EMMA MCNIEL

CDA

Total Activity: \$147.05

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/28	10/27	5411	05140485300740278885067	1 H-E-B #728 HUNTSVILLE TX 77340 USA	147.05

Account: XXXX-XXXX-XXXX-3056

WILL DURHAM

CDA

Total Activity: \$976.50

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/06	10/02	7011	75120715276900018899540	1 KALAHARI RESORT - TX ROUND ROCK TX 78665 USA	425.50
				R8LLO6DWZ CHECK IN: 10/02/2025	
10/21	10/20	5542	05140485293740272807579	2 H-E-B GAS/CAR WASH#7 HUNTSVILLE TX 77340 USA	51.00
10/24	10/23	8111	51043235296067294647298	3 TDCAA 5124742436 TX 78701 USA	500.00
				29464729	

Account: XXXX-XXXX-XXXX-0169

SARAH DUNCAN

CDA

Total Activity: \$275.13

Credit Limit: \$1,500

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/17	10/16	8111	51043235290067961769421	1 TDCAA 5124742436 TX 78701 USA	500.00
				96176942	
10/31	10/29	3618	85369435303677703952492	2 GREAT WOLF LDG GRAPEVI GRAPEVINE TX 76051 USA	224.87 CR
				0000003364 CHECK IN: 10/29/2025	

Account: XXXX-XXXX-XXXX-0315

RONNIE WHITE

RB2

Total Activity: \$228.96

Credit Limit: \$7,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/16	10/15	5599	02305375289600107535927	1 TRACTOR-SUPPLY-CO #044 HUNTSVILLE TX 77340 USA	18.32
10/16	10/15	5942	55432865288204204958986	2 AMAZON MKTPL*NM1R53HK1 Amzn.com/billWA 98109 USA	79.99
				113-7376767-13186	
11/03	10/31	5942	55432865304209756146773	3 AMAZON MKTPL*NK3S10A01 SEATTLE WA 98109 USA	130.65
				113-0994072-19450	

Account: XXXX-XXXX-XXXX-0331

ASHLYN K HOOKS

RB2

Total Activity: \$5,000.00

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/08	10/07	8299	55432865280201392426402	1 SQ *SAM HOUSTON ACADEM gosq.com TX 77340 USA	5,000.00
				00011529215161040	

Account: XXXX-XXXX-XXXX-8668

MARLENE WELLS

S.O.

Total Activity: \$608.21

Credit Limit: \$8,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/20	10/18	7399	55432865291205021205480	1 LAW ENFORCEMENT SYSTEM CORSICANA TX 75110 USA	406.00
11/03	11/01	6300	75418235305242267143675	2 TRUPANION SEATTLE WA 98108 USA	202.21

Account: XXXX-XXXX-XXXX-3709

JOE JEFFCOAT JR

Tail

Total Activity: \$941.57

Credit Limit: \$5,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/08	10/07	3366	52708065281826175861753	1 BUDGET RENT A CAR NORTH SYRACUSNY 13212 USA	182.45
				JEFFCOAT JOE RAY 175861755 31 2J 21 CHECK OUT: 10/06/2025 CHECK IN: 10/07/2025	
10/08	10/07	7523	55432865281201577504717	2 IAH PARKING AREA C HOUSTON TX 77205 USA	50.00
10/09	10/07	5812	25247805281001363209107	3 & PIZZA IAD STERLING VA 20166 USA	14.92
10/09	10/07	7011	52704875281303274188526	4 DEWITT LODGING LLC EAST SYRACUSENY 13057 USA	193.40
				012167 CHECK IN: 10/06/2025	
10/09	10/07	7011	52704875281303274188518	5 DEWITT LODGING LLC EAST SYRACUSENY 13057 USA	193.40
				012168 CHECK IN: 10/06/2025	

Account: XXXX-XXXX-XXXX-1402

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/16	10/15	4784	55131585289516428899002	6 ETOLLBGT U175861755 *800-4820159 NY T211720516	10.39
10/27	10/24	5814	55432865298207526284674	7 WHATABURGER 1048 RUSTON LA 395043	11.15
10/27	10/24	3559	52704875298313888753855	8 CANDLEWOOD SUITES HUNT HUNTSVILLE AL 008167 CHECK IN: 10/23/2025	142.93
10/27	10/24	3559	52704875298313888753863	9 CANDLEWOOD SUITES HUNT HUNTSVILLE AL 008166 CHECK IN: 10/23/2025	142.93

Account: XXXX-XXXX-XXXX-7998

ANTHONY TRYON

Total Activity: \$297.88

Credit Limit: \$5,000

Cash Limit: \$0

Dispatch

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/28	10/27	5942	55432865300208232348205	1 AMAZON MKTPL*N40KW6HB1 SEATTLE WA 114-5901960-95426	37.88
11/03	10/30	7399	85186305304900011564402	2 APCO INTERNATIONAL INC 386-944-2422 FL 339121	108.00
11/03	10/30	7399	85180895304980155375068	3 NENA ALEXANDRIA VA 202231307017	152.00

Account: XXXX-XXXX-XXXX-1452

RACHEL PARKER

Total Activity: \$2,125.95

Credit Limit: \$10,000

Cash Limit: \$0

EMS

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/23	10/22	7299	85500395295900016154465	1 SLADEK CONFERENCE SERV LAMPASAS TX 76550 USA	1,975.00
10/23	10/22	9399	55488725296089770179011	2 DSHS REGULATORY PROG 5124587111 TX 78756 USA	126.00
11/03	10/31	7399	55432865305209815895609	3 SPEEDMAIL BUSINESS CEN HUNTSVILLE TX 77340 USA	24.95

Account: XXXX-XXXX-XXXX-3936

RACHEL JOHNSON

Total Activity: \$95.88

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/30	10/29	5734	87021305302500207021220	1 WWW.WEVIDEO.COM/CHARGE LAKE FOREST CA 92630 USA	95.88

Account: XXXX-XXXX-XXXX-1516

AMANDA BOHACK

Total Activity: \$1,050.00

Credit Limit: \$5,000

Cash Limit: \$0

JP-1

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/08	10/07	8220	55480775281155552071757	1 TJCTC SAN MARCOS TX 78666 USA	350.00
10/15	10/14	8220	55480775288158004112255	2 TJCTC SAN MARCOS TX 78666 USA	350.00
10/15	10/14	8220	55480775288158004112552	3 TJCTC SAN MARCOS TX 78666 USA	350.00

Account: XXXX-XXXX-XXXX-3584

ROBERT KNIGHT

Total Activity: \$327.80

Credit Limit: \$5,000

Cash Limit: \$0

SPU

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/07	10/06	5542	55309595280218110266541	1 MURPHY5628ATWALMART HUNTSVILLE TX 77320 USA	28.81
10/17	10/16	5542	55309595290223086387196	2 MURPHY5628ATWALMART HUNTSVILLE TX 77320 USA	19.94
10/24	10/23	5542	55309595297226175374846	3 MURPHY5628ATWALMART HUNTSVILLE TX 77320 USA	20.67
10/27	10/24	5542	55309595298226643439188	4 MURPHY5628ATWALMART HUNTSVILLE TX 77320 USA	26.39
10/27	10/24	5533	55309595298226598505207	5 O'REILLY 405 ANGLETON TX 77515 USA	206.99
10/31	10/30	5542	55309595304229283328275	6 MURPHY5628ATWALMART HUNTSVILLE TX 77320 USA	25.00

Account: XXXX-XXXX-XXXX-2023

KAYLEIGH M PURSLEY

Total Activity: \$53.76

Credit Limit: \$5,000

Cash Limit: \$0

Treasurer

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
10/07	10/07	5942	55432865280201143158015	1 Amazon.com*NVOZX47R1 Amzn.com/billWA PO# 2673 - TREASU	8.78
10/10	10/09	5942	55432865282201996221694	2 AMAZON MKTPL*NF5XX60F1 Amzn.com/billWA PO# 2673 - TREASU	44.98

Account: XXXX-XXXX-XXXX-1402

FINANCE CHARGE SUMMARY			Your Annual Percentage Rate (APR) is the annual interest rate on your account.
Type of Balance	Annual Percentage Rates	Periodic Rate*	Balance Subject to Finance Charges
PURCHASE AND FEES	9.25%	0.7708% (M)	\$0.00
CASH	9.25%	0.7708% (M)	\$0.00

* (D) Daily Rate

(M) Monthly Rate

Disputed Transactions

Account: XXXX-XXXX-XXXX-0367

JACKLYN JANIS

SPU

Amount Currently in Dispute: \$0.00 Amount Settled in Cardholder's Favor: \$468.80 Amount Settled in Merchant's Favor: \$0.00

Trans Date	Dispute Date	Reference Number	Description/Location	Amount	Status	Favor
08/10/25	11/03/25	82305095223500009995317	SP ZWTHWJVVP HUEYTOWN	468.80	Settled	Cardholder

Account: XXXX-XXXX-XXXX-2089

SARAH WALLER

SPU

Amount Currently in Dispute: \$0.00 Amount Settled in Cardholder's Favor: \$213.20 Amount Settled in Merchant's Favor: \$0.00

Trans Date	Dispute Date	Reference Number	Description/Location	Amount	Status	Favor
09/05/25	10/15/25	55432865248200161229576	PARKMOBILE PMR 770-818-9036	53.30	Settled	Cardholder
09/05/25	10/15/25	55432865248200161229584	PARKMOBILE PMR 770-818-9036	53.30	Settled	Cardholder
09/05/25	10/15/25	55432865248200161229592	PARKMOBILE PMR 770-818-9036	53.30	Settled	Cardholder
09/05/25	10/15/25	55432865248200161229600	PARKMOBILE PMR 770-818-9036	53.30	Settled	Cardholder



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

October 2025

Grimes County Restitution recipients	\$2,102.25
Grimes County CSCD	<u>\$26,325.12</u>
Total	\$28,427.37
Madison County Restitution recipients	\$2,435.93
Madison County CSCD	<u>\$25,265.79</u>
Total	\$27,701.72
Leon County Restitution recipients	\$363.00
Leon County CSCD	<u>\$17,909.48</u>
Total	\$18,272.48
Walker County Restitution recipients	\$5,524.78
Walker County CSCD	<u>\$40,919.99</u>
Total	\$46,444.77
Grand Total	<u><u>\$120,846.34</u></u>

DATE	BEGINNING CHECK #	ENDING CHECK #	AMOUNT	BANK ACCOUNT	INITIALS
10/31/2025	52029	52045	\$5,524.78	RS-W	/
10/31/2025	52046	52058	\$2,102.25	W(RS-G)	/
10/31/2025	52059	52066	\$2,435.93	W(RS-M)	/
10/31/2025	52067	52069	\$363.00	W(RS-L)	/
10/31/2025	52070	52072	\$40,919.99	W	/
10/31/2025	52073	52078	\$26,325.12	G	/
10/31/2025	52079	52082	\$25,265.79	M	/
10/31/2025	52083	52086	\$17,909.48	L	/
			\$120,846.34		

SUMMARY CHECK REGISTER
ON 10/31/2025
ACCOUNT: WALKER

Grimes

CHECK NO	CHK AMT	CHK DATE	WHOM TO
52046	38.00	10/31/25	BRODERICK TURNER
52047	7.48	10/31/25	CHARLES POWELL
52048	116.35	10/31/25	CHRISTPOHER LYNN HICKMAN JR
52049	614.00	10/31/25	DAVID CLEVINGER
52050	100.00	10/31/25	DPS
52051	16.21	10/31/25	FRANCES CRAWFORD
52052	32.39	10/31/25	GERALDINE CHAPPELL
52053	9.98	10/31/25	GLADY'S TAYLOR
52054	275.91	10/31/25	NICHOLE REGINA FLOYD
52055	28.66	10/31/25	REBECCA CALLICOAT
52056	376.00	10/31/25	REGGINALD MARELL THORNTON
52057	480.00	10/31/25	SALVADOR VELASQUEZ TOVAR
52058	7.27	10/31/25	SAMUEL WATSON
52073	16119.03	10/31/25	JUDICIAL DISTRICT CSCD
52074	9371.52	10/31/25	GRIMES COUNTY TREASURER
52075	623.57	10/31/25	CRIME VICTIM COMP DIV, OFFICE
52076	158.00	10/31/25	BOND SUPERVISION FEE
52077	52.00	10/31/25	TEXAS DEPT. PUBLIC SAFETY
52078	1.00	10/31/25	SCRIVENER, JOSHUA IRVIN

TOTALS 28427.37

SUMMARY CHECK REGISTER
ON 10/31/2025
ACCOUNT: WALKER

Madison

CHECK NO	CHK AMT	CHK DATE	WHOM TO
52059	821.00	10/31/25	AMERICAN LEGION HALL #84
52060	340.00	10/31/25	GREG PRUITT
52061	54.26	10/31/25	JAMES TURNER
52062	156.00	10/31/25	JOSHUA MURRAY
52063	270.00	10/31/25	MADISONVILLE III ENTERPRISES,
52064	613.00	10/31/25	NORTH ZULCH MUNICIPAL UTILTIY
52065	155.00	10/31/25	TEXAS D.P.S.
52066	26.67	10/31/25	WENDY BARKER
52079	11486.93	10/31/25	JUDICIAL DISTRICT CSCD
52080	13076.86	10/31/25	MADISON COUNTY TREASURER
52081	50.00	10/31/25	CRIME VICTIM COMP DIV, OFFICER
52082	652.00	10/31/25	MADISON COUNTY BOND FEES
TOTALS	27701.72		

SUMMARY CHECK REGISTER
ON 10/31/2025
ACCOUNT: WALKER

Leon

CHECK NO	CHK AMT	CHK DATE	WHOM TO
52067	110.00	10/31/25	MARK HAAS
52068	32.00	10/31/25	TEXAS DEPARTMENT OF PUBLIC SAF
52069	221.00	10/31/25	WILLIAM ALLEN WALTERS
52083	10612.79	10/31/25	JUDICIAL DISTRICT CSCD
52084	6952.96	10/31/25	LEON COUNTY TREASURER
52085	198.73	10/31/25	TEXAS DEPT. PUBLIC SAFETY
52086	145.00	10/31/25	BOND SUPERVISION FEE
TOTALS	18272.48		

SUMMARY CHECK REGISTER
ON 10/31/2025
ACCOUNT: RESTITUTION

Walker

CHECK NO	CHK AMT	CHK DATE	WHOM TO
52029	35.93	10/31/25	ALLISON BECK
52030	39.21	10/31/25	AVIS RENT A CAR SYSTEM, LLC
52031	36.74	10/31/25	BILLY BENNETT
52032	294.14	10/31/25	BILLY CORLEY
52033	756.00	10/31/25	COMMUNITY SERVICE CREDIT UNION
52034	30.00	10/31/25	ELKINS LAKE BAPTIST CHURCH
52035	600.00	10/31/25	FRANK ROBINSON III D/B/A PREST
52036	241.51	10/31/25	HUNTSVILLE VILLAGE APARTMENTS
52037	98.00	10/31/25	KAY COEY
52038	62.00	10/31/25	KEVIN ELVIS
52039	1648.00	10/31/25	LANECIA SPIVEY
52040	987.16	10/31/25	MCCAFFETY ELECTRIC
52041	61.26	10/31/25	PATRICK PEERENBOOM
52042	109.77	10/31/25	ROXANNE MEJIA
52043	120.00	10/31/25	TEXAS DEPARTMENT OF PUBLIC SAF
52044	250.06	10/31/25	THADDEUS WHITESIDE
52045	155.00	10/31/25	TIMOTHY VANCE
52070	40228.80	10/31/25	JUDICIAL DISTRICT CSCD
52071	348.23	10/31/25	CRIME VICTIM COMP DIV, OFFICER
52072	342.96	10/31/25	TEXAS DEPT. PUBLIC SAFETY
TOTALS	46444.77		

Justice of Peace Precinct 1

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

Collections

Criminal/Civil fees receipted in Odyssey	<u>\$36,983.20</u>
Received by Collections Department	\$6,296.00
Paid by Credit Card	\$3,876.00
short/over	\$0.00
Paid by E File	\$2,885.00
Remitted to County Treasurer	<u>\$23,926.20</u>
Revenues for the Month	<u>\$36,983.20</u>

Summary of Deposits/Remittances

Date of Dyn System Receipt	Date County Treasurer Receipt	Deposit with County Treasurer	Deposit Credit Card Account	Deposited By Collection Department	Deposited by Efile	Cash Short / Over	Total Deposits/ Remittances
09/02/25	09/22/25	\$ 654.00	\$ 965.00	\$ 80.00	\$ 696.00		\$ 2,395.00
09/03/25	09/23/25	\$ 6,267.50	\$ 178.00	\$ -	\$ -		\$ 6,445.50
09/04/25	09/23/25	\$ 521.00	\$ 351.00	\$ 1,426.00	\$ 266.00		\$ 2,564.00
09/05/25	09/24/25	\$ 210.00	\$ -	\$ -	\$ -		\$ 210.00
09/08/25	09/25/25	\$ 180.00	\$ 203.00	\$ -	\$ -		\$ 383.00
09/09/25	09/25/25	\$ 389.00	\$ -	\$ -	\$ -		\$ 389.00
09/10/25	09/26/25	\$ 3,080.00	\$ -	\$ 25.00	\$ -		\$ 3,105.00
09/11/25	09/29/25	\$ 318.00	\$ -	\$ 2,411.00	\$ -		\$ 2,729.00
09/12/25	09/15/25	\$ -	\$ -	\$ -	\$ 133.00		\$ 133.00
09/15/25	10/01/25	\$ 520.00	\$ -	\$ 393.00	\$ -		\$ 913.00
09/16/25	10/02/25	\$ 3,528.20	\$ -	\$ -	\$ -		\$ 3,528.20
09/17/25	10/02/25	\$ 721.00	\$ -	\$ -	\$ 366.00		\$ 1,087.00
09/18/25	10/03/25	\$ 228.00	\$ -	\$ 835.00	\$ 233.00		\$ 1,296.00
09/19/25	10/03/25	\$ 145.00	\$ -	\$ -	\$ -		\$ 145.00
09/22/25	10/03/25	\$ 2,800.00	\$ -	\$ 351.00	\$ 396.00		\$ 3,547.00
09/23/25	10/06/25	\$ 509.00	\$ -	\$ -	\$ 99.00		\$ 608.00
09/24/25	10/06/25	\$ 1,263.00	\$ 842.00	\$ 50.00	\$ 166.00		\$ 2,321.00
09/25/25	09/29/25	\$ -	\$ 188.00	\$ 645.00	\$ 33.00		\$ 866.00
09/26/25	09/30/25	\$ -	\$ 148.00	\$ -	\$ 299.00		\$ 447.00
09/30/25	10/09/25	\$ 105.00	\$ 610.00	\$ 80.00	\$ 33.00		\$ 828.00
09/30/25	10/09/25	\$ 2,487.50	\$ 391.00		\$ 165.00		\$ 3,043.50
I Deposits for the Period		\$ 23,926.20	\$ 3,876.00	\$ 6,296.00	\$ 2,885.00	\$ -	\$ 36,983.20

Funds Pending Remittance to Treasurer

\$0.00

Justice of Peace Precinct 2

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

Collections

Criminal/Civil fees receipted in Odyssey	<u>\$19,527.50</u>
Received by Collections Department	\$1,519.00
Paid by Credit Card	\$3,699.00
Remitted to County Treasurer	<u>\$12,322.50</u>
E-file	<u>\$1,987.00</u>
Revenues for the Month	<u>\$19,527.50</u>

Summary of Deposits/Remittances

Date of Dyn System Receipt	Date County Treasurer Receipt	Deposit with County Treasurer	Deposit Credit Card Account	Deposited By Collection Department	E-file	Over/Short	Total Deposits/ Remittances
09/02/25	09/05/25	\$ -	\$ 338.00	\$ -	\$ 231.00		\$ 569.00
09/03/25	09/05/25	\$ -	\$ -	\$ -	\$ 563.00		\$ 563.00
09/04/25	09/23/25	\$ 2,057.00	\$ 148.00	\$ 85.00	\$ -		\$ 2,290.00
09/08/25	09/11/25	\$ -	\$ 393.00	\$ 50.00	\$ -		\$ 443.00
09/09/25	09/25/25	\$ 329.00	\$ -	\$ -	\$ -		\$ 329.00
09/10/25	10/17/25	\$ -	\$ 324.00	\$ 47.00	\$ -		\$ 371.00
09/11/25	09/15/25	\$ -	\$ -	\$ 358.00	\$ 399.00		\$ 757.00
09/12/25	10/01/25	\$ 2,935.00	\$ 253.00	\$ -	\$ -		\$ 3,188.00
09/15/25	10/03/25	\$ -	\$ 712.00	\$ 70.00	\$ -		\$ 782.00
09/16/25	10/03/25	\$ 205.00	\$ 157.00	\$ -	\$ -		\$ 362.00
09/17/25	10/03/25	\$ 734.00	\$ -	\$ -	\$ -		\$ 734.00
09/18/25	10/03/25	\$ 235.00	\$ -	\$ -	\$ 363.00		\$ 598.00
09/19/25	10/03/25	\$ 1,187.00	\$ -	\$ -	\$ -		\$ 1,187.00
09/22/25	10/06/25	\$ 420.00	\$ -	\$ 120.00	\$ 298.00		\$ 838.00
09/23/25	10/06/25	\$ 395.00	\$ 444.00	\$ -	\$ 133.00		\$ 972.00
09/24/25	09/25/25	\$ -	\$ 148.00	\$ -	\$ -		\$ 148.00
09/25/25	10/09/25	\$ 3,545.50	\$ 338.00	\$ 789.00			\$ 4,672.50
09/26/25	09/30/25	\$ -	\$ 148.00	\$ -	\$ -		\$ 148.00
09/30/25	10/09/25	\$ 280.00	\$ 296.00	\$ -	\$ -		\$ 576.00
		\$ -	\$ -	\$ -	\$ -		\$ -
Total Deposits for the Period		\$ 12,322.50	\$ 3,699.00	\$ 1,519.00	\$ 1,987.00		<u>\$19,527.50</u>

Funds Pending Remittance to Treasurer

Justice of Peace Precinct 3

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

Collections

Criminal/Civil fees receipted in Odyssey	\$7,565.77
Received by TPG Direct	\$2,176.50
Received by Efile	\$ 1,288.00
Received by Collections Department	\$1,503.00
Paid by Credit Card	\$841.00
Remitted to County Treasurer	\$1,757.27
Revenues for the Month	\$7,565.77

Summary of Deposits/Remittances

Date of Dyn System Receipt	Date County Treasurer Receipt	Deposit with County Treasurer	Deposit Credit Card Account	Deposited By Collection Department	EFILE	Deposited By TPG Direct	Over/Short	Total Deposits/ Remittances
09/02/25	09/05/25				\$ 132.00			\$ 132.00
09/03/25	09/26/25	\$ 105.00		\$ 50.00	\$ 66.00			\$ 221.00
09/04/25	10/21/25					\$ 480.00		\$ 480.00
09/05-08/25	09/11/25			\$ 30.00	\$ 265.00			\$ 295.00
09/09/25	09/11/25			\$ 60.00	\$ 132.00			\$ 192.00
09/10/25	09/11/25				\$ 33.00			\$ 33.00
09/11/25	10/02/25	\$ 265.00	\$ 157.00	\$ 110.00	\$ 165.00			\$ 697.00
09/12/25	10/02/25	\$ 114.27						\$ 114.27
09/15/25	10/02/25	\$ 175.00	\$ 257.00		\$ 33.00			\$ 465.00
09/16/25	10/02/25	\$ 154.00		\$ 553.00				\$ 707.00
09/17/25	10/03/25	\$ 10.00		\$ 55.00				\$ 65.00
09/18/25	10/03/25	\$ 250.00	\$ 13.00	\$ 490.00	\$ 66.00	\$ 964.00		\$ 1,783.00
09/19-22/25	10/06/25	\$ 154.00	\$ 257.00		\$ 132.00			\$ 543.00
09/23-24/25	10/09/25	\$ 145.00			\$ 33.00			\$ 178.00
09/25/25	10/17/25		\$ 157.00	\$ 102.00		\$ 732.50		\$ 991.50
09/26-29/25	10/09/25	\$ 385.00		\$ 53.00	\$ 165.00			\$ 603.00
09/30/25	10/03/25				\$ 66.00			\$ 66.00
Total Deposits for the Period		\$ 1,757.27	\$ 841.00	\$ 1,503.00	\$ 1,288.00	\$ 2,176.50	\$ -	\$ 7,565.77

Funds Pending Remittance to Treasurer

\$0.00

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

	County	Weight Station	Total Fine
FINE ONLY	\$5,208.00	\$0.00	\$5,208.00

Collections

Criminal/Civil Fees receipted in Odyssey	<u>\$36,550.10</u>
Paid by Credit Card	\$ 2,478.00
Received by Collections Department	\$ 3,564.50
Received by E-File	\$ 4,682.00
Remitted to County Treasurer	<u>\$ 25,825.60</u>
<u>Revenues for the Month</u>	\$ 36,550.10

Summary of Deposits/Remittances

Date of Receipt	Date: County Treasurer Receipt	Deposit with County Treasurer	Deposit: CREDIT CARD	Deposited: BY COLLECTION DEPT.	Direct Deposit: E-FILE	Cash SHORT/ OVER	Total Deposits/ Remittances
9/1/2025		\$ -					\$ -
9/2/2025	09/25/25	\$ 205.00		\$ 100.00			\$ 305.00
9/3/2025		\$ -					\$ -
9/4/2025	09/25/25	\$ 7,349.40	\$ 233.00	\$ 1,234.00	\$ 99.00		\$ 8,915.40
9/5/2025		\$ -					\$ -
9/8/2025			\$ 148.00		\$ 364.00		\$ 512.00
9/9/2025					\$ 166.00		\$ 166.00
9/10/2025		\$ -	\$ 296.00		\$ 565.00		\$ 861.00
9/11/2025	10/08/25	\$ 6,192.50	\$ 481.00		\$ 166.00		\$ 6,839.50
9/12/2025				\$ 985.00			\$ 985.00
9/15/2025				\$ 120.00	\$ 99.00		\$ 219.00
9/16/2025	10/08/25	\$ 5.00	\$ 476.00				\$ 481.00
9/17/2025							\$ -
9/18/2025	10/08/25	\$ 5,595.00	\$ 728.00	\$ 446.50	\$ 764.00		\$ 7,533.50
9/19/2025							\$ -
9/22/2025		\$ -	\$ 13.00	\$ 75.00	\$ 432.00		\$ 520.00
9/23/2025		\$ -	\$ -	\$ -	\$ 166.00		\$ 166.00
9/24/2025					\$ 931.00		\$ 931.00
9/25/2025	10/08/25	\$ 6,053.70		\$ 504.00	\$ 399.00		\$ 6,956.70
9/26/2025	10/09/25	\$ 425.00			\$ 133.00		\$ 558.00
9/29/2025	09/30/25		\$ 103.00	\$ 100.00	\$ 66.00		\$ 269.00
9/30/2025	10/01/25	\$ -			\$ 332.00		\$ 332.00
							\$ -
Total Deposits for the Period		\$ 25,825.60	\$ 2,478.00	\$ 3,564.50	\$ 4,682.00		\$ 36,550.10

Funds Pending Remittance to Treasurer	\$36,550.10
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Walker County Monthly Investment Report October 2025

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

	Beginning	Ending
Book Value	\$39,869,322.69	\$36,000,996.49
Market Value	\$39,869,322.69	\$36,000,996.49
Interest Added		\$131,673.80
Weighted Average Maturity		31
Average yield to Maturity at 10/31/2025		4.09%

Kayleigh Fursley
11/07/25
Amy K Lawinsky
11/07/2025

Summary of Investments Earnings
October-25

Fund	Beginning Balance	Deposits to Texpool	Withdrawals from Texpool	Interest Earnings	Month Ending Balance
Texpool Account 236151301000					
General Fund	\$ 6,034,223.19	\$ 1,193,929.58	\$ (4,780,039.19)	\$ 14,676.21	\$ 2,462,789.79
General Projects Fund	\$ 3,290,927.50	\$ -	\$ (87,147.45)	\$ 11,327.54	\$ 3,215,107.59
General Capital Projects Fund	\$ 5,980,872.82	\$ -	\$ -	\$ 21,038.88	\$ 6,001,911.70
Corona Virus Relief Fund	\$ 184,581.14	\$ -	\$ -	\$ 649.30	\$ 185,230.44
Long Range Planning Fund	\$ 70,839.30	\$ -	\$ -	\$ 249.19	\$ 71,088.49
TASK FORCE	\$ 14,496.18	\$ -	\$ (1,000.00)	\$ 50.09	\$ 13,546.27
Healthy County Initiative	\$ 22,082.50	\$ -	\$ -	\$ 77.68	\$ 22,160.18
State Sheriff Grant	\$ -	\$ -	\$ -	\$ -	\$ -
State CDA Grant	\$ 395,582.24	\$ -	\$ -	\$ 1,391.54	\$ 396,973.78
Series 2012 CO Interest & Sinking Road & Bridge	\$ 988,482.58	\$ -	\$ (885,000.00)	\$ 2,256.11	\$ 105,738.69
EMS	\$ 4,453,537.99	\$ -	\$ -	\$ 15,666.18	\$ 4,469,204.17
SB22-CDA Grant FY 2025	\$ 17,727.40	\$ 1,320.76	\$ (19,048.16)	\$ (0.00)	\$ (0.00)
SB22-CDA Grant FY 2026	\$ -	\$ 277,298.51	\$ (11,492.48)	\$ 710.92	\$ 266,516.95
SB22-Sheriff Grant FY 2025	\$ 194,579.23	\$ -	\$ (190,241.49)	\$ 123.74	\$ 4,461.48
SB22-Sheriff Grant FY 2026	\$ -	\$ 500,000.00	\$ -	\$ 510.04	\$ 500,510.04
Affordable Housing Initiatives	\$ -	\$ -	\$ -	\$ -	\$ -
County Records Management	\$ 71,305.87	\$ -	\$ -	\$ 250.83	\$ 71,556.70
County Records II Digitize	\$ 335,879.64	\$ -	\$ -	\$ 1,181.52	\$ 337,061.16
County Records Preservation	\$ 460,004.82	\$ -	\$ -	\$ 1,618.16	\$ 461,622.98
Archive Fund	\$ 83,797.22	\$ -	\$ -	\$ 294.77	\$ 84,091.99
Court Facilities Fund	\$ 95,006.45	\$ -	\$ -	\$ 334.20	\$ 95,340.65
District Clerk Records Fund	\$ 187,975.40	\$ -	\$ -	\$ 590.89	\$ 168,566.29
Rider 42 Prosecution	\$ 5,002.86	\$ -	\$ -	\$ 17.60	\$ 5,020.46
District Clerk Archive Fund	\$ 17,516.18	\$ -	\$ -	\$ 61.62	\$ 17,577.80
County Jury Fund	\$ 23,025.52	\$ -	\$ -	\$ 81.00	\$ 23,106.52
Court Reporter Service Fund	\$ 104,892.91	\$ -	\$ -	\$ 368.98	\$ 105,261.89
Law Library	\$ -	\$ -	\$ -	\$ -	\$ -
Courthouse Security	\$ 53,018.30	\$ -	\$ -	\$ 186.50	\$ 53,204.80
Justice Courts Security Fund	\$ 63,180.42	\$ -	\$ -	\$ 222.25	\$ 63,402.67
JP Tuancyprev and Diversion Fund	\$ 11,656.96	\$ -	\$ -	\$ 41.01	\$ 11,697.97
County Specialty Court Programs	\$ 17,354.47	\$ -	\$ -	\$ (0.00)	\$ 17,354.47
US Forest Service-Fire Projects	\$ 78,009.02	\$ -	\$ -	\$ 274.41	\$ 78,283.43
Justice Technology	\$ 954.97	\$ -	\$ -	\$ 3.36	\$ 958.33
County & District Court Tech Fund	\$ -	\$ -	\$ -	\$ -	\$ -
Prof Prosecutors Supplement	\$ 163,329.62	\$ -	\$ -	\$ 574.54	\$ 163,904.16
Pretrial Intervention Fund	\$ 231,894.53	\$ -	\$ -	\$ 815.73	\$ 232,710.26
DA Narcotics	\$ 579,782.69	\$ -	\$ -	\$ 2,039.50	\$ 581,822.19
Hot Check	\$ 62,936.79	\$ -	\$ -	\$ 221.39	\$ 63,158.18
SO Narcotics	\$ 686,672.43	\$ -	\$ -	\$ 2,415.50	\$ 689,087.93
Inmate Medical Fund	\$ 621,023.09	\$ -	\$ -	\$ 2,184.57	\$ 623,207.66
DOJ Equitable Sharing Fund	\$ -	\$ -	\$ -	\$ -	\$ -
Sheriff Commissary Fund	\$ 20,896.06	\$ -	\$ -	\$ 73.51	\$ 20,969.57
Elections Equipment Fund	\$ 62,419.73	\$ 1,419.92	\$ -	\$ 222.31	\$ 64,061.96
Elections Services Contract Fund	\$ -	\$ -	\$ -	\$ -	\$ -
Elections Inventory Tax	\$ 98,288.14	\$ -	\$ -	\$ 349.27	\$ 99,637.41
ERRP Fund	\$ 85,331.84	\$ -	\$ -	\$ 300.17	\$ 85,632.01
Adult Probation	\$ 924,031.77	\$ -	\$ -	\$ 3,250.46	\$ 927,282.23
Juvenile Fund	\$ -	\$ -	\$ -	\$ -	\$ -
Retiree Health Insurance Fund	\$ 1,605,068.37	\$ -	\$ -	\$ 5,646.14	\$ 1,610,714.51
Jail Project Fund	\$ -	\$ -	\$ -	\$ -	\$ -
Central Dispatch	\$ -	\$ -	\$ -	\$ -	\$ -
Total Primary Account	\$ 28,379,188.14	\$ 1,973,968.77	\$ (5,973,968.77)	\$ 92,347.61	\$ 24,471,535.75

Summary of Investments Earnings
October-25

Average Daily Net Yield 4.14

	Interest	
Texpool Account 236151301000		
General Fund	101 48010 20020	\$ 14,676.21
General Projects Fund	105 48010 11105	\$ 11,327.54
General Capital Projects Fund	115 48010 11115	\$ 21,038.88
Corona Virus Relief Fund	119 48010 11119	\$ -
Long Range Planning Fund	120 48010 11120	\$ 649.30
Task Force Seizure Fund	180 21990 10000	\$ 249.19
Healthy County Initiative	185 48010 11185	\$ 50.08
State Sheriff Grant	186 48010 11186	\$ 77.68
State CDA Grant	187 48010 11192	\$ -
Series 2012 CO Interest & Sinking	192 48010 11192	\$ 1,391.54
Road & Bridge	220 48010 11220	\$ 2,256.11
EMS	301 48010 11301	\$ 15,666.18
SB22-CDA Grant FY 2025	401 48010 11401	\$ (0.00)
SB22-CDA Grant FY 2026	402 48010 11402	\$ 710.92
SB22-Sheriff Grant FY 2025	410 48010 11410	\$ 123.74
SB22-Sheriff Grant FY 2026	411 48010 11411	\$ 510.04
Affordable Housing Initiatives	460 48010 62040	\$ -
County Records Management	511 48010 11511	\$ 250.83
County Records II Digitize	512 48010 11512	\$ 1,181.52
County Records Preservation	515 48010 11515	\$ 1,618.16
Archive Fund	516 48010 11516	\$ 294.77
Court Facilities Fund	517 48010 11517	\$ 334.20
District Clerk Records Fund	518 48010 11518	\$ 590.89
Rider 42 Prosecution	519 48010 11519	\$ 17.60
District Clerk Archive Fund	520 48010 11520	\$ 61.62
County Jury Fund	524 48010 11524	\$ 81.00
Court Reporter Service Fund	525 48010 11525	\$ 368.98
Law Library	526 48010 11526	\$ -
Courthouse Security	536 48010 11536	\$ 186.50
Justice Courts Security Fund	537 48010 11537	\$ 222.25
JP TruancyPrev and Diversion Fund	538 48010 11538	\$ 41.01
County Specialty Court Programs	539 48010 11539	\$ (0.00)
US Forest Service-Fire Projects	540 48010 11540	\$ 274.41
Justice Technology	550 48010 11550	\$ 3.36
Co. and Dist Court Tech Fund	551 48010 11551	\$ -
Prof Prosecutors Supplement	560 48010 11560	\$ 574.54
Pretrial Intervention Fund	561 48010 11561	\$ 815.73
DA Narcotics	562 48010 11562	\$ -
Hot Check	563 48010 11563	\$ 2,039.50
SO Narcotics	574 48010 11574	\$ 221.39
Inmate Medical	576 48010 11576	\$ 2,415.50
DOJ Equitable Sharing	577 48010 11577	\$ 2,184.57
Sheriff Commissary Fund	578 48010 11578	\$ -
Elections Equipment Fund	583 48010 11583	\$ 73.51
Elections Svcs Contract Fund	584 48010 11584	\$ 349.27
Special Inventory Tax	589 48010 11589	\$ 222.31
ERRP Fund	590 48010 11590	\$ -
Adult Probation	615 48010 50130	\$ 300.17
Juvenile Fund	640 48010 36030	\$ 3,250.46
Retiree Health Insurance Fund	701 48010 11701	\$ -
Jail Project Fund	756 48010 11756	\$ 5,646.14
Central Dispatch	802 48010 11802	\$ -
Total Primary Account		\$ 92,347.61
Total Monthly Interest		\$ 92,347.61

Summary of Investments Earnings
Oct-25

Fund	Beginning Balance	Deposits to Wells Fargo	Withdrawals Wells Fargo	Interest Earnings	Month Ending Balance
101	\$ 6,773,205.96	\$ -	\$ -	\$ 22,357.15	\$ 6,795,563.11
105	\$ 373,128.00	\$ -	\$ -	\$ 1,231.63	\$ 374,359.63
220	\$ -	\$ -	\$ -	\$ -	\$ -
301	\$ 184,924.65	\$ -	\$ -	\$ 610.40	\$ 185,535.05
Total All Accounts	\$ 7,331,258.61	\$ -	\$ -	\$ 24,199.18	\$ 7,355,457.79

Landing Rock-
Account #01127000265
General Fund
General Project Fund
Road and Bridge
Walker County EMS

Interfund transfers \$0

Interest Summary
October-25

3.92 APR 10/1/2025-10/15/2025
3.89 APR 10/16/2025-10/22/2025
3.85 APR 10/23/2025-10/29/2025
3.75 APR 10/30/2025-10/31/2025

Landing Rock-
Account #01127000265

	<u>Interest</u>	
General Fund	101.12070.10000	\$ 22,357.15
General Project Fund	105.12070.10000	\$ 1,231.63
Road and Bridge	220.12070.10000	\$ -
Walker County EMS	301.12070.10000	\$ 610.40

Total Primary Account		<u>\$ 24,199.18</u>
------------------------------	--	----------------------------

Interfund transfers \$0

Summary of Investments Earnings
October-25

Fund	Beginning MBIA	Deposits to MBIA	Withdrawals from MBIA	Interest Earnings	Month Ending Balance
MBIA Account TX-01-0435-0001					
General Fund	\$ 1,496,326.97	\$ -	\$ -	\$ 5,442.32	\$ 1,501,769.29
General Project Fund	\$ 941,110.84	\$ -	\$ -	\$ 3,422.95	\$ 944,533.79
Road and Bridge	\$ -	\$ -	\$ -	\$ -	\$ -
Walker County EMS	\$ 70,835.60	\$ -	\$ -	\$ 258.06	\$ 71,093.66
County Records M&P	\$ -	\$ -	\$ -	\$ -	\$ -
County Clerk Records M&P	\$ 77,578.51	\$ -	\$ -	\$ 282.17	\$ 77,860.68
County Clerk Records Archive	\$ -	\$ -	\$ -	\$ -	\$ -
District Clerk Rider	\$ -	\$ -	\$ -	\$ -	\$ -
Justice Courts Technology	\$ -	\$ -	\$ -	\$ -	\$ -
District Attorney Forfeiture	\$ -	\$ -	\$ -	\$ -	\$ -
DOJ Equitable Sharing	\$ 28,028.37	\$ -	\$ -	\$ 101.94	\$ 28,130.31
Adult Probation - Basic Services	\$ 135,230.79	\$ -	\$ -	\$ 491.85	\$ 135,722.64
Adult Probation - Substance Abuse	\$ -	\$ -	\$ -	\$ -	\$ -
Juvenile Grant Title IVE	\$ -	\$ -	\$ -	\$ -	\$ -
Juvenile Grant - State Aid	\$ -	\$ -	\$ -	\$ -	\$ -
Juvenile Grant - Medical Services	\$ -	\$ -	\$ -	\$ -	\$ -
Retiree Health Insurance	\$ 1,409,764.86	\$ -	\$ -	\$ 5,127.72	\$ 1,414,892.58
Jail Project Fund	\$ -	\$ -	\$ -	\$ -	\$ -
Sheriff Commissary	\$ -	\$ -	\$ -	\$ -	\$ -
Total Primary Account	\$ 4,158,875.94	\$ -	\$ -	\$ 15,127.01	\$ 4,174,002.95
Total All MBIA Accounts	\$ 4,158,875.94	\$ -	\$ -	\$ 15,127.01	\$ 4,174,002.95

October-25

Average Monthly Yield	4.2753	Interest	
MBIA Account TX-01-0435-0001			
General Fund	101.12020.10000	\$	5,442.32
General Project Fund	105.12020.10000	\$	3,422.95
Road and Bridge	220.12020.10000	\$	-
Walker County EMS	301.12020.10000	\$	258.06
County Records M&P	511.12020.10000	\$	-
County Clerk Records M&P	515.12020.10000	\$	282.17
County Clerk Records Archive	516.12020.10000	\$	-
District Clerk Rider	519.12020.10000	\$	-
Justice Courts Technology	550.12020.10000	\$	-
District Attorney Forfeiture	562.12020.10000	\$	-
DOJ Equitable Sharing	577.12020.10000	\$	101.94
Adult Probation - Basic Services	615.12020.10000	\$	491.85
Adult Probation - Substance Abuse	617.12020.10000	\$	-
Juvenile Grant Title IVE	640.12020.10000	\$	-
Juvenile Grant - State Aid	641.12020.10000	\$	-
Retiree Health Insurance	701.12020.10000	\$	5,127.72
Juvenile Grant - Medical Services	644.12020.10000	\$	-
Jail Project Fund	756.12020.10000	\$	-
Sheriff Commissary	801.12020.10000	\$	-
Total Primary Account		\$	15,127.01
Total Monthly Interest		\$	15,127.01



2591 N. Earl Rudder Freeway, Bryan, TX 77803
979.778.2165
txdot.gov

APPLICATION FOR MATERIALS ON HAND Local Government Assistance Program

ATTENTION: District Maintenance, Jace Lee (jace.lee@txdot.gov) 979-778-9664 and
Danielle Lamphear (danielle.lamphear@txdot.gov) 979-778-9621

SUBMITTED TO: Bryan District

Date: November 10, 2025

COUNTY: Walker **Priority:** **of** **Projects**

County Road Number: **Total Miles:**

Project Limits – From: **To:**

Description of Damage or Comments: Letter dated October 29, 2025.
Availability of 1500 cubic yards of RAP material located at FM 1374 @ IH 45 (New Waverly in Walker County)

Type of Material Needed	Unit	Quantity
Surplus RAP	Cubic Yards	1300
Additional Surplus RAP	Cubic Yards	200

Date Needed: When available

Requested By: Walker County/Colt Christian

Title: County Judge

Telephone Number: 936-436-4910

(Application must be signed & submitted by County Judge & returned within 45 days of receipt)

Government Price Quotation

Questica at Carahsoft



11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190
PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH
WWW.CARAHSOFT.COM | SALES@CARAHSOFT.COM

carahsoft.

TO: Patricia Allen
Auditor
County Of Walker
1301 Sam Houston Ave
Suite 206
Huntsville, TX 77340 USA

EMAIL: pallen@co.walker.tx.us

PHONE: (936) 436-4948

FROM: Brittney Vance
Questica at Carahsoft
11493 Sunset Hills Road
Suite 100
Reston, Virginia 20190

EMAIL: Brittney.Vance@carahsoft.com

PHONE: (571) 662-3094

FAX: (703) 871-8505

TERMS: DIR Contract No. DIR-CPO-5687
Expiration Date: 5/19/27
FTIN: 52-2189693
Shipping Point: FOB Destination
Credit Cards: VISA/MasterCard/AMEX
Remit To: Same as Above
Payment Terms: Net 30 (On Approved Credit)
Texas VID#: 1522189693700
Sales Tax May Apply

QUOTE NO: 51667952
QUOTE DATE: 09/09/2025
QUOTE EXPIRES: 12/02/2025
RFQ NO:
SHIPPING: ESD
TOTAL PRICE: \$35,483.50
TOTAL QUOTE: \$35,483.50

LINE NO.	PART NO.	DESCRIPTION	-	QUOTE PRICE	QTY	EXTENDED PRICE
YEAR 2						
1	Questica	Budget Professional - Operating Budgeting + Capital + Personnel Budgeting - USD 50M to 250M-Annual Questica - BTPR-SW-86-2-USD Start Date: 12/03/2025 End Date: 12/02/2026		\$35,483.50	TX DIR	\$35,483.50
YEAR 2 SUBTOTAL:						\$35,483.50
SUBTOTAL:						\$35,483.50
TOTAL PRICE:						\$35,483.50
TOTAL QUOTE:						\$35,483.50

Government Price Quotation

Questica at Carahsoft



11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190
PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH
WWW.CARAHSOFT.COM | SALES@CARAHSOFT.COM

carahsoft.

- Questica annual subscription is based on a 3-year term
- Questica will apply a 3% inflationary increase beginning in year 2
- Above pricing in USD. Applicable Taxes Extra.
- Pricing is not applicable in response to a formal RFP Process.

- Optional post implementation services requested/change orders (T&M) not covered in initial contract to be billed monthly at \$225 per hour with detail provided:
 1. Additional hours of implementation, customizations in recurring transfers, and training (up to 40 hours)
 2. Amended Budget Export Integration (up to 20 hours)
 3. Chart of Accounts Integrations (up to 30 hours)

Annual Fees

Year 1: \$42,506.00 (\$34,450.00 for software and \$8,056.00 for services)

Year 2: \$35,483.50

Year 3: \$36,548.01

Total Contract: \$114,537.51

Terms of Payment

Software:

- 100% due upon Contract Effective Date (Net 30)
- Year 2 due 365 days from Contract Effective Date and annually thereafter

Professional Services:

- 50% due upon Contract Effective Date (Net 30)
- 50% due upon 90 days from Contract Effective Date

Description

- Operating License Seats: Unlimited
- Personnel Planning & Budgeting License Seats: Unlimited
- Capital License Seats: Unlimited
- Read-Only Licenses: Unlimited
- Performance Measures: Included
- Allocations: Included
- Statistical Ledger: Included
- OpenBook Transparency: Included
- Budget Book Studio: Included
- RoSA (Read-only SQL Access): Included
- County has read access to back-end database via RoSA
- County can write their own SSRS reports

Note: As requested by the County, Questica has agreed to amend the language "to the extent allowed by law" under 11.b. Customer Indemnification within the Terms of Service linked below.

By issuing a Purchase Order against this quote, customer agrees to the Terms of Service at the link below:

<https://eunasolutions.com/eula/>

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

Date of transfer:	<u>10/28/2025</u>	Cost :	<u> </u>
Department transferring from:	<u>R&B Pct 2</u>		
Department transferring to:	<u>Purchasing</u>		
ID # Assigned by Purchasing	<u>12647</u>		
FAS ID #	<u>12647</u>		
Description of Item Transferred	Manufacturer/Model	Serial Number	
Apple iPad 128GB	Apple	GCGVX7VAHLJL	
Where will transferred item be located:			
Condition at transfer date: (Clearly indicate condition of transferred asset if transfer is to Purchasing Agent for Auction or Disposal)			
iPad is in good condition but will not keep a charge			
Additional Information:			
Signature of Department Head transferring asset		Department Head Receiving Asset <i>Acceptance of Responsibility for Asset</i>	
			
<u>10/28/2025</u>			
Signature	Date	Signature	Date
If this item is being transferred to the Purchasing Agent for Auction or Disposal, Purchasing must sign this form to relieve the Department Head of responsibility for the assets. Retain a copy signed by the Purchsing Agent or receiving department for your records.			
For Purchasing Agent Use			
		Posted to Asset System By:	
		Signature	Date
For Use by Auditors Office		Date Received from Purchasing _____ Asset File Reviewed _____ FAS system Reviewed _____	

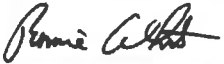
Asset Change/Transfer

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

Date of transfer: <u>10/28/2025</u>		Cost : _____
Department transferring from: <u>R&B Pct 2</u>		
Department transferring to: <u>Purchasing</u>		
ID # Assigned by Purchasing <u>11502</u>		
FAS ID # <u>11502</u>		
Description of Item Transferred	Manufacturer/Model	Serial Number
Apple iPad 128GB	Apple	GCGVX7VAHLJL
Where will transferred item be located:		
Condition at transfer date: (Clearly indicate condition of transferred asset if transfer is to Purchasing Agent for Auction or Disposal) iPad is in good condition but will not keep a charge		
Additional Information:		
Signature of Department Head transferring asset  10/28/2025		Department Head Receiving Asset Acceptance of Responsibility for Asset _____ Date
Signature	Date	Signature Date
If this item is being transferred to the Purchasing Agent for Auction or Disposal, Purchasing must sign this form to relieve the Department Head of responsibility for the assets. <i>Retain a copy signed by the Purchasing Agent or receiving department for your records.</i>		
For Purchasing Agent Use		
Posted to Asset System By: _____ Signature Date		
For Use by Auditors Office		Date Received from Purchasing _____ Asset File Reviewed _____ FAS system Reviewed _____

Asset Change/Transfer

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

Date of transfer:	11/3/2025	Cost :	
Department transferring from:	82222		
Department transferring to:	82223		
ID # Assigned by Purchasing	10285		
FAS ID #	10285		
Description of Item Transferred	Manufacturer/Model	Serial Number	
Tractor w/Boom Axe			
Where will transferred item be located:			
Pct 2			
Condition at transfer date: (Clearly indicate condition of transferred asset if transfer is to Purchasing Agent for Auction or Disposal)			
Good condition			
Additional Information:			
Signature of Department Head transferring asset		Department Head Receiving Asset Acceptance of Responsibility for Asset	
	11/3/2025		11/3/2025
Signature	Date	Signature	Date
If this item is being transferred to the Purchasing Agent for Auction or Disposal, Purchasing must sign this form to relieve the Department Head of responsibility for the assets. <i>Retain a copy signed by the Purchasing Agent or receiving department for your records.</i>			
For Purchasing Agent Use			
Posted to Asset System By:			
Signature		Date	
For Use by Auditors Office		Date Received from Purchasing	
		Asset File Reviewed	
		FAS system Reviewed	

Asset Change/Transfer

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

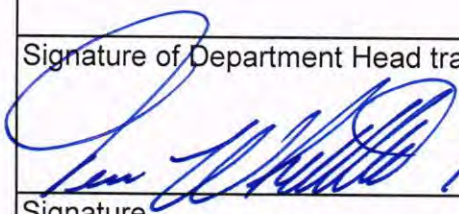
Date of transfer:	<u>11/5/2025</u>	Cost:	_____
Department transferring from:	<u>Sheriff's Office</u>	FAS ID#:	<u>12859 (SO 1203)</u>
Department transferring to:	<u>Purchasing</u>		
Make:	<u>Chevrolet</u>	Location of Asset	<u>Jail</u>
Model:	<u>Tahoe</u>	Serial #:	<u>1GNLCDEC1LR177906</u>

Condition At Transfer Date

Bad motor but runs / Mileage 134995

Additional Information

Signature of Department Head transferring asset	Department Head Receiving Asset <i>Acceptance of Responsibility for Asset</i>
---	--

 Signature	<u>11-5-2025</u> Date	Signature	Date
--	--------------------------	-----------	------

If this item is being transferred to the Purchasing Agent for Auction or Disposal, the Purchasing must sign this form to relieve the Department Head of responsibility for the assets.

For Purchasing Agent Use

Posted to Asset System By:

Signature	Date
-----------	------

For Use by Auditors Office

Date Received from Purchasing	_____
Asset File Reviewed	_____
FAS system Reviewed	_____

Asset Change/Transfer

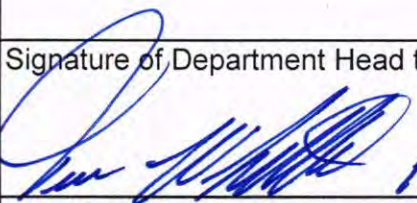
This form is used to transfer assets between Departments or Purchasing Agent for Auction or Disposal

Date of transfer:	<u>11/5/2025</u>	Cost:	_____
Department transferring from:	<u>Sheriff's Office</u>	FAS ID#:	<u>12422 (SO 1182)</u>
Department transferring to:	<u>Purchasing</u>		
Make:	<u>Chevrolet</u>	Location of Asset	<u>Jail</u>
Model:	<u>Tahoe</u>	Serial #:	<u>1GNLCDEC3HR175033</u>

Condition At Transfer Date

Runs / Needs Motor mount/ possible A/C issues / Mileage 184811

Additional Information

Signature of Department Head transferring asset	Department Head Receiving Asset <i>Acceptance of Responsibility for Asset</i>
 Signature	 Signature
<u>11-5-2025</u> Date	 Date

If this item is being transferred to the Purchasing Agent for Auction or Disposal, the Purchasing must sign this form to relieve the Department Head of responsibility for the assets.

For Purchasing Agent Use

Posted to Asset System By:

Signature	Date
-----------	------

For Use by Auditors Office

Date Received from Purchasing	_____
Asset File Reviewed	_____
FAS system Reviewed	_____

Asset Change/Transfer

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

Date of transfer:	<u>11/5/2025</u>	Cost:	_____
Department transferring from:	<u>Sheriff's Office</u>	FAS ID#:	<u>12423 (SO 1185)</u>
Department transferring to:	<u>Purchasing</u>		
Make:	<u>Chevrolet</u>	Location of Asset	<u>Jail</u>
Model:	<u>Tahoe</u>	Serial #:	<u>1GNLCDEC6HR175575</u>

Condition At Transfer Date

Runs / Bad A/C / Mileage 139542

Additional Information

Signature of Department Head transferring asset

Department Head Receiving Asset
Acceptance of Responsibility for Asset

 11-5-25

Signature

Date

Signature

Date

If this item is being transferred to the Purchasing Agent for Auction or Disposal, the Purchasing must sign this form to relieve the Department Head of responsibility for the assets.

For Purchasing Agent Use

Posted to Asset System By:

Signature

Date

For Use by Auditors Office

Date Received from Purchasing _____

Asset File Reviewed _____

FAS system Reviewed _____

Asset Change/Transfer

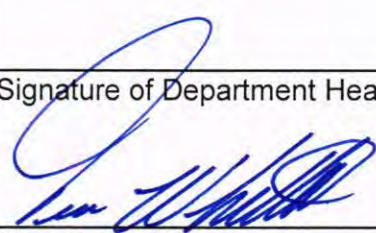
This form is used to transfer assets between Departments or Purchasing Agent for Auction or Disposal

Date of transfer:	<u>11/5/2025</u>	Cost:	_____
Department transferring from:	<u>Sheriff's Office</u>	FAS ID#:	<u>12717 (SO 1196)</u>
Department transferring to:	<u>Purchasing</u>		
Make:	<u>Chevrolet</u>	Location of Asset	<u>Jail</u>
Model:	<u>Tahoe</u>	Serial #:	<u>1GNLCDEC8KR243771</u>

Condition At Transfer Date

Bad transmission / Motor runs / Mileage 167100

Additional Information

Signature of Department Head transferring asset	Department Head Receiving Asset Acceptance of Responsibility for Asset
	
Signature	Date
	<u>11-5-2025</u>
Signature	Date

If this item is being transferred to the Purchasing Agent for Auction or Disposal, the Purchasing must sign this form to relieve the Department Head of responsibility for the assets.

For Purchasing Agent Use

Posted to Asset System By:

Signature _____ Date _____

For Use by Auditors Office	Date Received from Purchasing
	Asset File Reviewed
	FAS system Reviewed

Asset Change/Transfer

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

Date of transfer: <u>10/6/2025</u>		Cost: <u>\$1,505.06</u>
Department transferring from: <u>Auditor (20010)</u>		
Department transferring to: <u>Surplus</u>		
ID # Assigned by Purchasing _____		
FAS ID #	<u>10656</u>	
Dell OptiPlex	<u>9020</u>	<u>97FXG02</u>
Description of Item Transferred	Manufacturer/Model	Serial Number
Where will transferred item be located:		
<u>Works but will pose a security risk since it cannot be updated</u>		
Condition at transfer date: (Clearly indicate condition of transferred asset if transfer is to Purchasing Agent for Auction or Disposal)		
Additional Information:		
Signature of Department Head transferring asset		Department Head Receiving Asset <i>Acceptance of Responsibility for Asset</i>
<u><i>Patricia Allen</i></u>	<u>10-10-25</u>	<u><i>[Signature]</i></u> <u>11/7/25</u>
Signature	Date	Signature Date
If this item is being transferred to the Purchasing Agent for Auction or Disposal, Purchasing must sign this form to relieve the Department Head of responsibility for the assets. <i>Retain a copy signed by the Purchasing Agent or receiving department for your records.</i>		
For Purchasing Agent Use		
Posted to Asset System By:		
Signature _____		Date _____
For Use by Auditors Office		
Date Received from Purchasing _____		
Asset File Reviewed _____		
FAS system Reviewed _____		



SOUTHEAST TEXAS HOUSING FINANCE CORPORATION

October 27, 2025

RECEIVED

OCT 28 2025

WALKER COUNTY
JUDGE'S OFFICE

The Honorable Colt Christian
Walker County Judge's Office
1100 University Ave., Room 204
Huntsville, TX 77340

RE: Seville Place Apartments - La Porte
Issuance of Tax-Exempt Bond Financing
The Southeast Texas Housing Finance Corporation

Dear Judge Christian:

Please find enclosed:

- **General and No Litigation Certificate**

These documents represent the Approval for the Issuance of Tax-Exempt Bonds for the acquisition and rehabilitation of the Seville Place Apartments – La Porte.

Please **sign three (3) copies** of the **General and No Litigation Certificate**. *In order to meet the Attorney General's submission date please, respectively, return the original executed copies no later than December 12, 2025 using the pre-paid Fed-Ex Envelope included in this packet.*

NOTE: Please Do Not Date the General and No Litigation Certificate. The State of Texas' Attorney General's Office will date those forms when appropriate.

For your review, I have also included a copy of:

- **Certificate of Approval from the City of La Porte**
- **Certificate of Hearing Officer**

If you or your staff have any questions, please do not hesitate to contact me at 281-484-4663 ext. 108; rwilliams@sethfc.com, or Candace Carrier-Spencer at 281-484-4663 ext. 107; ccspencer@sethfc.com.

Sincerely,

Ron Williams
Executive Director

xc: Ms. Liesa Hackett, SETH Director (w/o Attachments)
Ms. Kari French, County Clerk (with Attachments)

NOTE: Neither the State of Texas Attorney General's Office nor the Housing Finance Corporation's Act requires a Resolution of Approval by City Council's or Commissioners' Courts. SETH must obtain approval from all eighteen (18) of its jurisdictions for the issuance of any tax-exempt bonds.

WALKER COUNTY, TEXAS

By _____
Judge Colt Christian

ATTEST

By _____
[Deputy] County Clerk

DATED: _____
[TO BE DATED BY ATTORNEY
GENERAL OF THE STATE OF TEXAS]

WALKER COUNTY, TEXAS

By _____
Judge Colt Christian

ATTEST

By _____
[Deputy] County Clerk

DATED: _____
[TO BE DATED BY ATTORNEY
GENERAL OF THE STATE OF TEXAS]

WALKER COUNTY, TEXAS

By _____
Judge Colt Christian

ATTEST

By _____
[Deputy] County Clerk

DATED: _____
[TO BE DATED BY ATTORNEY
GENERAL OF THE STATE OF TEXAS]

GENERAL AND NO LITIGATION CERTIFICATE OF WALKER COUNTY

We hereby certify that we are duly elected or appointed and acting officers of Walker County, Texas (the "*County*"). We do hereby further certify that:

1. This Certificate is for the benefit of the Attorney General of the State of Texas (the "*Attorney General*") and all persons interested in the validity of the proceedings of The Southeast Texas Housing Finance Corporation (the "*Corporation*") related to the issuance by the Corporation of its tax-exempt obligations for the Seville Place Apartments project, to be issued in one or more series in an aggregate principal amount not to exceed \$22,500,000 (the "*Bonds*").

2. The Commissioners Court (the "*Governing Body*") of the County authorized the membership of the County in the Corporation, a joint housing finance corporation created pursuant to the Texas Housing Finance Corporations Act, Chapter 394, Local Government Code, as amended (the "*Act*"), and approved the Corporation's articles of incorporation (and all amendments thereto).

3. The County has appointed Liesa Hackett to act as a member of the board of directors of the Corporation. The individual is a resident of a city or county which is a member of the Corporation.

4. The Governing Body has taken no action pursuant to the Act, including Section 394.016(c) thereof, or otherwise, to limit the effectiveness of the resolution authorizing the issuance of the Bonds or in any way affecting the proceedings relating to the issuance of the Bonds.

5. The Governing Body has not created any other Corporation that currently has the power to make home mortgages or loans to lending institutions, the proceeds of which are to be used to make home mortgage or loans on residential developments.

6. No litigation is pending, or to our knowledge threatened, in any court in any way affecting the existence of the Corporation or seeking to restrain or to enjoin the issuance, sale or delivery of the Bonds, or in any way contesting or affecting the validity or enforceability of the Bonds or the financing documents to which the Corporation is a party, or contesting in any way the completeness or accuracy of any disclosure document prepared in connection with the issuance of the Bonds, or contesting the powers of the Corporation or its authority with respect to the financing documents to which it is party.

7. Each of the undersigned officers of the County hereby certifies that he or she is the duly elected or appointed incumbent of the office appearing below his or her signature and that the signature of the other officer appearing below is the true and correct signature of such person.

8. The Attorney General of the State of Texas is hereby authorized and directed to date this Certificate concurrently with the date of his approval of the Bonds and this Certificate shall be deemed for all purposes to be accurate and correct on and as of that date and on and as of the date of the initial issuance and delivery of the Bonds to the initial purchasers thereof.

9. By his or her signature hereto, the undersigned representative of the Governing Body assumes no liability whatsoever with respect to the Bonds. The Bonds are not an indebtedness of the Governing Body or the County and the Governing Body and the County shall have no liability therefor.

[Remainder of Page Intentionally Left Blank]

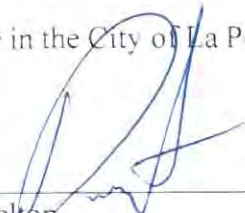
CERTIFICATE OF APPROVAL
FOR ISSUANCE OF TAX-EXEMPT OBLIGATIONS

I, the chief elected executive officer of the City of La Porte, Texas, elected at-large by the voters of the City of La Porte, Texas, make this certificate solely to satisfy the requirements of Section 147(f) of the Internal Revenue Code of 1986, as amended, with respect to the proposed issuance of one or more series of tax-exempt obligations by The Southeast Texas Housing Finance Corporation (the "*Corporation*") in an aggregate principal amount of not more than \$22,500,000 (the "*Bonds*"). The Bonds will be issued for the benefit of LSP Partners, LP or an affiliate thereof (the "*Borrower*"), in connection with the acquisition, rehabilitation and equipping of a multifamily housing development known as Seville Place Apartments located at 3701 Luelle Boulevard, La Porte, Texas 77571 and consisting of approximately 180 units (the "*Development*"). The Borrower will own the Development. It is anticipated that a wholly-owned affiliate of Southeast Texas Multifamily Resources, Inc., an affiliate of the Corporation, will own the land on which the Development is located and lease such land to the Borrower. Further, it is anticipated that the general partner of the Borrower will be wholly-owned by Southeast Texas Multifamily Resources, Inc.

A public hearing was held on behalf of the City of La Porte, Texas, by Ron Williams, the designated hearing officer, as described in the attached Certificate of Hearing Officer. As the "applicable elected representative" of the City of La Porte, Texas, I approve the issuance of the Bonds in the amount and for the purpose described above.

This approval is not: (1) a warranty by the City of La Porte, Texas, the Mayor of the City of La Porte, Texas, or of any agency, political subdivision, or instrumentality of the State of Texas that the Bonds will be paid or that any of the obligations assumed in connection with issuance of the Bonds will in fact be performed; (2) a pledge of the faith and credit of the State of Texas or of any agency, political subdivision, or instrumentality the State of Texas; or (3) a warranty of the validity of the corporate existence of the Corporation or of the Bonds themselves.

IN WITNESS WHEREOF, I have officially signed my name in the City of La Porte, Texas, on the date set forth below.



Mayor Rick Helton
City of La Porte, Texas

Dated: October 13, 2025, 2025

CERTIFICATE OF HEARING OFFICER

I, the undersigned, acting as hearing officer (the "*Hearing Officer*"), do hereby make and execute this certificate for the benefit of all persons interested in the proposed issuance of one or more series of tax-exempt obligations by The Southeast Texas Housing Finance Corporation in an aggregate principal amount not to exceed \$22,500,000 (the "*Bonds*") for the benefit of LSP Partners, LP, or an affiliate thereof, in connection with the acquisition, rehabilitation and equipping of an approximately 180-unit multifamily housing development located at 3701 Luella Boulevard, La Porte, Texas 77571 (the "*Development*").

I hereby certify as follows:

1. That I am the duly appointed Hearing Officer for the public hearing that was held on September 11, 2025, at 11:00 a.m. Central time telephonically whereby all interested persons could monitor and participate in the hearing by calling (877) 853-5247 (a toll-free telephone number) and entering 802-469-2463, followed by a pound key (#), in connection with the issuance of the Bonds.

2. That notice of the public hearing was published no less than seven days before the date of the public hearing in a newspaper or newspapers of general circulation available to residents of the Texas Counties of Austin, Brazoria, Chambers, Galveston, Liberty, Matagorda, Walker, Waller and Wharton and the Texas Cities of Baytown, Deer Park, Dickinson, La Marque, La Porte, Pasadena, Santa Fe, Shoreacres, Texas City and Tomball, as described in *Exhibit A* attached hereto; the notice included the date, time and place of the public hearing, the location, a description of the Development and the maximum aggregate principal amount of the Bonds.

3. That all interested persons who attended the public hearing telephonically were given an opportunity to comment on the proposed issuance of the Bonds and the Development. The names and comments of all interested persons appearing at the public hearing, if any, are set forth in *Exhibit A* attached hereto.

4. That after giving all interested persons an opportunity to attend the hearing telephonically by dialing into the toll-free telephone conference line number noted above and comment, the public hearing was declared closed.

5. That a copy of the affidavit of publication of notice of public hearing is set forth in *Exhibit B* attached hereto.

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**RESOLUTION
IN SUPPORT OF
GRANT NO. 14918-25
“PROSECUTION OF PRISON CRIME”**

WHEREAS, the Walker County Commissioner’s Court finds it in the best interest of the citizens of Walker County, that the Special Prosecution Unit project, “Prosecution of Prison Crimes”, continue to be operated for fiscal year 2026; and

WHEREAS, the Walker County Commissioner’s Court has agreed to enter into a Contract, a copy of which is attached, with the Comptroller of Public Accounts of the State of Texas for the implementation of Grant No. 14918-25 as the agency designated to administer said Grant; and

WHEREAS, the Walker County Commissioner’s Court understands that no Walker County funds are involved in the implementation of this project and this Grant; and

WHEREAS, the Walker County Commissioner’s Court, through the Auditor’s Office of Walker County, will assure that the amount allocated to the Comptroller of Public Accounts for the Grant is expended on this project under the applicable State and Federal Statutes and the various rules and regulations governing Criminal Justice Grants; and

WHEREAS, the Walker County Commissioner’s Court understands that in the event of default by either party resulting in the termination of the Contract, that it will be entitled to recover for all services provided or used materials delivered prior to termination and it shall repay to the Criminal Justice Division any funds lost, misused, or advanced for services not yet rendered;

NOW THEREFORE, BE IT RESOLVED that the Commissioner’s Court of Walker County approve the Contract attached hereto between the said Court and the Comptroller of Public Accounts, for the implementation of Grant No. 14918-25 for fiscal year 2026.

Passed and approved this ____ day of _____, 2025.

Signed by County Judge

Attested to by County Clerk

Colt Christian

Kari French

INTERLOCAL COOPERATION CONTRACT
BETWEEN
THE TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
AND
WALKER COUNTY, TEXAS

I. Parties

Under the statutory authority of Chapter 791 of the Texas Government Code, this interlocal cooperation contract (Contract) is entered into by and between the Texas Comptroller of Public Accounts (Grantee) and Walker County, Texas (Service Provider) in aid of Justice Assistance Grant No. 1491825: "Prosecution of Prison Crimes" (Grant).

II. Governing Laws, Record Retention, and Audit

- a. Governing Laws.** Service Provider must comply with all applicable state, federal, and local laws, regulations, and ordinances, including the *Uniform Grant Management Standards* (UGMS), relevant OMB Circulars while in effect and the *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (2 C.F.R. Part 200), and Criminal Justice Division administrative rules regarding grants (1 TEX ADMIN. CODE §§ 3.1–3.2603).
- b. Record Retention and Inspection.** Service Provider will establish and keep a set of records that comply with the requirements of the Grant. Service Provider must retain all records for at least four (4) years following closure of the most recent audit report and until any outstanding litigation, audit, claim, or billing issue has been resolved. All records are subject to inspection by the Grantee, the Criminal Justice Division, or any state or federal agency authorized to inspect the records.
- c. Right to Audit.** Pursuant to Section 2262.154, Texas Government Code, the state auditor may conduct an audit or investigation of Service Provider or any other entity or person receiving funds from the state directly under this Contract or indirectly through a subcontract under this Contract. The acceptance of funds by Service Provider or any other entity or person directly under this Contract or indirectly through a subcontract under this Contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. Under the direction of the legislative audit committee, the Service Provider or other 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. This Contract may be amended unilaterally by Grantee to comply with any rules and procedures of the state auditor in the implementation and enforcement of Section 2262.154, Texas Government Code. Service Provider shall ensure that this paragraph concerning the authority to audit funds received indirectly by subcontractors through the Service Provider and the requirement to cooperate is included in any subcontract it awards.

III. Statement of Services and Roles and Responsibilities

- a.** Service Provider will comply with the terms of the Grant, which is incorporated by reference into this

Contract. Service Provider will perform the services and projects detailed in the Grant.

b. Special Prosecution Unit Roles and Responsibilities

- i. The parties understand that the prosecutors, investigators, legal assistants, and support staff of the Special Prosecution Unit will assist various elected prosecutors throughout the state. When acting in Walker County, Texas, these staff members are under the sole control and direction of the Criminal District Attorney of Walker County, Texas; when acting in another county, they are under the sole control of the District Attorney or County Attorney, as the case may be, for whom they are providing the requested technical assistance.
- ii. Both parties understand that Service Provider has no control over the actions of the prosecutors, investigators, legal assistants, and support staff in the legal discharge of their duties and has no other obligation under this Contract except those provisions outlined in this Contract. Both parties understand that Article V, Section 21, of the Texas Constitution gives the elected prosecutor the sole and exclusive control of all criminal cases in his or her jurisdiction. Moreover, Service Provider recognizes and understands that it also claims no right to control the elected prosecutor's right to dispose of criminal cases.

IV. Contract Amount, Payment Terms, and Funding

- a. The amount of this Contract will not exceed **ONE MILLION, FIVE HUNDRED TWENTY THOUSAND, FIVE HUNDRED FOURTY TWO AND NO/100 DOLLARS (\$1,520,542.00)** for the term of the Contract. More detailed information is set out in Attachment A, "Budget Details Information."
/
- b. Grantee will reimburse Service Provider on a monthly basis within thirty (30) days of invoice receipt for all actual costs incurred by the Service Provider for the operation of the Grant. Costs for the performance of this contract include the amounts set out in the "Personnel" category of the Grant for the following:
 - i. salaries and fringe benefits for Prosecutors, Investigators and Support Staff of the Special Prosecution Unit; and
 - ii. necessary capital and operating expenses and administrative fees that are essential for the Special Prosecution Unit's staff to investigate and prosecute crimes that occur in the Texas Department of Criminal Justice.
- c. Service Provider must submit invoices that include an invoice number, the reimbursement amount, date range for the period the service was provided, and budget category. The invoice must include a summary of the expenses for actual and allowable expenses that: (1) conform to the Grant; and (2) that Service Provider incurs on behalf of the Special Prosecution Unit. Grantee may require additional documentation to support payment and Service Provider shall promptly respond to such requests.
- d. The parties understand that payment obligations created by this Contract are conditional upon the availability of specifically appropriated state or federal funds allocated for payment of these obligations. Both parties' authority and appropriations are subject to actions of the Texas Legislature. If either party becomes subject to a legislative change, revocation of statutory

authority, or lack of appropriated funds that would render either party's delivery or performance under the Contract impossible or unnecessary, the Contract will be terminated or cancelled and be deemed null and void. In the event of a termination or cancellation under this section, neither party will be liable to the other for any damages caused or associated with that termination or cancellation. The party terminating or cancelling under this section is not required to provide advance notice.

- e. In the event that the federal government recoups money from the state for expenses or costs that are deemed unallowable by the federal government, the Grantee has the right to, in turn, recoup payments made to Service Provider for these same expenses or costs. If the Grantee retroactively recoups money due to a federal disallowance, the Grantee will recoup the entire amount paid to Service Provider for the federally disallowed expenses or costs, not just the federal portion.
- f. Dependent upon the facts and whether there is any unfavorable audit or disallowance by a federal entity, Service Provider may or may not be entitled to recover for all services provided or materials delivered prior to a termination under Section VIII.
- g. Service Provider must provide all billed services within the Contract term.

V. Licensure Requirements

Service Provider must have all licenses, legal certificates, or inspections required for all applicable services, facilities, equipment, or materials. Grantee will consider failure to comply with this clause a material breach of the Contract.

VI. Monitoring and Grantee Evaluation Reporting

Grantee will closely monitor the Service Provider to enforce all terms and conditions of the Grant and Contract. Service Provider agrees to cooperate fully in this monitoring process.

- a. **Grantee Evaluation Reporting.** Service Provider acknowledges that, as a condition of receiving the Grant, Grantee is required by the Office of the Governor to comply with evaluation reporting requirements and procedures ("Grantee Evaluation Reporting"). Service Provider agrees to cooperate fully with Grant Evaluation Reporting and provide Grantee with any information and/or data, as applicable, requested by Grantee in order to comply with Grantee Evaluation Reporting in a timely manner.

VII. Contract Term

The Contract term is coterminous with the Grant term, which is effective on September 1, 2025, and ends on August 31, 2026, unless extended or terminated.

VIII. Termination

This Contract will terminate on the Grant expiration date, unless the Grant is extended or terminated. The Contract may also be terminated for any of the following reasons.

- a. **Termination by mutual agreement.** The parties may mutually agree to terminate this Contract.
- b. **Termination for convenience.** Grantee may terminate the Contract without cause at any time when, in its sole discretion, it determines that termination is in the best interest of the State of Texas. Grantee will provide reasonable advance written notice of the termination, as it deems appropriate under the circumstances. The termination will be effective on the date specified in the notice of termination.

- c. **Termination for Cause.** In the event of a material breach of the Contract, such as a default, by Service Provider, Grantee may cancel or suspend the Contract. Also, Grantee may terminate this Contract if a violation or failure to adhere to laws, rules, or ordinances prevents or substantially impairs performance of duties under this Contract. The termination will be effective on the date specified in the notice of termination.

IX. Dispute Resolution

- a. The parties agree to use good-faith efforts to resolve all questions, difficulties, or disputes of any nature that may arise under this Contract; however, nothing in this Contract will preclude either party from pursuing any remedies available under Texas law.
- b. If the parties cannot resolve the dispute by good-faith efforts, Chapter 2009 of the Texas Government Code, Alternative Dispute Resolution for Use by Governmental Bodies will govern the dispute as well as any applicable Model Rules promulgated by the Office of the Attorney General or the State Office of Administrative Hearings of the State of Texas.

X. Debts or Delinquencies to the State

- a. The Service Provider acknowledges and agrees that any obligation to refund or return contract funds based on termination or breach of this Contract entered into by the Service Provider and Grantee creates “a debt to the state” for purposes of Section 403.055 of the Texas Government Code. The Service Provider further acknowledges and agrees that the terms of this Contract are sufficient to create a debt by agreement between the Service Provider and Grantee. Grantee agrees that it shall provide the Service Provider the opportunity to contest the amount due or the existence of a breach through an internal administrative review process which shall be determined by Grantee. The Service Provider’s failure to return any amount owed upon conclusion of Grantee’s administrative review process shall allow Grantee to use the warrant-hold process under Section 403.055 of the Texas Government Code as a means of enforcing the Service Provider’s compliance with the terms of this Contract or to recover grant funds required to be returned by the Service Provider under the terms of this Contract.
- b. If the Service Provider is a “local government entity” as defined under Section 271.151 of the Texas Local Government Code, the Service Provider acknowledges and agrees that this Contract is a written contract stating the essential terms for providing services to the Service Provider, and therefore, this Contract is subject to Chapter 271, Subchapter I, of the Local Government Code, which waives sovereign immunity for certain breach of contract claims.

XI. Force Majeure

Neither party is liable to the other for any delay in, or failure of performance of, any requirement included in this Contract caused by force majeure. The existence of these causes of delay or failure extends 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, or other causes that are beyond the reasonable control of either party and that, by exercise of due foresight, a party could not reasonably have been expected to avoid, and which, by the exercise of all reasonable due diligence, a party is unable to overcome.

XII. No Waiver of Rights or Immunities

This Contract will not constitute or be construed as a waiver of any of the privileges, rights, defenses,

remedies, or immunities available to Grantee as an agency of the State of Texas, or otherwise available to Grantee. The failure to enforce or any delay in the enforcement of any privileges, rights, defenses, remedies, or immunities available to Grantee under this Contract or under applicable law does not constitute a waiver of those privileges, rights, defenses, remedies, or immunities or be considered as a basis for estoppel. Grantee does not waive any privileges, rights, defenses, or immunities available to it as an agency of the State of Texas or otherwise available to it, by entering into this Contract or by its conduct prior to or subsequent to entering into this Contract.

XIII. 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 Contract shall be construed as if the invalid, illegal, or unenforceable provision had never been contained herein.

XIV. Subcontracting and Assignment

- a. Subcontracting.** Prior to subcontracting any services that Service Provider will provide under this Contract or entering into a Cooperative Work Agreement (CWA), Service Provider must notify Grantee of the proposed subcontract or CWA and obtain Grantee's written approval of any subcontract or CWA. Prior to amending, modifying, or otherwise supplementing any subcontract or CWA relating to the services to be provided under this Contract, Service Provider must notify Grantee through the Texas online eGrants Application system of the proposed amendment, modification, or supplement and must obtain Grantee's approval via eGrants certification. Service Provider, in subcontracting any of its performance under this Contract, must legally bind subcontractors or any party to a CWA to perform and, to the extent applicable, make these subcontractors or any party to a CWA subject to the duties, requirements, and obligations of Service Provider under this Contract, including any funding requirements or claw-back provisions. Service Provider is responsible for the work and activities of each subcontractor, including compliance with the terms of this Contract. Service Provider is responsible for all payments to its subcontractors.
- b. Sole Contact.** Regardless of any subcontracting, Service Provider will be the sole contact for Grantee.
- c. Assignment.** Service Provider may not assign its interests in or duties or rights under this Contract to another party.

XV. Attachments and Incorporations by Reference

- a.** Attachment A, "Budget Details Information" is attached and incorporated by this reference.
- b.** The Grant application as approved by the Governor's Criminal Justice Division and located on the Texas Online eGrants Application system is also incorporated by this reference.

XVI. Certification

The parties certify that:

- a.** the services specified in this Contract are necessary and essential for activities that are properly within the statutory functions and programs of the parties; and
- b.** the proposed arrangements serve the interest of efficient, effective, and economical administration of state government.

XVII. Contact Information

The Parties will maintain specifically identified liaison personnel for their mutual benefit during the term of the Contract for day-to-day communications. The Project Managers for this Contract are designated in this section. Subsequent changes to the Project Managers shall be communicated by the respective Parties in writing.

Project Manager for Grantee:

Leonard Higgins (or designee)
Section Team Leader
Judiciary and Internal Accounting Sections
Texas Comptroller of Public Accounts
111 E, 17th Street
Austin, Texas 78774
512-936-6100
512-936-6184 fax
leonard.higgins@cpa.texas.gov

Project Manager for Service Provider:

Jack Choate (or designee)
Executive Director
Special Prosecution Unit
Walker County
1300 11th Street, Suite 520
Huntsville, Texas 77340
936-291-2369 ext. 222
936-291-0845 fax
jchoate@sputexas.org

XVIII. Legal Notice

- a. **Grantee.** Any written legal notices required under this Contract must be sent to the General Counsel Division, Contracts Section, Texas Comptroller of Public Accounts, LBJ Building, 111 E. 17th Street, Room 201, Austin, Texas, 78774 by U.S. Mail, certified, return receipt requested.
- b. **Service Provider.** Any written legal notices required under this Contract must be sent to Quentin Russell, Attorney at Law, Walker County District Attorney's Office, 1036 11th Street, Huntsville, Texas, 77320 by U.S. Mail, certified, return receipt requested.
- c. Notice will be effective on receipt by the affected party. Either party may change the designated notice addresses in this section by written notification to the other party.

XIX. Signatories

The parties execute this Contract in their stated capacities with authority to bind their organizations on the date noted in this section. This Contract 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: _____
Lisa Craven
Deputy Comptroller

Date: _____

Walker County, Texas
(Service Provider)

By: _____
Colt Christian
County Judge

Date: _____

ATTACHMENT A

Budget Details Information

Budget Information by Budget Line Item

CATEGORY	SUBCATEGORY	DESCRIPTION	JAG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT %
Personnel	Prosecutor	Contract with Walker County for Prosecution of Prison Crimes—For payment of salaries and fringe benefits for Prosecutors, Investigators, and Support Staff of the Special Prosecution Unit.	\$1,520,542.00	\$0.00	\$0.00	\$0.00	\$1,520,542.00	100%



REPORT ON ELECTION RETURNS

November 4, 2025 Constitutional Amendment Election

Pursuant to Section 67 of the Texas Election Code, I, Diana McRae, Tax Assessor-Collector/County Election Officer, certify the election returns to Walker County, Texas, the Local Canvassing Authority, for the purpose of canvassing the election below:

Special Election: State of Texas Constitutional Amendment Election

Registered Voters in the District: 38,806

Total Ballots Cast: 9,443

	Early Voting Report	Election Day Report	Election Totals
State Proposition 1			
For	3,508	2,507	6,015
Against	1,828	1,351	3,179
State Proposition 2			
For	4,378	2,918	7,296
Against	1,004	974	1,978
State Proposition 3			
For	4,199	2,817	7,016
Against	1,189	1,064	2,253
State Proposition 4			
For	3,504	2,429	5,933
Against	1,817	1,422	3,239
State Proposition 5			
For	3,957	2,636	6,593
Against	1,314	1,167	2,481
State Proposition 6			
For	3,636	2,346	5,982
Against	1,581	1,421	3,002
State Proposition 7			
For	4,814	3,385	8,199
Against	526	472	998
State Proposition 8			
For	4,646	3,150	7,796
Against	739	742	1,481
State Proposition 9			
For	3,940	2,706	6,646
Against	1,325	1,111	2,436



DIANA L. McRAE
TAX ASSESSOR-COLLECTOR
COUNTY ELECTION OFFICER

Voter Registration/Elections Department
Cierra Monjaras, Elections Manager
1301 Sam Houston Avenue, Suite 114
Huntsville, Texas 77340
(936) 436-4907 Office / 436-4961 Fax

	Early Voting Report	Election Day Report	Election Totals
State Proposition 10			
For	4,961	3,483	8,444
Against	377	380	757
State Proposition 11			
For	4,566	3,040	7,606
Against	781	844	1,625
State Proposition 12			
For	4,090	2,813	6,903
Against	1,153	988	2,141
State Proposition 13			
For	4,775	3,117	7,892
Against	582	764	1,346
State Proposition 14			
For	3,354	2,363	5,717
Against	1,951	1,468	3,419
State Proposition 15			
For	4,636	3,240	7,876
Against	745	645	1,390
State Proposition 16			
For	4,829	3,291	8,120
Against	561	605	1,166
State Proposition 17			
For	4,057	2,673	6,730
Against	1,203	1,132	2,335

I, Diana McRae, Tax Assessor-Collector of Walker County, do hereby certify that the above election return is true and correct election results for the State of Texas Constitutional Amendment Election held on the 4th day of November 2025.

A handwritten signature in black ink that reads "Diana L. McRae". To the right of the signature, the date "11/12/2025" is handwritten.

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

Date

Attachment: (1) CAS Summary Report
 (2) Precinct by Precinct CAS Summary

Statistics	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	38,806			
Ballots Cast - Total	9,443	79	5,396	3,968
Voter Turnout - Total	24.33%			

CAS Summary Report
2025 Amendment and Joint Election
November 4, 2025

FINAL UNOFFICIAL RESULTS

Walker County

STATE PROP 1

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	6,015	65.42%		56	3,452	2,507
Against	3,179	34.58%		19	1,809	1,351
Total Votes Cast	9,194	100.00%		75	5,261	3,858

STATE PROP 2

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	7,296	78.67%		56	4,322	2,918
Against	1,978	21.33%		22	982	974
Total Votes Cast	9,274	100.00%		78	5,304	3,892

STATE PROP 3

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	7,016	75.69%		56	4,143	2,817
Against	2,253	24.31%		22	1,167	1,064
Total Votes Cast	9,269	100.00%		78	5,310	3,881

STATE PROP 4

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	5,933	64.69%		66	3,438	2,429
Against	3,239	35.31%		12	1,805	1,422
Total Votes Cast	9,172	100.00%		78	5,243	3,851

STATE PROP 5

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	6,593	72.66%		59	3,898	2,636
Against	2,481	27.34%		13	1,301	1,167
Total Votes Cast	9,074	100.00%		72	5,199	3,803

STATE PROP 6

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	5,982	66.58%		34	3,602	2,346
Against	3,002	33.42%		33	1,548	1,421
Total Votes Cast	8,984	100.00%		67	5,150	3,767

STATE PROP 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	8,199	89.15%		71	4,743	3,385
Against	998	10.85%		6	520	472
Total Votes Cast	9,197	100.00%		77	5,263	3,857

CAS Summary Report
2025 Amendment and Joint Election
November 4, 2025

FINAL UNOFFICIAL RESULTS

Walker County

STATE PROP 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	7,796	84.04%		57	4,589	3,150
Against	1,481	15.96%		20	719	742
Total Votes Cast	9,277	100.00%		77	5,308	3,892

STATE PROP 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	6,646	73.18%		58	3,882	2,706
Against	2,436	26.82%		15	1,310	1,111
Total Votes Cast	9,082	100.00%		73	5,192	3,817

STATE PROP 10

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	8,444	91.77%		72	4,889	3,483
Against	757	8.23%		5	372	380
Total Votes Cast	9,201	100.00%		77	5,261	3,863

STATE PROP 11

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	7,606	82.40%		68	4,498	3,040
Against	1,625	17.60%		10	771	844
Total Votes Cast	9,231	100.00%		78	5,269	3,884

STATE PROP 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	6,903	76.33%		53	4,037	2,813
Against	2,141	23.67%		22	1,131	988
Total Votes Cast	9,044	100.00%		75	5,168	3,801

STATE PROP 13

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	7,892	85.43%		71	4,704	3,117
Against	1,346	14.57%		6	576	764
Total Votes Cast	9,238	100.00%		77	5,280	3,881

STATE PROP 14

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	5,717	62.58%		60	3,294	2,363
Against	3,419	37.42%		16	1,935	1,468
Total Votes Cast	9,136	100.00%		76	5,229	3,831

STATE PROP 15
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	7,876	85.00%		67	4,569	3,240
Against	1,390	15.00%		11	734	645
Total Votes Cast	9,266	100.00%		78	5,303	3,885

STATE PROP 16
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	8,120	87.44%		63	4,766	3,291
Against	1,166	12.56%		12	549	605
Total Votes Cast	9,286	100.00%		75	5,315	3,896

STATE PROP 17
Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	6,730	74.24%		49	4,008	2,673
Against	2,335	25.76%		23	1,180	1,132
Total Votes Cast	9,065	100.00%		72	5,188	3,805

Precinct 101

STATE PROP 1						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	83	79.81%		1	50	32
Against	21	20.19%		1	13	7
Total Votes Cast	104	100.00%		2	63	39

STATE PROP 2						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	56	53.33%		2	33	21
Against	49	46.67%		0	32	17
Total Votes Cast	105	100.00%		2	65	38

STATE PROP 3						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	56	52.83%		2	31	23
Against	50	47.17%		0	34	16
Total Votes Cast	106	100.00%		2	65	39

STATE PROP 4						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	74	70.48%		2	43	29
Against	31	29.52%		0	21	10
Total Votes Cast	105	100.00%		2	64	39

STATE PROP 5						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	65	62.50%		2	39	24
Against	39	37.50%		0	25	14
Total Votes Cast	104	100.00%		2	64	38

STATE PROP 6						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	46	44.66%		2	26	18
Against	57	55.34%		0	38	19
Total Votes Cast	103	100.00%		2	64	37

Precinct 101

STATE PROP 7						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	93	88.57%		2	57	34
Against	12	11.43%		0	7	5
Total Votes Cast	105	100.00%		2	64	39

STATE PROP 8						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	63	59.43%		1	39	23
Against	43	40.57%		1	26	16
Total Votes Cast	106	100.00%		2	65	39

STATE PROP 9						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	53	51.46%		2	34	17
Against	50	48.54%		0	29	21
Total Votes Cast	103	100.00%		2	63	38

STATE PROP 10						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	90	87.38%		2	55	33
Against	13	12.62%		0	8	5
Total Votes Cast	103	100.00%		2	63	38

STATE PROP 11						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	84	80.00%		2	51	31
Against	21	20.00%		0	13	8
Total Votes Cast	105	100.00%		2	64	39

STATE PROP 12						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	58	55.24%		2	31	25
Against	47	44.76%		0	33	14
Total Votes Cast	105	100.00%		2	64	39

Precinct 101

STATE PROP 13						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	78	74.29%		2	52	24
Against	27	25.71%		0	13	14
Total Votes Cast	105	100.00%		2	65	38

STATE PROP 14						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	84	79.25%		2	50	32
Against	22	20.75%		0	15	7
Total Votes Cast	106	100.00%		2	65	39

STATE PROP 15						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	76	71.03%		1	44	31
Against	31	28.97%		1	22	8
Total Votes Cast	107	100.00%		2	66	39

STATE PROP 16						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	69	64.49%		1	39	29
Against	38	35.51%		1	27	10
Total Votes Cast	107	100.00%		2	66	39

STATE PROP 17						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	48	46.60%		1	29	18
Against	55	53.40%		1	36	18
Total Votes Cast	103	100.00%		2	65	36

Precinct 102

STATE PROP 1						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	644	75.32%		6	365	273
Against	211	24.68%		1	124	86
Total Votes Cast	855	100.00%		7	489	359

STATE PROP 2						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	573	66.40%		7	343	223
Against	290	33.60%		1	149	140
Total Votes Cast	863	100.00%		8	492	363

STATE PROP 3						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	577	67.02%		6	345	226
Against	284	32.98%		2	145	137
Total Votes Cast	861	100.00%		8	490	363

STATE PROP 4						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	629	73.40%		8	353	268
Against	228	26.60%		0	133	95
Total Votes Cast	857	100.00%		8	486	363

STATE PROP 5						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	542	64.14%		3	338	201
Against	303	35.86%		3	148	152
Total Votes Cast	845	100.00%		6	486	353

STATE PROP 6						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	430	51.87%		3	273	154
Against	399	48.13%		3	200	196
Total Votes Cast	829	100.00%		6	473	350

Precinct 102

STATE PROP 7						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	753	87.97%		8	432	313
Against	103	12.03%		0	53	50
Total Votes Cast	856	100.00%		8	485	363

STATE PROP 8						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	630	72.75%		8	369	253
Against	236	27.25%		0	123	113
Total Votes Cast	866	100.00%		8	492	366

STATE PROP 9						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	525	62.43%		5	316	204
Against	316	37.57%		1	164	151
Total Votes Cast	841	100.00%		6	480	355

STATE PROP 10						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	782	91.14%		8	452	322
Against	76	8.86%		0	37	39
Total Votes Cast	858	100.00%		8	489	361

STATE PROP 11						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	677	78.54%		8	405	264
Against	185	21.46%		0	86	99
Total Votes Cast	862	100.00%		8	491	363

STATE PROP 12						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	543	64.87%		5	319	219
Against	294	35.13%		3	157	134
Total Votes Cast	837	100.00%		8	476	353

Precinct 102

STATE PROP 13

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	661	77.22%		7	409	245
Against	195	22.78%		1	77	117
Total Votes Cast	856	100.00%		8	486	362

STATE PROP 14

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	601	70.79%		6	339	256
Against	248	29.21%		1	144	103
Total Votes Cast	849	100.00%		7	483	359

STATE PROP 15

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	614	71.56%		7	359	248
Against	244	28.44%		1	127	116
Total Votes Cast	858	100.00%		8	486	364

STATE PROP 16

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	648	75.26%		7	393	248
Against	213	24.74%		0	98	115
Total Votes Cast	861	100.00%		7	491	363

STATE PROP 17

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	517	61.26%		6	321	190
Against	327	38.74%		2	158	167
Total Votes Cast	844	100.00%		8	479	357

Precinct 103

STATE PROP 1						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	322	62.77%		2	178	142
Against	191	37.23%		2	93	96
Total Votes Cast	513	100.00%		4	271	238

STATE PROP 2						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	415	80.27%		5	224	186
Against	102	19.73%		0	49	53
Total Votes Cast	517	100.00%		5	273	239

STATE PROP 3						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	406	78.53%		4	216	186
Against	111	21.47%		1	57	53
Total Votes Cast	517	100.00%		5	273	239

STATE PROP 4						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	321	63.06%		3	170	148
Against	188	36.94%		2	98	88
Total Votes Cast	509	100.00%		5	268	236

STATE PROP 5						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	398	78.04%		5	219	174
Against	112	21.96%		0	52	60
Total Votes Cast	510	100.00%		5	271	234

STATE PROP 6						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	361	71.06%		3	197	161
Against	147	28.94%		2	72	73
Total Votes Cast	508	100.00%		5	269	234

Precinct 103

STATE PROP 7						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	452	88.11%		5	244	203
Against	61	11.89%		0	28	33
Total Votes Cast	513	100.00%		5	272	236

STATE PROP 8						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	446	86.10%		5	244	197
Against	72	13.90%		0	30	42
Total Votes Cast	518	100.00%		5	274	239

STATE PROP 9						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	403	79.17%		5	219	179
Against	106	20.83%		0	50	56
Total Votes Cast	509	100.00%		5	269	235

STATE PROP 10						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	469	91.07%		5	254	210
Against	46	8.93%		0	18	28
Total Votes Cast	515	100.00%		5	272	238

STATE PROP 11						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	426	82.40%		5	230	191
Against	91	17.60%		0	44	47
Total Votes Cast	517	100.00%		5	274	238

STATE PROP 12						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	415	81.53%		5	220	190
Against	94	18.47%		0	48	46
Total Votes Cast	509	100.00%		5	268	236

Precinct 103

STATE PROP 13						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	451	86.90%		5	252	194
Against	68	13.10%		0	23	45
Total Votes Cast	519	100.00%		5	275	239

STATE PROP 14						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	307	60.20%		3	162	142
Against	203	39.80%		2	108	93
Total Votes Cast	510	100.00%		5	270	235

STATE PROP 15						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	458	88.93%		5	240	213
Against	57	11.07%		0	31	26
Total Votes Cast	515	100.00%		5	271	239

STATE PROP 16						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	473	91.49%		4	251	218
Against	44	8.51%		0	22	22
Total Votes Cast	517	100.00%		4	273	240

STATE PROP 17						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	391	77.12%		5	213	173
Against	116	22.88%		0	57	59
Total Votes Cast	507	100.00%		5	270	232

Precinct 104

STATE PROP 1						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	457	65.95%		5	292	160
Against	236	34.05%		0	144	92
Total Votes Cast	693	100.00%		5	436	252

STATE PROP 2						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	593	85.08%		3	383	207
Against	104	14.92%		2	52	50
Total Votes Cast	697	100.00%		5	435	257

STATE PROP 3						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	578	82.93%		4	368	206
Against	119	17.07%		1	70	48
Total Votes Cast	697	100.00%		5	438	254

STATE PROP 4						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	473	68.45%		5	306	162
Against	218	31.55%		0	126	92
Total Votes Cast	691	100.00%		5	432	254

STATE PROP 5						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	539	78.57%		4	343	192
Against	147	21.43%		1	85	61
Total Votes Cast	686	100.00%		5	428	253

STATE PROP 6						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	495	73.22%		2	324	169
Against	181	26.78%		2	95	84
Total Votes Cast	676	100.00%		4	419	253

Precinct 104

STATE PROP 7						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	644	93.33%		5	397	242
Against	46	6.67%		0	30	16
Total Votes Cast	690	100.00%		5	427	258

STATE PROP 8						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	644	92.00%		4	410	230
Against	56	8.00%		1	27	28
Total Votes Cast	700	100.00%		5	437	258

STATE PROP 9						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	534	78.07%		3	346	185
Against	150	21.93%		1	80	69
Total Votes Cast	684	100.00%		4	426	254

STATE PROP 10						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	654	94.37%		5	405	244
Against	39	5.63%		0	25	14
Total Votes Cast	693	100.00%		5	430	258

STATE PROP 11						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	594	85.71%		4	376	214
Against	99	14.29%		1	54	44
Total Votes Cast	693	100.00%		5	430	258

STATE PROP 12						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	577	83.87%		3	362	212
Against	111	16.13%		1	65	45
Total Votes Cast	688	100.00%		4	427	257

Precinct 104

STATE PROP 13						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	622	88.98%		4	398	220
Against	77	11.02%		1	38	38
Total Votes Cast	699	100.00%		5	436	258

STATE PROP 14						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	426	61.92%		5	275	146
Against	262	38.08%		0	154	108
Total Votes Cast	688	100.00%		5	429	254

STATE PROP 15						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	643	91.73%		5	408	230
Against	58	8.27%		0	31	27
Total Votes Cast	701	100.00%		5	439	257

STATE PROP 16						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	653	92.89%		5	414	234
Against	50	7.11%		0	27	23
Total Votes Cast	703	100.00%		5	441	257

STATE PROP 17						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	567	82.41%		2	359	206
Against	121	17.59%		2	69	50
Total Votes Cast	688	100.00%		4	428	256

Precinct 201

STATE PROP 1						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	127	72.99%		1	59	67
Against	47	27.01%		0	26	21
Total Votes Cast	174	100.00%		1	85	88

STATE PROP 2						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	114	66.67%		0	60	54
Against	57	33.33%		1	25	31
Total Votes Cast	171	100.00%		1	85	85

STATE PROP 3						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	113	65.32%		0	65	48
Against	60	34.68%		1	20	39
Total Votes Cast	173	100.00%		1	85	87

STATE PROP 4						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	131	75.29%		1	63	67
Against	43	24.71%		0	22	21
Total Votes Cast	174	100.00%		1	85	88

STATE PROP 5						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	111	65.68%		0	61	50
Against	58	34.32%		1	22	35
Total Votes Cast	169	100.00%		1	83	85

STATE PROP 6						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	88	52.07%		0	48	40
Against	81	47.93%		1	35	45
Total Votes Cast	169	100.00%		1	83	85

Precinct 201

STATE PROP 7						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	142	82.56%		1	75	66
Against	30	17.44%		0	10	20
Total Votes Cast	172	100.00%		1	85	86

STATE PROP 8						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	123	71.51%		0	67	56
Against	49	28.49%		1	19	29
Total Votes Cast	172	100.00%		1	86	85

STATE PROP 9						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	107	62.21%		0	54	53
Against	65	37.79%		1	30	34
Total Votes Cast	172	100.00%		1	84	87

STATE PROP 10						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	149	87.13%		1	76	72
Against	22	12.87%		0	8	14
Total Votes Cast	171	100.00%		1	84	86

STATE PROP 11						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	128	74.42%		1	65	62
Against	44	25.58%		0	20	24
Total Votes Cast	172	100.00%		1	85	86

STATE PROP 12						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	111	65.29%		0	63	48
Against	59	34.71%		1	21	37
Total Votes Cast	170	100.00%		1	84	85

Precinct 201

STATE PROP 13						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	120	68.57%		1	63	56
Against	55	31.43%		0	24	31
Total Votes Cast	175	100.00%		1	87	87

STATE PROP 14						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	131	76.16%		1	64	66
Against	41	23.84%		0	21	20
Total Votes Cast	172	100.00%		1	85	86

STATE PROP 15						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	129	73.71%		0	69	60
Against	46	26.29%		1	17	28
Total Votes Cast	175	100.00%		1	86	88

STATE PROP 16						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	128	72.73%		0	72	56
Against	48	27.27%		1	15	32
Total Votes Cast	176	100.00%		1	87	88

STATE PROP 17						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	110	63.95%		0	61	49
Against	62	36.05%		1	24	37
Total Votes Cast	172	100.00%		1	85	86

Precinct 203

STATE PROP 1						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	555	53.83%		4	353	198
Against	476	46.17%		1	326	149
Total Votes Cast	1,031	100.00%		5	679	347

STATE PROP 2						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	883	84.66%		1	596	286
Against	160	15.34%		4	90	66
Total Votes Cast	1,043	100.00%		5	686	352

STATE PROP 3						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	790	76.25%		2	532	256
Against	246	23.75%		3	151	92
Total Votes Cast	1,036	100.00%		5	683	348

STATE PROP 4						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	545	53.43%		4	357	184
Against	475	46.57%		1	317	157
Total Votes Cast	1,020	100.00%		5	674	341

STATE PROP 5						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	781	76.95%		3	529	249
Against	234	23.05%		1	141	92
Total Votes Cast	1,015	100.00%		4	670	341

STATE PROP 6						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	744	73.81%		1	520	223
Against	264	26.19%		3	150	111
Total Votes Cast	1,008	100.00%		4	670	334

Precinct 203

STATE PROP 7						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	933	90.06%		5	611	317
Against	103	9.94%		0	71	32
Total Votes Cast	1,036	100.00%		5	682	349

STATE PROP 8						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	930	89.51%		2	623	305
Against	109	10.49%		3	61	45
Total Votes Cast	1,039	100.00%		5	684	350

STATE PROP 9						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	813	79.86%		3	542	268
Against	205	20.14%		2	130	73
Total Votes Cast	1,018	100.00%		5	672	341

STATE PROP 10						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	960	93.29%		5	639	316
Against	69	6.71%		0	39	30
Total Votes Cast	1,029	100.00%		5	678	346

STATE PROP 11						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	880	85.44%		5	588	287
Against	150	14.56%		0	90	60
Total Votes Cast	1,030	100.00%		5	678	347

STATE PROP 12						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	800	79.37%		1	538	261
Against	208	20.63%		3	126	79
Total Votes Cast	1,008	100.00%		4	664	340

Precinct 203

STATE PROP 13						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	942	91.28%		5	637	300
Against	90	8.72%		0	43	47
Total Votes Cast	1,032	100.00%		5	680	347

STATE PROP 14						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	529	51.81%		4	333	192
Against	492	48.19%		1	339	152
Total Votes Cast	1,021	100.00%		5	672	344

STATE PROP 15						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	918	88.27%		2	614	302
Against	122	11.73%		3	71	48
Total Votes Cast	1,040	100.00%		5	685	350

STATE PROP 16						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	949	91.51%		2	642	305
Against	88	8.49%		2	41	45
Total Votes Cast	1,037	100.00%		4	683	350

STATE PROP 17						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	803	79.35%		2	545	256
Against	209	20.65%		3	123	83
Total Votes Cast	1,012	100.00%		5	668	339

Precinct 204

STATE PROP 1						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	306	63.88%		4	165	137
Against	173	36.12%		0	117	56
Total Votes Cast	479	100.00%		4	282	193

STATE PROP 2						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	403	83.78%		2	243	158
Against	78	16.22%		2	42	34
Total Votes Cast	481	100.00%		4	285	192

STATE PROP 3						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	377	77.25%		4	218	155
Against	111	22.75%		0	68	43
Total Votes Cast	488	100.00%		4	286	198

STATE PROP 4						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	309	64.51%		4	170	135
Against	170	35.49%		0	115	55
Total Votes Cast	479	100.00%		4	285	190

STATE PROP 5						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	366	77.87%		4	222	140
Against	104	22.13%		0	58	46
Total Votes Cast	470	100.00%		4	280	186

STATE PROP 6						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	326	69.51%		2	198	126
Against	143	30.49%		2	80	61
Total Votes Cast	469	100.00%		4	278	187

Precinct 204

STATE PROP 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	422	87.73%		4	247	171
Against	59	12.27%		0	37	22
Total Votes Cast	481	100.00%		4	284	193

STATE PROP 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	425	86.91%		2	250	173
Against	64	13.09%		2	37	25
Total Votes Cast	489	100.00%		4	287	198

STATE PROP 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	366	77.38%		4	218	144
Against	107	22.62%		0	62	45
Total Votes Cast	473	100.00%		4	280	189

STATE PROP 10

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	450	92.78%		4	267	179
Against	35	7.22%		0	19	16
Total Votes Cast	485	100.00%		4	286	195

STATE PROP 11

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	417	85.80%		2	244	171
Against	69	14.20%		2	42	25
Total Votes Cast	486	100.00%		4	286	196

STATE PROP 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	373	79.19%		2	220	151
Against	98	20.81%		2	58	38
Total Votes Cast	471	100.00%		4	278	189

Precinct 204

STATE PROP 13						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	420	87.50%		2	249	169
Against	60	12.50%		2	34	24
Total Votes Cast	480	100.00%		4	283	193

STATE PROP 14						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	304	63.87%		4	172	128
Against	172	36.13%		0	110	62
Total Votes Cast	476	100.00%		4	282	190

STATE PROP 15						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	423	87.58%		4	251	168
Against	60	12.42%		0	34	26
Total Votes Cast	483	100.00%		4	285	194

STATE PROP 16						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	441	90.93%		4	260	177
Against	44	9.07%		0	25	19
Total Votes Cast	485	100.00%		4	285	196

STATE PROP 17						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	364	77.12%		2	212	150
Against	108	22.88%		2	64	42
Total Votes Cast	472	100.00%		4	276	192

Precinct 205

STATE PROP 1						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	920	73.25%		9	654	257
Against	336	26.75%		4	228	104
Total Votes Cast	1,256	100.00%		13	882	361

STATE PROP 2						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	1,054	83.39%		14	755	285
Against	210	16.61%		0	131	79
Total Votes Cast	1,264	100.00%		14	886	364

STATE PROP 3						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	1,063	83.63%		13	761	289
Against	208	16.37%		1	134	73
Total Votes Cast	1,271	100.00%		14	895	362

STATE PROP 4						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	912	73.02%		11	639	262
Against	337	26.98%		3	239	95
Total Votes Cast	1,249	100.00%		14	878	357

STATE PROP 5						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	877	71.53%		14	626	237
Against	349	28.47%		0	237	112
Total Votes Cast	1,226	100.00%		14	863	349

STATE PROP 6						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	853	70.61%		9	607	237
Against	355	29.39%		1	245	109
Total Votes Cast	1,208	100.00%		10	852	346

Precinct 205

STATE PROP 7						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	1,152	92.46%		12	813	327
Against	94	7.54%		2	65	27
Total Votes Cast	1,246	100.00%		14	878	354

STATE PROP 8						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	1,102	87.46%		14	783	305
Against	158	12.54%		0	102	56
Total Votes Cast	1,260	100.00%		14	885	361

STATE PROP 9						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	872	71.24%		12	614	246
Against	352	28.76%		2	245	105
Total Votes Cast	1,224	100.00%		14	859	351

STATE PROP 10						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	1,159	93.24%		14	816	329
Against	84	6.76%		0	57	27
Total Votes Cast	1,243	100.00%		14	873	356

STATE PROP 11						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	1,085	86.87%		11	781	293
Against	164	13.13%		3	94	67
Total Votes Cast	1,249	100.00%		14	875	360

STATE PROP 12						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	955	78.09%		14	678	263
Against	268	21.91%		0	181	87
Total Votes Cast	1,223	100.00%		14	859	350

Precinct 205

STATE PROP 13						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	1,125	89.71%		14	802	309
Against	129	10.29%		0	76	53
Total Votes Cast	1,254	100.00%		14	878	362

STATE PROP 14						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	832	66.88%		8	591	233
Against	412	33.12%		6	280	126
Total Votes Cast	1,244	100.00%		14	871	359

STATE PROP 15						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	1,093	86.88%		14	775	304
Against	165	13.12%		0	111	54
Total Votes Cast	1,258	100.00%		14	886	358

STATE PROP 16						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	1,156	91.46%		14	828	314
Against	108	8.54%		0	58	50
Total Votes Cast	1,264	100.00%		14	886	364

STATE PROP 17						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	941	76.82%		12	678	251
Against	284	23.18%		0	185	99
Total Votes Cast	1,225	100.00%		12	863	350

Precinct 206

STATE PROP 1						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	346	68.65%		3	240	103
Against	158	31.35%		1	89	68
Total Votes Cast	504	100.00%		4	329	171

STATE PROP 2						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	396	77.80%		2	268	126
Against	113	22.20%		2	65	46
Total Votes Cast	509	100.00%		4	333	172

STATE PROP 3						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	399	78.39%		2	268	129
Against	110	21.61%		2	63	45
Total Votes Cast	509	100.00%		4	331	174

STATE PROP 4						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	367	72.24%		3	243	121
Against	141	27.76%		1	86	54
Total Votes Cast	508	100.00%		4	329	175

STATE PROP 5						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	373	74.45%		3	252	118
Against	128	25.55%		1	74	53
Total Votes Cast	501	100.00%		4	326	171

STATE PROP 6						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	334	67.89%		0	232	102
Against	158	32.11%		4	88	66
Total Votes Cast	492	100.00%		4	320	168

Precinct 206

STATE PROP 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	448	88.71%		3	294	151
Against	57	11.29%		1	34	22
Total Votes Cast	505	100.00%		4	328	173

STATE PROP 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	428	83.92%		1	285	142
Against	82	16.08%		3	48	31
Total Votes Cast	510	100.00%		4	333	173

STATE PROP 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	376	75.35%		3	250	123
Against	123	24.65%		1	73	49
Total Votes Cast	499	100.00%		4	323	172

STATE PROP 10

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	469	92.69%		3	308	158
Against	37	7.31%		1	20	16
Total Votes Cast	506	100.00%		4	328	174

STATE PROP 11

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	434	85.60%		4	284	146
Against	73	14.40%		0	45	28
Total Votes Cast	507	100.00%		4	329	174

STATE PROP 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	361	72.78%		1	244	116
Against	135	27.22%		3	79	53
Total Votes Cast	496	100.00%		4	323	169

Precinct 206

STATE PROP 13						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	457	90.32%		3	303	151
Against	49	9.68%		1	27	21
Total Votes Cast	506	100.00%		4	330	172

STATE PROP 14						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	340	67.86%		3	234	103
Against	161	32.14%		1	93	67
Total Votes Cast	501	100.00%		4	327	170

STATE PROP 15						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	422	83.07%		2	281	139
Against	86	16.93%		2	50	34
Total Votes Cast	508	100.00%		4	331	173

STATE PROP 16						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	435	85.13%		1	290	144
Against	76	14.87%		3	42	31
Total Votes Cast	511	100.00%		4	332	175

STATE PROP 17						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	365	73.15%		3	237	125
Against	134	26.85%		1	86	47
Total Votes Cast	499	100.00%		4	323	172

Precinct 301

STATE PROP 1						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	293	75.13%		4	153	136
Against	97	24.87%		2	48	47
Total Votes Cast	390	100.00%		6	201	183

STATE PROP 2						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	235	59.80%		4	139	92
Against	158	40.20%		2	65	91
Total Votes Cast	393	100.00%		6	204	183

STATE PROP 3						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	227	57.91%		2	138	87
Against	165	42.09%		4	65	96
Total Votes Cast	392	100.00%		6	203	183

STATE PROP 4						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	271	70.03%		4	145	122
Against	116	29.97%		2	55	59
Total Votes Cast	387	100.00%		6	200	181

STATE PROP 5						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	208	54.03%		3	119	86
Against	177	45.97%		2	81	94
Total Votes Cast	385	100.00%		5	200	180

STATE PROP 6						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	184	48.42%		2	110	72
Against	196	51.58%		3	89	104
Total Votes Cast	380	100.00%		5	199	176

Precinct 301

STATE PROP 7						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	323	83.90%		5	178	140
Against	62	16.10%		0	23	39
Total Votes Cast	385	100.00%		5	201	179

STATE PROP 8						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	247	63.33%		4	151	92
Against	143	36.67%		1	52	90
Total Votes Cast	390	100.00%		5	203	182

STATE PROP 9						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	214	55.58%		3	130	81
Against	171	44.42%		2	70	99
Total Votes Cast	385	100.00%		5	200	180

STATE PROP 10						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	331	85.53%		4	182	145
Against	56	14.47%		1	20	35
Total Votes Cast	387	100.00%		5	202	180

STATE PROP 11						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	282	72.49%		4	166	112
Against	107	27.51%		2	36	69
Total Votes Cast	389	100.00%		6	202	181

STATE PROP 12						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	238	61.98%		4	137	97
Against	146	38.02%		1	62	83
Total Votes Cast	384	100.00%		5	199	180

Precinct 301

STATE PROP 13						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	283	72.94%		5	163	115
Against	105	27.06%		0	38	67
Total Votes Cast	388	100.00%		5	201	182

STATE PROP 14						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	274	70.80%		3	158	113
Against	113	29.20%		2	44	67
Total Votes Cast	387	100.00%		5	202	180

STATE PROP 15						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	275	70.69%		6	154	115
Against	114	29.31%		0	48	66
Total Votes Cast	389	100.00%		6	202	181

STATE PROP 16						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	276	70.77%		5	154	117
Against	114	29.23%		1	49	64
Total Votes Cast	390	100.00%		6	203	181

STATE PROP 17						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	211	55.09%		3	130	78
Against	172	44.91%		2	71	99
Total Votes Cast	383	100.00%		5	201	177

Precinct 302

STATE PROP 1						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	151	64.26%		3	104	44
Against	84	35.74%		0	56	28
Total Votes Cast	235	100.00%		3	160	72

STATE PROP 2						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	187	78.24%		1	126	60
Against	52	21.76%		2	37	13
Total Votes Cast	239	100.00%		3	163	73

STATE PROP 3						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	178	75.11%		1	123	54
Against	59	24.89%		2	38	19
Total Votes Cast	237	100.00%		3	161	73

STATE PROP 4						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	153	64.83%		3	109	41
Against	83	35.17%		0	52	31
Total Votes Cast	236	100.00%		3	161	72

STATE PROP 5						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	167	71.98%		3	113	51
Against	65	28.02%		0	45	20
Total Votes Cast	232	100.00%		3	158	71

STATE PROP 6						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	151	65.94%		1	96	54
Against	78	34.06%		2	59	17
Total Votes Cast	229	100.00%		3	155	71

Precinct 302

STATE PROP 7						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	208	88.51%		3	141	64
Against	27	11.49%		0	20	7
Total Votes Cast	235	100.00%		3	161	71

STATE PROP 8						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	198	83.54%		1	137	60
Against	39	16.46%		2	26	11
Total Votes Cast	237	100.00%		3	163	71

STATE PROP 9						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	170	72.34%		3	109	58
Against	65	27.66%		0	51	14
Total Votes Cast	235	100.00%		3	160	72

STATE PROP 10						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	217	91.95%		3	146	68
Against	19	8.05%		0	15	4
Total Votes Cast	236	100.00%		3	161	72

STATE PROP 11						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	190	79.83%		1	133	56
Against	48	20.17%		2	31	15
Total Votes Cast	238	100.00%		3	164	71

STATE PROP 12						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	184	79.31%		1	122	61
Against	48	20.69%		2	35	11
Total Votes Cast	232	100.00%		3	157	72

Precinct 302

STATE PROP 13						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	213	89.50%		3	145	65
Against	25	10.50%		0	18	7
Total Votes Cast	238	100.00%		3	163	72

STATE PROP 14						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	136	57.63%		3	91	42
Against	100	42.37%		0	70	30
Total Votes Cast	236	100.00%		3	161	72

STATE PROP 15						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	209	88.19%		3	144	62
Against	28	11.81%		0	20	8
Total Votes Cast	237	100.00%		3	164	70

STATE PROP 16						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	217	90.80%		3	149	65
Against	22	9.20%		0	15	7
Total Votes Cast	239	100.00%		3	164	72

STATE PROP 17						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	177	75.64%		1	122	54
Against	57	24.36%		2	38	17
Total Votes Cast	234	100.00%		3	160	71

Precinct 303

STATE PROP 1						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	100	66.23%		0	56	44
Against	51	33.77%		0	29	22
Total Votes Cast	151	100.00%		0	85	66

STATE PROP 2						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	123	82.00%		0	71	52
Against	27	18.00%		0	13	14
Total Votes Cast	150	100.00%		0	84	66

STATE PROP 3						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	130	85.53%		0	74	56
Against	22	14.47%		0	11	11
Total Votes Cast	152	100.00%		0	85	67

STATE PROP 4						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	99	65.56%		0	59	40
Against	52	34.44%		0	27	25
Total Votes Cast	151	100.00%		0	86	65

STATE PROP 5						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	123	82.55%		0	67	56
Against	26	17.45%		0	17	9
Total Votes Cast	149	100.00%		0	84	65

STATE PROP 6						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	103	69.59%		0	60	43
Against	45	30.41%		0	23	22
Total Votes Cast	148	100.00%		0	83	65

Precinct 303

STATE PROP 7						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	135	91.84%		0	74	61
Against	12	8.16%		0	10	2
Total Votes Cast	147	100.00%		0	84	63

STATE PROP 8						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	132	88.00%		0	76	56
Against	18	12.00%		0	8	10
Total Votes Cast	150	100.00%		0	84	66

STATE PROP 9						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	118	80.27%		0	66	52
Against	29	19.73%		0	17	12
Total Votes Cast	147	100.00%		0	83	64

STATE PROP 10						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	141	94.63%		0	79	62
Against	8	5.37%		0	5	3
Total Votes Cast	149	100.00%		0	84	65

STATE PROP 11						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	115	77.18%		0	69	46
Against	34	22.82%		0	15	19
Total Votes Cast	149	100.00%		0	84	65

STATE PROP 12						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	126	85.14%		0	73	53
Against	22	14.86%		0	10	12
Total Votes Cast	148	100.00%		0	83	65

Precinct 303

STATE PROP 13						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	132	87.42%		0	80	52
Against	19	12.58%		0	5	14
Total Votes Cast	151	100.00%		0	85	66

STATE PROP 14						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	102	67.55%		0	58	44
Against	49	32.45%		0	28	21
Total Votes Cast	151	100.00%		0	86	65

STATE PROP 15						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	136	89.47%		0	74	62
Against	16	10.53%		0	12	4
Total Votes Cast	152	100.00%		0	86	66

STATE PROP 16						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	142	93.42%		0	79	63
Against	10	6.58%		0	7	3
Total Votes Cast	152	100.00%		0	86	66

STATE PROP 17						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	125	83.33%		0	72	53
Against	25	16.67%		0	13	12
Total Votes Cast	150	100.00%		0	85	65

Precinct 304

STATE PROP 1						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	578	65.53%		2	282	294
Against	304	34.47%		5	152	147
Total Votes Cast	882	100.00%		7	434	441

STATE PROP 2						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	734	81.74%		5	369	360
Against	164	18.26%		2	76	86
Total Votes Cast	898	100.00%		7	445	446

STATE PROP 3						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	704	78.75%		5	352	347
Against	190	21.25%		2	93	95
Total Votes Cast	894	100.00%		7	445	442

STATE PROP 4						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	570	64.77%		4	293	273
Against	310	35.23%		3	141	166
Total Votes Cast	880	100.00%		7	434	439

STATE PROP 5						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	663	75.43%		5	344	314
Against	216	24.57%		2	90	124
Total Votes Cast	879	100.00%		7	434	438

STATE PROP 6						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	600	68.97%		3	309	288
Against	270	31.03%		4	121	145
Total Votes Cast	870	100.00%		7	430	433

Precinct 304

STATE PROP 7						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	806	90.77%		5	407	394
Against	82	9.23%		2	34	46
Total Votes Cast	888	100.00%		7	441	440

STATE PROP 8						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	782	87.47%		5	397	380
Against	112	12.53%		2	47	63
Total Votes Cast	894	100.00%		7	444	443

STATE PROP 9						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	658	75.29%		4	341	313
Against	216	24.71%		3	92	121
Total Votes Cast	874	100.00%		7	433	434

STATE PROP 10						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	819	92.54%		5	408	406
Against	66	7.46%		2	31	33
Total Votes Cast	885	100.00%		7	439	439

STATE PROP 11						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	733	82.36%		7	380	346
Against	157	17.64%		0	59	98
Total Votes Cast	890	100.00%		7	439	444

STATE PROP 12						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	726	82.97%		5	366	355
Against	149	17.03%		2	64	83
Total Votes Cast	875	100.00%		7	430	438

Precinct 304

STATE PROP 13						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	761	85.12%		7	395	359
Against	133	14.88%		0	47	86
Total Votes Cast	894	100.00%		7	442	445

STATE PROP 14						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	560	63.64%		4	284	272
Against	320	36.36%		3	153	164
Total Votes Cast	880	100.00%		7	437	436

STATE PROP 15						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	807	90.17%		5	401	401
Against	88	9.83%		2	42	44
Total Votes Cast	895	100.00%		7	443	445

STATE PROP 16						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	823	91.96%		5	410	408
Against	72	8.04%		2	34	36
Total Votes Cast	895	100.00%		7	444	444

STATE PROP 17						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	696	79.82%		4	358	334
Against	176	20.18%		3	71	102
Total Votes Cast	872	100.00%		7	429	436

Precinct 401

STATE PROP 1						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	235	71.43%		5	106	124
Against	94	28.57%		0	47	47
Total Votes Cast	329	100.00%		5	153	171

STATE PROP 2						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	212	63.47%		2	111	99
Against	122	36.53%		3	43	76
Total Votes Cast	334	100.00%		5	154	175

STATE PROP 3						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	187	56.67%		3	93	91
Against	143	43.33%		2	60	81
Total Votes Cast	330	100.00%		5	153	172

STATE PROP 4						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	234	70.69%		5	103	126
Against	97	29.31%		0	49	48
Total Votes Cast	331	100.00%		5	152	174

STATE PROP 5						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	193	58.84%		4	100	89
Against	135	41.16%		1	51	83
Total Votes Cast	328	100.00%		5	151	172

STATE PROP 6						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	159	48.92%		2	87	70
Against	166	51.08%		3	64	99
Total Votes Cast	325	100.00%		5	151	169

Precinct 401

STATE PROP 7						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	273	82.73%		5	134	134
Against	57	17.27%		0	18	39
Total Votes Cast	330	100.00%		5	152	173

STATE PROP 8						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	237	71.39%		2	121	114
Against	95	28.61%		3	32	60
Total Votes Cast	332	100.00%		5	153	174

STATE PROP 9						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	193	58.84%		4	95	94
Against	135	41.16%		1	56	78
Total Votes Cast	328	100.00%		5	151	172

STATE PROP 10						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	284	86.06%		4	139	141
Against	46	13.94%		1	13	32
Total Votes Cast	330	100.00%		5	152	173

STATE PROP 11						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	236	71.95%		5	117	114
Against	92	28.05%		0	33	59
Total Votes Cast	328	100.00%		5	150	173

STATE PROP 12						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	191	58.59%		2	99	90
Against	135	41.41%		3	51	81
Total Votes Cast	326	100.00%		5	150	171

Precinct 401

STATE PROP 13						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	238	72.12%		4	118	116
Against	92	27.88%		1	34	57
Total Votes Cast	330	100.00%		5	152	173

STATE PROP 14						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	230	70.34%		5	100	125
Against	97	29.66%		0	50	47
Total Votes Cast	327	100.00%		5	150	172

STATE PROP 15						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	224	67.88%		5	114	105
Against	106	32.12%		0	38	68
Total Votes Cast	330	100.00%		5	152	173

STATE PROP 16						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	227	68.58%		4	120	103
Against	104	31.42%		1	33	70
Total Votes Cast	331	100.00%		5	153	173

STATE PROP 17						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	178	54.60%		2	96	80
Against	148	45.40%		3	55	90
Total Votes Cast	326	100.00%		5	151	170

Precinct 403

STATE PROP 1						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	203	59.53%		0	119	84
Against	138	40.47%		0	83	55
Total Votes Cast	341	100.00%		0	202	139

STATE PROP 2						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	264	76.97%		0	163	101
Against	79	23.03%		0	40	39
Total Votes Cast	343	100.00%		0	203	140

STATE PROP 3						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	266	77.55%		0	157	109
Against	77	22.45%		0	46	31
Total Votes Cast	343	100.00%		0	203	140

STATE PROP 4						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	194	56.89%		0	112	82
Against	147	43.11%		0	90	57
Total Votes Cast	341	100.00%		0	202	139

STATE PROP 5						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	242	72.24%		0	146	96
Against	93	27.76%		0	52	41
Total Votes Cast	335	100.00%		0	198	137

STATE PROP 6						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	216	64.10%		0	131	85
Against	121	35.90%		0	68	53
Total Votes Cast	337	100.00%		0	199	138

Precinct 403

STATE PROP 7						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	292	84.64%		0	172	120
Against	53	15.36%		0	32	21
Total Votes Cast	345	100.00%		0	204	141

STATE PROP 8						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	283	82.51%		0	170	113
Against	60	17.49%		0	33	27
Total Votes Cast	343	100.00%		0	203	140

STATE PROP 9						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	256	75.07%		0	147	109
Against	85	24.93%		0	54	31
Total Votes Cast	341	100.00%		0	201	140

STATE PROP 10						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	310	89.86%		0	185	125
Against	35	10.14%		0	19	16
Total Votes Cast	345	100.00%		0	204	141

STATE PROP 11						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	279	81.58%		0	167	112
Against	63	18.42%		0	35	28
Total Votes Cast	342	100.00%		0	202	140

STATE PROP 12						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	254	76.05%		0	150	104
Against	80	23.95%		0	47	33
Total Votes Cast	334	100.00%		0	197	137

Precinct 403

STATE PROP 13						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	282	82.46%		0	167	115
Against	60	17.54%		0	36	24
Total Votes Cast	342	100.00%		0	203	139

STATE PROP 14						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	181	53.39%		0	105	76
Against	158	46.61%		0	97	61
Total Votes Cast	339	100.00%		0	202	137

STATE PROP 15						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	293	85.42%		0	176	117
Against	50	14.58%		0	27	23
Total Votes Cast	343	100.00%		0	203	140

STATE PROP 16						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	305	88.41%		0	182	123
Against	40	11.59%		0	23	17
Total Votes Cast	345	100.00%		0	205	140

STATE PROP 17						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	261	77.68%		0	157	104
Against	75	22.32%		0	42	33
Total Votes Cast	336	100.00%		0	199	137

Precinct 404

STATE PROP 1						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	681	55.05%		7	266	408
Against	556	44.95%		2	230	324
Total Votes Cast	1,237	100.00%		9	496	732

STATE PROP 2						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	1,038	83.24%		8	426	604
Against	209	16.76%		1	71	137
Total Votes Cast	1,247	100.00%		9	497	741

STATE PROP 3						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	949	76.35%		8	391	550
Against	294	23.65%		1	109	184
Total Votes Cast	1,243	100.00%		9	500	734

STATE PROP 4						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	638	51.70%		9	264	365
Against	596	48.30%		0	229	367
Total Votes Cast	1,234	100.00%		9	493	732

STATE PROP 5						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	929	76.15%		6	370	553
Against	291	23.85%		1	119	171
Total Votes Cast	1,220	100.00%		7	489	724

STATE PROP 6						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	878	72.38%		4	375	499
Against	335	27.62%		3	116	216
Total Votes Cast	1,213	100.00%		7	491	715

Precinct 404

STATE PROP 7

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	1,107	89.06%		8	456	643
Against	136	10.94%		1	45	90
Total Votes Cast	1,243	100.00%		9	501	733

STATE PROP 8

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	1,108	88.57%		8	455	645
Against	143	11.43%		1	46	96
Total Votes Cast	1,251	100.00%		9	501	741

STATE PROP 9

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	970	78.93%		7	388	575
Against	259	21.07%		1	106	152
Total Votes Cast	1,229	100.00%		8	494	727

STATE PROP 10

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	1,140	91.49%		9	464	667
Against	106	8.51%		0	38	68
Total Votes Cast	1,246	100.00%		9	502	735

STATE PROP 11

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	1,029	82.06%		9	430	590
Against	225	17.94%		0	72	153
Total Votes Cast	1,254	100.00%		9	502	743

STATE PROP 12

Vote For 1

	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	973	79.89%		8	402	563
Against	245	20.11%		1	93	151
Total Votes Cast	1,218	100.00%		9	495	714

Precinct 404

STATE PROP 13						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	1,089	87.19%		9	458	622
Against	160	12.81%		0	42	118
Total Votes Cast	1,249	100.00%		9	500	740

STATE PROP 14						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	669	54.43%		9	271	389
Against	560	45.57%		0	222	338
Total Votes Cast	1,229	100.00%		9	493	727

STATE PROP 15						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	1,137	90.60%		8	451	678
Against	118	9.40%		1	53	64
Total Votes Cast	1,255	100.00%		9	504	742

STATE PROP 16						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	1,160	92.58%		8	470	682
Against	93	7.42%		1	32	60
Total Votes Cast	1,253	100.00%		9	502	742

STATE PROP 17						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	960	78.56%		6	406	548
Against	262	21.44%		1	86	175
Total Votes Cast	1,222	100.00%		7	492	723

Precinct 405

STATE PROP 1						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	14	70.00%		0	10	4
Against	6	30.00%		0	4	2
Total Votes Cast	20	100.00%		0	14	6

STATE PROP 2						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	16	80.00%		0	12	4
Against	4	20.00%		0	2	2
Total Votes Cast	20	100.00%		0	14	6

STATE PROP 3						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	16	80.00%		0	11	5
Against	4	20.00%		0	3	1
Total Votes Cast	20	100.00%		0	14	6

STATE PROP 4						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	13	65.00%		0	9	4
Against	7	35.00%		0	5	2
Total Votes Cast	20	100.00%		0	14	6

STATE PROP 5						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	16	80.00%		0	10	6
Against	4	20.00%		0	4	0
Total Votes Cast	20	100.00%		0	14	6

STATE PROP 6						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	14	70.00%		0	9	5
Against	6	30.00%		0	5	1
Total Votes Cast	20	100.00%		0	14	6

Precinct 405

STATE PROP 7						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	16	80.00%		0	11	5
Against	4	20.00%		0	3	1
Total Votes Cast	20	100.00%		0	14	6

STATE PROP 8						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	18	90.00%		0	12	6
Against	2	10.00%		0	2	0
Total Votes Cast	20	100.00%		0	14	6

STATE PROP 9						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	18	90.00%		0	13	5
Against	2	10.00%		0	1	1
Total Votes Cast	20	100.00%		0	14	6

STATE PROP 10						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	20	100.00%		0	14	6
Against	0	0.00%		0	0	0
Total Votes Cast	20	100.00%		0	14	6

STATE PROP 11						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	17	85.00%		0	12	5
Against	3	15.00%		0	2	1
Total Votes Cast	20	100.00%		0	14	6

STATE PROP 12						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	18	90.00%		0	13	5
Against	2	10.00%		0	1	1
Total Votes Cast	20	100.00%		0	14	6

Precinct 405

STATE PROP 13						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	18	90.00%		0	13	5
Against	2	10.00%		0	1	1
Total Votes Cast	20	100.00%		0	14	6

STATE PROP 14						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	11	55.00%		0	7	4
Against	9	45.00%		0	7	2
Total Votes Cast	20	100.00%		0	14	6

STATE PROP 15						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	19	95.00%		0	14	5
Against	1	5.00%		0	0	1
Total Votes Cast	20	100.00%		0	14	6

STATE PROP 16						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	18	90.00%		0	13	5
Against	2	10.00%		0	1	1
Total Votes Cast	20	100.00%		0	14	6

STATE PROP 17						
Vote For 1						
	TOTAL	VOTE %		Absentee	Early Voting	Election Day
For	16	80.00%		0	12	4
Against	4	20.00%		0	2	2
Total Votes Cast	20	100.00%		0	14	6

MUTUAL AID AGREEMENT FOR COMPLEX EMERGENCY RESPONSE AND INVESTIGATION PLANNING

I. PARTIES

This Mutual Aid Agreement (Agreement) is between the Department of Public Safety (DPS), the _____ (Sheriff's Office), and the _____ (____) for Complex Emergency Response and Investigation Planning related to active attack incidents at primary and secondary school facilities in _____ County (County).

II. DEFINITIONS

- A. For purposes of this Agreement, governmental entities that employ first responders include the following:
1. A peace officer described by Texas Code of Criminal Procedure Article 2A.001;
 2. An individual included as a fire protection personnel in Texas Government Code Section 419.021; and
 3. An individual included as emergency medical services personnel in Health and Safety Code Section 773.003.

III. BACKGROUND AND PURPOSE

House Bill (H.B.) 33 of the 89th Texas Regular Legislative Session, codified into Texas Government Code Section 772.013, mandates that DPS and certain local governmental entities employing first responders in each County, as identified by the County Sheriff's Office, enter into an agreement that establishes the procedures for the provision of resources, personnel, facilities, equipment, and supplies necessary to respond to active attack incidents at primary and secondary school facilities in the County in a vertically integrated manner.

This Agreement establishes the overall framework for collaboration by the parties and each party's respective duties to carry out the mandates of HB 33. The parties will separately enter into a working protocols agreement that will establish the specific procedures that the parties will follow to ensure the provision of comprehensive resources, personnel, facilities, equipment and supplies necessary for responding to and investigating active attack incidents at primary and secondary school facilities in the County.

IV. STATEMENT OF DUTIES TO BE PERFORMED

A. DPS RESPONSIBILITIES

1. Consult with the County Sheriff's Office to determine which governmental entities employing first responders are reasonably likely to respond to an active attack incident at the primary and secondary school facilities in the County.
2. Invite any appropriate federal agencies, as determined by DPS, to participate in the multiagency tabletop exercises and in-person drills.
3. Invite any appropriate federal agencies, as determined by DPS, to enter into this Agreement as a Party.

B. COUNTY SHERIFF'S OFFICE RESPONSIBILITIES

Provide input to DPS on all the local governmental entities employing first responders that are reasonably likely, in the Sheriff's opinion, to respond to an active attack incident at the primary and secondary school facilities in the County. If the County has more than one school district, the County shall identify, as needed, the different governmental entities likely to respond to the different districts in the County.

C. MUTUAL RESPONSIBILITIES

DPS, the County Sheriff's Office and the signatories to this MOU understand and agree to the following:

1. To participate in a multiagency tabletop exercise at least once each odd-numbered year. The parties will collaboratively determine how often the tabletop exercise will be conducted in each odd-numbered year and the date(s) of the exercise.
2. To participate in an in-person drill at least once each even-numbered year. The parties will collaboratively determine how often the in-person drill will be conducted in each even-numbered year and the date(s) of the exercise.
3. To collaboratively establish procedures in a separate working protocols agreement, incorporated by this reference as an exhibit to this Agreement, for the provision of resources, personnel, facilities, equipment, and supplies in responses to critical active attack incidents at primary and secondary school facilities in the County in a vertically integrated fashion. DPS and the County will determine if more than one working protocols agreement is required if the County has more than one school district.
4. When establishing the procedures, DPS and local law enforcement agencies will:
 - a. give priority to establishing the interoperability of communications equipment among the parties to this Agreement;
 - b. establish procedures for interagency coordination in activities arising from critical active attack incidents, including evidence collection;
 - c. set jurisdictional boundaries; and
 - d. determine the capabilities, processes, and expectations among the parties to this Agreement.

V. TERM OF CONTRACT AND AMENDMENTS

This Agreement is effective on the date of the last party to sign. The parties will review the Agreement each year from the date of execution to determine if any amendments need to be made. This Agreement may only be amended by mutual written agreement of the parties.

VI. NO LIABILITY; NO APPARENT AGENCY AUTHORITY

The parties are associated with each other only for the purposes and to the extent set forth in this Agreement.

The parties agree that they shall have no liability for the actions or omissions of the other parties and are solely responsible for their own actions or omissions; however, only to the extent required by Texas law.

The parties do not have authority for or on behalf of the other parties except as provided in this Agreement. No other authority, power, partnership, or rights are granted or implied.

VII. NOTICE

The respective party will provide any required notice as noted in this section. Either party may change its information by giving the other party written notice and the effective date of the change.

If to DPS: TBD; name, title, address, email address, phone, fax

If to County Sheriff's Office: TBD; name, title, address, email address, phone, fax

If to Local Governmental Entity: TBD; name, title, address, email address, phone, fax

If to Federal Agency: TBD; name, title, address, email address, phone, fax

The undersigned signatories have full authority to enter into this Agreement on behalf of the respective Parties.

Signature	Printed Name	Title/Agency	Date
Signature	Printed Name	Title/Agency	Date
Signature	Printed Name	Title/Agency	Date
Signature	Printed Name	Title/Agency	Date
Signature	Printed Name	Title/Agency	Date
Signature	Printed Name	Title/Agency	Date



PLAN CUSTOMIZER SUMMARY FOR PLAN YEAR 2026

Walker County

CURRENT PLAN AND PROPOSED PLAN(S)

	Current Plan	2026
Basic Plan Options		
Employee Deposit Rate	7.00%	7.00%
Employer Matching	210%	210%
Application of Matching	Past & Future	Past & Future
Prior Service Credit	130%	130%
Retirement Eligibility		
Age 60 (Vesting)	8 yrs of service	8 yrs of service
Rule Of	75 yrs total age + service	75 yrs total age + service
At Any Age	20 yrs of service	20 yrs of service
Optional Benefits		
Partial Lump-Sum Payment at Retirement	No	No
Group Term Life	NONE	NONE
COLA	N/A	40% CPI
Retirement Plan Funding		
Normal Cost Rate	7.35%	7.35%
UAAL/(OAAL) Rate	7.01%	7.31%
Required Rate	14.36%	14.66%
Elected Rate	0.00%	0.00%
Additional Employer Contribution	\$0.00	\$0.00
Total Contribution Rate		
Retirement Plan Rate	14.36%	14.66%
Group Term Life Rate	0.00%	0.00%
Total Contribution Rate	14.36%	14.66%
Valuation Results		
Actuarial Accrued Liability	\$142,838,512	\$143,536,881
Actuarial Value of Assets	\$120,886,971	\$120,886,971
Unfunded/(Overfunded) Actuarial Liability	\$21,951,541	\$22,649,910
Funded Ratio	84.6%	84.2%

Prestige Tower Services, LLC

P.O. Box 1616
Huntsville, Tx 77342

Maintenance Agreement

This Maintenance Agreement Walker County ("Client") and Prestige Tower Services LLC ("Contractor") will be effective 12/1/25. This Agreement shall be effective as of 12/1/25, is entered into by and between the Contractor and Client and is subject to the terms and conditions specified below.

Period of Maintenance

The Services shall commence on 12/1/25, and shall continue through 11/30/26. The fee per site will be \$125.00 per month, to be paid on the first of each month through the term of this agreement. There are a total of 5 sites to maintain.

1. 717 FM 2821 Rd. W. Huntsville, Texas 77340;
2. 102 Tam Rd., Justice of the Peace Precinct 2;
3. 2986 A SH 19, Commissioner Precinct 3;
4. 123 Booker Rd, Commissioner Precinct 2
5. 344 SH 75 N, Ste. 200 – Office of Emergency Management.

Contractor Responsibilities

Prestige Tower Service, LLC shall provide 24/7 technical support for all wireless equipment and any other product installed by them. Walker County will have priority customer service over other customers in the event of any outage that may occur. Prestige Tower Services, LLC shall also provide same day technical support to make any necessary repairs if it is safe to do so. All tower maintenance will be performed by Prestige Tower Services, LLC, and be included in the monthly fee. This also includes the existing tower site.

Client Responsibilities

Walker County shall provide access to all sites in the event of any outage that may occur. Should the County require the services of Prestige Tower Services, LLC for maintenance or repair services, Prestige Tower Services, LLC shall be granted access to the County's facilities where equipment covered under this agreement is stored, used, or operated.

Access at each County facility shall be managed by the supervisor of each affected facility. The supervisor shall determine whether a County employee will accompany Prestige Tower Services, LLC while they are on site.

The County will verify that facilities are accessible prior to Prestige Tower Services, LLC being dispatched to perform scheduled or emergency services.

Walker County personnel are not required to be on site unless Walker County deems necessary.

Payment Schedule

All payments will be due on the first day of each month beginning 12/1/25 until 11/30/26. All checks will be made payable to Prestige Tower Services, LLC and mailed to P.O. Box 1616 Huntsville, Texas 77342. No less than 60 days prior to Maintenance Agreement ending term, a new contract shall be signed by both parties to extend the contract another year.

IN WITNESS WHEREOF, the parties hereto have caused this SOW to be effective as of the day, month and year first written above.

Walker County

Prestige Tower Services LLC
("Contractor")

By: _____

Name: Colt Christian

Title: County Judge

Date: _____

By:  _____

Name: Ralph Olivas

Title: Manager

Date: 11-4-25

INTERLOCAL PURCHASE AGREEMENT BETWEEN WALKER COUNTY, TEXAS AND MONTGOMERY COUNTY, TEXAS

THE STATE OF TEXAS §
 §
COUNTY OF MONTGOMERY §

This Interlocal Purchase Agreement (“Agreement”) is made and entered into by and between Montgomery County, Texas (“County”), a political subdivision of the State of Texas, acting by and through its Commissioners Court, and Walker County, Texas (“County”), a political subdivision of the State of Texas, acting through its Commissioners’ Court. The Counties are hereinafter collectively called the “Parties”.

WITNESSETH

WHEREAS, this Agreement is authorized by Chapter 791 of the Texas Government Code and Subchapter F, Chapter 271 of the Texas Local Government Code; and

WHEREAS, the Parties are local governments as that term is defined in Section 271.101(2) of the Texas Local Government Code; and

WHEREAS, Section 271.102 of the Texas Local Government Code authorizes local government to participate in a cooperative purchasing program with another local government or local cooperative organization; and

WHEREAS, each Party has and may on an annual basis obtain competitive bids for the purchase of goods and services; and

WHEREAS, the Parties desire to enter into a cooperative purchasing program which will allow Parties to purchase materials, supplies, goods, services or equipment pursuant to Subchapter F, Chapter 271 of the Texas Local Government Code; and

WHEREAS, the Parties, acting by and through their respective signature authorities, adopt the agreements, conditions and other good and valuable consideration, the receipt and sufficiency of which is acknowledged, the Parties agree as follows:

ARTICLE I

PURPOSE

The purpose of this Agreement is to establish a cooperative purchasing program between the Parties which will allow the Parties to realize savings when purchasing materials, supplies, goods, services or equipment, and which will facilitate the Parties' ability to satisfy state laws requiring the Parties to seek competitive bids for the purchase of goods and services. Each Party, in contracting for the purchase of supplies, materials, equipment, and services agrees, at its discretion, to extend contracts for shared use to the extent permitted by law and agreed upon by those parties and vendors.

ARTICLE II

TERM

The term of this Agreement shall be for a period of one (1) year commencing on the last date of execution hereof ("Effective Date"). Thereafter this Agreement shall automatically renew for successive periods of one (1) year each under the terms and conditions stated herein, unless sooner terminated as provided herein.

ARTICLE III

TERMINATION

Either party may terminate this Agreement by providing thirty (30) days prior written notice to the other Party, with or without cause. Non-appropriation: The Agreement may also be terminated by either Party hereto, with thirty (30) days' notice to the other party, if the Commissioners' Court of either Party fails to appropriate funding for this Agreement during the budget planning and adoption for any of its following fiscal years from the Effective Date herein, to the extent applicable.

ARTICLE IV

PURCHASING

The County Judge, the County Purchasing Agent or other designee for each party is authorized to act on behalf of the respective party in all matters relating to this cooperative purchasing program. Under the applicable competitively bid terms, each engaging party shall commit

directly with, and make payments directly to, the vendor under the specific purchase contract/purchase order that is made pursuant to Subchapter F, Chapter 271 of the TEX. LOC. GOV'T CODE. Each such directly engaging party shall be responsible for the respective vendors' compliance with provisions relating to the quality of items and terms of delivery. In no event shall Montgomery County be responsible for vendor compliance, breaches of warranty or any payments to a vendor, engaged and committed to by Walker County under Montgomery County's competitive bid contract, and vice versa. Furthermore, all such specific purchase contract(s)/purchase orders shall ensure that billing is directed by the vendor to, and payment is the sole responsibility of, the engaging party pursuant to this Agreement. If a bill or invoice is erroneously received by the nonengaging party under this Agreement, such may at the recipient's sole option, to the extent allowed by law, either be directed by the recipient to the other party or may be paid first by the recipient and then submitted to the other party for reimbursement, which reimbursement shall be made within thirty (30) days.

ARTICLE V

MISCELLANEOUS

- A. **Notice:** Any notice required or permitted to be delivered hereunder shall be deemed received when sent in the United States Mail, Postage Prepaid, Certified Mail, Return Receipt Requested or by hand-delivery, or email transmission addressed to the respective Party at the address set forth opposite the signature of the Party.
Any notice required to be given hereunder may be delivered to the Office of the County Purchasing Agent, 501 N. Thompson, Suite 405, Conroe, TX 77301 or by email to: purchasing@mctx.org.
- B. **Amendment:** This Agreement may be amended by the mutual written agreement of the Parties.
- C. **Severability:** In the event 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 as invalidity, illegality, or unenforceability shall not affect the other provisions, and the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in this Agreement.
- D. **Governing Law:** The validity of this Agreement and any of its terms and provisions, as well as the rights and duties of the Parties, shall be governed by the laws of the State of Texas. Venue for any action concerning this Agreement shall lie in Montgomery County, Texas.

- E. **Entire Agreement:** This Agreement represents the entire agreement among the Parties with respect to the subject matter covered by this Agreement. There is no other collateral, oral or written agreement between the Parties that in any manner relates to the subject matter of this Agreement.
- F. **Recitals:** The recitals to this Agreement are incorporated herein.
- G. **Counterparts:** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original constituting one and the same instrument.
- H. **No Assignment:** The Parties may not assign or transfer their rights under this Agreement.
- I. **Compliance with Law:** Each Party is responsible for complying with any additional or varying laws and regulations regarding purchases.
- J. **No Waiver of Rights:** Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or equity to a Party, including the defense of sovereign immunity, nor to create any legal rights or claims on behalf of a person not a party to this Agreement.
- K. **No Debt Accrual:** No debt shall be accrued by either Party under this Agreement and all monetary obligations herein shall be fulfilled from current revenues available to the obligated party. All activities by both parties hereinunder shall comply with applicable state laws and regulations, as updated from time to time.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

EXECUTED this ____ day of _____ 2025

MONTGOMERY COUNTY, TEXAS

By: _____

Mark J. Keough, County Judge

Attest:

By: _____

L. Brandon Steinmann, County Clerk

EXECUTED this ____ day of _____ 2025

WALKER COUNTY, TEXAS

By: _____

Name: Colt Christian

Title: County Judge

Attest:

By: _____

APPROVED AS TO FORM

B.D. Griffin

County Attorney, Montgomery County

By: _____

_____ Assistant County Attorney



ROBERT WALKER
COMMISSIONER PRECINCT 1

Address:
P.O. Box 587
Willis, Texas 77378

510 Hwy 75 N.
Willis, Texas 77378

Conroe: 936-539-7815
Fax: 936-539-7874
commissioner.pct1@mctx.org

INVOICE: DP112025

PURCHASED BY:

Commissioner Precinct 4
Brandon Decker
9368 SH 75 S
New Waverly, TX 77358

QUANTITY	DESCRIPTION	TOTAL
1	Durapatch	\$2,500.00
Subtotal		\$2,500.00
Sales tax		Exempt
Shipping and handling		0.00
TOTAL DUE		\$2,500.00



www.rbeverett.com

(281) 991-8161 • Fax: (281) 991-5967

P.O. Box 7300

Pasadena, TX 77508

Re: Value Assessment on Durapatcher

Attention:

Melvin Erickson

Montgomery County

936-827-4651

Asset: Durapatcher 125DJT/ Serial No. 15043TM

Based on market analysis and comparable sales the fair market value of the asset is determined to be \$2,500.00.

Best Regards,

A handwritten signature in black ink, appearing to read "D Henderson", written over a horizontal line.

Dustin Henderson

R.B. Everett & Company

281-991-8161







DURACO, INC.
JACKSON, MS

MOD. NO. 125HJTM SER. NO. 150437M

CAPACITY MFG. DATE 2/10

850H

MODEL#

SN 150437

VIN. 1D5000

MFG. DATE

October 31, 2025

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

Re: Municipal Advisor Services Agreement

Dear Judge Christian:

On behalf of D.A. Davidson & Co. (“we” or “D.A. Davidson”), we wish to thank you for the opportunity to serve as municipal advisor to Walker County and/or any related local government corporation, including public facility corporation created to issue bonds for Walker County (“you” or “Client”), with respect to the financial advisory services relating to the County’s proposed long-term capital plan, which may be in the form of Lease Revenue Bonds, Certificates of Obligation, General Obligation Bonds or other financing type (the “Financing”). This agreement shall also pertain to other financings that the County may undertake during the term of this agreement. Upon your acceptance, this engagement letter (the “Agreement”) will serve as our mutual agreement with respect to the terms and conditions of our engagement as your municipal advisor with respect to such services effective on the date this Agreement is executed by you (the “Effective Date”).

1. **Scope of Municipal Advisor Services to be provided by D.A. Davidson.** (a) You hereby engage D.A. Davidson to serve as municipal advisor with respect to the proposed issuance of the securities, and in such capacity D.A. Davidson agrees to provide advice as to the structure, timing, terms and other matters regarding the Financing, including the following services, if and as requested by you (the “Scope of Services”):

- A. Provide some or all of the following services with respect to Client’s new Issue(s):
- Evaluate options or alternatives with respect to the proposed new Issue
 - Review recommendations made by other parties to Client with respect to the new Issue
 - Review financial and other information regarding Client, the proposed Issue and any source of repayment of or security for the Issue
 - Consult with and/or advise Client on actual or potential changes in market place practices, market conditions, regulatory requirements or other matters that may have an impact on Client and its financing plans
 - Assist Client in establishing a plan of financing
 - Assist Client in establishing the structure, timing, terms and other similar matters concerning the Issue
 - Prepare the financing schedule
 - Provide assistance as to scheduling, coordinating and meeting procedural requirements relating to any required bond referendum, other than through cash or in-kind contributions with respect to such referendum

- Consult and meet with representatives of Client and its agents or consultants with respect to the Issue
 - Attend meetings of Client's governing body, as requested
 - Advise Client on the manner of sale of the Issue
 - Assist in the gathering of information with respect to financial, statistical and factual information relating to Client in connection with the preparation of the preliminary and final official statement
 - Make arrangements for printing, advertising and other vendor services necessary or appropriate in connection with the Issue
 - Advise Client with regard to any continuing disclosure undertaking required to be entered into in connection with the Issue, including advising on the selection of a dissemination agent
 - In a competitive bid sale, assist Client in collecting and analyzing bids submitted by underwriters and in connection with Client's selection of a winning bidder
 - In a negotiated sale, assist Client in the selection of underwriters
 - At the time of sale, provide Client with relevant data on comparable issues recently or currently being sold nationally and by comparable Clients
 - In a negotiated sale, coordinate pre-pricing discussions, supervise the sale process, advise Client on matters relating to retail or other order periods and syndicate priorities, review the order book, advise on the acceptability of the underwriter's pricing and offer to purchase
 - Advise Client with respect to recommendations made by the underwriters and other interactions between Client and the underwriters
 - Review required underwriter disclosures to Client
 - Assist Client in selecting legal and other professionals (such as trustee, escrow agent, accountant, feasibility consultant, etc.) to work on the Issue
 - Respond to questions from bidders, underwriters or potential investors
 - Arrange and facilitate visits to, prepare materials for, and make recommendations to Client in connection with credit ratings agencies, insurers and other credit or liquidity providers
 - Work with bond counsel and other transaction participants to prepare and/or review necessary authorizing documentation of Client and other documents necessary to finalize and close the Issue
 - Coordinate working group sessions, closing, delivery of the new Issue and transfer of funds
 - Prepare a closing memorandum or transaction summary, together with general guidance for Client with respect to post-closing requirements relating to the use and investment of bond proceeds and the payment of debt service
 - Provide such other usual and customary financial advisory services as may be requested by Client
- B. Provide some or all of the following services with respect to Client's outstanding Issue(s):
- Advise Client on potential exercise of optional or other call rights, or potential tender offers, for outstanding Issue(s)
 - Advise Client on potential refunding or other refinancing opportunities of its outstanding Issue(s)
 - Review recommendations made by other parties to Client with respect to outstanding Issue(s)
 - Evaluate options or alternatives for Client with respect to, and assist in identifying, financing opportunities, including recommendations by other parties to Client for potential financings

- Consult with and/or advise Client on actual or potential changes in market place practices, market conditions, regulatory requirements or other matters that may have an impact on Client's outstanding Issue(s)
 - Advise Client on post-issuance disclosure compliance matters, including specific issues that may arise from time to time and the preparation, review and revision of applicable policies and procedures, relating to outstanding Issue(s)
 - Assist Client and its dissemination agent in the preparation of annual filings or other continuing disclosures required under continuing disclosure undertakings for outstanding Issue(s)
 - Advise Client on matters relating to compliance with, including testing and/or reporting on compliance with, bond or other covenants relating to outstanding Issue(s)
 - Review documentation of outstanding Issue(s) with Client personnel and with Client's bond counsel and other consultants
 - Assist Client in responding to inquiries from investors or other market participants in connection with Client's outstanding Issue(s)
- C. Provide some or all of the following services with respect to Client's Product(s) relating to its Issue(s):
- Advise Client on the investment of proceeds of Client's new Issue(s) or on municipal escrow investments relating to such Issue(s), including but not limited to advice on or brokerage of guaranteed investment contracts for the investment of proceeds of the Issue or for municipal escrow investments, or the recommendation and brokerage of municipal escrow investments in connection with the Issue(s)

Under Municipal Securities Rulemaking Board ("MSRB") Rule G-23, D.A. Davidson will not be able to serve as underwriter or placement agent for any notes, bonds or other securities to be issued and sold as part of the Financing.

D. D.A. Davidson will review the accuracy of certain mathematical tables including bond yields, prices, debt service schedules and coverage ratios. D.A. Davidson has not assumed responsibility for preparing or certifying as to the overall accuracy or completeness of any preliminary or final official statement. D.A. Davidson will rely on you to provide accurate and complete information, access to relevant personnel and agents, and your final approval as to the distribution and use of the of the preliminary and final official statement to carry out these duties. In addition, you agree to allow us to rely on any opinion or representation of you or your counsel as to the accuracy and completeness of the preliminary and final official statement.

(b) The Scope of Services is subject to the following limitations:

(i) The Scope of Services is limited solely to the services described above and is subject to any limitations set forth within the description of the Scope of Services.

(ii) Unless otherwise provided in the Scope of Services described herein, D.A. Davidson is not responsible for preparing any preliminary or final official statement, or for certifying as to the accuracy or completeness of any preliminary or final official statement, other than with respect to any information about D.A. Davidson provided by D.A. Davidson for inclusion in such documents.

(iii) The Scope of Services does not include tax, legal, accounting or engineering advice with respect to the Financing or in connection with any opinion or certificate rendered by counsel or any other person at closing, and does not include review or advice on any feasibility study.

(c) The Scope of Services may be changed only by written amendment or supplement to the Scope of Services described herein. The parties agree to amend or supplement the Scope of Services described herein promptly to reflect any material changes or additions to the Scope of Services.

2. **Municipal Advisor's Regulatory Duties When Servicing You.** MSRB Rule G-42 requires that D.A. Davidson make a reasonable inquiry as to the facts that are relevant to your determination whether to proceed with a course of action or that form the basis for and advice provided by D.A. Davidson to you. The rule also requires that D.A. Davidson undertake a reasonable investigation to determine that it is not basing any recommendation on materially inaccurate or incomplete information. D.A. Davidson is also required under the rule to use reasonable diligence to know the essential facts about Client and the authority of each person acting on your behalf.

You agree to cooperate, and to cause your agents to cooperate, with D.A. Davidson in carrying out these regulatory duties, including providing to D.A. Davidson accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such duties. In addition, you agree that, to the extent you seek to have D.A. Davidson provide advice with regard to any recommendation made by a third party, you will provide to D.A. Davidson written direction to do so as well as any information you have received from such third party relating to its recommendation.

3. **Compensation.** (a) D.A. Davidson's fee schedule is located below. Such fee is due and payable upon successful closing of the Issue(s). If additional services are requested by you, D.A. Davidson will prepare and submit to you an estimate of the total cost associated with such additional services. You will review and approve in writing such cost estimate for additional services and the total compensation and reimbursement to be paid by you to D.A. Davidson for such approved additional services shall not exceed the approved amount. In no event shall Davidson's fee exceed \$250,000 unless separately negotiated with the County.

Fee Schedule For General Obligation Bonds:

<u>Fee Schedule & Compensation</u>	
Amount of Obligations	Fee
Below \$1,000,000	\$25,000
\$1,000,000 to \$10,000,000	\$25,000 plus \$2.50 per \$1,000 bond
\$10,000,001 to \$25,000,000	\$50,000 plus \$1.00 per \$1,000 bond
\$25,000,001 and over	\$75,000 plus \$0.40 per \$1,000 bond
For financings placed with Texas Water Development Board, the above schedule will apply but is increased by multiplier of 1.1x	

Fee Schedule For Lease Revenue Bonds:

Fee Schedule & Compensation	
Amount of Obligations	Fee
Below \$1,000,000	\$30,000
\$1,000,000 to \$10,000,000	\$30,000 plus \$2.50 per \$1,000 bond
\$10,000,001 to \$25,000,000	\$55,000 plus \$1.00 per \$1,000 bond
\$25,000,001 to \$50,000,000	\$80,000 plus \$0.50 per \$1,000 bond
\$50,000,000 to \$100,000,000	\$105,000 plus \$0.35 per \$1,000 bond
A maximum fee of \$160,000 shall apply, with no minimum	

(b) D.A. Davidson will submit bills to the Client for Services rendered upon completion of services rendered.

4. **Out-of-Pocket Expenses.** D.A. Davidson shall be responsible for any costs it may incur in the performance of its obligations under this Agreement unless otherwise provided herein

5. **Term and Termination.** The term of this Agreement shall extend from the Effective Date to December 31, 2029. Notwithstanding the forgoing, either party may terminate D.A. Davidson's engagement at any time without liability or penalty upon at least 30 days' prior written notice to the other party.

6. **Limitation of Liability.** In the absence of willful misconduct, bad faith, gross negligence or reckless disregard of obligations or duties hereunder on the part of D.A. Davidson or any of its associated persons, D.A. Davidson and its associated persons shall have no liability to you for any act or omission in the course of, or connected with, rendering services hereunder, or for any error of judgment or mistake of law, or for any loss arising out of any issuance of municipal securities, any municipal financial product or any other investment, or for any financial or other damages resulting from your election to act or not to act, as the case may be, contrary to any advice or recommendation provided by D.A. Davidson to you. No recourse shall be had against D.A. Davidson for loss, damage, liability, cost or expense (whether direct, indirect or consequential) of yours arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with the financing or otherwise relating to the tax treatment of the financing, or in connection with any opinion or certificate rendered by counsel or any other party. Notwithstanding the foregoing, nothing contained in this paragraph or elsewhere in this Agreement shall constitute a waiver by you of any of your legal rights under applicable U.S. federal securities laws or any other laws whose applicability is not permitted to be contractually waived, nor shall it constitute a waiver or diminution of D.A. Davidson's fiduciary duty to you under Section 15B(c)(1) of the Securities Exchange Act of 1934, as amended, and the rules thereunder.

7. **Required Disclosures.** MSRB Rule G-42 requires that D.A. Davidson provide you with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in D. A. Davidson's Municipal Advisor Disclosure Statement delivered to you together with this Agreement.

D.A. Davidson is registered as a municipal advisor with the U.S. Securities and Exchange Commission ("SEC") and the MSRB, and is subject to the regulations and rules on municipal securities activities established by the SEC and MSRB. The website address for the MSRB is www.msrb.org. The MSRB website includes educational material about the municipal securities market, as well as a municipal advisory

client brochure that describes the protections that may be provided by the MSRB rules and how to file a complaint with an appropriate regulatory authority.

8. **Waiver of Jury Trial.** EACH PARTY AGREES TO WAIVE ANY RIGHT TO A TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM OR ACTION ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY OR THE RELATIONSHIP BETWEEN THE PARTIES. PARTIES AGREE TO WAIVE CONSEQUENTIAL AND PUNITIVE DAMAGES.

9. **Choice of Law.** This Agreement shall be construed and given effect in accordance with the laws of the state of Texas.

10. **Binding Effect; Assignment.** This Agreement shall be binding upon and inure to the benefit of you and D.A. Davidson, our respective successors and permitted assigns; provided however, neither party may assign or transfer any of its rights or obligations hereunder without the prior written consent of the other party.

11. **Entire Agreement.** This instrument, including all appendices hereto, contains the entire agreement between the parties relating to the rights herein granted and obligations herein assumed. This Agreement may not be amended, supplemented or modified except by means of a written instrument executed by both parties.

12. **Severability.** If any provision of this Agreement is, or is held or deemed to be, invalid, inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions because it conflicts with any provisions of any constitution, statute, rule or public policy, or for any other reason, such circumstances shall not make the provision in question invalid, inoperative or unenforceable in any other case or circumstance, or make any other provision or provisions of this Agreement invalid, inoperative or unenforceable to any extent whatever.

13. **No Third Party Beneficiary.** This Agreement is made solely for the benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.

14. **Authority.** The undersigned represents and warrants that he or she has full legal authority to execute this Agreement on behalf of Client. The following individuals have the authority to direct D.A. Davidson's performance of its activities under this Agreement:

<u>Name</u>	<u>Title</u>
Colt Christian	County Judge

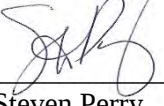
15. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be an original, but which taken together, shall constitute one and the same instrument.

If there is any aspect of this Agreement that you believe requires further clarification, please do not hesitate to contact us. If the foregoing is consistent with your understanding of our engagement, please sign and return a copy of this letter.

Again, we thank you for the opportunity to assist you with the Financing and the confidence you have placed in us.

Very truly yours,

D.A. DAVIDSON & CO.

By: 
Name: Steven Perry
Title: Senior Vice President

This Agreement is hereby accepted for and on behalf of Walker County

By: _____
Name: Colt Christian
Title: County Judge

Dated _____

DISCLOSURE STATEMENT

OF

D.A. DAVIDSON & CO.

This Disclosure Statement is provided by D.A. Davidson & Co. (“D.A. Davidson”) to Walker County (“you” or the “Client”) in connection with the Municipal Advisor Engagement Letter dated October 31, 2025 (the “Agreement”) and is dated as of the same date as the Agreement. This Disclosure Statement provides information regarding conflicts of interest and legal or disciplinary events of D.A. Davidson required to be disclosed to you pursuant to MSRB Rule G-42(b) and (c)(ii).

PART A – Disclosures of Conflicts of Interest

MSRB Rule G-42 requires that municipal advisors provide to their clients disclosures relating to any actual or potential material conflicts of interest, including certain categories of potential conflicts of interest identified in Rule G-42, if applicable. If no such material conflicts of interest are known to exist based on the exercise of reasonable diligence by the municipal advisor, municipal advisors are required to provide a written statement to that effect.

Material Conflicts of Interest – D.A. Davidson makes the disclosures set forth below with respect to material conflicts of interest in connection with the Scope of Services under this Agreement, together with explanations of how D.A. Davidson addresses or intends to manage or mitigate each conflict.

General Mitigations – As general mitigations of D.A. Davidson’s conflicts, with respect to all of the conflicts disclosed below, D.A. Davidson mitigates such conflicts through its adherence to its fiduciary duty to you, which includes a duty of loyalty to you in performing all municipal advisory activities for you. This duty of loyalty obligates D.A. Davidson to deal honestly and with the utmost good faith with you and to act in your best interests without regard to D.A. Davidson’s financial or other interests. In addition, because D.A. Davidson is a broker-dealer with significant capital due to the nature of its overall business, the success and profitability of D.A. Davidson is not dependent on maximizing short-term revenue generated from individualized recommendations to its clients but instead is dependent on long-term profitably built on a foundation of integrity, [and] quality of service [and strict adherence to its fiduciary duty. Furthermore, D.A. Davidson’s municipal advisory supervisory structure, leveraging our long-standing and comprehensive broker-dealer supervisory processes and practices, provides strong safeguards against individual representatives of D.A. Davidson potentially departing from their regulatory duties due

to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

Compensation-Based Conflicts. The fees due under this Agreement will be based on the size of the Issue and the payment of such fees shall be contingent upon the delivery of the Issue. While this form of compensation is customary in the municipal securities market, this may present a conflict because it could create an incentive for D.A. Davidson to recommend unnecessary financings or financings that are disadvantageous to you, or to advise you to increase the size of the issue. This conflict of interest is mitigated by the general mitigations described above.

Other D.A. Davidson or Underwriting Relationships. D.A. Davidson serves a wide variety of other clients that may from time to time have interests that could have a direct or indirect impact on your interests. For example, D.A. Davidson serves as municipal advisor to other municipal advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to you under this Agreement. These other clients may, from time to time and depending on the specific circumstances, have competing interests, such as accessing the new issue market with the most advantageous timing and with limited competition at the time of the offering. In acting in the interests of its various clients, D.A. Davidson could potentially face a conflict of interest arising from these competing client interests. In other cases, as a broker-dealer that engages in underwritings of new issuances of municipal securities by other municipal entities, the interests of D.A. Davidson to achieve a successful and profitable underwriting for its municipal entity underwriting clients could potentially constitute a conflict of interest if, as in the example above, the municipal entities that D.A. Davidson serves as underwriter or municipal advisor have competing interests in seeking to access the new issue market with the most advantageous timing and with limited competition at the time of the offering. None of these other engagements or relationships would impair D.A. Davidson's ability to fulfill its regulatory duties to you.

Broker-Dealer and Investment Advisory Business. D.A. Davidson is a broker-dealer and investment advisory firm that engages in a broad range of securities-related activities to service its clients, in addition to serving as a municipal advisor or underwriter. Such securities-related activities, which may include but are not limited to the buying and selling of new issue and outstanding securities [and investment advice in connection with such securities], including your securities, may be undertaken on behalf of, or as counterparty to, your, your personnel, and current or potential investors in your securities. These other clients may, from time to time and depending on the specific circumstances, have interests in conflict with your own, such as when their buying or selling of your securities may have an adverse effect on the market for your securities, and the interests of such other clients could create the incentive for D.A. Davidson to make recommendations to you that could result in more advantageous pricing for the other clients. Furthermore, Any potential conflict arising from D.A. Davidson effecting or otherwise assisting such other clients in connection with such transactions is mitigated by means of such activities being engaged in on customary terms through units of the D.A. Davidson that operate independently from D.A. Davidson's municipal advisory business, thereby reducing the likelihood that the interests of such other clients would have an impact on the services provided by D.A. Davidson to you under this Agreement.

Secondary Market Transactions in Client's Securities. D.A. Davidson, in connection with its sales and trading activities, may take a principal position in securities, including your securities, and therefore D.A. Davidson could have interests in conflict your own with respect to the value of your securities while held in inventory and the levels of mark-up or mark-down that may be available in connection with purchases and sales thereof. In particular, D.A. Davidson or its affiliates may submit orders for and acquire your securities issued in an Issue under the Agreement from members of the underwriting syndicate, either for its own account or for the accounts of its customers. This activity may result in a conflict of interest with you in that it could create the incentive for D.A. Davidson to make recommendations to you that could result in more advantageous pricing of your bond in the marketplace. Any such conflict is mitigated by means of such activities being engaged in on customary terms through units of the D.A. Davidson that operate independently from D.A. Davidson's municipal advisory business, thereby reducing the likelihood that such investment activities would have an impact on the services provided by D.A. Davidson to you under this Agreement.

* * * * *

PART B – Disclosures of Information Regarding Legal Events and Disciplinary History

MSRB Rule G-42 requires that municipal advisors provide to their clients certain disclosures of legal or disciplinary events material to its client's evaluation of the municipal advisor or the integrity of the municipal advisor's management or advisory personnel. Accordingly, D.A. Davidson sets out below required disclosures and related information in connection with such disclosures.

- (i) D.A. Davidson discloses the following legal or disciplinary events that may be material to your evaluation of D.A. Davidson or the integrity of D.A. Davidson's management or advisory personnel:

A regulatory action disclosure filed on Form MA-I relates to the Securities and Exchange Commission's Order dated February 2, 2016 (SEC Admin Releases 33-10019; 34-77021) (the "MCDC Order"). The SEC MCDC Order was issued under the Division of Enforcement's Municipalities Continuing Disclosure Cooperation Initiative, and the violations referred to therein were self-reported by D.A. Davidson. Pursuant to the MCDC Order, the SEC deemed it appropriate and in the public interest that public administrative and cease-and-desist proceedings be instituted against D.A. Davidson arising for willfully violating Section 17(a)(2) of the Securities Act (an antifraud provision of the federal securities laws) in connection with Municipal Advisor's underwriting of certain municipal securities offerings. The MCDC Order alleged that we (a) conducted inadequate due diligence in certain municipal securities offerings, (b) failed to form a reasonable basis for believing the truthfulness of certain material representations in official statements regarding compliance by issuers with their continuing disclosure undertakings, and (c) as

a result, we offered and sold municipal securities on the basis of materially misleading disclosure documents. In connection with the MCDC order, we paid a \$500,000 fine to the SEC. The MCDC Order is available at the SEC's website <https://www.sec.gov/litigation/admin/2016/33-10019.pdf>.

(ii) How to Access Form MA and Form MA-I Filings. D. A. Davidson's most recent Form MA and each most recent Form MA-I filed with the SEC are available on the SEC's EDGAR system at <http://www.sec.gov/cgi-bin/browse-edgar?action=getcompany&CIK=0000027182>. The SEC permits certain items of information required on Form MA or MA-I to be provided by reference to such required information already filed by D. A. Davidson in its capacity as a broker-dealer on Form BD or Form U4 or as an investment adviser on Form ADV, as applicable. Information provided by D. A. Davidson on Form BD or Form U4 is publicly accessible through reports generated by BrokerCheck at <http://brokercheck.finra.org>, and D. A. Davidson's most recent Form ADV is publicly accessible at the Investment Adviser Public Disclosure website at <http://www.adviserinfo.sec.gov>. For purposes of accessing such BrokerCheck reports or Form ADV, D. A. Davidson's CRD number is 199.

(iii) The date of the last material change to a legal or disciplinary event disclosure on any Form MA or Form MA-I filed by D. A. Davidson with the SEC is February 2, 2016, which change consists of the MCDC Order described above.

* * * * *

PART C – Future Supplemental Disclosures

As required by MSRB Rule G-42, this Disclosure Statement may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest or changes in the conflicts of interest described above, or to provide updated information with regard to any legal or disciplinary events of D.A. Davidson. D.A. Davidson will provide you with any such supplement or amendment as it becomes available throughout the term of the Agreement.

Dated: October 31, 2025

Walker County

CHIEF APPRAISER

STACEY M. POTEETE



Appraisal District

1060 Hwy 190 East

HUNTSVILLE TX 77340

PHONE: (936) 295-0402 Fax: (936) 295-3061

www.walkercad.org

Walker County

Attn: County Judge - Colt Christian
1100 University Ave., Ste. 204
Huntsville TX 77340

Official Ballot

In compliance with Section 6.03 of the Texas Property Tax Code, the following is a list of candidates nominated to fill the five (5) appointed seats on the Walker CAD Board of Directors for the term beginning January 1, 2025. A request for nominees was sent in accordance with Sec. 6.03 on September 19, 2025 and the nominees indicated herein is a complete listing of the nominees as submitted.

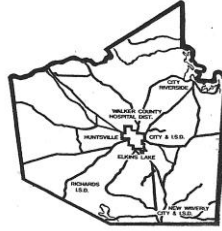
Please cast your votes according to the guidelines as established in Sec. 6.03 of the Texas Property Tax Code.

In compliance with Section 6.03 please accept this formal request for your votes. Please hold your public meeting(s) and cast your votes using the ballot list below. Please return the completed ballot to Walker CAD by December 14, 2025.

<u>Nominees</u>	<u>Votes Cast</u>
Jack Dean	
Joseph Mock	
Otis Oliphant	
Bob Stoudt	
Heidi Tutor	

Please be sure to submit your Resolution, Order, or Ordinance (whichever is applicable) approving the votes cast above not later than December 14, 2025, to ensure your votes are included in the final tabulation.

CHIEF APPRAISER
Stacey M. Poteete



1060 Hwy 190 East
HUNTSVILLE TX 77342-1798

PHONE: (936) 295-0402 Fax: (936) 295-3061
www.walkercad.org

Stacey M. Potente

Enclosures: Official Ballot & Voting Entitlement
cc: file

Walker County

CHIEF APPRAISER

Stacey M. Poteete



Appraisal District

1060 Hwy 190 East

HUNTSVILLE TX 77340

PHONE: (936) 295-0402 Fax: (936) 295-3061

www.walkercad.org

September 19, 2025

Sec. 6.03 of the Texas Property Tax Code describes the procedure to follow during Board of Director nominations appointment and is more specifically described in subsection (d) as follows:

(d) The voting entitlement of a taxing unit that is entitled to vote for directors is determined by dividing the total dollar amount of property taxes imposed in the district by the taxing unit for the **preceding** tax year by the sum of the total dollar amount of property taxes imposed in the district for that year by each taxing unit that is entitled to vote, by multiplying the quotient by 1,000, and by rounding the product to the nearest whole number. That number is multiplied by the number of directorships to be filled. A taxing unit participating in two or more districts is entitled to vote in each district in which it participates, but only the taxes imposed in a district are used to calculate voting entitlement in that district.

In compliance of Section 6.03 (d) the voting entitlement for each Walker CAD Jurisdiction is as follows:

Jurisdiction	2024 Levy	Allocation %	Allocation x 1,000	Voting Entitlement
City of Huntsville	\$10,373,707.06	0.114	90	630
City of Riverside	\$86,319.07	0.001	1	7
Huntsville ISD	\$41,831,073.34	0.459	529	3703
New Waverly ISD	\$7,030,425.44	0.077	79	553
Richards ISD	\$663,513.84	0.007	9	63
Trinity ISD	\$439,242.78	0.005	4	28
Walker County	\$30,795,440.53	0.338	288	2016
Totals*	\$91,219,722.06	1.0000	1,000	7,000

**Does not include ESD #1, ESD #2, ESD #3 or Walker Co. Hospital District., As all 3 have no voting entitlement according to Section 6.03 of the Texas Property Tax Code. NC is excluded as they have not assessed a property tax since 2007.*

2024 LEVY TOTALS

Property Count: 13,277

HC - Huntsville City
Grand Totals

10/15/2024

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Land		Value			
Homesite:		176,385,720			
Non Homesite:		497,556,595			
Ag Market:		33,904,132			
Timber Market:		45,791,038	Total Land	(+)	753,637,485
Improvement		Value			
Homesite:		1,202,764,781			
Non Homesite:		1,794,688,924	Total Improvements	(+)	2,997,453,705
Non Real		Count	Value		
Personal Property:	1,408		387,085,052		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					4,138,176,242
Ag		Non Exempt	Exempt		
Total Productivity Market:	79,693,890		1,280		
Ag Use:	204,370		20	Productivity Loss	(-)
Timber Use:	1,023,410		0	Appraised Value	=
Productivity Loss:	78,466,110		1,260		4,059,710,132
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	832,261,631
				Net Taxable	=
					3,200,856,675

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	30,701,809	27,136,412	57,502.90	60,140.77	201		
OV65	544,185,866	509,741,579	1,138,300.12	1,146,141.59	2,078		
Total	574,887,675	536,877,991	1,195,803.02	1,206,282.36	2,279	Freeze Taxable	(-)
Tax Rate	0.3445000						
						Freeze Adjusted Taxable	=
							2,663,978,684

Levy Info					
M&O Rate:	0.2760000	M&O Tax:	8,310,611.80		
I&S Rate:	0.0685000	I&S Tax:	2,062,597.57		
Protected I&S Rate:	0.0000000	Protected I&S Tax:	0.00		
		Ag Penalty:	497.69		
		PP Late Penalty:	0.00		
		Late Correction	0.00		
		Penalty:			
				Total Levy	10,373,707.06
Tif Zone Code		Tax Increment Loss			
2007 TIF		63,498,829			
Tax Increment Finance Value:		63,498,829			
Tax Increment Finance Levy:		218,753.47			

2024 LEVY TOTALS

HI - Huntsville ISD
Grand Totals

Property Count: 34,806

10/15/2024

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Land		Value			
Homesite:		753,554,375			
Non Homesite:		1,125,805,884			
Ag Market:		1,359,071,191			
Timber Market:		969,852,258	Total Land	(+)	4,208,283,708
Improvement		Value			
Homesite:		2,716,579,822			
Non Homesite:		2,146,992,108	Total Improvements	(+)	4,863,571,930
Non Real		Count	Value		
Personal Property:	1,836		780,762,922		
Mineral Property:	506		4,002,160		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					784,765,082
					9,856,620,720
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,327,854,499		1,068,950		
Ag Use:	14,387,088		3,680	Productivity Loss	(-)
Timber Use:	22,193,147		0	Appraised Value	=
Productivity Loss:	2,291,274,264		1,065,270		7,565,346,456
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	2,039,532,403
				Net Taxable	=
					5,380,582,749

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	88,972,378	39,762,743	110,530.18	112,862.92	632			
OV65	1,248,763,264	750,218,332	2,465,009.92	2,520,772.69	5,180			
Total	1,337,735,642	789,981,075	2,575,540.10	2,633,635.61	5,812	Freeze Taxable	(-)	789,981,075
Tax Rate	0.8548000							
						Freeze Adjusted Taxable	=	4,590,601,674

Levy Info								
M&O Rate:	0.7098000	M&O Tax:	34,722,742.64					
I&S Rate:	0.1450000	I&S Tax:	7,093,275.75					
Protected I&S Rate:	0.0000000	Protected I&S Tax:	0.00					
		Ag Penalty:	15,054.95					
		PP Late Penalty:	0.00					
		Late Correction	0.00					
		Penalty:						
						Total Levy		41,831,073.34
Tax Increment Finance Value:			0					
Tax Increment Finance Levy:			0.00					

2024 LEVY TOTALS

Property Count: 6,096

NI - New Waverly ISD
Grand Totals

10/15/2024

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Land		Value			
Homesite:		150,648,742			
Non Homesite:		249,360,559			
Ag Market:		340,680,330			
Timber Market:		176,102,173	Total Land	(+)	916,791,804
Improvement		Value			
Homesite:		458,110,555			
Non Homesite:		129,035,035	Total Improvements	(+)	587,145,590
Non Real		Count	Value		
Personal Property:	303		102,969,490		
Mineral Property:	37		9,199,017		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					112,168,507
					1,616,105,901
Ag		Non Exempt	Exempt		
Total Productivity Market:	516,782,503		0		
Ag Use:	2,414,502		0	Productivity Loss	(-)
Timber Use:	2,921,473		0	Appraised Value	=
Productivity Loss:	511,446,528		0		1,104,659,373
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					17,057,586
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	5,809,993
					=
				Net Taxable	1,081,791,794
					=
					811,414,153

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	24,145,651	12,653,073	38,706.28	46,677.71	114			
DPS	489,994	379,994	284.24	284.24	1			
OV65	174,951,490	107,397,204	458,937.84	470,859.12	706			
Total	199,587,135	120,430,271	497,928.36	517,821.07	821	Freeze Taxable	(-)	120,430,271
Tax Rate	0.9452000							
						Freeze Adjusted Taxable	=	690,983,882

Levy Info					
M&O Rate:	0.7552000	M&O Tax:	5,616,148.21		
I&S Rate:	0.1900000	I&S Tax:	1,412,963.53		
Protected I&S Rate:	0.0000000	Protected I&S Tax:	0.00		
		Ag Penalty:	1,313.70		
		PP Late Penalty:	0.00		
		Late Correction	0.00		
		Penalty:			
				Total Levy	7,030,425.44
Tax Increment Finance Value:			0		
Tax Increment Finance Levy:			0.00		

2024 LEVY TOTALS

Property Count: 741

RC - Riverside City
Grand Totals

10/15/2024

2:23:46PM

Land		Value			
Homesite:		7,923,380			
Non Homesite:		15,848,797			
Ag Market:		3,087,800			
Timber Market:		2,335,170	Total Land	(+)	29,195,147
Improvement		Value			
Homesite:		24,233,500			
Non Homesite:		17,200,011	Total Improvements	(+)	41,433,511
Non Real		Count	Value		
Personal Property:	78		5,452,040		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,452,040
				Market Value	= 76,080,698
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,422,970		0		
Ag Use:	22,050		0	Productivity Loss	(-) 5,374,250
Timber Use:	26,670		0	Appraised Value	= 70,706,448
Productivity Loss:	5,374,250		0		
				Homestead Cap	(-) 1,434,609
				23.231 Cap	(-) 615,546
				Assessed Value	= 68,656,293
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,344,710
				Net Taxable	= 64,311,583

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,017,189	937,149	934.56	934.56	7		
OV65	10,272,337	9,326,756	8,577.22	9,035.32	71		
Total	11,289,526	10,263,905	9,511.78	9,969.88	78	Freeze Taxable	(-) 10,263,905
Tax Rate	0.1421100						
						Freeze Adjusted Taxable	= 54,047,678

Levy Info					
M&O Rate:	0.1421100	M&O Tax:		86,319.07	
I&S Rate:	0.0000000	I&S Tax:		0.00	
Protected I&S Rate:	0.0000000	Protected I&S Tax:		0.00	
		Ag Penalty:		0.00	
		PP Late Penalty:		0.00	
		Late Correction		0.00	
		Penalty:			
				Total Levy	86,319.07
Tax Increment Finance Value:				0	
Tax Increment Finance Levy:				0.00	

2024 LEVY TOTALS

Property Count: 741

RC - Riverside City
Grand Totals

10/15/2024

2:24:20PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	104,039	0	104,039
DV1	3	0	36,000	36,000
DV3	2	0	22,000	22,000
DV4	11	0	54,000	54,000
DV4S	1	0	12,000	12,000
DVHS	7	0	424,115	424,115
EX-XN	3	0	0	0
EX-XV	16	0	2,747,950	2,747,950
EX-XV (Prorated)	1	0	142,410	142,410
EX366	7	0	1,880	1,880
OV65	94	788,316	0	788,316
OV65S	1	12,000	0	12,000
Totals		904,355	3,440,355	4,344,710

2024 LEVY TOTALS

RI - Richards ISD
Grand Totals

Property Count: 739

10/15/2024

2:23:46PM

Land		Value			
Homesite:		18,414,110			
Non Homesite:		54,309,657			
Ag Market:		100,756,740			
Timber Market:		44,159,538	Total Land	(+)	217,640,045
Improvement		Value			
Homesite:		55,235,991			
Non Homesite:		16,412,360	Total Improvements	(+)	71,648,351
Non Real		Count	Value		
Personal Property:	43		13,070,080		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 13,070,080
				Market Value	= 302,358,476
Ag	Non Exempt	Exempt			
Total Productivity Market:	144,916,278	0			
Ag Use:	1,131,631	0	Productivity Loss	(-)	142,684,736
Timber Use:	1,099,911	0	Appraised Value	=	159,673,740
Productivity Loss:	142,684,736	0			
			Homestead Cap	(-)	3,041,823
			23.231 Cap	(-)	0
			Assessed Value	=	156,631,917
			Total Exemptions Amount (Breakdown on Next Page)	(-)	64,606,458
			Net Taxable	=	92,025,459

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,521,478	793,608	0.00	0.00	8			
OV65	28,619,311	17,316,051	50,299.63	51,122.38	97			
Total	30,140,789	18,109,659	50,299.63	51,122.38	105	Freeze Taxable	(-)	18,109,659
Tax Rate	0.8285000							
						Freeze Adjusted Taxable	=	73,915,800

Levy Info					
M&O Rate:	0.6842000	M&O Tax:		547,270.81	
I&S Rate:	0.1443000	I&S Tax:		115,421.19	
Protected I&S Rate:	0.0000000	Protected I&S Tax:		0.00	
		Ag Penalty:		821.84	
		PP Late Penalty:		0.00	
		Late Correction		0.00	
		Penalty:			
			Total Levy		663,513.84
Tax Increment Finance Value:			0		
Tax Increment Finance Levy:			0.00		

2024 LEVY TOTALSRI - Richards ISD
Grand Totals

10/15/2024

2:24:20PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	70,000	70,000
DV1	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	6	0	25,220	25,220
DVHS	7	0	2,936,467	2,936,467
EX-XN	3	0	0	0
EX-XV	32	0	42,308,340	42,308,340
EX366	3	0	3,670	3,670
HS	207	0	18,066,276	18,066,276
OV65	102	0	824,769	824,769
OV65S	1	0	10,000	10,000
PC	1	337,716	0	337,716
Totals		337,716	64,268,742	64,606,458

2024 LEVY TOTALS

TI - Trinity ISD
Grand Totals

Property Count: 1,251

10/15/2024

3:17:37PM

Land		Value			
Homesite:		6,679,580			
Non Homesite:		11,495,175			
Ag Market:		73,663,679			
Timber Market:		99,185,915	Total Land	(+)	191,024,349
Improvement		Value			
Homesite:		18,763,070			
Non Homesite:		6,573,782	Total Improvements	(+)	25,336,852
Non Real		Count	Value		
Personal Property:	22		18,494,050		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 18,494,050
				Market Value	= 234,855,251
Ag	Non Exempt	Exempt			
Total Productivity Market:	172,849,594	0			
Ag Use:	1,193,550	0	Productivity Loss	(-)	168,102,374
Timber Use:	3,553,670	0	Appraised Value	=	66,752,877
Productivity Loss:	168,102,374	0			
			Homestead Cap	(-)	1,540,892
			23.231 Cap	(-)	8,452
			Assessed Value	=	65,203,533
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,397,182
			Net Taxable	=	52,806,351

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	476,741	30,917	0.00	0.00	10		
OV65	10,437,805	4,823,266	20,187.32	21,310.82	70		
Total	10,914,546	4,854,183	20,187.32	21,310.82	80	Freeze Taxable	(-) 4,854,183
Tax Rate	0.8866000						
						Freeze Adjusted Taxable	= 47,952,168

Levy Info

M&O Rate:	M&O Tax:		
I&S Rate:	I&S Tax:		
Protected I&S Rate:	Protected I&S Tax:		
	Ag Penalty:		
	PP Late Penalty:		
	Late Correction		
	Penalty:		
	Total Levy		
Tax Increment Finance Value:	0		
Tax Increment Finance Levy:	0.00		

2024 LEVY TOTALS

Property Count: 1,251

TI - Trinity ISD
Grand Totals

10/15/2024

3:17:53PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	20,000	20,000
DSTRS	2	0	48,026	48,026
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	8	0	23,600	23,600
DVHS	9	0	413,951	413,951
EX	1	0	30,170	30,170
EX-XN	1	0	0	0
EX-XV	5	0	1,813,860	1,813,860
EX366	1	0	30	30
HS	112	0	7,756,336	7,756,336
OV65	71	0	373,093	373,093
PC	1	1,905,616	0	1,905,616
Totals		1,905,616	10,491,566	12,397,182

2024 LEVY TOTALS

Property Count: 42,750

WC - Walker County
Grand Totals

10/15/2024

2:23:46PM

Land		Value			
Homesite:		929,300,827			
Non Homesite:		1,440,931,546			
Ag Market:		1,873,552,390			
Timber Market:		1,273,537,463	Total Land	(+)	5,517,322,226
Improvement		Value			
Homesite:		3,248,519,598			
Non Homesite:		2,298,380,415	Total Improvements	(+)	5,546,900,013
Non Real		Count	Value		
Personal Property:	2,074		919,604,642		
Mineral Property:	543		13,201,177		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					932,805,819
					11,997,028,058
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,146,020,903		1,068,950		
Ag Use:	19,119,191		3,680	Productivity Loss	(-)
Timber Use:	28,344,942		0	Appraised Value	=
Productivity Loss:	3,098,556,770		1,065,270		8,898,471,288
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					152,157,524
					20,532,526
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,363,973,574
				Net Taxable	=
					7,361,807,664

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	114,717,168	101,327,841	308,346.61	324,956.87	763			
DPS	489,994	479,994	1,119.32	1,119.32	1			
OV65	1,441,784,437	1,332,328,624	4,377,626.44	4,447,858.63	5,991			
Total	1,556,991,599	1,434,136,459	4,687,092.37	4,773,934.82	6,755	Freeze Taxable	(-)	1,434,136,459
Tax Rate	0.4403000							
						Freeze Adjusted Taxable	=	5,927,671,205

Levy Info					
M&O Rate:	0.4208000	M&O Tax:		29,423,147.81	
I&S Rate:	0.0195000	I&S Tax:		1,363,481.94	
Protected I&S Rate:	0.0000000	Protected I&S Tax:		0.00	
		Ag Penalty:		8,810.78	
		PP Late Penalty:		0.00	
		Late Correction		0.00	
		Penalty:			
				Total Levy	30,795,440.53
Tif Zone Code		Tax Increment Loss			
2007 TIF				63,517,630	
Tax Increment Finance Value:				63,517,630	
Tax Increment Finance Levy:				279,668.12	

2024 LEVY TOTALS

Property Count: 42,750

WC - Walker County
Grand Totals

10/15/2024

2:24:20PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	16	22,894,841	0	22,894,841
CHODO	2	13,676,444	0	13,676,444
DP	776	5,840,671	0	5,840,671
DPS	1	10,000	0	10,000
DSTRS	36	0	1,515,810	1,515,810
DV1	108	0	842,964	842,964
DV1S	2	0	10,000	10,000
DV2	60	0	506,389	506,389
DV3	84	0	765,501	765,501
DV4	479	0	2,573,010	2,573,010
DV4S	27	0	204,800	204,800
DVHS	366	0	108,033,495	108,033,495
DVHSS	16	0	2,768,550	2,768,550
EX	87	0	30,655,667	30,655,667
EX (Prorated)	10	0	334,004	334,004
EX-XG	3	0	1,041,600	1,041,600
EX-XI	2	0	3,560,880	3,560,880
EX-XJ	1	0	820,440	820,440
EX-XL	1	0	504,920	504,920
EX-XN	15	0	491,740	491,740
EX-XR	29	0	1,875,620	1,875,620
EX-XU	2	0	4,820,410	4,820,410
EX-XV	716	0	1,025,044,085	1,025,044,085
EX-XV (Prorated)	9	0	235,738	235,738
EX366	282	0	282,233	282,233
FR	6	44,387,348	0	44,387,348
FRSS	3	0	1,394,580	1,394,580
OV65	6,446	64,192,454	0	64,192,454
OV65S	20	214,268	0	214,268
PC	14	23,519,462	0	23,519,462
SO	53	955,650	0	955,650
Totals		175,691,138	1,188,282,436	1,363,973,574

2024 LEVY TOTALSWH - Walker County Hospital District
Grand Totals

Property Count: 42,752

10/15/2024

2:23:46PM

Land		Value			
Homesite:		929,300,827			
Non Homesite:		1,440,931,546			
Ag Market:		1,873,552,390			
Timber Market:		1,273,537,463	Total Land	(+)	5,517,322,226
Improvement		Value			
Homesite:		3,248,529,068			
Non Homesite:		2,298,385,655	Total Improvements	(+)	5,546,914,723
Non Real		Count	Value		
Personal Property:	2,074		913,313,592		
Mineral Property:	543		13,201,177		
Autos:	0		0	Total Non Real	(+) 926,514,769
			Market Value	=	11,990,751,718
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,146,020,903		1,068,950		
Ag Use:	19,119,191		3,680	Productivity Loss	(-) 3,098,556,770
Timber Use:	28,344,942		0	Appraised Value	= 8,892,194,948
Productivity Loss:	3,098,556,770		1,065,270	Homestead Cap	(-) 152,157,524
				23.231 Cap	(-) 20,532,526
				Assessed Value	= 8,719,504,898
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,363,972,329
				Net Taxable	= 7,355,532,569

Levy Info					
M&O Rate:	0.1075473	M&O Tax:	7,910,677.03		
I&S Rate:	0.0000000	I&S Tax:	0.00		
Protected I&S Rate:	0.0000000	Protected I&S Tax:	0.00		
		Ag Penalty:	2,152.15		
		PP Late Penalty:	0.00		
		Late Correction	0.00		
		Penalty:			
			Total Levy		7,912,829.18
Tax Increment Finance Value:		0			
Tax Increment Finance Levy:		0.00			

2024 LEVY TOTALSWH - Walker County Hospital District
Grand Totals

Property Count: 42,752

10/15/2024

2:24:20PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	16	22,894,841	0	22,894,841
CHODO	2	13,676,444	0	13,676,444
DP	776	5,840,671	0	5,840,671
DPS	1	10,000	0	10,000
DSTRS	36	0	1,515,810	1,515,810
DV1	108	0	842,964	842,964
DV1S	2	0	10,000	10,000
DV2	60	0	506,389	506,389
DV3	84	0	765,501	765,501
DV4	479	0	2,573,010	2,573,010
DV4S	27	0	204,800	204,800
DVHS	366	0	108,033,495	108,033,495
DVHSS	16	0	2,768,550	2,768,550
EX	87	0	30,655,667	30,655,667
EX (Prorated)	10	0	334,004	334,004
EX-XG	3	0	1,041,600	1,041,600
EX-XI	2	0	3,560,880	3,560,880
EX-XJ	1	0	820,440	820,440
EX-XL	1	0	504,920	504,920
EX-XN	15	0	491,740	491,740
EX-XR	29	0	1,875,620	1,875,620
EX-XU	2	0	4,820,410	4,820,410
EX-XV	716	0	1,025,044,085	1,025,044,085
EX-XV (Prorated)	9	0	235,738	235,738
EX366	281	0	280,963	280,963
FR	6	44,387,348	0	44,387,348
FRSS	3	0	1,394,580	1,394,580
OV65	6,446	64,192,479	0	64,192,479
OV65S	20	214,268	0	214,268
PC	14	23,519,462	0	23,519,462
SO	53	955,650	0	955,650
Totals		175,691,163	1,188,281,166	1,363,972,329

WALKER COUNTY RESOLUTION 2026-12

WHEREAS, Section 6.03 of the Texas Tax Code provides for the nomination and election of a Board of Directors for Appraisal District; and

WHEREAS, the governing body of each taxing unit entitled to vote shall determine its vote by resolution and submit it to the Chief Appraiser of the Appraisal District before December 14; and

WHEREAS, the governing body may cast all its votes for one candidate or distribute them among candidates for any number of directorships; and

WHEREAS, in 2025, Walker County has 2,016 votes.

NOW, THEREFORE, be it resolved by the Walker County, Texas, that:

SECTION 1: the Walker County Commissioners' Court hereby casts its votes for the Walker County Appraisal District Board of Directors as follows:

Jack Dean _____
Joseph Mock _____
Otis Oliphant _____
Bob Stoudt _____
Heidi Tutor _____

SECTION 2: this resolution shall take effect immediately upon passage by the Walker County Commissioners' Court.

Passed and approved this _____ day of November, 2025

Colt Christian, County Judge

Danny Kuykendall.
Commissioner, Pct. 1

Ronnie White
Commissioner, Pct. 2

Bill Daugette
Commissioner, Pct. 3

Brandon Decker
Commissioner, Pct. 4

Attest: Kari French
County Clerk

TASK 1 – Comprehensive Facility Needs Assessment

Objective:

Evaluate all existing County facilities to determine their current condition, space utilization, operational efficiency, and opportunities for consolidation or repurposing. The goal is to provide a clear understanding of countywide space and service needs, and to inform planning for a potential new Justice Center.

Scope of Work:

- Conduct a complete inventory and field assessment of all county-owned facilities, including administrative, judicial, public safety, and support buildings.
- Evaluate the physical condition, functionality, accessibility, and maintenance status of each facility.
- Assess department organization and spatial efficiency to identify underutilized or redundant areas.
- Review operational workflows to align facilities with service delivery needs.
- Develop “as-built” documentation as needed to support planning and analysis.
- Project future space needs based on staffing, population, and programmatic growth.
- Identify opportunities to realign, expand, or repurpose facilities for improved operational efficiency.
- Recommend facility relocation or consolidation strategies, including potential occupants of a new Justice Center.
- Prepare conceptual diagrams and preliminary cost opinions for recommended improvements.

Deliverable:

A Facility Needs Assessment Report summarizing facility conditions, functional assessments, projected space needs, recommended actions, and conceptual planning options.

TASK 2 – Ten-Year Financial Plan

Objective:

Develop a ten-year financial and debt management strategy that supports the County’s

facility and infrastructure investments while maintaining fiscal responsibility and stability of the tax rate.

Scope of Work:

- Review and analyze historical and current County budgets, including revenue, expenditures, and fund balances.
- Assess existing debt obligations and analyze I&S (Interest & Sinking) fund capacity.
- Forecast revenues and expenditures for the next ten years under conservative assumptions.
- Identify opportunities for efficiency and cost savings within County operations.
- Evaluate funding mechanisms including general obligation bonds, certificates of obligation, lease-purchase agreements, and public-private partnership (P3) structures.
- Model multiple funding scenarios to determine the County's capacity for capital projects.
- Recommend financial policies and debt issuance schedules that optimize long-term fiscal health.

Deliverable:

A Ten-Year Financial Plan Report outlining key assumptions, projected fiscal trends, debt capacity models, and strategies to fund priority projects.

TASK 3 – Ten-Year Capital Improvement Plan (CIP)

Objective:

Integrate the findings of the Facility Needs Assessment and the Financial Plan into a comprehensive, prioritized roadmap for capital investments over the next decade.

Scope of Work:

- Compile all recommended projects from the facility and infrastructure assessments.
- Align project timing and funding strategies with the County's available financial capacity.

- Establish prioritization criteria based on public safety, service efficiency, and fiscal impact.
- Develop a phased implementation schedule with potential delivery methods (Design-Bid-Build, CMAR, P3, etc.).
- Recommend governance and reporting structures for transparency and accountability.
- Coordinate with County leadership to ensure the plan aligns with operational and financial objectives.

Deliverable:

A Comprehensive Ten-Year Capital Improvement Plan (CIP) document including project descriptions, estimated costs, sequencing, funding sources, and delivery strategies.

DELIVERABLES SUMMARY

- Facility Needs Assessment Report
- Ten-Year Financial Plan Report
- Ten-Year Capital Improvement Plan
- Presentation to Commissioners Court summarizing findings and recommendations



Bill Daugette, Commissioner
Walker County, Precinct 3
2986 B SH 19
Huntsville TX 77320



November 3, 2025

Cheryl Cowart, County Purchasing Agent
Patricia Allen, County Auditor

REF: Repairs to FAS # 10287, Ford Tractor with Boom Axe Mower

The Precinct 3 boom axe mower was severely damaged and is not repairable due to its age and the inability to obtain parts. I visited with the Precinct 2 Commissioner and he has an old mower attached to a tractor that is damaged beyond repair that will fit on our tractor and he is willing to transfer the tractor and mower to me. I would then remove the mower assembly and install it on my tractor.

Since the two tractors are different models, the installation process will require some modifications to the mower assembly to make it fit our machine. Rather than send the mower and boom axe to the manufacturer which, if they even accepted the work, would be expensive and very time consuming. As an alternative idea, I have asked Jim Henderson, a former employee if he could perform the work. During his time with working for me he had fabricated numerous items and performed most of our repairs that required metal work. I am 100% confident that he has the ability to perform the work and return a quality product when finished.

Jim has agreed to complete the work at his shop so I am having him complete a W-9 to be set up as a vendor. I am confident the repairs will be less than \$10,000. I will be submitting an agenda item for our next court requesting permission to use him for the repairs and to waive the insurance requirement since it is a one time job.

Sincerely,

A handwritten signature in blue ink, appearing to read "Bill Daugette".

Bill Daugette
Walker County Commissioner, Precinct 3
bdaugette@co.walker.tx.us
936-661-5176

Chad Bohne P.E.
Bryan District Engineer
Texas Department of Transportation
2591 North Earl Rudder Freeway
Bryan, TX 77803-5190

Subject: Request for Waiver of Local Match Fund Participation
Requirement on Federal Off-System Bridge Program Projects

CSJ 0917-27-048
DORRELL RD (FCR301) AT WINTERS BAYOU
NBI No. 17-236-0-AA02-11-002

Dear Chad Bohne:

Under the provisions of Texas Administrative Code, Title 43, Section 15.55(d), **Walker County** requests waiver of the local match fund participation requirement on the above referenced federal off-system bridge program projects referred to as the “participation-waived” project(s). In return for waiver of this participation, it is proposed that our governing body perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridge(s) or deficient mainlane cross-drainage structure(s), referred to as “equivalent-match” project(s), within the jurisdiction of our governing body.

A copy of the appropriate required resolution adopted by our governing body is attached.

Sincerely,

Colt Christian, Walker Judge

Attachment: Resolution

For TxDOT Use Only

_____ Waiver Approved
_____ Waiver Disapproved _____

Chad Bohne P.E.
Bryan District Engineer

REQUEST FOR EQUIVALENT MATCH PROJECT (EMP)*

Local Road Name or No.: _____ County: _____

County Rd No. (State No): _____ EMP No.: 0917-19-048- 00__

Feature Crossed: _____ School Bus Route: Yes ___ No ___

Location: Lat: _____ Long: _____
(Please provide a location map also)

Estimated Cost:

	<u>Work by</u> <u>County Forces</u>	<u>Work by Others</u>
Engineering Cost	\$ _____	_____
Labor	\$ _____	_____
Materials	\$ _____	_____
Equipment	\$ _____	_____
Other Costs	_____	_____
Subtotal	_____	_____
Total Cost: \$ _____		
Description of Work: _____		

Applicable Participation Waived Projects (PWP):

<i>NBI</i>	<i>Roadway</i>	<i>Crossing</i>	<i>CSJ</i>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Requested by:

Name Title Signature Date

* A signed Advanced Funding Agreement is required before any work can begin on EMPs.

(For TxDOT use only)

Request Approved: Yes ___ No ___ Approved by: _____ Date: _____

Comments: _____

Work Approved: Yes ___ No ___ Inspected by: _____ Date: _____

Comments: _____

Area for location map

Participation-Waived/Equivalent-Match Project (PWP/EMP) Requirements

The local match fund participation requirement on federal off-system bridge program projects may be waived providing the local government agrees to perform structural improvement work on one or more of its load-carrying deficient bridge(s) or other cross-drainage structures. This work must have a dollar value at least equivalent to the required local match participation or the local participation value as adjusted under the Economically Disadvantage County (EDC) provision.

Conditions/Requirements

The conditions/requirements under which such waiver may be considered and approved are as follows:

The local government agrees by written resolution of the governing body to use an equivalent dollar amount to structurally improve other deficient roadway structures under its jurisdiction or under a neighboring or overlapping jurisdiction.

The project on which the local participation requirement is waived is referred to as the "participation-waived" project (PWP), while the project(s) to be performed by the local government in return for the participation waiver is/are referred to as the "equivalent-match" project(s) (EMP).

Structures on which the equivalent-match work is to be performed must be existing and may be either a "bridge" as defined under the Bridge Inspection database or other main lane cross-drainage structure. The structure must be deficient in structural load capacity, due either to inadequate design or deteriorated condition, or is a structure that is weight restricted for school buses and is located on a school bus route.

The participation-waived project must be Construct or Develop authorized in the TxDOT Unified Transportation Program (UTP) Category 6. However, if the project has only Develop Authorization there should be an understanding with the local government that approval of the waiver and agreement execution should not be construed as a commitment by TxDOT to update the project to Construct Authority any sooner than permitted under the statewide prioritization process.

The local government is eligible for a waiver if:

The construction contract for the participation-waived project has not yet been awarded.

The work on the equivalent-match project(s) has not begun prior to completion of the participation waiver approval process.

The local government is in compliance with load posting and closure regulations as defined in the National Bridge Inspection Standards (NBIS) under 23 USC 650.303.

The equivalent-match project increases the load capacity of the existing structure or upgrades the structure to its original load capacity, with a minimum upgrade to safely carry school bus loading if located on a school bus route

The local government provides a written request for a waiver to the district engineer that includes the location(s), description of structural improvement work proposed, estimated cost for the equivalent-match project(s), and a copy of the local governmental body's requesting resolution

The local governmental body resolution requesting a waiver must acknowledge assumption of all responsibilities for engineering and construction and complying with all applicable state and federal environmental regulations and permitting requirements for the structure(s) on the equivalent-match project(s). The local governmental body resolution requesting a waiver must acknowledge assumption of all responsibilities for engineering and construction and complying with all applicable state and federal environmental regulations and permitting requirements for the structure(s) on the equivalent-match project(s).

In approving a request for local participation waiver, the district will consider.

The type of work proposed on the equivalent-match project(s).

Regional transportation needs.

Past performance of the local government when granted such waivers.

In responding to such a waiver request, the district engineer will reply by letter to the local government indicating approval or disapproval. If disapproved, the letter will state the reason(s) for disapproval. If the waiver is approved, the letter will state, for the equivalent-match project(s), that the local government will:

Assume the costs of the work.

Assume responsibility for complying with all applicable federal, state and environmental regulations and permitting requirements.

Be required to execute an agreement with TxDOT to formally complete this waiver approval process.

Assume responsibility for the engineering and construction necessary completion of the work.

The local government will be allowed 3 years after the contract award of the participation-waived project to complete structural improvements on the equivalent-match project(s). No later than 30 days after completion, documentation of completion of the equivalent-match project(s) is required to be submitted by the local government to the district engineer. If the local government fails to adequately complete the equivalent-match project(s), it will be excluded from future such waivers for a minimum of 5 years.

If the district has not been notified by the local government that the equivalent-match work has been completed within the specified 3-year period, the district should inquire as to the status of the work. If it is determined that the work has not been accomplished and no significant progress has or is being

made toward such accomplishment, then the 5-year period for exclusion of the local government from such waivers may be invoked.

The local government is responsible for all of the direct cost of any participation-waived project cost item or portion of a cost item that is not eligible for federal participation under the Federal bridge program. The local government is also responsible for any costs resulting from changes made at the request of the local government.

The local government is responsible for 100 percent of right of way and utilities for the participation-waived project.

For a proposed participation-waived project on which an adjustment of the local match fund participation requirement has been granted due to EDC consideration, the dollar amount of the local participation waiver will be based on the EDC reduced matching funds requirement.

The local government is responsible for 100 percent of right of way and utilities for the participation-waived project.

Steps of Waiver Process

Guidance Memo to Districts and Local Governments on TAC Rule 15.55 Amendment

It is essential that all requirements as stated herein be fully met in initiating and processing such a waiver. All stipulated steps should be taken and acted on in orderly and logical fashion. The events and their sequence are as follows for inviting, reviewing and approving the waiver, and executing the required written agreement for such equivalent-match project(s) in return for waiving a local match fund participation requirement on an authorized federal off-system bridge program project.

As the first step, the district should notify the Local Government of the availability of waivers subject to specified conditions and invite submittal of requests. An example notification form letter is available from the Bridge Division, Project Development Section.

The Local Government should use the request for waiver letter and resolution forms available from the Bridge Programs Branch, to make such requests.

The District should receive and consider the completed request for waiver from the Local Government according to requirements of 43 TAC Section 15.55(d) and herein.

If the request for waiver meets all stated requirements and approval is appropriate, the district should advise the Local Government in writing of approval. Duplicate originals of the appropriate agreement form, or form for amending a previously executed agreement, should be provided to the Local Government for signature. The format suggested for such transmittal to the Local Government is available from the Bridge Programs Branch.

If the request for waiver does not meet all stated requirements or approval is otherwise not appropriate, the district should inform the Local Government, stating the reason(s) for disapproval of the waiver request.

Reasons for disapproval may include:

Proposed equivalent-match work that is not considered structural improvement work. (i.e. Work that would not result in increase in the load capacity of the existing structure or upgrade of the bridge to its original load capacity, or safe load capacity for school bus loading as a minimum if located on a school bus route.)

Proposed equivalent-match project is a drainage structure that does not cross the main lanes.

However, provided the proposed equivalent-match project is primarily to accomplish such load capacity improvement or remedy of deficient load capacity, other incidental work to further improve safety may be included.

On receipt of the executed agreement form or agreement amendment form, in duplicate from the Local Government, the district should then forward both originals of the form completed as appropriate to the Bridge Division for final execution. The memorandum of transmittal should be in the format made available from the Bridge Programs Branch. Included with the duplicate originals of the agreement (or agreement amendment) should be a copy of the Local Governing body's resolution adopting the waiver request, together with copies of all related correspondence to and from the Local Government.

On execution of the agreement or agreement amendment by the Bridge Division and the Contract Services Section of the Design Division, both originals will be returned to the district with one original retained in the district's files as the State's official copy, and the other original provided to the Local Government.

The district should keep a file of all correspondence and documentation pertaining to the waiver and related equivalent-match project(s). This file should also contain the subsequent documentation received from the Local Government pertaining to completion of the equivalent-match project work.

Texas Administrative Code, Title 43, Section 15.55(d) (43 TAC Section 15.55(d)) is now in effect providing that the usual 10 percent local match fund participation requirement may be waived on an authorized federal off-system bridge program project, providing the Local Government agrees to

perform structural improvement work in a dollar-amount equivalent to the local participation, on other deficient bridge(s) or cross-drainage structure(s) within its jurisdiction. The project on which the local fund participation requirement is to be waived is referred to as the "participation-waived project", while the project or projects on which the Local Government agrees to perform structural improvement work in return for the participation waiver, is referred to as the "equivalent-match project(s)."

With written request by the Local Government, consideration may be given to such waiver on any federal off-system bridge project within the Local Government's jurisdiction or an adjacent or overlapping jurisdiction that is currently authorized for construction, but the contract for construction has not yet been awarded. However, the department is unable to reimburse escrow funds that have already been paid by the Local Government.

The waiver request must include the location(s), GPS coordinates, description of structural improvement work proposed, and estimated cost for the proposed equivalent-match project(s), together with a copy of the Local Governing body's resolution.

Such requests will be reviewed and considered according to the requirements of 43 TAC Section 15.55(d), and the Local Government will be notified accordingly. If waiver approval is granted, such approval must then be manifested through written agreement executed between the State and the Local Government.

For your use, enclosed are examples of the form letter requesting the waiver, Economically Disadvantaged Counties Program Information Sheet and Affidavit, and a resolution form adopting the waiver request.

Types of work that can be Used for Equivalent Match Work (EMP)

- 1) Any work that improves cross flow drainage.
 - Culvert maintenance replacement or new installation (bridge class or non-bridge class).
- 2) Removal of rock and dirt that may have filled in culvert or bridges.
 - Usually would a Gradall or skid steer or frontend loader to remove material.
- 3) Bridge Maintenance
 - Item listed on the follow-up action worksheet or the
 - Item listed on the critical findings sheet.
- 4) Chanel improvements within 150' (upstream and downstream of the bridge (improve the hydraulic flow)
 - Debris Removal
 - o Trees
 - o Trash
- 5) Drainage ditches on either side of the road within 300' of a culvert or bridge.
 - Debris Removal
 - o Trees
 - o Trash
- 6) F) Safety work--Work performed as part of an equivalent-match project that improves the safety of the project. This work may include, but is not limited to, providing improved structural load capacity, improved hydraulic capacity, increased roadway width, adequate bridge rail, and adequate approach guardrail.

WALKER COUNTY PLAT APPLICATION

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

SECTION A – OWNER / APPLICANT INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Last Name McPike	A2. Property Owner's First Name Karen	Application Number: P-2025-022
A3. Mailing Address [REDACTED]		Date of Submittal: 8-11-25
		Precinct Number: 3
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A4. Primary Telephone Number [REDACTED]	A5. Alternate Phone Number	
A6. Email Address [REDACTED]	A7. Name of Lienholder (If no lienholder mark "None") NONE	
SECTION B – PROFESSIONAL SERVICES		
Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.		
B1. Name of Registered Professional Land Surveyor (R.P.L.S.) Harold E. (Eddie) McAdams	B2. Phone Number of R.P.L.S. 936-295-3304 or 936-577-2136	
B3. Email of R.P.L.S. haroldmcadams46@gmail.com	B4. Mailing Address of R.P.L.S. 1025 12th Street Huntsville, Texas 77340	
B5. Name of Professional Engineer N/A	B6. Phone Number of P.E. N/A	
B7. Email of P.E. N/A	B7. Mailing Address of P.E. N/A	
B9. Name of Authorized Representative	B10. Phone Number of Authorized Representative.	
B11. Email of Authorized Representative	B12. Mailing Address of Authorized Representative.	

SECTION C – PARENT TRACT PROPERTY INFORMATION <i>Information for the tract or tracts of land that are the subject of the plat application</i>				
C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X")			*Yes	☒ No
*If the answer to C1 is "Yes" then the applicant will need to apply to the City having jurisdiction.				
C2. Is the property within two miles of the City of Huntsville? (Mark with "X")			*Yes	☒ No
*If the answer to C2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.				
C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X")			Yes	☒ No
<i>The Abstract, Tract #, and Survey Name are generally included in the property description on the deed, the Geographic Id # can be obtained from the Walker County Appraisal District, the Appraisal District Map or the most recent property tax statement issued for the property. If a property is in a platted subdivision items B10 – B13 must be filled out using information from the property deed, if not in a platted subdivision mark these sections "NA"</i>				
C4. Property Acreage	C5.. Appraisal Geographic ID #	C6. Survey Name	C7. Abstract #	
3.20	PID 33672	B. LBUSHEN	103	
Section C8 – C11 are for Amending Plat and Replat Applications only.				
C8. Subdivision Name		C9. Lot #s	C10. Block #	C11. Section #
Oakridge Estates		14, 15 & 16	1	
C12. Deed Record Filing Information for Parent Tract (s) (WCDR and WCOPR are the record sets of the County Clerk - Mark the record set with an "X") If more than one tract please indicate multiple deeds.				
Volume / Document #	Page	☐	Walker County Deed Records (WCDR) (Generally before 1986)	
180 / 744		☒	Walker County Official Public Records (WCOPR)	
		☐	Walker County Deed Records (WCDR) (Generally before 1986)	
399/540		☒	Walker County Official Public Records (WCOPR)	
		☐	Walker County Deed Records (WCDR) (Generally before 1986)	
Volume / Document #	Page	☐	Walker County Deed Records (WCDR) (Generally before 1986)	
		☐	Walker County Official Public Records (WCOPR)	
Volume / Document #	Page	☐	Walker County Deed Records (WCDR) (Generally before 1986)	
		☐	Walker County Official Public Records (WCOPR)	

SECTION D – APPLICATION TYPE <i>Please choose a single application type from the list below and mark with an "X".</i>	
D1. _____	Plat Application (This application is required for all plat applications including improvements <u>or</u> including more than 4 lots)
D2. _____	Minor Plat Application (This application is required for minor subdivisions with no proposed infrastructure <u>and</u> 4 or less lots.)
D3. <u>X</u>	Re-Plat / Amending Plat Application (This application is required to alter or amend a previously platted subdivision)
D4. _____	Exception Application (This application is required in order to obtain approval for subdivisions excepted from the WCSR.)

SECTION E - REQUEST FOR A GUIDANCE REVIEW		
The request for a guidance review is only allowable if an application is submitted incomplete. The guidance review is voluntary and must be requested by the owner/applicant below and authorized by the County. This review of the submitted documents prior to a complete application is outside the standard review timelines, however the applicant/ owner may proceed to submit a complete application without awaiting the results of this review. If at any time during the Guidance Review process a completed application is submitted then the Guidance Review will cease, and the incomplete results of the review will not be forwarded to the applicant. Any deficiencies or comments released as part of the guidance review are not to be considered as a final review, but are collected to assist the owner and owner's agents in their efforts to comply with the regulations.		
E1. The Developer/Owner does hereby voluntarily make a request for a "Guidance Review" of the application if the application is found to be incomplete.	X	Yes, a review is requested No, a review is not requested

SECTION F – SUBDIVISION APPLICATION DETAILS

(The # of Proposed Lots shall include any Reserve or Remainders Created by the Subdivision)

F1. Original Acreage 3.20	F2. Original # of Tracts 3	F3. # of Proposed Lots 2	F4. Proposed Name of Subdivision Lot 14A & 14B Being a Replat of Lots 14, 15 & 16 Oakridge Estates
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SECTION G – ENGINEERING AND PROPOSED IMPROVEMENTS

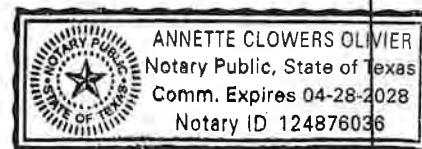
G1. Will the proposed subdivision utilize a public water system?	(Riverside Water Co.)	☒ Yes	☐ No
G2. Will the proposed subdivision utilize individual on-site sewage facilities?		☒ Yes	☐ No
G3. Will the proposed subdivision include the construction of road, drainage, or other improvements regulated by the WCSR?		☐ Yes *	☒ No
G4. If the answer to G3 is "Yes" then what is the estimated cost of construction of all regulated improvements?			
G5. If the answer to G3 is "Yes" then what is the approximate length of all proposed roads in linear feet?			
G6. Will the proposed subdivision access from or across a Texas Department of Transportation system road?		☐ Yes	☒ No

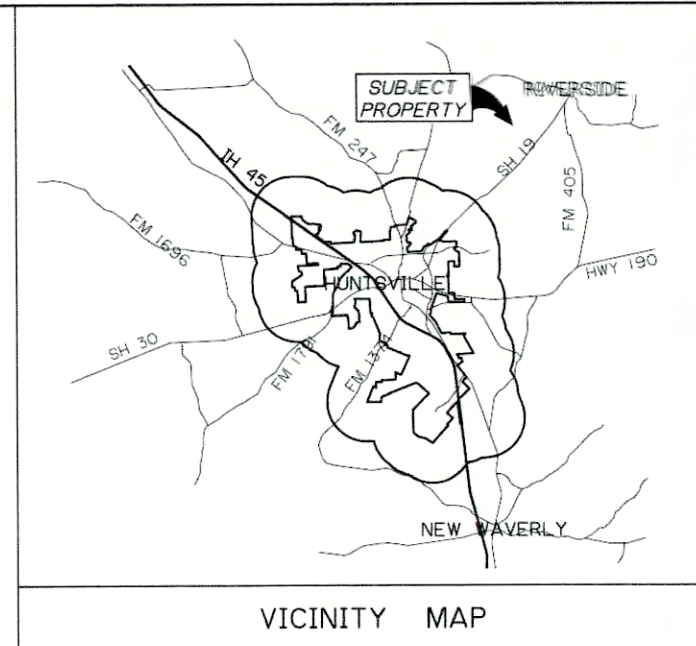
SECTION H – CERTIFICATIONS AND ACKNOWLEDGEMENTS

I, the below signed individual, am the legal owner or legal representative of the owner of the property described in this application, and do hereby certify that the information contained in this application is a true and correct under penalty of law. The below signature further represents my understanding, agreement, and acceptance of the following items:

- Authorization is hereby given to Walker County and its representatives to enter onto the private property described in the application for the purpose of inspection and regulation related to this application and the applicable regulations.
- I have read and understand the requirements of the Walker County Subdivision Regulations, and understand it is my responsibility to comply with all the requirements therein.
- The completion and acceptance of this application by Walker County in no way shall be construed as a guarantee that the proposed construction will be approved for installation. This application may be rejected as incomplete for 10 business days after the original submittal of the application at any point without any refund of the application fee. This includes that no refund shall be given for applications submitted incomplete or applications withdrawn. The applicant also recognizes that additional resubmittals, applications, or responses after the initial application may result in a fee increase to the original application fee, and that any increase in the fee must be paid when the additional submittal is submitted.
- The completion and acceptance of this application is not an authorization to perform any activity. A final approval of the application and approval of the plat for filing must be made in writing prior to any subdivision of property or filing of any plat. I understand that any approvals made related to this application are made subject to the minimum requirements of the Walker County Subdivision Regulations.
- If no direct variance is granted to the Walker County Subdivision Regulations or other State or Federal requirements then no approval under this application shall be construed to provide a waiver to compliance with those regulations and the Owner/Applicant is still fully responsible for compliance with said regulations.
- The fee for the subdivision applications may be calculated based on variable factors including cost of construction, number of lots, length of road centerline, and the quantity of revisions, replacement applications, and responses. The initial calculated fee charged at the original submittal may increase during the application timeline if any of these variables change or are calculated in error. Any increase in the fee must be paid as part of any submittal of a revision, replacement, or response to an application.
- I hereby release, indemnify, and hold harmless Walker County and its employees and agents for any and all claims, costs, or liabilities, expressly including alleged negligence, or for any damages to property or persons arising from the inspection, construction, development, design, or review related to this application or occurring under any permit issued in relation to this application. I understand that I and my agents are completely and wholly responsible for the design and construction of all necessary improvements to local, State, and Federal Standards.
- I certify that all necessary permits from those Federal, State, or local government agencies (including but not limited to Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334 (Corps of Engineers), Texas Commission on Environmental Quality, Texas Historical Commission, United States Fish and Wildlife (Endangered Species), Texas Water Development Board, TXDOT, and City Approvals, etc.) have been obtained.

Signature <i>Karen J. McPike</i>	Date 7-28-2025	Printed Name Karen J. McPike
THE STATE OF <u>TEXAS</u> \$ COUNTY OF <u>WALKER</u> \$		
Before me <u>Annette C. Olivier</u> a notary public on this day personally appeared <u>Joyce Karen McPike</u> , known to me (or proved to me) to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for purposes and consideration there in expressed.		
Given under my hand and seal of office this <u>28th</u> Day of <u>JULY</u> , 2019: 2025		





STATE OF TEXAS §
COUNTY OF WALKER §

1, Karen J. McPike, sole Owner, those certain tracts of land shown hereon and Lots 15 & 16 described in a deed recorded in Volume 18Q, page 744 and Lot 14 described in a deed recorded in Volume 399, page 540, Official Public Records of Walker County, do hereby state that there are no lien holders of those certain tracts of land, and do hereby re-subdivide said Lots as shown hereon, and do hereby consent to all plat note requirements shown hereon, and do hereby forever dedicate to the public the roads, alleys, rights-of-way, easements and public places shown hereon for such public purposes as Walker County may deem appropriate and do hereby state that all public roadways and easements as shown on this plat are free of liens or this dedication is approved by a lienholder. This subdivision is to be known as PLAT OF LOTS 14A AND 16A, BEING A REPLAT OF LOTS 14, 15 & 16 OF OAKRIDGE ESTATES, SECTION 1.

TO CERTIFY WHICH, WITNESS by my hand this _____ day of _____, 20_____

Signed _____
Karen J. McPike
47 McGilberry Road
Huntsville, Texas 77320

NOTARY PUBLIC AC.
STATE OF TEXAS §
COUNTY OF WALKER §

This Instrument was acknowledged before me

This Instrument was acknowledged
Dated this _____
by Karen J. McPike.

Notary Public for State of Texas

SEWAGE FACILITY REVIEW:
Based upon a review of the plat and plans as represented by the said engineer or surveyor, I, the below signed design/review professional being qualified to make said determination under Texas law, find that this plat complies with the requirements of the Walker County On-Site Sewage Facility Regulations, and Title 30 of the Texas Administrative Code, Chapter 285, including but not limited to the suitability of the proposed lots to accommodate on-site sewage facilities within the proposed development considering all of the requirements of Title 30, 285 TAC and any applicable local orders. I also agree that Walker County, its agents, assigns bear no responsibility to any member of the public for independent verification of the accuracy of the representations, factual or otherwise, contained in this plat and the documents associated with it.

John Katambani
Prof. Sanitarian No. 3710



STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENT

I, Kari A. French, Clerk of the County Court of said County, do hereby certify that this Plat with its certificate of authentication was filed for record in my office on the _____ day of _____, 2025, in Volume _____, page _____ of the Plat Records of Walker County, Texas.

For tax purposes, this plat complies with Section 12.002 of the Property Code.

Clerk County
Walker County, Texas

By: _____
Deputy

COUNTY NOTES (Walker County Subdivision Regulations, Effective: 5/5/2025.)

1. **C3 – OWNER'S RESPONSIBILITIES** It is the responsibility of the Owner, not the County, to assure compliance with the provisions of all applicable state, federal and local laws and regulations relating to the platting and development of this property.
– AND
The County assumes no responsibility for the accuracy of representations by other parties in this plat. Floodplain data, in particular, may change. It is further understood that the Owner(s) of the tract of land covered by this plat, its successors and/or assigns, or a designated property owner's association must install and maintain at their own expense all roads, storm-water management controls, traffic control devices, and signage that may be required until such time, if any, said infrastructure in the subdivision have been accepted for public maintenance.
2. **C7 – MAILBOXES** Cluster and individual mailboxes, if allowed, shall be set three feet from the edge of the pavement or behind curbs, when used. All mailboxes within County arterial right-of-way shall meet the current TxDOT standards. Any mailbox that interferes with or negatively affects the maintenance or use of the roads or drainage system may be removed by Walker County.
3. **C9 – DEVELOPMENT NOTES** No structure or land within this plat shall hereafter be developed without first obtaining a Development Permit from the Walker County Floodplain Administrator unless the proposed development is exempt or excepted from the Walker County Floodplain Development Regulations.
– AND
The minimum lowest finished floor elevation shall be in compliance with the local floodplain regulations and the finished floor elevation noted on the plat, whichever elevation is higher.
4. **C10 – PLAT NOTES ADDRESSING AREA DRAINAGE** All owners of lots within the subdivision shall have the responsibility of complying with the Walker County Subdivision Regulations' policies on drainage runoff due to the development of impervious areas created through the development of the lot for residential, commercial, or recreational use. It is the responsibility of lot owners to comply with any regulations or limitations noted, and permits issued by Walker County for development do not act as a waiver or variance of the lot owner's responsibility to provide for excess runoff and drainage created by the permitted development. If detention of water is necessary in order to comply with the local, state, or federal regulations including but not limited to the Walker County Subdivision Regulations then the owner may be able to accomplish compliance with said policies through creating detention on a single lot, multiple lots, or the entire subdivision depending on the circumstances involved and depending on the owner's ability to obtain the cooperation of other owners in the subdivision. A copy of an agreement between owners to create detention shall be submitted to Walker County and filed in the public records becoming a restriction on future owners, heirs, and assigns.
–
All lots within the subdivision and the owners thereof must continue to accept all existing drainage flows and drainage structures in place at the time of development that are a part of or necessary to the existing or designed roads infrastructure or the existing or designed system of drainage, in addition to all natural flows of water entering onto or crossing the property. All drainage easements shown hereon shall be kept clear of fences, buildings, plantings, and other obstructions to the operation and maintenance of the drainage facilities.
5. **C11 – PLAT NOTES ADDRESSING UTILITIES** Utilities shall be installed within a dedicated utility easement. Utilities are not permitted within drainage easements, unless specifically excepted by the subdivision regulations.
6. **C12 – WATER SUPPLY NOTE** Riverside Water Supply Corp., an approved public water supply system, has an adequate quantity to supply the subdivision, and provisions have been made to provide service to each lot within this subdivision.
7. **WCSR SECTION 5.1b** This Replat does not seek to change or amend any existing Deed Restrictions.
8. **WCSR SECTION 3.73** If any portion of the original parent tract being subdivided as a Minor Subdivision is further subdivided so that the total number of daughter tracts created from the original parent tract exceeds 4, then all new lots created must be addressed by the re-plat application's engineering plans, including detention for all new lots created by the replat.

SURVEYOR NOTES

1. The purpose of this plat is to reconfigure Lots 14, 15 & 16 of OAKRIDGE ESTATES, SECTION ONE, thereby creating Lots 14A and 16A shown hereon.
2. Plat of OAKRIDGE ESTATES, SECTION ONE is recorded in Volume 1, page 96, Plat Records of Walker County, Texas. Restrictions recorded in Volume 389, page 24B, Deed Records of Walker County, Texas.
3. Coordinates, bearings, distances and areas surveyed hereon are Grid NAD 83 (1993), Texas Central Zone as determined by Global Positioning System (GPS) with NGS OPUS post processing. Distances hereon may be converted to Geodetic Horizontal (surface) by dividing by a Combined Scale Factor of 0.99998.
4. Unless otherwise noted corners are marked by 5/8" iron rods set with 1-3/4" diameter yellow plastic caps stamped "H.E. McAdams, R.P.L.S. No. 2005".
5. This property is within Zone X, "areas determined to be outside the 0.2% annual chance floodplain", according to F.E.M.A. Flood Insurance Rate Map, Community-Panel No. 481042 0275D and Map No. 48471C0275D dated August 16, 2011.
6. If buildings shown hereon are removed or demolished any replacement building or Mobile Home will comply with Building Setback Lines (B.S.L.) shown hereon.
7. This survey was completed without an Abstract of Title. There may be easements and other matters not shown.

C13 - CERTIFICATION OF SURVEYOR

I, Harold E. McAdams, the below signed Texas Registered Professional Land Surveyor, certify that this plat represents a survey made on the ground under my supervision and that all corners and monuments are as shown hereon. This plat was prepared with the benefit of a current title report, and all existing easements and encumbrances related to said report are shown. Further, I certify this plat has been prepared in accordance with the Subdivision Regulations of Walker County.

Harold E. McAdams
Registered Professional Land Surveyor No. 2005



PLAT OF SURVEY OF

LOT 14A & 16A

BEING A REPLAT OF

LOTS 14, 15 & 16
OAKRIDGE ESTATES
SECTION 1

B. BUSHEN SURVEY, A-103
WALKER COUNTY, TEXAS

JUNE 2025

SCALE: 1" = 60 FEET
H.E. McADAMS & SON SURVEYING, INC.
Registered Professional Land Surveyors
P.O. Box 5047, Huntsville, Texas 77342
TBPELS Firm No. 10194425

WALKER COUNTY PLAT APPLICATION

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

SECTION A - OWNER / APPLICANT INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Last Name Purcell Family Trust	A2. Property Owner's First Name	Application Number: P-2025-026
A3. Mailing Address [REDACTED]		Date of Submittal: 10-7-25
		Precinct Number: 2
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A4. Primary Telephone Number [REDACTED]	A5. Alternate Phone Number	
A6. Email Address [REDACTED]	A7. Name of Lienholder (If no lienholder mark "None") Randolph-Brooks Federal Credit Union	
SECTION B - PROFESSIONAL SERVICES Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant and this individual is given authority to sign for, submit, receive, and make any decisions related to the application on behalf of the Owner/Applicant. In the case that the owner wants to retract this authority, the Owner/Applicant must submit a written notice to the County Development Office. If no Authorized Representative is named, no decisions will be made on the project without the written consent of the Owner/Applicant. All correspondence, including but not limited to notices, approvals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.		
B1. Name of Registered Professional Land Surveyor (R.P.L.S.) MICHAEL A. NAMKEN	B2. Phone Number of R.P.L.S. 936-661-3325	
B3. Email of R.P.L.S. mike@namkeninc.com	B4. Mailing Address of R.P.L.S. P.O. Box 1158 New Waverly, TX 77358	
B5. Name of Professional Engineer	B6. Phone Number of P.E.	
B7. Email of P.E.	B7. Mailing Address of P.E.	
B9. Name of Authorized Representative	B10. Phone Number of Authorized Representative.	
B11. Email of Authorized Representative	B12. Mailing Address of Authorized Representative.	

SECTION C – PARENT TRACT PROPERTY INFORMATION
Information for the tract or tracts of land that are the subject of the plat application

C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X") *Yes ☐ No ☒

*If the answer to C1 is "Yes" then the applicant will need to apply to the City having jurisdiction.

C2. Is the property within two miles of the City of Huntsville? (Mark with "X") *Yes ☐ No ☒

*If the answer to C2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.

C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X") Yes ☐ No ☒

The Abstract, Tract #, and Survey Name are generally included in the property description on the deed, the Geographic Id # can be obtained from the Walker County Appraisal District, the Appraisal District Map or the most recent property tax statement issued for the property. If a property is in a platted subdivision items B10 – B13 must be filled out using information from the property deed, if not in a platted subdivision mark these sections "NA"

C4. Property Acreage 5.21 acres	C5.. Appraisal Geographic ID # 61151 & 61150	C6. Survey Name J. LEMAN	C7. Abstract # 327
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Section C8 – C11 are for Amending Plat and Replat Applications only.

C8. Subdivision Name TEXAS GRAND RANCH	C9. Lot #s Lots 8 & 9 Blk 2	C10. Block # 	C11. Section # SECTION 1
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C12. Deed Record Filing Information for Parent Tract (s) (WCDR and WCOPR are the record sets of the County Clerk - Mark the record set with an "X") If more than one tract please indicate multiple deeds.

Volume / Document # 2018-36586	Page 1316	563	☐	Walker County Deed Records (WCDR) (Generally before 1986)
			☒	Walker County Official Public Records (WCOPR)
Volume / Document # 2021-72454	Page		☐	Walker County Deed Records (WCDR) (Generally before 1986)
			☒	Walker County Official Public Records (WCOPR)
Volume / Document #	Page		☐	Walker County Deed Records (WCDR) (Generally before 1986)
			☐	Walker County Official Public Records (WCOPR)
Volume / Document #	Page		☐	Walker County Deed Records (WCDR) (Generally before 1986)
			☐	Walker County Official Public Records (WCOPR)

SECTION D – APPLICATION TYPE

Please choose a single application type from the list below and mark with an "X".

- D1. ☐ **Plat Application** (This application is required for all plat applications including improvements or including more than 4 lots)
- D2. ☒ **Minor Plat Application** (This application is required for minor subdivisions with no proposed infrastructure and 4 or less lots)
- D3. ☒ **Re-Plat / Amending Plat Application** (This application is required to alter or amend a previously platted subdivision)
- D4. ☐ **Exception Application** (This application is required in order to obtain approval for subdivisions excepted from the WCSR.)

SECTION E - REQUEST FOR A GUIDANCE REVIEW

The request for a guidance review is only allowable if an application is submitted incomplete. The guidance review is voluntary and must be requested by the owner/applicant below and authorized by the County. This review of the submitted documents prior to a complete application is outside the standard review timelines, however the applicant/ owner may proceed to submit a complete application without awaiting the results of this review. If at any time during the Guidance Review process a completed application is submitted then the Guidance Review will cease, and the incomplete results of the review will not be forwarded to the applicant. Any deficiencies or comments released as part of the guidance review are not to be considered as a final review, but are collected to assist the owner and owner's agents in their efforts to comply with the regulations.

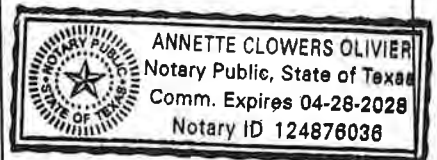
E1. The Developer/Owner does hereby voluntarily make a request for a "Guidance Review" of the application if the application is found to be incomplete.	☒	Yes, a review is requested	☐	No, a review is not requested
---	-------------------------------------	----------------------------	--------------------------	-------------------------------

SECTION F - SUBDIVISION APPLICATION DETAILS			
(The # of Proposed Lots shall include any Reserve or Remainders Created by the Subdivision)			
F1. Original Acreage	F2. Original # of Tracts	F3. # of Proposed Lots	F4. Proposed Name of Subdivision
3.008 & 2.198	2	1	LOT 8A (A REPLAT OF LOTS 8 & 9) BLOCK 2, SECTION 1, TEXAS GRAND RANCH

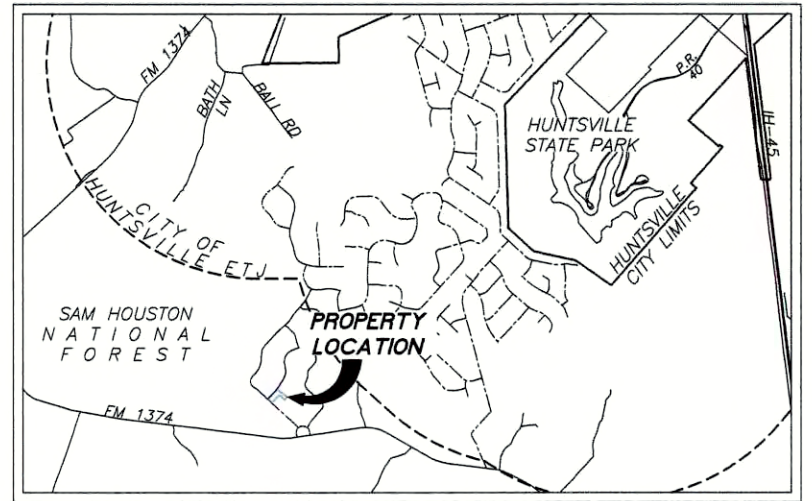
SECTION G - ENGINEERING AND PROPOSED IMPROVEMENTS			
G1. Will the proposed subdivision utilize a public water system?	☐ Yes	☒ No	
G2. Will the proposed subdivision utilize individual on-site sewage facilities?	☒ Yes	☐ No	
G3. Will the proposed subdivision include the construction of road, drainage, or other improvements regulated by the WCSR?	☐ Yes *	☒ No	
G4. If the answer to G3 is "Yes" then what is the estimated cost of construction of all regulated improvements?			
G5. If the answer to G3 is "Yes" then what is the approximate length of all proposed roads in linear feet?			
G6. Will the proposed subdivision access from or across a Texas Department of Transportation system road?	☐ Yes	☒ No	

SECTION H - CERTIFICATIONS AND ACKNOWLEDGEMENTS	
I, the below signed individual, am the legal owner or legal representative of the owner of the property described in this application, and do hereby certify that the information contained in this application is a true and correct under penalty of law. The below signature further represents my understanding, agreement, and acceptance of the following items: - Authorization is hereby given to Walker County and its representatives to enter onto the private property described in the application for the purpose of inspection and regulation related to this application and the applicable regulations. - I have read and understand the requirements of the Walker County Subdivision Regulations, and understand it is my responsibility to comply with all the requirements therein. - The completion and acceptance of this application by Walker County in no way shall be construed as a guarantee that the proposed construction will be approved for installation. This application may be rejected as incomplete for 10 business days after the original submittal of the application at any point without any refund of the application fee. This includes that no refund shall be given for applications submitted incomplete or applications withdrawn. The applicant also recognizes that additional resubmittals, applications, or responses after the initial application may result in a fee increase to the original application fee, and that any increase in the fee must be paid when the additional submittal is submitted. - The completion and acceptance of this application is not an authorization to perform any activity. A final approval of the application and approval of the plat for filing must be made in writing prior to any subdivision of property or filing of any plat. I understand that any approvals made related to this application are made subject to the minimum requirements of the Walker County Subdivision Regulations. - If no direct variance is granted to the Walker County Subdivision Regulations or other State of Federal requirements then no approval under this application shall be construed to provide a waiver to compliance with those regulations and the Owner/Applicant is still fully responsible for compliance with said regulations. - The fee for the subdivision applications may be calculated based on variable factors including cost of construction, number of lots, length of road centerline, and the quantity of revisions, replacement applications, and responses. The initial calculated fee charged at the original submittal may increase during the application timeline if any of these variables change or are calculated in error. Any increase in the fee must be paid as part of any submittal of a revision, replacement, or response to an application. - I hereby release, indemnify, and hold harmless Walker County and its employees and agents for any and all claims, costs, or liabilities, expressly including alleged negligence, or for any damages to property or persons arising from the inspection, construction, development, design, or review related to this application or occurring under any permit issued in relation to this application. I understand that I and my agents are completely and wholly responsible for the design and construction of all necessary improvements to local, State, and Federal Standards. - I certify that all necessary permits from those Federal, State, or local government agencies (including but not limited to Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334 (Corps of Engineers), Texas Commission on Environmental Quality, Texas Historical Commission, United States Fish and Wildlife (Endangered Species), Texas Water Development Board, TXDOT, and City Approvals, etc.) have been obtained.	

Signature <i>Robert Purcell</i>	Date 10-7-25	Printed Name ROBERT PURCELL
THE STATE OF <u>TEXAS</u> \$ COUNTY OF <u>WALKER</u> \$		
Before me <u>Annette C. Olivier</u> a notary public on this day personally appeared <u>Robert Richard Purcell</u> known to me (or proved to me) to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he executed the same for purposes and consideration there in expressed.		
Given under my hand and seal of office this <u>7th</u> Day of <u>October</u> , 20 <u>19</u> .		



CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	15.00'	23.50'	21.17'	N 01°55'01" W	89°44'40"
<C1>	15.00'	23.56'	21.21'	N 02°02'07" W	90°00'00"
C2	1030.00'	88.58'	88.55'	N 40°28'45" E	4°55'39"



VICINITY MAP
NOT TO SCALE

LEGEND

- Found 5/8" Iron Rod w/blue 1-3/4" cap mkd. "MICHAEL A. NAMKEN RPLS 6533"
- Found Iron Rod, size as noted
- Found 1/2" Iron Rod with cap mkd. "JONES & CARTER"
- Block Number
- Record Calls
- Build Line
- NTE
- PUE
- WCOR
- WCOPR
- WCOR
- WCPR

GENERAL NOTES

- The purpose of this replat is to create Lot 8A out of Lots 8 and 9, Block 2, Texas Grand Ranch, Section 1, 2nd Amending Plat recorded in Vol. 6, pg. 34, WCPR.
- Bearings, Distances, Coordinates, Elevations and Acreages hereon are referenced to the Texas State Plane Coordinate System, Central Zone, NAD 83 (2011), NAVD 88 (GEOID 18) and based upon N.G.S. OPUS post-processing and GPS Observations. Distances are U.S. Survey Feet (Grid) and may be converted to geodetic horizontal (surface) by dividing by a Combined Scale factor of 0.99988.
- Based on the graphic location of the available GIS data from the Federal Emergency Management Agency (FEMA) Flood Map Service Center (https://msc.fema.gov/portals/search) superimposed upon the subject tract, and based on the FEMA Flood Insurance Rate Maps, revised 16 August 2011, Walker County #481042, Map No. 48471C05000, Panel 05000, this property is located within:
 - Flood Hazard Zone "X" OTHER AREAS (areas determined to be outside the 0.2% annual chance floodplain).This statement does not imply that any portion of the subject tract is free of potential flood hazard; localized flooding can occur due to natural and/or man-made influences. This flood statement shall create no liability on the part of Namken, Inc. or the undersigned.
- Monuments shown hereon as found are controlling monuments, unless noted as reference only.
- This survey was completed without an Abstract of Title. There may be additional easements and other matters not shown hereon.

COUNTY NOTES (Walker County Subdivision Regulations, Effective: 6/16/2025.)

- C3 - OWNER'S RESPONSIBILITIES** It is the responsibility of the Owner, not the County, to assure compliance with the provisions of all applicable state, federal and local laws and regulations relating to the platting and development of this property.
 - AND
 - The County assumes no responsibility for the accuracy of representations by other parties in this plat. Floodplain data, in particular, may change. It is further understood that the Owner(s) of the tract of land covered by this plat, its successors and/or assigns, or a designated property owner's association must install and maintain at their own expense all roads, storm-water management controls, traffic control devices, and signage that may be required until such time, if any, said infrastructure in the subdivision have been accepted for public maintenance.
- C7 - MAILBOXES** Cluster and individual mailboxes, if allowed, shall be set three feet from the edge of the pavement or behind curbs, when used. All mailboxes within County arterial right-of-way shall meet the current TxDOT standards. Any mailbox that interferes with or negatively affects the maintenance or use of the roads or drainage system may be removed by Walker County.
- C9 - DEVELOPMENT NOTES** No structure or land within this plat shall hereafter be developed without first obtaining a Development Permit from the Walker County Floodplain Administrator unless the proposed development is exempt or excepted from the Walker County Floodplain Development Regulations.
 - AND
 - The minimum lowest finished floor elevation shall be in compliance with the local floodplain regulations and the finished floor elevation noted on the plat, whichever elevation is higher.
- C10 - PLAT NOTES ADDRESSING AREA DRAINAGE** All owners of lots within the subdivision shall have the responsibility of complying with the Walker County Subdivision Regulations' policies on drainage runoff due to the development of impervious areas created through the development of the lot for residential, commercial, or recreational use. It is the responsibility of lot owners to comply with any regulations or limitations noted, and permits issued by Walker County for development do not act as a waiver or variance of the lot owner's responsibility to provide for excess runoff and drainage created by the permitted development. If detention of water is necessary in order to comply with the local, state, or federal regulations including but not limited to the Walker County Subdivision Regulations then the owner may be able to accomplish compliance with said policies through creating detention on a single lot, multiple lots, or the entire subdivision depending on the circumstances involved and depending on the owner's ability to obtain the cooperation of other owners in the subdivision. A copy of an agreement between owners to create detention shall be submitted to Walker County and filed in the public records becoming a restriction on future owners, heirs, and assigns.
 - AND
 - All lots within the subdivision and the owners thereof must continue to accept all existing drainage flows and drainage structures in place at the time of development that are a part of or necessary to the existing or designed roads, the structure or the existing or designed system of drainage, in addition to all natural flows of water entering onto or crossing the property. All drainage easements shown hereon shall be kept clear of fences, buildings, plantings, and other obstructions to the operation and maintenance of the drainage facilities.
- C11 - PLAT NOTES ADDRESSING UTILITIES** Utilities shall be installed within a dedicated utility easement. Utilities are not permitted within drainage easements, unless specifically excepted by the subdivision regulations.
- C12 - WATER SUPPLY NOTE** Quodvest, LP, an approved public water supply system, has an adequate quantity to supply the subdivision, and provisions have been made to provide service to each lot within this subdivision.
- WCOR SECTION 5.1b** This replat does not seek to change or amend any existing Deed Restrictions.
- WCOR SECTION 3.73** If any portion of the original parent tract being subdivided as a Minor Subdivision is further subdivided so that the total number of adjacent tracts created from the original parent tract exceeds 4, then all new lots created must be addressed by the re-plat application's engineering plans, including detention for all new lots created by the replat.

C4 - COMMISSIONERS COURT APPROVAL

STATE OF TEXAS §
COUNTY OF WALKER §

KNOW ALL MEN BY THESE PRESENTS;

The Commissioners Court of Walker County, Texas, does hereby certify that this map or plat, for a subdivision having been fully presented to the Commissioners Court of Walker County, Texas, and by the said Court duly considered, was on this day approved and that this plat is authorized to be registered and recorded in the proper records of the County Clerk of Walker County, Texas. This certification is based upon the representations of the developer/developer's agent, engineer, sanitarian, and/or surveyor whose seal(s) and/or signature(s) are affixed hereto. This certification is made solely upon such representations and should not be relied upon for verifications of the facts alleged. Walker County disclaims any responsibility to any member of the public for independent verification of the representations, factual or otherwise, contained in this plat and the documents associated with it.

DATED this _____ day of _____, 20____.

Colt Christian
County Judge

Danny Kuykendall
Commissioner, Precinct 1

Bill Dougette
Commissioner, Precinct 3

Ronnie White
Commissioner, Precinct 2

Brandon Decker
Commissioner, Precinct 4

C13 - CERTIFICATION OF SURVEYOR

I, Michael A. Namken, the below signed Texas Registered Professional Land Surveyor, certify that this plat represents a survey made on the ground under my supervision and that all corners and monuments are as shown hereon. This plat was prepared with the benefit of a current title report, and all existing easements and encumbrances related to said report are shown. Further, I certify this plat has been prepared in accordance with the Subdivision Regulations of Walker County.

Michael A. Namken
Registered Professional Land Surveyor No. 6533



C1 - OWNER'S DEDICATION

STATE OF TEXAS §
COUNTY OF WALKER §

KNOW ALL MEN BY THESE PRESENTS;

We, Purcell Family Trust, owner of the certain tract of land shown hereon and described under Instrument Numbers 2021-72454 (Lot 8) and 2018-36586 (Lot 9) of the Official Records of Walker County, Texas, and do hereby amend said tracts as shown hereon, and do hereby consent to all plat note requirements shown hereon, and do hereby forever dedicate to the public the roads, alleys, rights-of-way, easements and public places shown hereon for such public purposes as Walker County may deem appropriate and do hereby state that all public roadways and easements as shown on this plat are free of liens or this dedication is approved by a lienholder. This subdivision is to be known as LOT 8A, (A REPLAT OF LOTS 8 & 9), BLOCK 2, Texas Grand Ranch, Section 1.

TO CERTIFY WHICH, WITNESS by my hand this 22 day of October, 2025.

Robert R. Purcell
Purcell Family Trust
Robert R. Purcell, Trustee
118 Grand View
Huntsville, TX 77340-1109

JoAnn Purcell
Purcell Family Trust
JoAnn Purcell, Trustee
118 Grand View
Huntsville, TX 77340

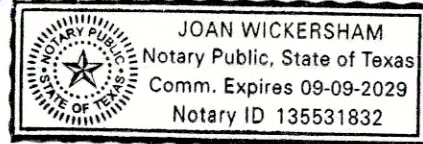
NOTARY PUBLIC ACKNOWLEDGEMENT

STATE OF TEXAS §
COUNTY OF WALKER §

KNOW ALL MEN BY THESE PRESENTS;

This Instrument was acknowledged before me
Dated this 22 day of October, 2025 by
Robert R. Purcell.

Joan Wickersham
Notary Public for State of Texas



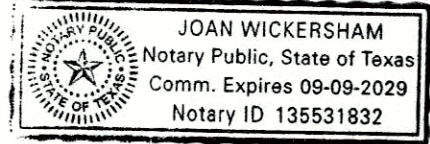
NOTARY PUBLIC ACKNOWLEDGEMENT

STATE OF TEXAS §
COUNTY OF WALKER §

KNOW ALL MEN BY THESE PRESENTS;

This Instrument was acknowledged before me
Dated this 22 day of October, 2025 by
JoAnn Purcell.

Joan Wickersham
Notary Public for State of Texas



LIENHOLDER ACKNOWLEDGEMENT AND SUBORDINATION STATEMENT

I (or we), RANDOLPH-BROOKS FEDERAL CREDIT UNION, owner(s) and holder of a lien against the property described as Lot 9, Block 2 of Texas Grand Ranch Section 1 according to the 2nd Amending Final Plat, said Property recorded in Volume 6, Page 34, Plat Records of Walker County, Texas, said lien being evidenced by instrument of record in Inst. 2018-39207, of the Official Public Records of Walker County, Texas, do hereby in all things subordinate to said plat said lien, and I (we) hereby confirm that I am (we are) the present owner(s) of said lien and have not assigned the same nor any part thereof.

By: Karen Stevens
Title: Manager Mortgage Servicing

NOTARY PUBLIC ACKNOWLEDGEMENT

STATE OF TEXAS §
COUNTY OF WALKER §

KNOW ALL MEN BY THESE PRESENTS;

This Instrument was acknowledged before me
Dated this 21 day of October, 2025 by
Karen Stevens of Randolph-Brooks Federal Credit Union.

Veronica Eddleman
Notary Public for State of Texas



LOT 8A
(A REPLAT OF LOTS 8 & 9)
**BLOCK 2, SECTION 1,
TEXAS GRAND RANCH**
J. LEMAN SURVEY, A-327
WALKER COUNTY, TEXAS
SURVEYED SEPTEMBER 22, 2025

0 100 200
1 INCH = 100 FEET

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

Job No. 25-116

SHEET 1 OF 1

C5 - COUNTY CLERK CERTIFICATION

STATE OF TEXAS §
COUNTY OF WALKER §

KNOW ALL MEN BY THESE PRESENTS;

I, Kari A. French, County Clerk of Walker County, do hereby certify that this plat with its certificate of authentication was filed for record in my office
the _____ day of _____, 20____.

in Volume _____, Page _____ of the Plat Records
of Walker County, Texas.

For tax purposes, this plat complies with Section 12.002 of the Property Code.

County Clerk
Walker County, Texas

By: _____, Deputy Clerk

WALKER COUNTY PLAT APPLICATION

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

SECTION A – OWNER / APPLICANT INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Last Name Chaney	A2. Property Owner's First Name Markham/Velecia	Application Number: P-2025-030
A3. Mailing Address [REDACTED]		Date of Submittal: 10-20-25
		Precinct Number: 4
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A4. Primary Telephone Number [REDACTED]	A5. Alternate Phone Number [REDACTED]	
A6. Email Address [REDACTED]	A7. Name of Lienholder (If no lienholder mark "None") 	
SECTION B – PROFESSIONAL SERVICES		
Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on the application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit this retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.		
B1. Name of Registered Professional Land Surveyor (R.P.L.S.) Phillip W. Bourland	B2. Phone Number of R.P.L.S. 936-506-2871	
B3. Email of R.P.L.S. pbourland@bourlandsurveing.com	B4. Mailing Address of R.P.L.S. 608 W Worsham, Suite 300 Willis, TX 77378	
B5. Name of Professional Engineer NA	B6. Phone Number of P.E. NA	
B7. Email of P.E. NA	B7. Mailing Address of P.E. NS	
B9. Name of Authorized Representative NA	B10. Phone Number of Authorized Representative NA	
B11. Email of Authorized Representative NA	B12. Mailing Address of Authorized Representative. NA	

Initials of Applicant _____

SECTION C – PARENT TRACT PROPERTY INFORMATION
Information for one tract or tracts of land that are the subject of this plat application

C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X") ☐ Yes ☒ No

**If the answer to C1 is "Yes" then the applicant will need to apply to the City having jurisdiction.*

C2. Is the property within two miles of the City of Huntsville? (Mark with "X") ☐ Yes ☒ No

**If the answer to C2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.*

C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X") ☐ Yes ☒ No

The Abstract, Tract #, and Survey Name are generally included in the property description on the deed, the Geographic ID # can be obtained from the Walker County Appraisal District, the Appraisal District Map or the most recent property tax statement issued for the property. If a property is in a platted subdivision items B 10 – B 13 must be filled out using information from the property deed, if not in a platted subdivision mark these sections "NA"

C4. Property Acreage 0.288	C5. Appraisal Geographic ID # 8825-001-0-00300/00400	C6. Survey Name Robinson Survey	C7. Abstract # 454
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Section C8 – C11 are for Amending Plat and Replat Applications only.

C8. Subdivision Name Wildwood Shores	C9. Lot #s 3 and 4	C10. Block # Block 1, Section 5	C11. Section # Block 1, Section 5
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C12. Deed Record Filing Information for Parent Tract (s) (WCDR and WCOPR are the record sets of the County Clerk - Mark the record set with an "X") If more than one tract please indicate multiple deeds.

Volume / Document # 2023-93199	Page	☐	Walker County Deed Records (WCDR) (Generally before 1986)
		☒	Walker County Official Public Records (WCOPR)
Volume / Document # 2025-110696	Page	☐	Walker County Deed Records (WCDR) (Generally before 1986)
		☒	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	☐	Walker County Deed Records (WCDR) (Generally before 1986)
		☐	Walker County Official Public Records (WCOPR)
Volume / Document #	Page	☐	Walker County Deed Records (WCDR) (Generally before 1986)
		☐	Walker County Official Public Records (WCOPR)

SECTION D – APPLICATION TYPE

Please choose a single application type from the list below and mark with an "X".

D1. _____ **Plat Application** (This application is required for all plat applications including improvements or including more than 4 lots)

D2. _____ **Minor Plat Application** (This application is required for minor subdivisions with no proposed infrastructure and 4 or less lots.)

D3. **X** _____ **Re-Plat / Amending Plat Application** (This application is required to alter or amend a previously platted subdivision)

D4. _____ **Exception Application** (This application is required in order to obtain approval for subdivisions excepted from the WCSR.)

SECTION E - REQUEST FOR A GUIDANCE REVIEW

The request for a guidance review is only allowable if an application is submitted incomplete. The guidance review is voluntary and must be requested by the owner/applicant below and authorized by the County. This review of the submitted documents prior to a complete application is outside the standard review timelines, however the applicant/ owner may proceed to submit a complete application without awaiting the results of this review. If at any time during the Guidance Review process a completed application is submitted then the Guidance Review will cease, and the incomplete results of the review will not be forwarded to the applicant. Any deficiencies or comments released as part of the guidance review are not to be considered as a final review, but are collected to assist the owner and owner's agents in their efforts to comply with the regulations.

E1. The Developer/Owner does hereby voluntarily make a request for a "Guidance Review" of the application if the application is found to be incomplete.	☒ Yes, a review is requested	☐ No, a review is not requested
---	--	--

SECTION F - SUBDIVISION APPLICATION DETAILS

(The # of Proposed Lots shall include any Reserve or Remainders Created by the Subdivision)

F1. Original Acreage 0.288	F2. Original # of Tracts 2	F3. # of Proposed Lots 1	F4. Proposed Name of Subdivision Chaney Plat
--------------------------------------	--------------------------------------	------------------------------------	--

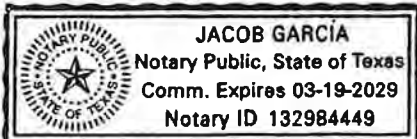
SECTION G - ENGINEERING AND PROPOSED IMPROVEMENTS

G1. Will the proposed subdivision utilize a public water system?	☒ Yes	☒ No
G2. Will the proposed subdivision utilize individual on-site sewage facilities?	☒ Yes	☒ No
G3. Will the proposed subdivision include the construction of road, drainage, or other improvements regulated by the WCSR?	☒ Yes *	☒ No
G4. If the answer to G3 is "Yes" then what is the estimated cost of construction of all regulated improvements?		
G5. If the answer to G3 is "Yes" then what is the approximate length of all proposed roads in linear feet?		
G6. Will the proposed subdivision access from or across a Texas Department of Transportation system road?	☐ Yes	☒ No

SECTION H - CERTIFICATIONS AND ACKNOWLEDGEMENTS

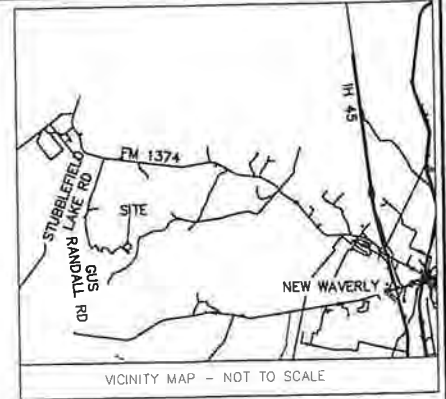
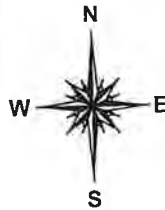
I, the below signed individual, am the legal owner or legal representative of the owner of the property described in this application, and do hereby certify that the information contained in this application is a true and correct under penalty of law. The below signature further represents my understanding, agreement, and acceptance of the following items:

- Authorization is hereby given to Walker County and its representatives to enter onto the private property described in the application for the purpose of inspection and regulation related to this application and the applicable regulations.
- I have read and understand the requirements of the Walker County Subdivision Regulations, and understand it is my responsibility to comply with all the requirements therein.
- The completion and acceptance of this application by Walker County in no way shall be construed as a guarantee that the proposed construction will be approved for installation. This application may be rejected as incomplete for 10 business days after the original submittal of the application at any point without any refund of the application fee. This includes that no refund shall be given for applications submitted incomplete or applications withdrawn. The applicant also recognizes that additional resubmittals, applications, or responses after the initial application may result in a fee increase to the original application fee, and that any increase in the fee must be paid when the additional submittal is submitted.
- The completion and acceptance of this application is not an authorization to perform any activity. A final approval of the application and approval of the plat for filing must be made in writing prior to any subdivision of property or filing of any plat. I understand that any approvals made related to this application are made subject to the minimum requirements of the Walker County Subdivision Regulations.
- If no direct variance is granted to the Walker County Subdivision Regulations or other State or Federal requirements then no approval under this application shall be construed to provide a waiver to compliance with those regulations and the Owner/Applicant is still fully responsible for compliance with said regulations.
- The fee for the subdivision applications may be calculated based on variable factors including cost of construction, number of lots, length of road centerline, and the quantity of revisions, replacement applications, and responses. The initial calculated fee charged at the original submittal may increase during the application timeline if any of these variables change or are calculated in error. Any increase in the fee must be paid as part of any submittal of a revision, replacement, or response to an application.
- I hereby release, indemnify, and hold harmless Walker County and its employees and agents for any and all claims, costs, or liabilities, expressly including alleged negligence, or for any damages to property or persons arising from the inspection, construction, development, design, or review related to this application or occurring under any permit issued in relation to this application. I understand that I and my agents are completely and wholly responsible for the design and construction of all necessary improvements to local, State, and Federal Standards.
- I certify that all necessary permits from those Federal, State, or local government agencies (including but not limited to Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334 (Corps of Engineers), Texas Commission on Environmental Quality, Texas Historical Commission, United States Fish and Wildlife (Endangered Species), Texas Water Development Board, TXDOT, and City Approvals, etc.) have been obtained.

Signature <i>Markham R Chaney</i>	Date <i>10-20-25</i>	Printed Name <i>MARKHAM R CHANEY</i>
THE STATE OF <u>Texas</u> \$ COUNTY OF <u>Walker</u> \$ Before me <u>Jacob Garcia</u> a notary public on this day personally appeared <u>Markham Ray Chaney</u> known to me (or proved to me) to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for purposes and consideration there in expressed. Given under my hand and seal of office this <u>20</u> Day of <u>Oct</u> , 20 <u>25</u>		
		

WALKER COUNTY, TEXAS

G.W. ROBINSON SURVEY, ABSTRACT 454



BLOCK 1, SECTION 5 OF
WILDWOOD SHORES SUBDIVISION
AS RECORDED IN VOL. 3, PG. 192
AND REPLAT IN VOL. 3, PG. 199 OF
THE MAP RECORDS OF WALKER
COUNTY, TEXAS

LOT 2

SAM HOUSTON
NATIONAL FOREST

SYMBOL LEGEND	
●	PROPERTY CORNER
⊙	POWER POLE
⊞	WATER METER
⊞	GAS METER
⊞	TELEPHONE PED



Exhibit 'A'



NOTES:

GRAPHIC SCALE
1"=30'

1. THE SURVEYOR HAS RELIED UPON THE COMMITMENT FOR TITLE INSURANCE ISSUED BY OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY, GF NO. 2300481, EFFECTIVE DATE MAY 17, 2023, AND WFG NATIONAL TITLE INSURANCE COMPANY, GF NO. 25-180662, EFFECTIVE DATE OF JULY 27, 2025, WITH REGARD TO ANY RECORDED EASEMENTS, RIGHTS-OF-WAY OR SETBACKS AFFECTING THE SUBJECT PROPERTY. NO ADDITIONAL RESEARCH REGARDING THE EXISTENCE OF EASEMENTS, RESTRICTIONS, OR OTHER MATTERS OF RECORD HAS BEEN PERFORMED BY THE SURVEYOR.

2. DATE OF SURVEY 09/29/25

3. BASIS OF BEARING IS BASED ON TEXAS STATE PLANE COORDINATES, NAD 83, TEXAS CENTRAL ZONE

4. TRACT HAS IMPROVEMENTS NOT SHOWN ON THIS SURVEY

5. ACCORDING TO FEMA FLOOD INSURANCE RATE MAP FOR MONTGOMERY COUNTY COMMUNITY PANEL NO. 48471C0500D, DATED AUGUST 16, 2011, THIS TRACT LIES WITHIN ZONE X, UNSHADED.

I, Phillip W. Bourland, the below signed Texas Registered Professional Land Surveyor, certify that this plat represents a survey made on the ground under my supervision and that all corners and monuments are shown hereon. This plat was prepared with the benefit of a current title report, and all existing easements and encumbrances related to said report are shown. Further, I certify this plat has been prepared in accordance with the Subdivision Regulations of Walker County.

PHILLIP W. BOURLAND
REGISTERED PROFESSIONAL LAND SURVEYOR
NO. 6468 - STATE OF TEXAS

10/28/2025
DATE

CHANEY PLAT

LOT 3 AND LOT 4, BLOCK 1, SECTION 5 OF WILDWOOD SHORES SUBDIVISION AS RECORDED IN VOL. 3, PG. 192 AND REPLAT IN VOL. 3, PG. 199 OF THE MAP RECORDS OF WALKER COUNTY, TEXAS

CONTAINING 0.288 ACRES OF LAND LOCATED IN THE
G.W. ROBINSON SURVEY, ABSTRACT 454
WALKER COUNTY, TEXAS

DOCUMENT NUMBERS 2023-93199 AND 2025-110696
OFFICIAL RECORDS OF WALKER COUNTY, TEXAS

BOURLAND
LAND SURVEYING, LLC

608 W. WORSHAM ST.
WILLIS, TX 77378
(936)653-2264

TBPLS FIRM REG # 10194525
PROJECT NO 25132



OWNERS:

MARKHAM CHANEY
AND VELECIA CHANEY

CONTAINING 1 LOT IN 1 BLOCK
FOR RESIDENTIAL USE
PREPARED 10/15/2025

AFFIDAVIT OF REPLAT

GRANTOR/OWNER:	SURVEY: G.W. Robinson
	ABSTRACT: 454
Markham Chaney	SUBDIVISION: Wildwood Shores
Velevia Chaney	

GRANTEE:	DEED REFERENCE:
The Public	Instrument No. 93199
	Instrument No. 110696

This minor plat, attached as Exhibit “A”, is to be filed of record and made a part of the Walker County Official Public Record.

This Plat does not attempt to amend or remove any existing covenants or restrictions.

PUBLIC EASEMENTS

All public easements and rights of way denoted on this plat are dedicated to the use of the public forever. Any public utility, including Walker County, shall have the right always of ingress and egress to and from and upon these easements for construction, reconstruction, inspection, patrolling, maintaining and adding to or removing all or parts of its respective systems without the necessity at any time of getting the permission of the property owner. Any public utility including Walker County shall have the right to move and keep moved all or part of any building, fences, trees, shrubs, other growths or improvements that in anyway endanger or interfere with the construction, maintenance, or efficiency of its respective systems on any of the easements shown on this plat. Neither the County of Walker nor any public utility shall be responsible for replacing or reimbursing the property owner due to removal or relocation of any obstructions in the public easements. Utilities shall be installed within a dedicated utility easement. Utilities are not permitted within drainage easements, unless specifically excepted by the subdivision regulations.

DRAINAGE AND DETENTION

All owners of lots within the subdivision shall have the responsibility of complying with the Walker County Subdivision Regulations’ policies on drainage runoff due to the development of impervious areas created through the development of the lot for residential, commercial, or recreational use. It is the responsibility of lot owners to comply with any regulations or limitations noted, and permits issued by Walker County for development do not act as a waiver or variance of the lot owner’s responsibility to provide for excess runoff and drainage created by the permitted development. If detention of water is necessary in order to comply with the local, state, or federal regulations including but not limited to the Walker County Subdivision Regulations then the owner may be able to accomplish compliance with said policies through creating detention on a single lot, multiple lots, or the entire subdivision depending on the circumstances involved and depending on the owner’s ability to obtain the cooperation of other owners in the subdivision. A copy of an agreement between owners to create detention shall be submitted to Walker County and filed in the public records becoming a restriction on future owners, heirs, and assigns.

DRAINAGE ACCEPTANCE

All lots within the subdivision and the owners thereof must continue to accept all existing drainage flows and drainage structures in place at the time of development that are a part of or necessary to the existing or designed roads infrastructure or the existing or designed system of drainage, in addition to all natural flows of water entering onto or crossing the property. All drainage easements shown hereon shall be kept clear of fences, buildings, plantings, and other obstructions to the operation and maintenance of the drainage facilities.

OWNER’S ACKNOWLEDGMENT AND DEDICATION

STATE OF TEXAS,
COUNTY OF WALKER,

We, **Markham and Velecia Chaney** , the undersigned, owner(s) of the land shown on the plat, and designated as the **Lots 3 and 4, Block 1, Section 5 of Wildwood Shores Subdivision (henceforth to be known as Lot 3A)** in Walker County, Texas, and whose names are subscribed hereto, do hereby accept and agree to all restrictions and notes contained within this document including but not limited to the notes on Public Easements, Drainage and Detention, Drainage Acceptance as well as any notes contained on any attached exhibits. Furthermore the undersigned, owners of the land shown on the plat do hereby dedicate to the use of the public forever all water courses, drains, easements and public places shown thereon for the purpose and consideration therein expressed.

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

The County assumes no responsibility for the accuracy of representations by other parties in this plat. Floodplain data, in particular, may change. It is further understood that the Owner(s) of the tract of land covered by this plat, its successors and/or assigns, or a designated property owner’s association must install and maintain at their own expense all roads, storm water management controls, traffic control devices, and signage that may be required until such time, if any, said infrastructure in the subdivision have been accepted for public maintenance. No structure or land within this plat shall hereafter be developed without first obtaining a Development Permit from the Walker County Floodplain Administrator unless the proposed development is exempt or excepted from the Walker County Floodplain Development Regulations. The minimum, lowest finished floor elevation shall be in compliance with the local floodplain regulations and the finished floor elevation noted on the plat, whichever elevation is higher.

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

Cluster and individual mailboxes, if allowed, shall be set three feet from the edge of the pavement or behind curbs, when used. All mailboxes within County arterial right-of-way shall meet the current TxDOT standards. Any mailbox that interferes with or negatively affects the maintenance or use of the roads or drainage system may be removed by Walker County.

Utilities shall be installed within a dedicated utility easement. Utilities are not permitted within drainage easements, unless specifically excepted by the subdivision regulations.

Signature and Acceptance of Landowner _____
Markham Chaney

STATE OF TEXAS
COUNTY OF WALKER

Before me _____ on this day personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this ____ day of _____, 2025.

(SEAL) Signed _____
NOTARY PUBLIC State of Texas

Signature and Acceptance of Landowner _____
Velecia Chaney

STATE OF TEXAS
COUNTY OF WALKER

Before me _____ on this day personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this ____ day of _____, 2025.

(SEAL) Signed _____
NOTARY PUBLIC State of Texas

STATE OF TEXAS §
COUNTY OF WALKER §

The Commissioners Court of Walker County, Texas, does hereby certify that this map or plat, as described herein, for a subdivision having been fully presented to the Commissioners Court of Walker County, Texas, and by the said Court duly considered, was on this day approved and that this plat is authorized to be registered and recorded in the proper records of the County Clerk of Walker County, Texas.

This certification is based upon the representations of the developer/developer’s agent, engineer, sanitarian, and/or surveyor whose seal(s) and/or signatures are affixed hereto. This certification is made solely upon such representations and should not be relied upon for verifications of the facts alleged. Walker County disclaims any responsibility to any member of the public for independent verification of the representations, factual or otherwise, contained in this plat and the documents associated with it.

____day of _____, 2025

COLT CHRISTIAN, County Judge

DANNY KUYKENDALL., Comm. Prec. 1

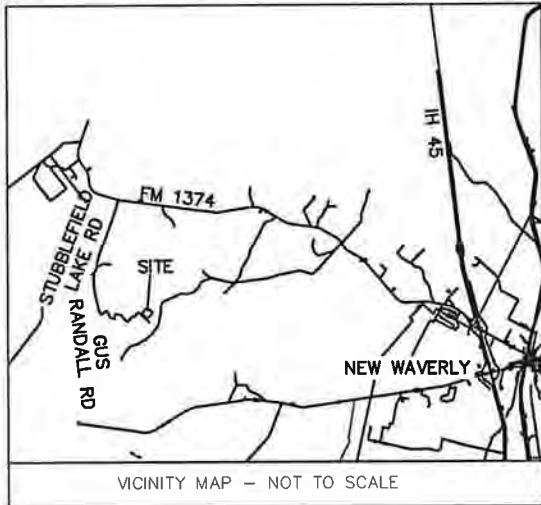
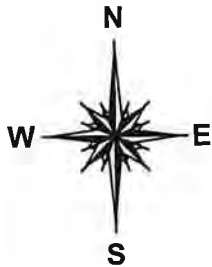
RONNIE WHITE, Comm. Prec. 2

BILL DAUGETTE, Comm. Prec. 3

BRANDON DECKER, Comm. Prec. 4

WALKER COUNTY, TEXAS

G.W. ROBINSON SURVEY, ABSTRACT 454



VICINITY MAP - NOT TO SCALE

BLOCK 1, SECTION 5 OF
WILDWOOD SHORES SUBDIVISION
AS RECORDED IN VOL. 3, PG. 192
AND REPLAT IN VOL. 3, PG. 199 OF
THE MAP RECORDS OF WALKER
COUNTY, TEXAS

LOT 2

SAM HOUSTON
NATIONAL FOREST

SYMBOL LEGEND	
●	PROPERTY CORNER
●	POWER POLE
W	WATER METER
G	GAS METER
T	TELEPHONE PED

0.288 ACRES
(12,557 SQUARE FEET)
LOT 3A

CONTROLLING
MONUMENT
FND. 5/8"
IRON ROD

NORTH FOREST DRIVE
(60' PRIVATE R.O.W.)

BLOCK 1, SECTION 5 OF
WILDWOOD SHORES SUBDIVISION
AS RECORDED IN VOL. 3, PG. 192
AND REPLAT IN VOL. 3, PG. 199 OF
THE MAP RECORDS OF WALKER
COUNTY, TEXAS

LOT 5

Exhibit 'A'



NOTES:

GRAPHIC SCALE
1"=30'

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2. DATE OF SURVEY 09/29/25

3. BASIS OF BEARING IS BASED ON TEXAS STATE PLANE COORDINATES, NAD 83, TEXAS CENTRAL ZONE

4. TRACT HAS IMPROVEMENTS NOT SHOWN ON THIS SURVEY

5. ACCORDING TO FEMA FLOOD INSURANCE RATE MAP FOR MONTGOMERY COUNTY COMMUNITY PANEL NO. 48471C0500D, DATED AUGUST 16, 2011, THIS TRACT LIES WITHIN ZONE X, UNSHADED.

I, Phillip W. Bourland, the below signed Texas Registered Professional Land Surveyor, certify that this plat represents a survey made on the ground under my supervision and that all corners and monuments are shown hereon. This plat was prepared with the benefit of a current title report, and all existing easements and encumbrances related to said report are shown. Further, I certify this plat has been prepared in accordance with the Subdivision Regulations of Walker County.

[Signature]

10/28/2025

PHILLIP W. BOURLAND
REGISTERED PROFESSIONAL LAND SURVEYOR
NO. 6468 - STATE OF TEXAS

DATE

CHANEY PLAT

LOT 3 AND LOT 4, BLOCK 1, SECTION 5 OF WILDWOOD
SHORES SUBDIVISION AS RECORDED IN VOL. 3, PG. 192
AND REPLAT IN VOL. 3, PG. 199 OF THE MAP RECORDS
OF WALKER COUNTY, TEXAS

CONTAINING 0.288 ACRES OF LAND LOCATED IN THE
G.W. ROBINSON SURVEY, ABSTRACT 454
WALKER COUNTY, TEXAS

DOCUMENT NUMBERS 2023-93199 AND 2025-110696
OFFICIAL RECORDS OF WALKER COUNTY, TEXAS

CONTAINING 1 LOT IN 1 BLOCK
FOR RESIDENTIAL USE
PREPARED 10/15/2025

BOURLAND
LAND SURVEYING, LLC



608 W. WORSHAM ST.
WILLIS, TX 77378
(936)653-2264

TBPLS FIRM REG # 10194525
PROJECT NO. 25132



OWNERS:

MARKHAM CHANEY
AND VELECIA CHANEY

VARIANCE REQUEST TO THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS

Copy all pages of this form and all attachments for (1) community official, (2) building owner.
If any section is not applicable to the proposed development project please mark that section "NA"

SECTION A - PROPERTY INFORMATION		FOR COUNTY USE ONLY	
A1. Property Owner's Name Jennifer R. Walters		Application Number: P-2025-031	
A2. Property Owner's Street Address 		Date of Submittal: 11-6-25	
City 	State 	ZIP Code 	
A3. Property Owner's Email Address 		A4. Property Owner's Telephone Number 	
A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.) Walker County Texas, EW Cawthorne Survey, Abstract no. 129 10 Acres designated as Tract 18 in the Oak Hills Subdivision as recorded in Vol. 1, page 90 of the Walker County Texas Plat records			
SECTION B - INFORMATION FOR PROPOSED SUBDIVISION TRACT			
(For projects involving multiple map panels an additional sheet may be listed below or included in an additional attachment)			
B1. Survey and Abstract EW Cawthorne Survey Abstract no. 129	B2. Tax ID Number(s) of Parent Tract 6603-117-0-11810	B3. Deed Volume/Page Vol 1, page 90	
B4. Existing or Proposed Name of Subdivision Oak Hills Subdivision	B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No) ☒ Yes ☐ No		
THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.			
SECTION C - LIST OF ATTACHMENTS			
Please list any supporting documents or submittals included with the variance request as attachments.			
Description of Attachment(s)			Exhibit #
C.1	Warranty Deed - 27 May 1986 - 5.0043 Acres - 18 Stanfield Ln 209, Inc to Jack D. Stanfield and Mary E.H. Stanfield		1
C.2	Warranty Deed - 1983 - 5.0 Acres - 28 Stanfield Ln 209, Inc to Ricky D. Stanfield		2
C.3	Warranty Deed - 2025 - 5.0043 Acres - 18 Stanfield Ln. William Devries, Jr. and Susan Marie Devries to Jennifer R Walters		3
C.4	Original plat		4

SECTION D - VARIANCE REQUEST

(All Variance requests need to include the specific variance along with the Section(s) of the Regulation to which they apply)

D.1 A Variance is requested to Section(s) 5 of the Subdivision Regulations of Walker County, Texas as follows:

Requesting approval of an exception to plat requirements under Section 232.010 of Texas Local Government Code to allow the conveyance of portion of one or more previously platted lots by metes and bounds description without revising plat.

SECTION E - APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE

(All variance requests to the Walker County Subdivision Regulations need to be included along with the Section(s) of the Regulation to which they apply)

E.1 Is the variance related to the design or construction of improvements to be constructed within the subdivision?
Yes _____ No X

If "Yes" the request should be accompanied by an engineer's opinion and justification for the variance.

E.2 Please explain the cause or reason the variance is being requested (attach additional pages as "Exhibit E.2"):

Forty (40) years ago, the Oak Hills Subdivision developer, ZOG, Inc sold, split and deeded separately Tract 18 into two separate properties. Lot 18A (18 Stanfield Ln.) has been sold and deeded as 5.0043 acres six times. The current owner needs to upgrade the 40 year old septic system but is unable to do so because the original developer did not file a replat when it sold Tract 18 to two separate parties - Lot 18A = 5.0043 Acres Lot 18B = 5.0 Acres

E.3 Will the failure to grant the variance requested result in any exceptional hardship to the applicant?

Yes ✓ No _____

If yes please explain below:

(Lot 18A)
The current septic system on 5 acre divided portion of parent tract is nearly 40 years old and is in need of replacement and upgrade to an Aerobic system. Failure to replace the system will result in inadequate septic waste disposal.

E.4 Does the applicant propose any additional conditions, mitigation, or additional requirements not addressed within the Walker County Subdivision Regulations that will or have been met by the applicant as a condition of the variance being granted?

Yes _____ No X Please list the additional measures below.

SECTION F - VARIANCE(S) GRANTED

F.1 A VARIANCE TO THE WALKER COUNTY SUBDIVISION REGULATIONS IS GRANTED AS FOLLOWS:

F.2 THE FOLLOWING CONDITIONS ARE ATTACHED TO THE VARIANCE:

SECTION G - NOTICE, ACKNOWLEDGEMENT, AND CERTIFICATIONS

NOTICE

ALL DEVELOPMENT MUST BE IN STRICT COMPLIANCE WITH THE CONDITIONS STATED HEREIN AND ANY OTHER CONDITIONS STATED WITHIN THE APPLICATION OR DURING THE PRESENTATION TO COMMISSIONERS COURT. ANY VARIATION MAY RESULT IN THE IMMEDIATE SUSPENSION OR CANCELLATION OF THIS VARIANCE. VIOLATION OF THE CONDITIONS OF THIS VARIANCE MAY ALSO RESULT IN THE COMMISSIONERS COURT SEEKING INJUNCTIVE RELIEF, CIVIL, OR CRIMINAL PENALTIES.

WARNING

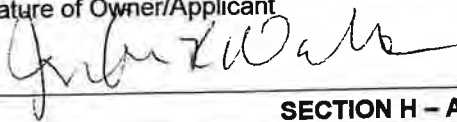
THE APPLICANT ACKNOWLEDGES THAT HE/SHE IS RESPONSIBLE TO ENSURE THAT ANY VARIANCE DOES NOT DAMAGE OR THREATEN THE PUBLIC OR ADJACENT PROPERTIES AND COMPLIES WITH LOCAL, STATE, AND FEDERAL REGULATIONS.

DISCLAIMER

THE COMMISSIONER'S COURT OF WALKER COUNTY AND ANY OFFICER OR EMPLOYEE OF WALKER COUNTY ARE **NOT** LIABLE FOR DAMAGES OR LOSS RESULTING FROM THE GRANTING OF THIS VARIANCE. THIS VARIANCE IS GRANTED IN RELIANCE UPON THE STATEMENTS AND EVIDENCE SUPPLIED BY THE APPLICANT AND HIS/HER AGENTS IN THE APPLICATION AND PRESENTATION TO COMMISSIONERS COURT.

I, Jennifer R. Walters, do hereby acknowledge that I have reviewed the provisions, notices, warnings and disclaimers stated above and that I understand them, agree with them and intend to fully comply with them.

Signature of Owner/Applicant



Date

11/6/25

SECTION H - ACTION ON VARIANCE BY COMMISSIONER'S COURT

After careful consideration of the reason(s) for the request of variance, the Commissioner's Court of Walker County, Texas has determined that it is within the scope of the variance procedures as outlined in the Walker County Subdivision Regulations to _____ this request for variance.

Commissioner's Court Signature

Printed Name

Date

Signature of Owner/Applicant acknowledging conditions after court action.

Date

THE STATE OF TEXAS ()

860496

COUNTY OF WALKER ()

KNOW ALL MEN BY THESE PRESENTS:

03651

THAT 209 Inc., a private corporation organized and existing under the laws of the State of Texas, acting herein by and through its duly authorized officers hereunto duly authorized, for and in consideration of the sum of Ten and no/100 (\$10.00) Dollars and other valuable consideration to the undersigned paid by the Grantees herein named, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by Grantees of their one certain promissory note of even date herewith in the principal sum of Four Thousand Three Hundred Seventy-seven and 41/100 (\$4,377.42) Dollars, payable to the order of First National Bank of Huntsville, as therein provided and bearing interest at the rates therein specified and providing for acceleration of maturity in event of default and for attorney's fees, the payment of which note is secured by the vendor's lien herein retained, and is additionally secured by a Deed of Trust of even date herewith to Melba L. Haralson, Trustee, has GRANTED, SOLD AND CONVEYED, and by these presents does GRANT, SELL AND CONVEY unto Jack D. Stanfield and wife, Mary E. H. Stanfield, whose mailing address is Route 1, Box 147, Badias, Texas - 77831, subject to the reservations hereinafter made, all of the following described real property in Walker County, Texas, to-wit:

All that tract or parcel of land situated in Walker County, Texas, out of the E. W. Cawthorne Survey, Abstract No. 129, and being a portion of a called 10.00 acres designated as Tract 18 in the Oak Hills Subdivision as shown by plat recorded in Volume 1, Page 90 of the Plat Records of Walker County, Texas.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said Grantees, their heirs and assigns, and it does hereby bind itself, its successors and assigns, to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said Grantees, their heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

This conveyance is made and accepted subject to any and all covenants, conditions, restrictions, easements and rights-of-way, if any, relating to the hereinabove described property, to the extent, and only to the extent, that the same may still be in force and effect, shown of record in the office of the County Clerk of Walker County, Texas.

Exhibit 1

This conveyance is made and accepted subject to any and all mineral reservations, royalty reservations and/or mineral leases, if any, in Grantor's chain of title, to the extent, and only to the extent, that the same may still be in force and effect, shown of record in the office of the County Clerk of Walker County, Texas.

But it is expressly agreed that the vendor's lien, as well as the superior title in and to the above described premises, is retained against the above described property, premises and improvements until the above described note and all interest thereon are fully paid according to the face, tenor, effect and reading thereof, when this deed shall become absolute.

First National Bank of Huntsville, at the instance and request of Grantees herein, having advanced and paid in cash to the Grantor herein that portion of the purchase price of the herein described property as is evidenced by the hereinbefore described Four Thousand Three Hundred Seventy-seven and 42/100 (\$4,377.42) Dollar note, the vendor's lien, together with the superior title to said property, is retained herein for the benefit of the said First National Bank of Huntsville, and the same are hereby TRANSFERRED AND ASSIGNED to the said First National Bank of Huntsville.

EXECUTED this the 27 day of May, 1986.

209 Inc.

By: Jay Cure

President

ATTEST:

Mary Alice Cure
Secretary

THE STATE OF TEXAS ()

COUNTY OF WALLER ()

This instrument was acknowledged before me on the 27 day of May, 1986, by Mary Alice Cure, Sec., Jay Cure President of 209 Inc., a Texas corporation, on behalf of said corporation.

Carol Tsch
NOTARY PUBLIC FOR THE STATE OF TEXAS

Print Name Carol Tsch

My Commission Expires 4-30-89

FILED FOR RECORD
JAMES D. PATTON
COUNTY CLERK

JUN 26 JUN 9 PM 4 29

WALKER COUNTY, TEXAS
BY *Charles Bacon*
DEPUTY

THE STATE OF TEXAS
COUNTY OF WALKER

I, James D. Patton, County Clerk in and for Walker
County, Texas do hereby certify that this instrument
was filed for record in the volume and page of the
named record and at the time and date as stamped
hereon by me.



JAMES D. PATTON, CLERK
WALKER COUNTY, TEXAS

OFFICIAL PUBLIC RECORDS

VOL 015 PAGE 170

RECORDED

JUN 17 1986

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS: #

8600556

COUNTY OF WALKER ()

THAT 209 Inc., a private corporation organized and existing under the laws of the State of Texas, acting herein by and through its duly authorized officers hereunto duly authorized, for and in consideration of the sum of Ten and no/100 (\$10.00) Dollars and other valuable consideration to the undersigned paid by the Grantees herein named, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by Grantees of their one certain promissory note of even date herewith in the principal sum of Four Thousand Three Hundred Seventy-seven and 41/100 (\$4,377.42) Dollars, payable to the order of First National Bank of Huntsville, as therein provided and bearing interest at the rates therein specified and providing for acceleration of maturity in event of default and for attorney's fees, the payment of which note is secured by the vendor's lien herein retained, and is additionally secured by a Deed of Trust of even date herewith to Melba L. Haralson, Trustee, has GRANTED, SOLD AND CONVEYED, and by these presents does GRANT, SELL AND CONVEY unto Jack D. Stanfield and wife, Mary E. H. Stanfield, whose mailing address is Route 1, Box 147, Badias, Texas - 77831, subject to the reservations hereinafter made, all of the following described real property in Walker County, Texas, to-wit:

All that tract or parcel of land situated in Walker County, Texas, out of the E. W. Cawthorne Survey, Abstract No. 129, and being a portion of a called 10.000 acres designated as Tract 18 in the Oak Hills Subdivision as shown by plat recorded in Volume 1, Page 90, of the Plat Records of Walker County, Texas, and being more definitely described by metes and bounds in Exhibit A attached hereto and made a part hereof for all intents and purposes as if the same were copied verbatim herein.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said Grantees, their heirs and assigns, and it does hereby bind itself, its successors and assigns, to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said Grantees, their heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

This conveyance is made and accepted subject to any and all covenants, conditions, restrictions, easements and rights-of-way, if any, relating to the hereinabove described property, to the extent, and only to the extent, that the same may still be in force and effect, shown of record in the office of the County Clerk of Walker County, Texas.

This conveyance is made and accepted subject to any and all mineral reservations, royalty reservations and/or mineral leases, if any, in Grantor's chain of title, to the extent, and only to the extent, that the same may still be in force and effect, shown of record in the office of the County Clerk of Walker County, Texas.

But it is expressly agreed that the vendor's lien, as well as the superior title in and to the above described premises, is retained against the above described property, premises and improvements until the above described note and all interest thereon are fully paid according to the face, tenor, effect and reading thereof, when this deed shall become absolute.

First National Bank of Huntsville, at the instance and request of Grantees herein, having advanced and paid in cash to the Grantor herein that portion of the purchase price of the herein described property as is evidenced by the hereinbefore described Four Thousand Three Hundred Seventy-seven and 42/100 (\$4,377.42) Dollar note, the vendor's lien, together with the superior title to said property, is retained herein for the benefit of the said First National Bank of Huntsville, and the same are hereby TRANSFERRED AND ASSIGNED to the said First National Bank of Huntsville.

This Warranty Deed With Vendor's Lien is given to correct the description and date appearing in a former Warranty Deed With Vendor's Lien between the parties hereto, dated May 27, 1986, and duly recorded in Volume 15, Page 168, of the Official Public Records of Walker County, Texas.

EXECUTED this the 21st day of September, 1986.

209 INC.

By: Jay Cure
President

ATTEST:

Mary Alice Cure
Secretary

VOL 026 PAGE 588

THE STATE OF TEXAS ()

COUNTY OF WALKER ()

This instrument was acknowledged before me on the 1 day of ^{October}~~September~~, 1986, by Jay Cure, President of 209 Inc., a Texas corporation, on behalf of said corporation.

Carol Tesch
NOTARY PUBLIC FOR THE STATE OF TEXAS
Print Name Carol Tesch
My Commission Expires 4-30-89

FILED FOR RECORD
JAMES PATTON
COUNTY CLERK
'86 OCT 9 AM 9 48
WALKER COUNTY, TEXAS
BY [Signature]
DEPUTY

THE STATE OF TEXAS
COUNTY OF WALKER
I, James D. Patton, County Clerk in and for Walker County, Texas do hereby certify that this instrument was filed for record in the volume and page of the named record and at the time and date as stamped hereon by me.



JAMES D. PATTON, CLERK
WALKER COUNTY, TEXAS

OFFICIAL PUBLIC RECORDS

VOL 026 PAGE 589

RECORDED
OCT 21 1986

EXHIBIT "A"
LEGAL DESCRIPTION FOR
18 Stanfield Lane
Bedins, Texas 77831

Being 5.00 acres, more or less, situated in the E. W. Cauthorne Survey, A-129, and being a portion of a called 10.00 acres designated as Tract 18 in Oak Hills Subdivision, as shown by plat recorded in Volume 1, Page 90, of the Plat Records of Walker County, Texas, and being more definitely described as follows:

Beginning at a found iron pin lying in the south line of Stanfield Lane marking the northeast corner of Tract 19, and the Northwest corner of the original Tract 18 and the Tract herein described;

Thence with the south line of Stanfield Lane, same being the north line of the original Tract 18, N 89 deg 29' 25" E, 98.67 feet to a set iron pin for the Northeast corner of this tract;

Thence departing said road line serving the original Tract 18, S 0 deg 47' 27" W, 1109.53 feet to a set iron pin in the fenced south line of the original Tract 18 for the southeast corner of the tract herein described;

Thence with the South line of the original Tract 18, N 88 deg 26' 32" W, 195.26 feet to a found iron pin in fence line marking the Southeast corner of the aforementioned Tract 19, the Southwest corner of the original Tract 18 and the tract herein described;

Thence with the West line of the original Tract 18, same being the East line of Tract 19, N 0 deg 36' 55" E, 1102.41 feet to the Place of Beginning and containing 5.00 acres of land, herein described.

WARRANTY DEED

02 91

Exhibit 2

186
THE STATE OF TEXAS §
COUNTY OF WALKER § KNOW ALL MEN BY THESE PRESENTS:

That 209, INCORPORATED, a Texas Corporation, for and in consideration of the sum of TEN AND NO/100 (\$10.00) DOLLARS and other valuable consideration to the undersigned paid by the Grantee herein named, the receipt of which is hereby acknowledged, have GRANTED, SOLD AND CONVEYED, and by these presents do GRANT, SELL AND CONVEY unto RICKY D. STANFIELD, Route 1, Box 149, Bedias (77831), Walker County, Texas, all of the following described real property in Walker County, Texas, to-wit:

Being a part of Tract 18, of the OAK HILLS SUBDIVISION, plat of record in Volume 1, Page 90, Walker County Plat Records, and being more fully described by metes and bounds in EXHIBIT A attached hereto and incorporated herein for all purposes.

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, its successors and assigns, all of the oil, gas and other minerals in and under and that may be produced from the above described property, together with the right of ingress and egress at all times for the purpose of mining, drilling, and exploring said property for oil, gas, and other minerals and removing the same therefrom.

This conveyance is made and accepted SUBJECT TO that certain easement for utility purposes dated April 30, 1928, executed by Jessie Harmon to Gulf States Utilities Company, recorded in Volume 62, Page 156 of the Deed Records of Walker County, Texas.

This conveyance is made and accepted SUBJECT TO that certain easement for utility purposes dated April 30, 1928, executed by Jessie Harmon to Gulf States Utilities Company, recorded in Volume 62, Page 589 of the Deed Records of Walker County, Texas.

This conveyance is made and accepted SUBJECT TO any and all covenants, conditions, restrictions, easements and rights of way, if any, relating to the hereinabove described property, to the extent and only to the extent, that the same may still be in force and effect, shown of record in the office of the County Clerk of Walker County, Texas.

This conveyance is made and accepted SUBJECT TO any and all mineral reservations, royalty reservations and/or mineral leases, if any, relating to the hereinabove described property, to the extent and only to the extent, that the same may still be in force and effect, shown of record in the office of the County Clerk of Walker County, Texas.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said Grantee, his heirs and assigns forever; and it does hereby bind itself, and its successors to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said Grantee, his

209, INCORPORATED

BY:

Jay Cure
JAY CURE, VICE PRESIDENT

THE STATE OF TEXAS

\$

COUNTY OF WALLER

\$

This instrument was acknowledged before me on June 7, 1983,
by JAY CURE, VICE PRESIDENT of 209, INCORPORATED, a Texas Corporation,
on behalf of said corporation.

May B. Hoppers
NOTARY PUBLIC IN AND FOR

THE STATE OF TEXAS

MY COMMISSION EXPIRES: 9-7-84

TYPED OR PRINTED NAME OF NOTARY:

May B. Hoppers

OAK HILLS SUBDIVISION

TRACT 18B - 5.000 ACRES

ALL THAT TRACT OR PARCEL OF LAND situate in Walker County, Texas out of the E. W. Cawthorne Survey A-129 and being a portion of a called 10.000 acres designated as Tract 18 in the Oak Hills Subdivision as shown by plat recorded in Volume 1, Page 90 of the Plat Records of Walker County, more particularly described as follows:

BEGINNING at a found iron pin lying in the South line of Stanfield Lane marking the Northwest corner of Tract 17, the Northeast corner of the original tract and the tract of land herein described;

THENCE departing said road line with the West line of Tract 17, same being the East line of the original tract S 1° 02' W, 1099.35 ft. to a found iron pin in fence line marking the Southwest corner of Tract 17, the Southeast corner of the original tract and the tract of land herein described;

THENCE with the South line of the original tract N 89° 36' 30" W, 16.63 ft. to a found iron pin at fence angle;

THENCE S 69° 45' 45" W, 45.65 ft. to a found iron pin at fence angle;

THENCE N 88° 26' 32" W, 134.74 ft. to a set iron pin in fence line for Southwest corner of the tract of land herein described;

THENCE departing the South line of the original tract, severing said tract N 0° 47' 27" E, 1109.53 ft. to a set iron pin in the South line of Stanfield Lane, same being the North line of the original tract for Northwest corner of the tract of land herein described;

April 19, 1983
W. O. #8133

Page 1 of 2

1500 South Day - P. O. Box 1736 - Brenham, Texas 77833 - 713/836-6631

PAGE 1 OF
EXHIBIT A

5.000 acres of land.

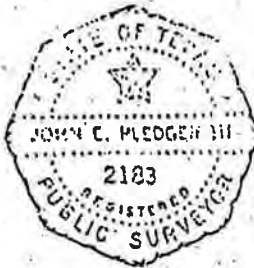
April 19, 1983
W. O. #8133

I, John E. Pledger, III, Registered Public Surveyor, do hereby certify that the plat and/or the description shown hereon accurately represents the results of an on the ground survey made under my direction and supervision on 4-19-83 and all corners are as shown hereon. There are no encroachments, conflicts or protrusions apparent on the ground except as shown.

THIS survey was performed in connection with the transaction described in G.F. No. _____ of _____ Title Company.

USE OF THIS SURVEY FOR ANY OTHER PURPOSE OR BY OTHER PARTIES SHALL BE AT THEIR OWN RISK AND THE UNDERSIGNED SURVEYOR IS NOT RESPONSIBLE FOR ANY LOSS RESULTING THEREFROM. (Uniform Certification adopted by the Texas Surveyors Association.)

John E. Pledger, III
John E. Pledger, III
Registered Public Surveyor No. 2183
1500 S. Day
P. O. Box 1736
Brenham, Texas 77833



Page 2 of 2

Muzzy Pledger & Associates, Inc.

J.E. Pledger & Associates

PAGE 2 OF
EXHIBIT A

THE STATE OF TEXAS
COUNTY OF WALKER

I, JAMES D. PATTON, Clerk of the County Court in and for Walker County, Texas do hereby certify that this instrument was FILED FOR RECORD and RECORDED in the volume and page of the named record and at the time and date as stamped hereon by me.



FILED FOR RECORD
AT 3:57 o'clock P.M.

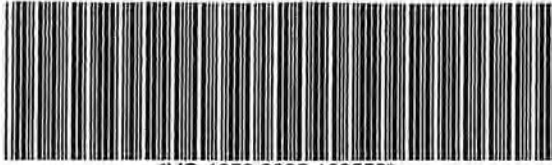
APR 19 1983

J.D. PATTON, CLERK
WALKER COUNTY, TEXAS
by [Signature]

James D. Patton
JAMES D. PATTON, CLERK
WALKER COUNTY, TEXAS

RECORDED

JUN 21 1983



VG-1056-2025-108556

Walker County
Kari A. French
Walker County Clerk

Exhibit 3
18A

Instrument Number: 108556

Real Property

GENERAL WARRANTY DEED

Recorded On: June 02, 2025 02:52 PM

Number of Pages: 5

" Examined and Charged as Follows: "

Total Recording: \$37.00

***** THIS PAGE IS PART OF THE INSTRUMENT *****

Any provision herein which restricts the Sale, Rental or use of the described REAL PROPERTY
because of color or race is invalid and unenforceable under federal law.

File Information:

Instrument Number: 108556
Receipt Number: 20250602000059
Recorded Date/Time: June 02, 2025 02:52 PM
User: Brenda L
Station: Recording01

Record and Return To:

WALKER COUNTY TITLE CO



STATE OF TEXAS
COUNTY OF WALKER

I hereby certify that this Instrument was FILED In the Instrument Number sequence on the date/time printed
hereon, and was duly RECORDED in the Official Records of Walker County, Texas.

Kari A. French
Walker County Clerk
Walker County, TX

Kari A. French

Walker County Title Co.
1224 University Ave.
Huntsville, Texas 77340
GFI# 25-WE-1505

GENERAL WARRANTY DEED WITH VENDOR'S LIEN IN FAVOR OF THIRD PARTY

NOTICE OF CONFIDENTIALITY: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

THE STATE OF TEXAS

COUNTY OF WALKER

§
§
§

KNOW ALL MEN BY THESE PRESENTS:

THAT WILLIAM DEVRIES, JR. AND SUSAN MARIE DEVRIES (hereinafter called "GRANTORS" whether one or more), for and in consideration of the sum of TEN DOLLARS (\$10.00) and other good and valuable considerations cash in hand paid by JENNIFER R WALTERS, A SINGLE WOMAN whose address is 18 STANFIELD LN, BEDIAS, TX 77831 (hereinafter called "GRANTEES" whether one or more), the receipt and sufficiency of which are hereby acknowledged and confessed, and the further consideration of the advancement and payment in cash of all or part of the purchase price hereof by Beneficiary at the special instance and request of Grantees under that certain note in the principal sum of **FOUR HUNDRED TWENTY-TWO THOUSAND SEVEN HUNDRED FIFTY AND 00/100 DOLLARS (\$422,750.00)** payable to the order of **CMG MORTGAGE, INC. DBA CMG HOME LOANS** (hereinafter referred to as "BENEFICIARY") of even date herewith, said note bearing interest at the rate therein provided, principal and interest being due and payable in monthly installments as therein set out, and providing for attorney's fees and acceleration of maturity at the rate and in the events therein set forth, which note is secured by the Vendor's Lien herein reserved and is additionally secured by a Deed of Trust of even date herewith, executed by the Grantees herein to **ALLAN B. POLUNSKY**, Trustee, reference to which is hereby made for all purposes; and in consideration of the payment of the sum above mentioned by the Beneficiary above mentioned, Grantors hereby transfer, set over, assign and convey unto said Beneficiary and assigns, the Vendor's Lien and Superior Title herein retained and reserved against the property and premises herein conveyed, in the same manner and to the same extent as if said note had been executed in Grantors' favor and by said Grantors assigned to the Beneficiary without recourse; have GRANTED, SOLD and CONVEYED, and by these presents do GRANT, SELL and CONVEY unto the said Grantees herein, the following described property, together with all improvements thereon. to-wit:

SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN FOR ALL PURPOSES.

TO HAVE AND TO HOLD the above described premises, together with, all and singular, the rights and appurtenances thereto in any wise belonging, unto the said Grantees, their heirs and assigns forever. And Grantors do hereby bind themselves, their heirs, executors and administrators, to warrant and forever defend all and singular, the said premises unto the said Grantees, their heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof. Taxes for the current year have been prorated and are assumed by Grantees. This conveyance is made and accepted subject to any and all validly existing restrictions, mineral reservations and interests, conditions, covenants, easements, and rights of way, if any, applicable to and enforceable against the above described property as now reflected by the records of the County Clerk in said County and State and to any applicable zoning laws or ordinances.

But it is expressly agreed and stipulated that the Vendor's Lien and the Superior Title are retained and reserved in favor of the payee in said note against the above described property, premises and improvements, until said note, and all interest thereon is fully paid according to the face and tenor, effect and reading thereof, when this deed shall become absolute.

When this deed is executed by one person, or when the Grantees is one person, the instrument shall read as though pertinent verbs and pronouns were changed to correspond, and when executed by or to a corporation the words "heirs, executors and administrators" or "heirs and assigns" shall be construed to mean "Successors and assigns".

Executed to be effective as of the 2 day of June 2025

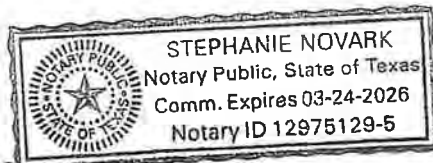
William Devries, Jr.
WILLIAM DEVRIES, JR.

Susan Marie Devries
SUSAN MARIE DEVRIES

THE STATE OF Tx

COUNTY OF Walker

This instrument was acknowledged before me on June 2, 2025, by WILLIAM DEVRIES, JR. AND SUSAN MARIE DEVRIES.



Stephanie Novark
Notary Public, State of _____

RETURN TO:
JENNIFER R WALTERS
18 STANFIELD LN
BEDIAS, TX 77831

Field notes of a 5.0043, being out of Lot 18 of the Oak Hills Subdivision, as recorded in Volume 1, Page 90 of the Plat Records of Walker County, Texas and being the same land described in Instrument Number 89538 of the Real Property Records of Walker County, Texas and being more particularly described herein;

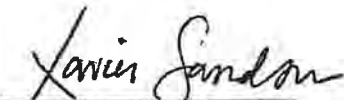
Beginning at a 1/2" iron rod found in the south margin of a 60' wide road (Stanfield Lane), said point being the northeast corner of a called 6.9 acre tract (98688) also being known as Lot 19A, for northwest corner and point of beginning of the herein described 5.0043 acres;

Thence N 85°05'48" E, along and with the south margin of Stanfield Lane, a **distance of 198.83 feet** to a 1/2" iron rod found, said point the northwest corner of a called 5.00 tract (88178) also being known as Lot 18B, for the northeast corner of the herein described 5.0043 acres;

Thence S 03°56'13" E, departing the south margin of Stanfield Lane and running along and with the common line of Lot 18B, a **distance of 1109.22 feet** to a 1/2" iron rod found, said point being the southwest corner of Lot 18B, a point on the common line of a called 50.00 acres (448/149), for the southeast corner of the herein described 5.0043 acres;

Thence S 86°44'23" W, along and with the common line of the called 50.00 acres, a **distance of 195.26 feet** to a 1/2" iron rod found, said point being on the common line of the called 50.00 acres, the southeast corner of a called 3.1 acre tract (92872) also being known as Lot 19B, for the southwest corner of the herein described 5.0043 acres;

Thence N 04°07'18" W, along and with the common line of Lot 19B, and Lot 19A, **distance of 1103.57 feet** back to point of beginning and containing 5.0043 acres.


Registered Professional Land Surveyor
Texas Registration No. 5886



STANDARD DISTANCE 300' WIDE

POB

L1

WALTON LONG
LOT 19A
CALLED 6.9 ACRES
98688

ROBERT HAMILTON
LOT 188
CALLED 5.0 ACRES
88178

5.0043 Acres
217,986
Sq. Feet

KEVIN BOYLE
LOT 19B
CALLED 3.1 ACRES
92872

RALPH THOMPSON
CALLED 50.00 ACRES
448/149

1109.22'
S 03°56'13" E

195.26'
S 85°44'23" W

COVERED LIVESTOCK PEN

SHEED

CAR PORT

WELL HOUSE

SHED

SHED

Basis of Bearings
for this Survey is
Grid North from
GPS Observation
TEXAS CENTRAL
4203 NAD83

LINE	BEARING	DISTANCE
L1	N 83°09'48" E	198.83

0 100 200

CERTIFICATION

I, XAVIER SANDOVAL, REGISTERED PROFESSIONAL LAND SURVEYOR OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT REPRESENTS AN ON THE GROUND SURVEY, PERFORMED UNDER MY SUPERVISION THIS THE 4th DAY OF MAY, 2025.



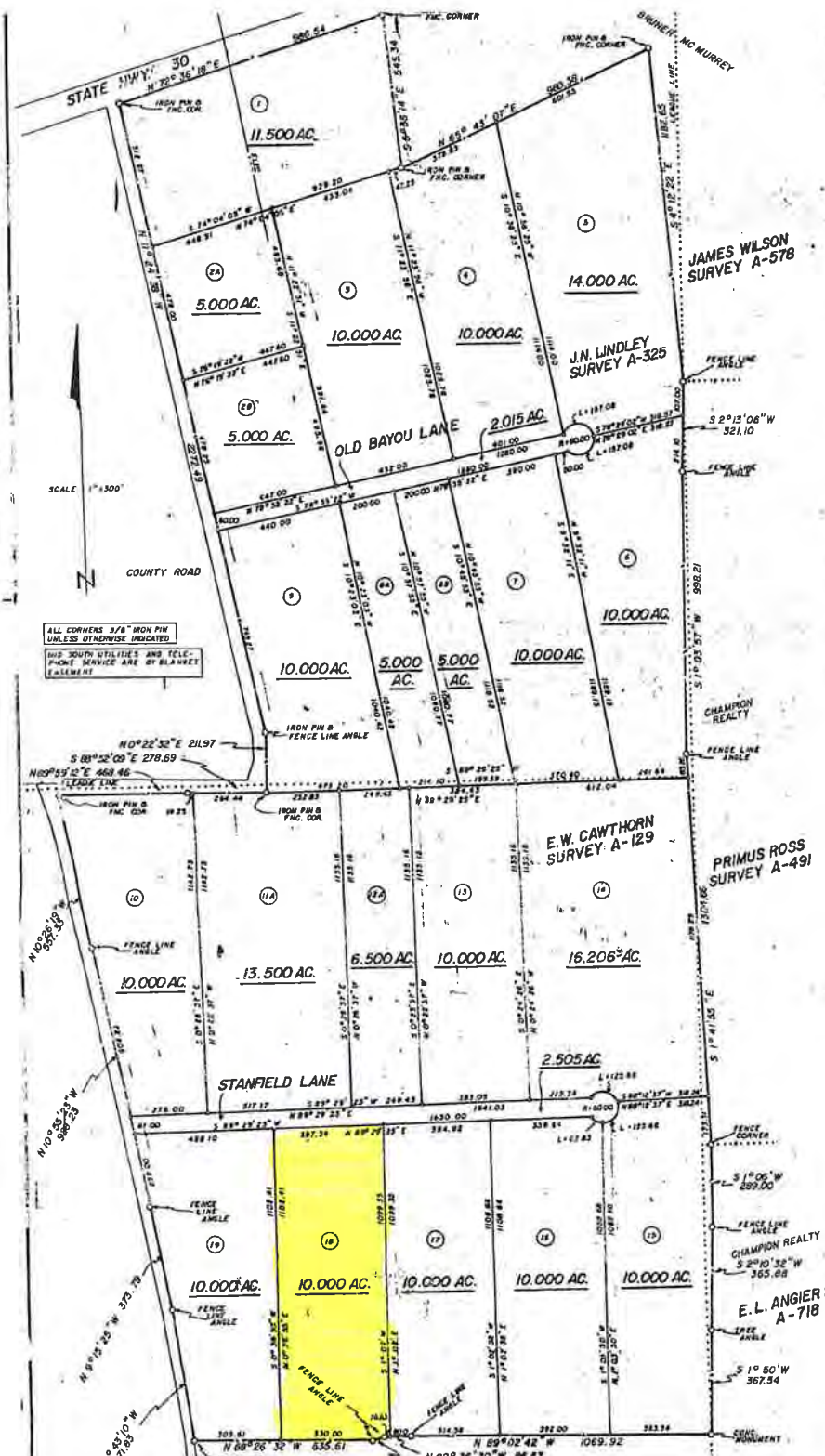
Xavier Sandoz

— = Subject Property Line
 ● = Found 1/2" Iron Rod
 (AC) = Air Conditioner
 POB = Point of Beginning
 (WM) = Water Meter
 (R) = Record Measurement
 (M) = Field Measurement
 (G) = Generator

TBPELS NO. 10194595



1836 Surveying & Mapping
105 N Madison St. Madisonville, TN 37354
Office: 936.548.9503
Land Surveyors & Right of Way Professionals
www.1836surveying.com



STATE OF TEXAS
COUNTY OF WALKER

209, Inc., owners of the property shown hereon, do hereby make subdivision of said property according to the lines, lots, building lines, streets and easements shown thereon and designate said subdivision as Oak Hills Subdivision, located in the J. N. Lindley Survey A-325 and the E. W. Cawthorn Survey A-129, Walker County, Texas, and do hereby dedicate to the public use, as such, the streets and easements shown thereon forever; and do hereby bind ourselves, our successors and assigns to warrant and forever defend the title to the land so dedicated.

Designated utility easements shall include an additional working area as necessary for the installation, repair and maintenance of utilities.

Witnessed our hands in Huntsville, Walker County, Texas this 23rd day of July, 1981.

John E. Pledger *Mary Alice Curre*

STATE OF TEXAS
COUNTY OF WALKER

Before me the undersigned authority, on this day personally appeared John E. Pledger and Mary Alice Curre known to me to be the persons whose names are subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and considerations expressed and in the capacity therein and herein set out given under my hand and seal of office this 23rd day of July, 1981.

APPROVED by the Commissioners' Court of Walker County, Texas, this 23rd day of August, 1981.

Harold P. Pledger
Commissioner - Pct. No. 1
Clint Ellison
Commissioner - Pct. No. 3

James C. Pledger
County Judge
John E. Pledger
Commissioner - Pct. No. 2
Joe M. Pledger
Commissioner - Pct. No. 4

STATE OF TEXAS
COUNTY OF WALKER

I, James C. Pledger, Clerk of the County Court of Walker County, Texas do hereby certify that this instrument with its certificate of authentication was filed for registration in my office on 9-11-81 at 3:00 PM, and duly recorded on 9-11-81 at 3:00 PM, Volume 1, Page 90, of record of said County. Witness my hand and seal of office, at Huntsville, the day and date last above written.

Clerk County Court, Walker County, Texas

Vol 1, PG 90

LEGAL DESCRIPTION

A SUBDIVISION OF 20.27 ACRES OF LAND out of the J. N. Lindley Survey, A-325 and the E. W. Cawthorn Survey A-129 and being the tract of land called 209, 20 acres in a deed from W. Harold Sellers, Trustee to 209, Inc., as described in Volume 309, Page 409 of the Deed Records of Walker County.



OAK HILLS SUBDIVISION

MAZZY - PLEDGER & ASSOC., INC.
... LAND SURVEYORS ...

1900 West Main St. 22 North Ball St.
P.O. Box 1736 P.O. Box 831
Brenham, Tex. 77832 Bellville, Tex. 77418

John E. Pledger, II	COUNTY WALKER	FIELD CREW R E
SURVEY	J.N. LINDLEY A-325 E.W. CAWTHORN A-129	COMPUTATIONS W P
DATE 7/6/1981	CERT	DRAFTING J P B O B

VARIANCE REQUEST TO THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS

Copy all pages of this form and all attachments for (1) community official, (2) building owner.
If any section is not applicable to the proposed development project please mark that section "NA"

SECTION A – PROPERTY INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Name Legacy Grand Ranch, LLC		Application Number: P-2025-011
A2. Property Owner's Street Address 		Date of Submittal: 10-22-25
City 	State 	ZIP Code
A3. Property Owner's Email Address 	A4. Property Owner's Telephone Number 	
A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.) 		
SECTION B – INFORMATION FOR PROPOSED SUBDIVISION TRACT (For projects involving multiple map panels an additional sheet may be listed below or included in an additional attachment)		
B1. Survey and Abstract B. B. GOODRICH LEAGUE, A-23; ELIZABETH RIDGEWAY SURVEY, A-472; NICHOLAS L. GARRETT SURVEY, A-219; THEODORE BENNETT LEAGUE, A-68	B2. Tax ID Number(s) of Parent Tract 76232 & 12700	B3. Deed Volume/Page 105772, 105030
B4. Existing or Proposed Name of Subdivision LEGACY GRAND RANCH, SECTION 1	B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No) No	
THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.		
SECTION C – LIST OF ATTACHMENTS Please list any supporting documents or submittals included with the variance request as attachments.		
Description of Attachment(s)		Exhibit #
C.1 Exhibit of Road Center lines (block) lengths		C.1
C.2 LGR ADT Traffic map		C.2
C.3		
C.4		

SECTION D –VARIANCE REQUEST

(All Variance requests need to include the specific variance along with the Section(s) of the Regulation to which they apply)

D.1 A Variance is requested to Section(s) B4.10.b of the Subdivision Regulations of Walker County, Texas as follows:

Variance for block length

SECTION E – APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE

(All variance requests to the Walker County Subdivision Regulations need to be included along with the Section(s) of the Regulation to which they apply)

E.1 Is the variance related to the design or construction of improvements to be constructed within the subdivision?
Yes YES No _____

If "Yes" the request should be accompanied by an engineer's opinion and justification for the variance.

E.2 Please explain the cause or reason the variance is being requested (attach additional pages as "Exhibit E.2"):

Both sections of Crossroads Drive that exceed regulation block length have lots of
3+ acres on them and the frontages are greater than the require distance of 125 ft.

Using 125 ft min. lot frontage, a 2500 ft block will accommodate 40 lots.

Using 5 ac min lots and frontage of 233 ft, a 5000 ft block will accommodate 42 lots.

Our 5,255.68 ft block has 45 lots and multiple points of access.

Our 4,733.20 ft block has 38 lots and multiple points of access.

E.3 Will the failure to grant the variance requested result in any exceptional hardship to the applicant?

Yes yes No _____

If yes please explain below:

We will have to break the blocks into smaller sections, which will create additional roads and drainage

to be designed and built, which will in turn give the County more road to maintain with the same number of houses.

E.4 Does the applicant propose any additional conditions, mitigation, or additional requirements not addressed within the Walker County Subdivision Regulations that will or have been met by the applicant as a condition of the variance being granted?

Yes yes No _____ Please list the additional measures below.

Both of these roads will have multiple points of access on final build out.

SECTION F –VARIANCE(S) GRANTED

F.1 A VARIANCE TO THE WALKER COUNTY SUBDIVISION REGULATIONS IS GRANTED AS FOLLOWS:

F.2 THE FOLLOWING CONDITIONS ARE ATTACHED TO THE VARIANCE:

SECTION G - NOTICE, ACKNOWLEDGEMENT, AND CERTIFICATIONS

NOTICE

ALL DEVELOPMENT MUST BE IN STRICT COMPLIANCE WITH THE CONDITIONS STATED HEREIN AND ANY OTHER CONDITIONS STATED WITHIN THE APPLICATION OR DURING THE PRESENTATION TO COMMISSIONERS COURT. ANY VARIATION MAY RESULT IN THE IMMEDIATE SUSPENSION OR CANCELLATION OF THIS VARIANCE. VIOLATION OF THE CONDITIONS OF THIS VARIANCE MAY ALSO RESULT IN THE COMMISSIONERS COURT SEEKING INJUNCTIVE RELIEF, CIVIL, OR CRIMINAL PENALTIES.

WARNING

THE APPLICANT ACKNOWLEDGES THAT HE/SHE IS RESPONSIBLE TO ENSURE THAT ANY VARIANCE DOES NOT DAMAGE OR THREATEN THE PUBLIC OR ADJACENT PROPERTIES AND COMPLIES WITH LOCAL, STATE, AND FEDERAL REGULATIONS.

DISCLAIMER

THE COMMISSIONER'S COURT OF WALKER COUNTY AND ANY OFFICER OR EMPLOYEE OF WALKER COUNTY ARE **NOT** LIABLE FOR DAMAGES OR LOSS RESULTING FROM THE GRANTING OF THIS VARIANCE. THIS VARIANCE IS GRANTED IN RELIANCE UPON THE STATEMENTS AND EVIDENCE SUPPLIED BY THE APPLICANT AND HIS/HER AGENTS IN THE APPLICATION AND PRESENTATION TO COMMISSIONERS COURT.

I, _____, do hereby acknowledge that I have reviewed the provisions, notices, warnings and disclaimers stated above and that I understand them, agree with them and intend to fully comply with them.

Signature of Owner/Applicant	Date
------------------------------	------

SECTION H – ACTION ON VARIANCE BY COMMISSIONER'S COURT

After careful consideration of the reason(s) for the request of variance, the Commissioner's Court of Walker County, Texas has determined that it is within the scope of the variance procedures as outlined in the Walker County Subdivision Regulations to _____ this request for variance.

Commissioner's Court Signature	Printed Name	Date
--------------------------------	--------------	------

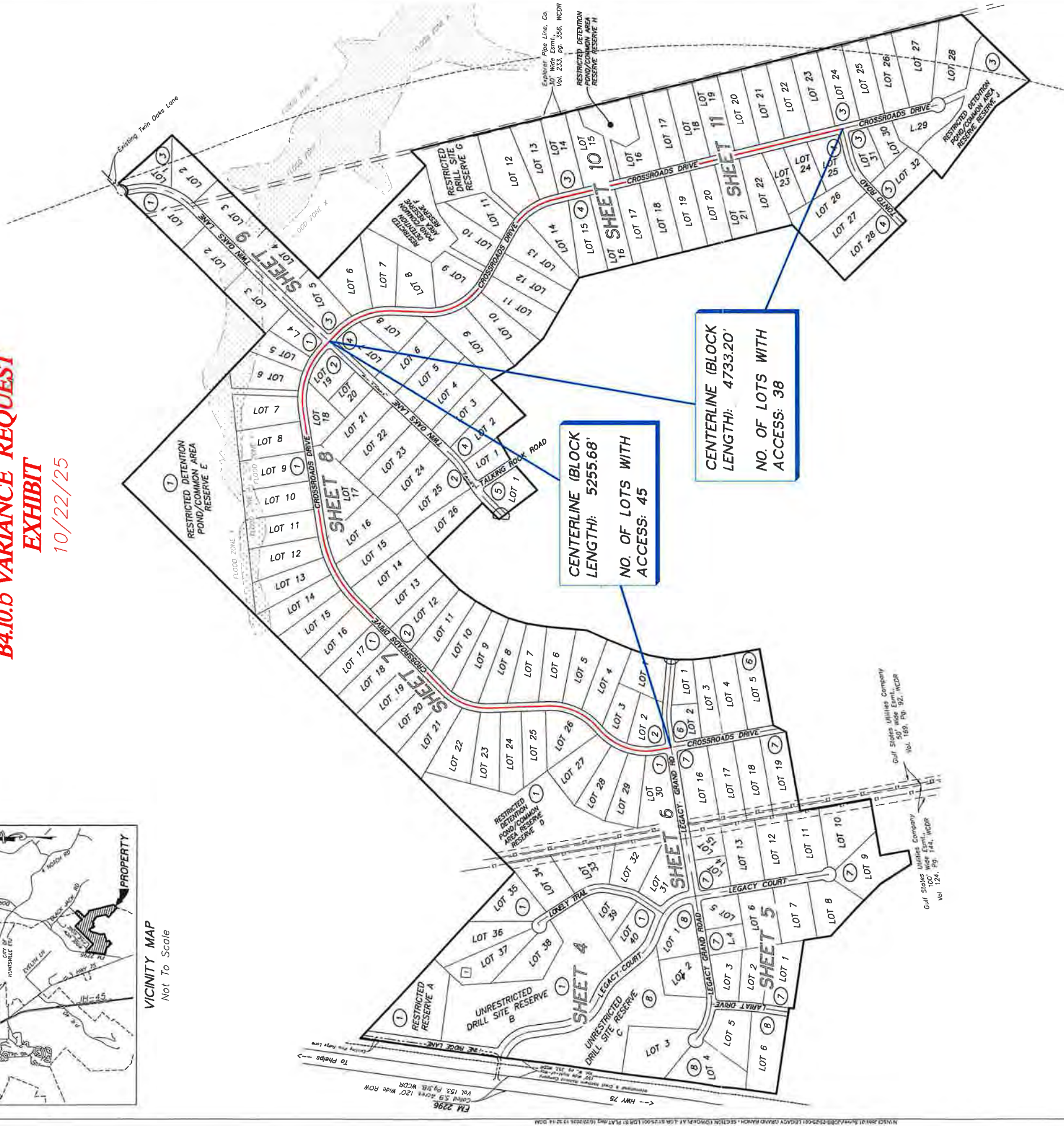
Signature of Owner/Applicant acknowledging conditions after court action.	Date
---	------



VICINITY MAP
Not To Scale

LEGACY GRAND RANCH SECTION 1

B4.10.b VARIANCE REQUEST
EXHIBIT
10/22/25



LEGEND

- Block Number
- Flood Zone A
- Walker County Deed Records
- Walker County Official Public Records
- Walker County Official Records
- Walker County Plat Records

PRELIMINARY

PRELIMINARY

This document shall not be recorded for any purpose and shall not be used or viewed or relied upon as a final survey document.

PLAT OF
LEGACY GRAND RANCH
SECTION 1

CONTAINING 8 BLOCKS, 157 LOTS AND 9 RESERVES

A SUBDIVISION CONTAINING 591.71 ACRES OF LAND,
BEING OUT OF THE RESIDUE OF THE CALLED 568.18 ACRE TRACT
ONE AND THE CALLED 23.531 ACRE TRACT TWO AS DESCRIBED IN
A CORRECTION DEED TO LEGACY GRAND RANCH, LLC.
RECORDED UNDER INSTRUMENT No. 2025-105772, OFFICIAL
RECORDS, WALKER COUNTY, TEXAS.

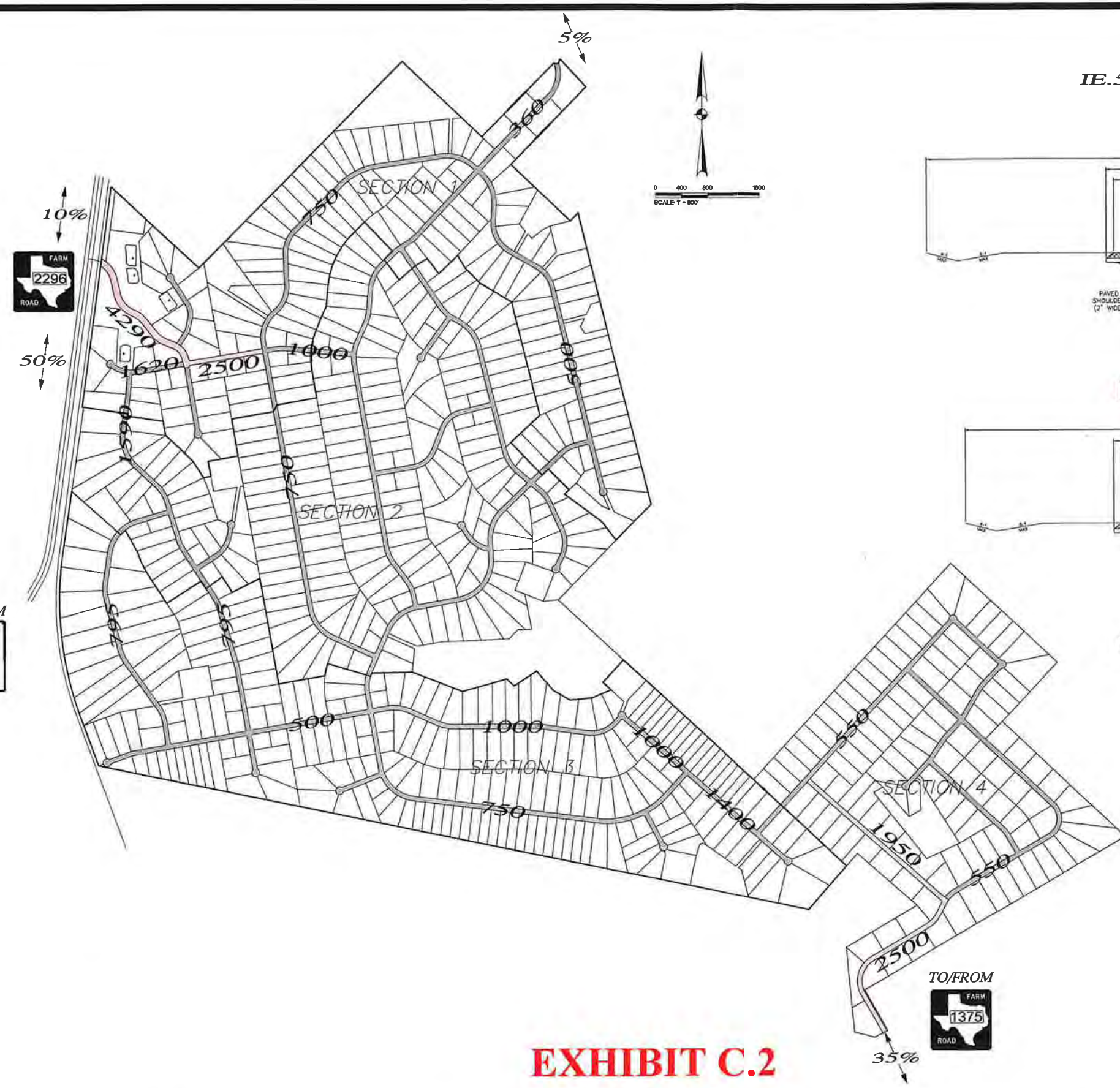
B. B. GOODRICH LEAGUE, A-23
ELIZABETH RIDGEWAY SURVEY, A-472
NICHOLAS L. GARRETT SURVEY, A-219
THEODORE BENNETT LEAGUE, A-68
WALKER COUNTY, TEXAS
MAY 2025

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

Job No. 25-001

SHEET 1 OF 11

EXHIBIT C.1



LEGEND
IE.550 AVERAGE DAILY TRAFFIC

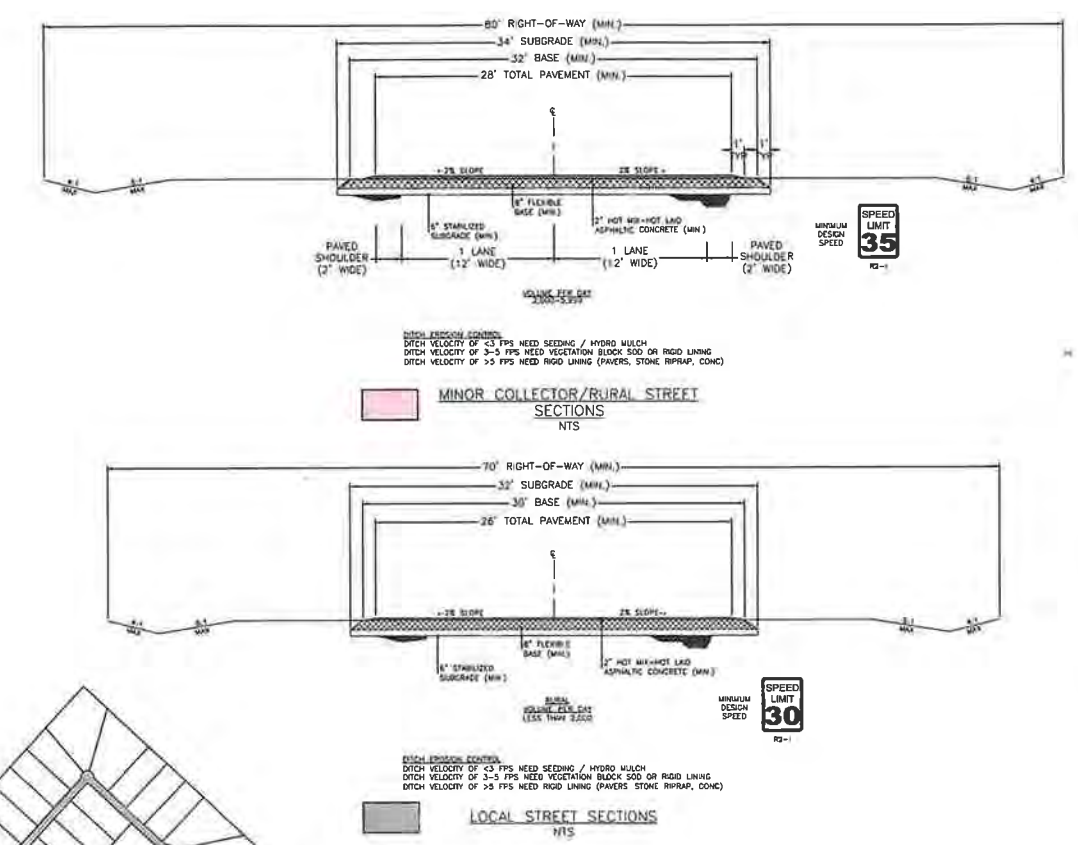


EXHIBIT C.2

INTERNAL ROADWAY CLASSIFICATION AVERAGE DAILY TRAFFIC PROJECTIONS



SPEAR POINT ENGINEERING, LLC
 TBPE Firm No. 18904
 604 W WORSHAM
 WILLIS, TX 77378
 936-256-2626

Legacy Grand Ranch
 PROJECT #:7004-01
 DATE: 4/21/2025

VARIANCE REQUEST TO THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS

Copy all pages of this form and all attachments for (1) community official, (2) building owner.
If any section is not applicable to the proposed development project please mark that section "NA"

SECTION A – PROPERTY INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Name Legacy Grand Ranch, LLC		Application Number: P-2025-011
A2. Property Owner's Street Address [REDACTED]		Date of Submittal: 10-22-25
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A3. Property Owner's Email Address [REDACTED]	A4. Property Owner's Telephone Number [REDACTED]	
A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.) 		
SECTION B – INFORMATION FOR PROPOSED SUBDIVISION TRACT (For projects involving multiple map panels an additional sheet may be listed below or included in an additional attachment)		
B1. Survey and Abstract B. B. GOODRICH LEAGUE, A-23; ELIZABETH RIDGEWAY SURVEY, A-472; NICHOLAS L. GARRETT SURVEY, A-219; THEODORE BENNETT LEAGUE, A-68	B2. Tax ID Number(s) of Parent Tract 76232 & 12700	B3. Deed Volume/Page 105772, 105030
B4. Existing or Proposed Name of Subdivision LEGACY GRAND RANCH, SECTION 1	B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No) No	
THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.		
SECTION C – LIST OF ATTACHMENTS Please list any supporting documents or submittals included with the variance request as attachments.		
Description of Attachment(s)		Exhibit #
C.1 EXHIBIT OF CUL-DE-SAC LOCATIONS		C-1
C.2		
C.3		
C.4		

SECTION D –VARIANCE REQUEST

(All Variance requests need to include the specific variance along with the Section(s) of the Regulation to which they apply)

D.1 A Variance is requested to Section(s) B4.12.c of the Subdivision Regulations of Walker County, Texas as follows:

Variance for Temporary Turnarounds/Cul-de-sacs (5) to remain temporary until the adjoining sections of Legacy Grand Ranch have been recorded at which time the Temporary Turnarounds will expire. If the future sections of Legacy Grand Ranch have not yet been developed and recorded in 24 months of the recording of this plat the developer will have the option to apply for a variance to extend the temporary time period or will be responsible at the end of said 24 month period to build the cul-de-sac according to county specifications

SECTION E – APPLICANT'S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE

(All variance requests to the Walker County Subdivision Regulations need to be included along with the Section(s) of the Regulation to which they apply)

E.1 Is the variance related to the design or construction of improvements to be constructed within the subdivision?
Yes YES No _____

If "Yes" the request should be accompanied by an engineer's opinion and justification for the variance.

E.2 Please explain the cause or reason the variance is being requested (attach additional pages as "Exhibit E.2"):

Creating permanent turnarounds at the end of each road will ultimately create
bulb shaped right of way lines in the next sections, which are undesirable to
future lot owners and the developer.

E.3 Will the failure to grant the variance requested result in any exceptional hardship to the applicant?
Yes YES No _____

If yes please explain below:

E.4 Does the applicant propose any additional conditions, mitigation, or additional requirements not addressed within the Walker County Subdivision Regulations that will or have been met by the applicant as a condition of the variance being granted?

Yes _____ No _____ Please list the additional measures below.

SECTION F -VARIANCE(S) GRANTED

F.1 A VARIANCE TO THE WALKER COUNTY SUBDIVISION REGULATIONS IS GRANTED AS FOLLOWS:

F.2 THE FOLLOWING CONDITIONS ARE ATTACHED TO THE VARIANCE:

SECTION G - NOTICE, ACKNOWLEDGEMENT, AND CERTIFICATIONS

NOTICE

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WARNING

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DISCLAIMER

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I, _____, do hereby acknowledge that I have reviewed the provisions, notices, warnings and disclaimers stated above and that I understand them, agree with them and intend to fully comply with them.

Signature of Owner/Applicant	Date
------------------------------	------

SECTION H - ACTION ON VARIANCE BY COMMISSIONER'S COURT

After careful consideration of the reason(s) for the request of variance, the Commissioner's Court of Walker County, Texas has determined that it is within the scope of the variance procedures as outlined in the Walker County Subdivision Regulations to _____ this request for variance.

Commissioner's Court Signature	Printed Name	Date
--------------------------------	--------------	------

Signature of Owner/Applicant acknowledging conditions after court action.	Date
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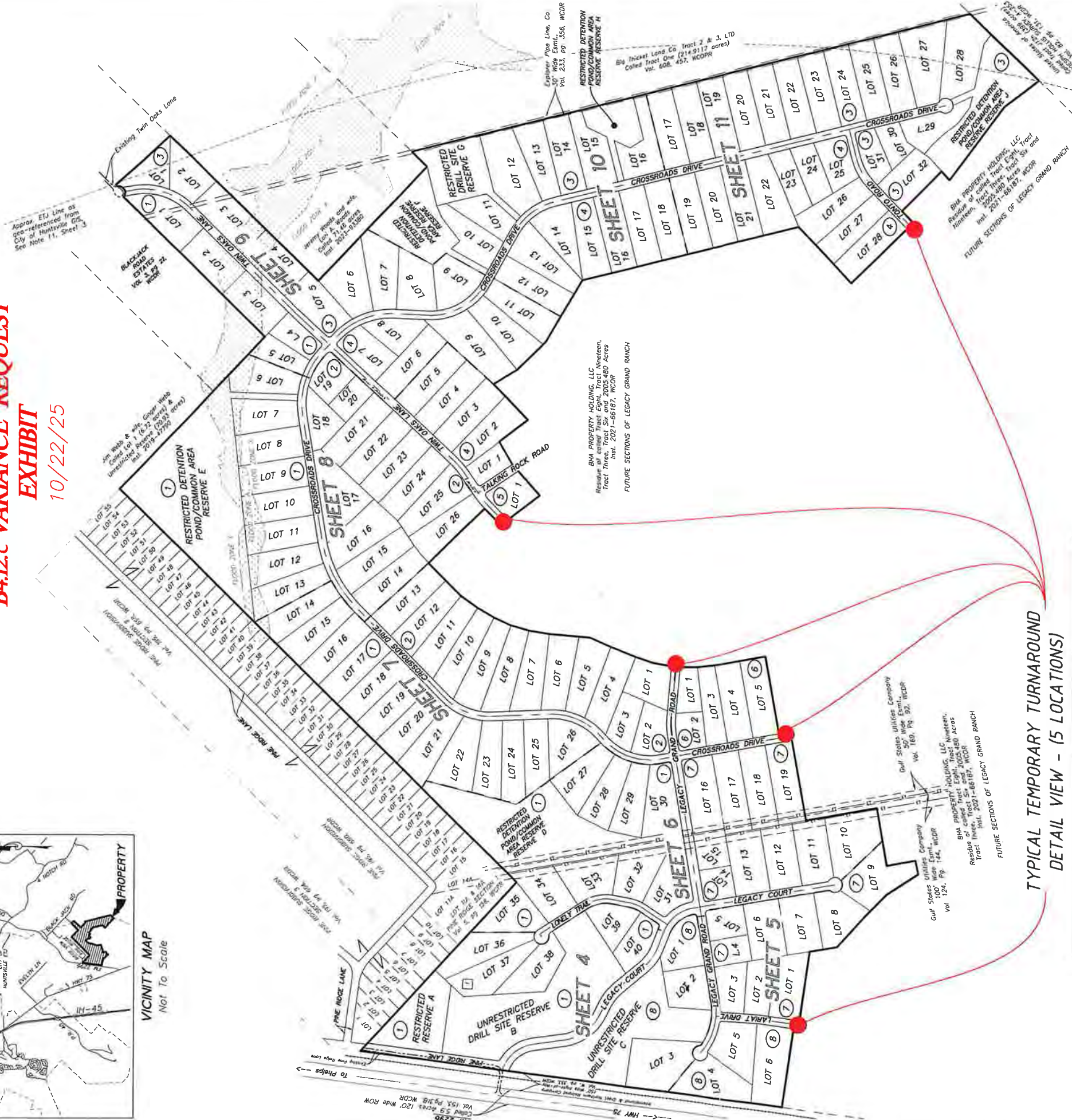


VICINITY MAP
Not To Scale

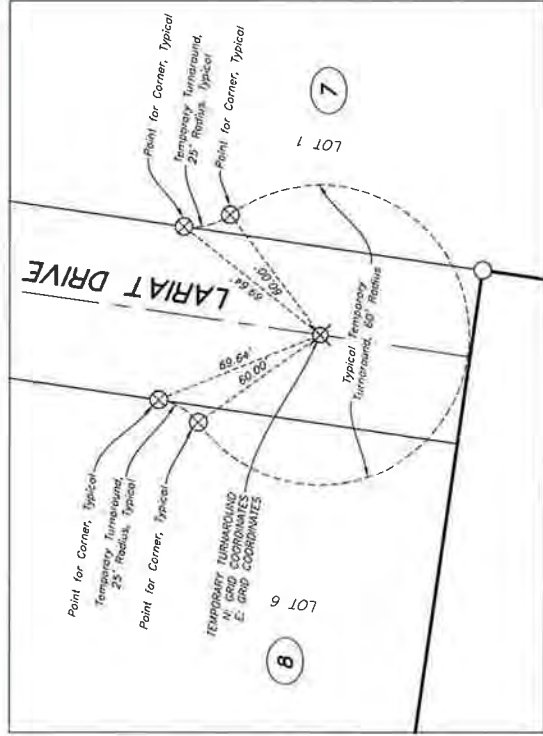
LEGACY GRAND RANCH SECTION 1

B4.12.c VARIANCE REQUEST

EXHIBIT
10/22/25



TYPICAL TEMPORARY TURNAROUND
DETAIL VIEW - (5 LOCATIONS)



LEGEND

- Block Number
- Flood Zone A
- Walker County Deed Records
- Walker County Official Public Records
- Walker County Official Records
- Walker County Plat Records

PRELIMINARY

PRELIMINARY

This document shall not be recorded for any purpose and shall not be used or viewed or relied upon as a final survey document.

PLAT OF
LEGACY GRAND RANCH
SECTION 1

CONTAINING 8 BLOCKS, 157 LOTS AND 9 RESERVES

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ONE AND THE CALLED 23.531 ACRE TRACT TWO AS DESCRIBED IN
A CORRECTION DEED TO LEGACY GRAND RANCH, LLC.

RECORDED UNDER INSTRUMENT NO. 2025-105772, OFFICIAL
RECORDS, WALKER COUNTY, TEXAS.

B. B. GOODRICH LEAGUE, A-23
ELIZABETH RIDGEWAY SURVEY, A-472
NICHOLAS L. GARRETT SURVEY, A-219
THEODORE BENNETT LEAGUE, A-68
WALKER COUNTY, TEXAS
MAY 2025

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

Job No. 25-001

VARIANCE REQUEST TO THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS

Copy all pages of this form and all attachments for (1) community official, (2) building owner.
If any section is not applicable to the proposed development project please mark that section "NA"

SECTION A – PROPERTY INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Name Kelli Kathleen Barnett and Rusty W. Barnett		Application Number: P-2025-028
A2. Property Owner's Street Address 		Date of Submittal: 11-7-25
City 	State 	ZIP Code
A3. Property Owner's Email Address 	A4. Property Owner's Telephone Number 	
A5. Property Description of Parent Tract (Lot and Block Numbers, Legal Description, etc.) 25.060 acres in John Sadler Survey, A-45, Walker County, Texas		
SECTION B – INFORMATION FOR PROPOSED SUBDIVISION TRACT		
(For projects involving multiple map panels an additional sheet may be listed below or included in an additional attachment)		
B1. Survey and Abstract John Sadler Survey, A-45	B2. Tax ID Number(s) of Parent Tract PID 14629	B3. Deed Volume/Page 2020-59683
B4. Existing or Proposed Name of Subdivision BARNETT 25.060 ACRE SUBDIVISION	B5. Is the application for a division of a lot in an Existing Platted Subdivision? (Yes/No) No	
THE ABOVE NAMED APPLICANT DOES HEREBY MAKE AN APPEAL TO THE COMMISSIONER'S COURT OF WALKER COUNTY FOR A VARIANCE TO THE REGULATORY REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WALKER COUNTY, TEXAS.		
SECTION C – LIST OF ATTACHMENTS		
Please list any supporting documents or submittals included with the variance request as attachments.		
Description of Attachment(s)	Exhibit #	
C.1		
C.2		
C.3		
C.4		

SECTION D -VARIANCE REQUEST

(All Variance requests need to include the specific variance along with the Section(s) of the Regulation to which they apply)

D.1 A Variance is requested to Section(s) 4.18 of the Subdivision Regulations of Walker County, Texas as follows:

Variance for the right-of-way width to be (50) feet instead of (70) feet.

SECTION E – APPLICANT’S JUSTIFICATION AND PRESENTATION FACTORS EFFECTING VARIANCE

(All variance requests to the Walker County Subdivision Regulations need to be included along with the Section(s) of the Regulation to which they apply)

E.1 Is the variance related to the design or construction of improvements to be constructed within the subdivision?
Yes _____ No ☒ _____

If "Yes" the request should be accompanied by an engineer's opinion and justification for the variance.

E.2 Please explain the cause or reason the variance is being requested (attach additional pages as "Exhibit E.2"):

the entirety of the existing 50 foot wide McGlothern Rd. right-of-way was dedicated by William D. McGlothern, Jr., et ux .
to Walker County on 19 February 2016, therefore any additional right-of-way would be located to the north of said 50 foot right-of-way.

E.3 Will the failure to grant the variance requested result in any exceptional hardship to the applicant?

Yes YES No _____

If yes please explain below:

E.4 Does the applicant propose any additional conditions, mitigation, or additional requirements not addressed within the Walker County Subdivision Regulations that will or have been met by the applicant as a condition of the variance being granted?

Yes _____ No _____ Please list the additional measures below.

SECTION F -VARIANCE(S) GRANTED

F.1 A VARIANCE TO THE WALKER COUNTY SUBDIVISION REGULATIONS IS GRANTED AS FOLLOWS:

F.2 THE FOLLOWING CONDITIONS ARE ATTACHED TO THE VARIANCE:

SECTION G - NOTICE, ACKNOWLEDGEMENT, AND CERTIFICATIONS

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I, Kelli Barnett, do hereby acknowledge that I have reviewed the provisions, notices, warnings and disclaimers stated above and that I understand them, agree with them and intend to fully comply with them.

Signature of Owner/Applicant

Date

11/7/25

SECTION H - ACTION ON VARIANCE BY COMMISSIONER'S COURT

After careful consideration of the reason(s) for the request of variance, the Commissioner's Court of Walker County, Texas has determined that it is within the scope of the variance procedures as outlined in the Walker County Subdivision Regulations to _____ this request for variance.

Commissioner's Court Signature

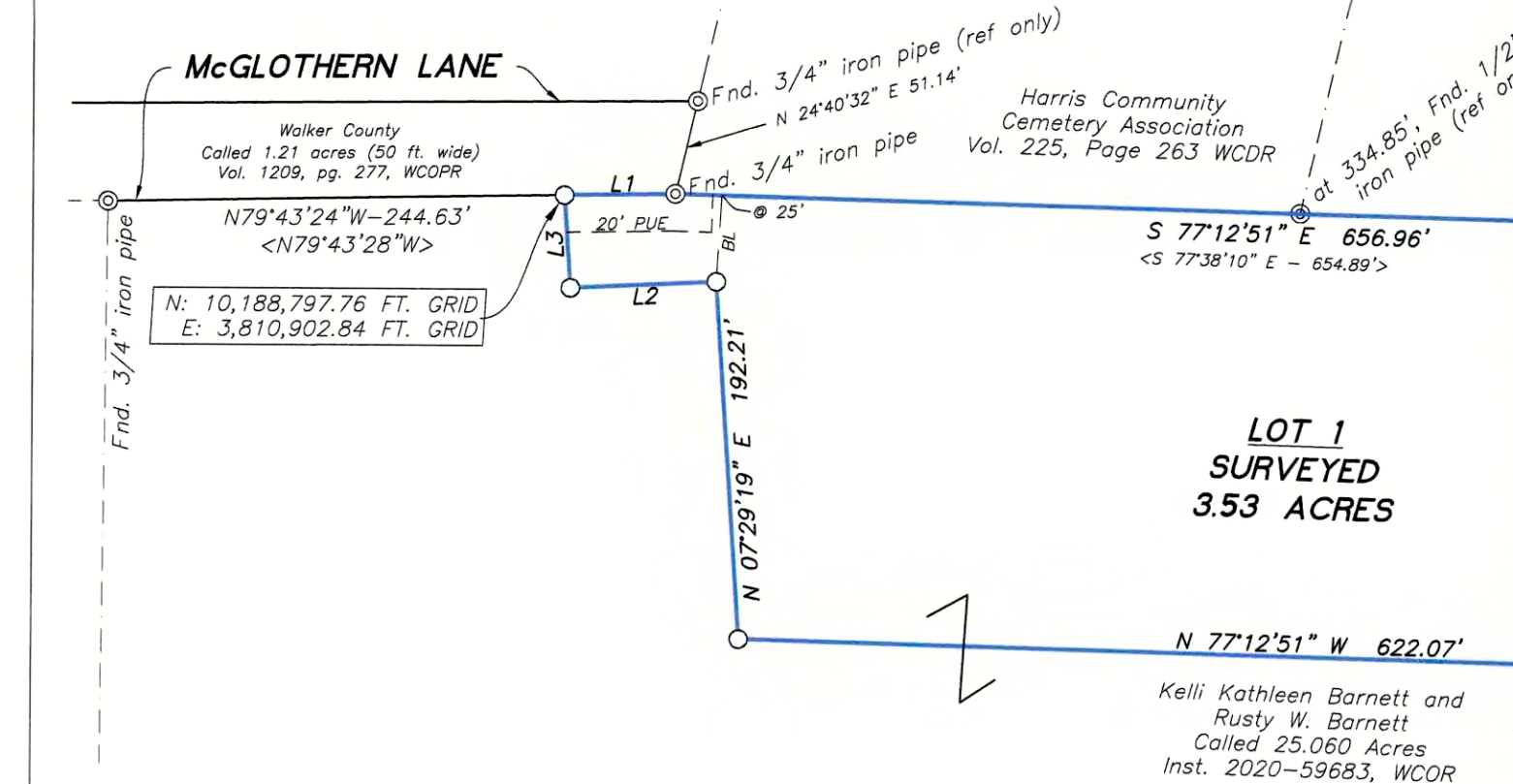
Printed Name

Date

Signature of Owner/Applicant acknowledging conditions after court action.

Date

1102-188-1.51 (Nad83) Survey 2025-05-06, 107 PUEY & KELLI BARNETT - DIV OF 25.06 ACRES ADDRESS- 107 CO REPARAT- 1072025 06-06-40, DDM



- GENERAL NOTES**
- The purpose of this Minor Plat is to create Lot 1 out of the called 25.060 acre Barnett Property, recorded in Inst. 2025-59683, WCOR; and to dedicate to the public the adjacent twenty (20) foot Public Utility Easement (PUE).
 - Bearings, Distances, Coordinates, Elevations and Acreages hereon are referenced to the Texas State Plane Coordinate System, Central Zone, NAD 83 (2011), NAVD 88 (GEOID 18) and based upon N.G.S. OPUS post-processing and GPS Observations. Distances are U.S. Survey Feet (Grid) and may be converted to geodetic horizontal (surface) by dividing by a Combined Scale factor of 0.99988.
 - Based on the graphic location of the available GIS data from the Federal Emergency Management Agency (FEMA) Flood Map Service Center (<https://msc.fema.gov/porta/search>) superimposed upon the subject tract, and based on the FEMA Flood Insurance Rate Maps, revised 16 August 2011, Walker County #481042, Map No. 48471C0500D, Panel 0500D, this property is located within:
- Flood Hazard Zone "X" OTHER AREAS (areas determined to be outside the 0.2% annual chance floodplain).
This statement does not imply that any portion of the subject tract is free of potential flood hazard; localized flooding can occur due to natural and/or man-made influences. This flood statement shall create no liability on the part of Namken, Inc. or the undersigned.
 - Monuments shown hereon as found are controlling monuments, unless noted as reference only.

- COUNTY NOTES (Walker County Subdivision Regulations, Effective: 6/16/2025.)**
- C3 - OWNER'S RESPONSIBILITIES** It is the responsibility of the Owner, not the County, to assure compliance with the provisions of all applicable state, federal and local laws and regulations relating to the platting and development of this property.
- AND
The County assumes no responsibility for the accuracy of representations by other parties in this plat. Floodplain data, in particular, may change. It is further understood that the Owner(s) of the tract of land covered by this plat, its successors and/or assigns, or a designated property owner's association must install and maintain at their own expense all roads, storm-water management controls, traffic control devices, and signage that may be required until such time, if any, said infrastructure in the subdivision have been accepted for public maintenance.
 - C7 - MAILBOXES** Cluster and individual mailboxes, if allowed, shall be set three feet from the edge of the pavement or behind curbs, when used. All mailboxes within County arterial right-of-way shall meet the current TxDOT standards. Any mailbox that interferes with or negatively affects the maintenance or use of the roads or drainage system may be removed by Walker County.
 - C9 - DEVELOPMENT NOTES** No structure or land within this plat shall hereafter be developed without first obtaining a Development Permit from the Walker County Floodplain Administrator unless the proposed development is exempt or excepted from the Walker County Floodplain Development Regulations.
- AND
The minimum lowest finished floor elevation shall be in compliance with the local floodplain regulations and the finished floor elevation noted on the plat, whichever elevation is higher.
 - C10 - PLAT NOTES ADDRESSING AREA DRAINAGE** All owners of lots within the subdivision shall have the responsibility of complying with the Walker County Subdivision Regulations' policies on drainage runoff due to the development of impervious areas created through the development of the lot for residential, commercial, or recreational use. It is the responsibility of lot owners to comply with any regulations or limitations noted, and permits issued by Walker County for development do not act as a waiver or variance of the lot owner's responsibility to provide for excess runoff and drainage created by the permitted development. If detention of water is necessary in order to comply with the local, state, or federal regulations including but not limited to the Walker County Subdivision Regulations then the owner may be able to accomplish compliance with said policies through creating detention on a single lot, multiple lots, or the entire subdivision depending on the circumstances involved and depending on the owner's ability to obtain the cooperation of other owners in the subdivision. A copy of an agreement between owners to create detention shall be submitted to Walker County and filed in the public records becoming a restriction on future owners, heirs, and assigns.
- AND
All lots within the subdivision and the owners thereof must continue to accept all existing drainage flows and drainage structures in place at the time of development that are a part of or necessary to the existing or designed roads infrastructure or the existing or designed system of drainage, in addition to all natural flows of water entering onto or crossing the property. All drainage easements shown hereon shall be kept clear of fences, buildings, plantings, and other obstructions to the operation and maintenance of the drainage facilities.
 - C11 - PLAT NOTES ADDRESSING UTILITIES** Utilities shall be installed within a dedicated utility easement. Utilities are not permitted within drainage easements, unless specifically excepted by the subdivision regulations.
 - C12 - WATER SUPPLY NOTE** City of New Waverly Water Supply, an approved public water supply system, has an adequate quantity to supply the subdivision and provisions can be made to provide service to each lot within this subdivision.
 - WCSR SECTION 3.28** The Surveyor did not perform an abstract of title on this tract of land. Easements and other matters shown hereon are referenced from a Title Report, dated 9/23/2025, provided by Walker County Title Company. This survey is subject to the following documents: Clerk's File No. 69406, WCOPR and Clerk's File No. 59684 WCOPR.
 - WCSR SECTION 3.73** If any portion of the original parent tract being subdivided as a Minor Subdivision is further subdivided so that the total number of daughter tracts created from the original parent tract exceeds 4, then all new lots created must be addressed by the re-plat application's engineering plans, including detention for all new lots created by the replat.
 - According to Walker County Subdivision Regulations Table B4.1 local rural roadways require a 70 foot wide right-of-way or a variance to said regulations. Commissioner Brandon Decker does not require an additional right-of-way dedication or a variance for said right-of-way width on this subdivision as the entirety of the existing 50 foot wide McGlothern Rd. right-of-way was dedicated by William D. McGlothern, Jr., et ux to Walker County on 19 February 2016, therefore any additional right-of-way would be located to the north of said 50 foot right-of-way.
- APPROVED VARIANCES**
- See note 13 Walker County Subdivision Regulations Table B 4.1 - Approved Variance for the right-of-way width to be (50) feet instead of (70) feet. (No variance required, approved by Commissioner Brandon Decker)
 - 6 October 2025 Walker County Subdivision Regulations Item 4.9 - Approved Variance for the exclusion of the parent tract on the plat.

C4 - COMMISSIONERS COURT APPROVAL

STATE OF TEXAS §
COUNTY OF WALKER §

KNOW ALL MEN BY THESE PRESENTS;

The Commissioners Court of Walker County, Texas, does hereby certify that this map or plat, as described herein, for a subdivision having been fully presented to the Commissioners Court of Walker County, Texas, and by the said Court duly considered, was on this day approved and that this plat is authorized to be registered and recorded in the proper records of the County Clerk of Walker County, Texas. This certification is based upon the representations of the developer/developer's agent, engineer, sanitarian, and/or surveyor whose seal(s) and/or signatures are affixed hereto. This certification is made solely upon such representations and should not be relied upon for verifications of the facts alleged. Walker County disclaims any responsibility to any member of the public for independent verification of the representations, factual or otherwise, contained in this plat and the documents associated with it.

DATED this _____ day of _____, 20____.

Colt Christian
County Judge

Danny Kuykendall
Commissioner, Precinct 1

Bill Daugette
Commissioner, Precinct 3

Ronnie White
Commissioner, Precinct 2

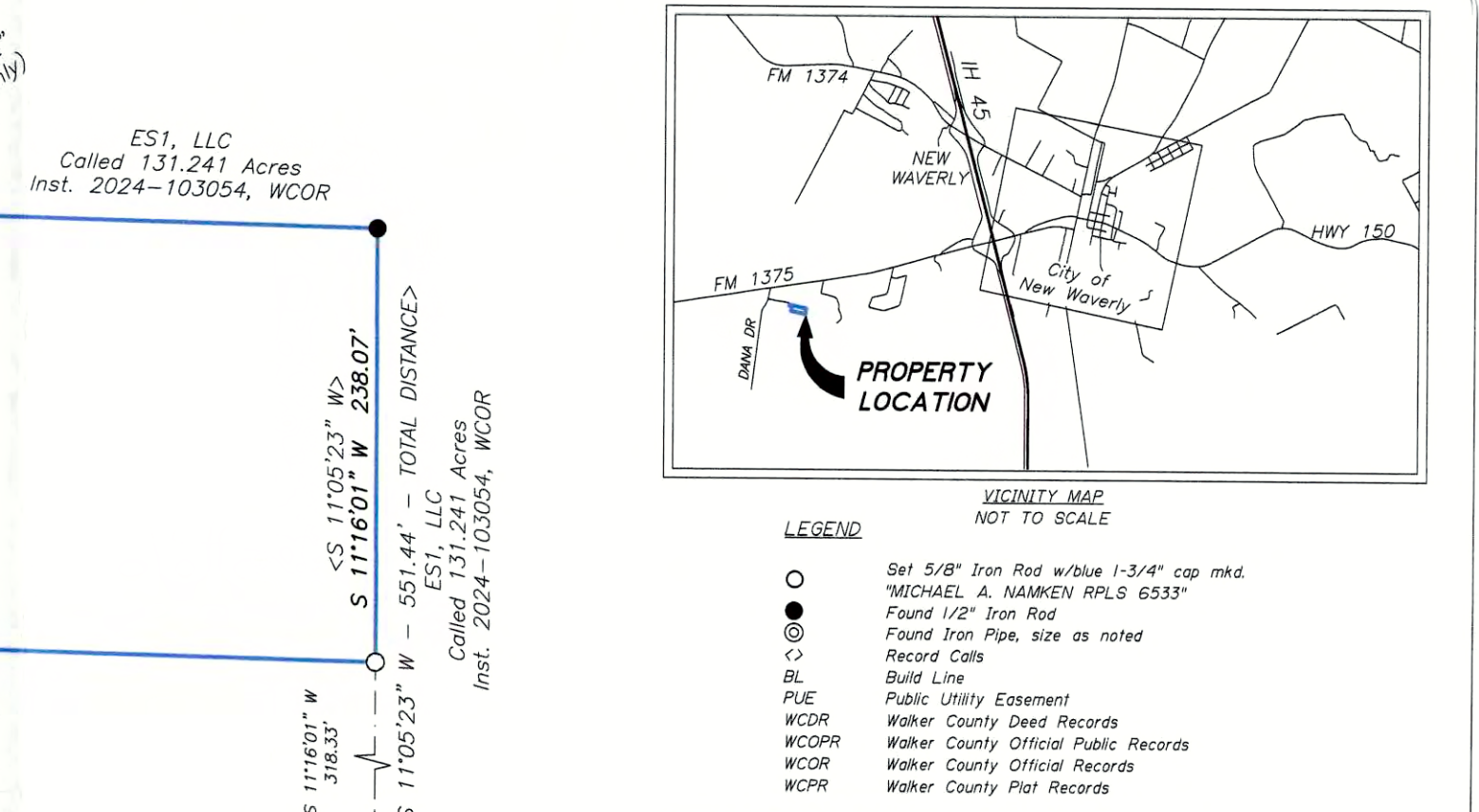
Brandon Decker
Commissioner, Precinct 4

C13 - CERTIFICATION OF SURVEYOR

I, Michael A. Namken, the below signed Texas Registered Professional Land Surveyor, certify that this plat represents a survey made on the ground under my supervision and that all corners and monuments are as shown hereon. This plat was prepared with the benefit of a current title report, and all existing easements and encumbrances related to said report are shown. Further, I certify this plat has been prepared in accordance with the Subdivision Regulations of Walker County.

PRELIMINARY, this document shall not be recorded for any purpose and shall not be used or viewed or relied upon as a final survey document

Michael A. Namken
Registered Professional Land Surveyor No. 6533



LINE	BEARING	DISTANCE
L1	S 79°43'24" E	59.34'
L2	N 81°27'17" W	78.33'
L3	N 07°29'19" E	50.00'

C6 - ON-SITE SEWAGE FACILITY REVIEW

Based upon a review of the plat and plans as represented by the said engineer or surveyor, I, the below signed design/review professional, being qualified to make said determination under Texas law, find that this plat complies with the requirements of the Walker County On-Site Sewage Facility Regulations, and Title 30 of the Texas Administrative Code, Chapter 285, including but not limited to the suitability of the proposed lots to accommodate on-site sewage facilities within the proposed development considering all of the requirements of Title 30, 285 TAC and any applicable local orders. I also agree that Walker County, its agents, and assigns bear no responsibility to any member of the public for independent verification of the representations, factual or otherwise, contained in this plat and the documents associated with it.

John Katambani, Registered Professional Sanitarian No. 3710

C1 - OWNER'S DEDICATION

STATE OF TEXAS §
COUNTY OF WALKER §

KNOW ALL MEN BY THESE PRESENTS;

We, Kelli Kathleen Barnett and Rusty W. Barnett, (co-Owners) of the certain tract of land shown hereon and described under Instrument Number 2020-59683 of the Official Records of Walker County, Texas, and do hereby amend said tracts as shown hereon, and do hereby consent to all plat note requirements shown hereon, and do hereby forever dedicate to the public the roads, alleys, rights-of-way, easements and public places shown hereon for such public purposes as Walker County may deem appropriate and do hereby state that all public roadways and easements as shown on this plat are free of liens or this dedication is approved by a lienholder. This subdivision is to be known as BARNETT 25.060 ACRE SUBDIVISION.

TO CERTIFY WHICH, WITNESS by my hand this _____ day of _____, 20____.

Kelli Kathleen Barnett
28 McGlothern Lane
New Waverly, TX 77358

Rusty W. Barnett
28 McGlothern Lane
New Waverly, TX 77358

NOTARY PUBLIC ACKNOWLEDGEMENT

STATE OF TEXAS §
COUNTY OF WALKER §

KNOW ALL MEN BY THESE PRESENTS;

This Instrument was acknowledged before me Dated this _____ day of _____, 20____, by Kelli Kathleen Barnett.

Notary Public for State of Texas

NOTARY PUBLIC ACKNOWLEDGEMENT

STATE OF TEXAS §
COUNTY OF WALKER §

KNOW ALL MEN BY THESE PRESENTS;

This Instrument was acknowledged before me Dated this _____ day of _____, 20____, by Rusty W. Barnett.

Notary Public for State of Texas

LIENHOLDER ACKNOWLEDGEMENT AND SUBORDINATION STATEMENT

I (or we), Citizens State Bank of Corrigan, owner(s) and holder of a lien against the property described as 25.060 acres, more or less situated in the John Sadler Survey, Abstract No.45, Walker County, Texas, said Property recorded in Inst. 2020-59683, Official Records of Walker County, Texas, said lien being evidenced by instrument of record in Inst. 2020-59684, of the Official Public Records of Walker County, Texas, do hereby, in all things subordinate to said plat said lien, and I (we) hereby confirm that I am (we are) the present owner(s) of said lien and have not assigned the same nor any part thereof.

By: _____
Title: _____

NOTARY PUBLIC ACKNOWLEDGEMENT

STATE OF TEXAS §
COUNTY OF WALKER §

KNOW ALL MEN BY THESE PRESENTS;

This Instrument was acknowledged before me
Dated this _____ day of _____, 20____, by _____, of Citizens State Bank of Corrigan.

Notary Public for State of Texas

C5 - COUNTY CLERK CERTIFICATION

STATE OF TEXAS §
COUNTY OF WALKER §

KNOW ALL MEN BY THESE PRESENTS;

I, Kari A. French, County Clerk of Walker County, do hereby certify that this plat with its certificate of authentication was filed for record in my office the _____ day of _____, 20____.

In Volume _____, Page _____ of the Plat Records of Walker County, Texas.

For tax purposes, this plat complies with Section 12.002 of the Property Code.

County Clerk
Walker County, Texas

NAMKEN, INC.
P.O. Box 1158, New Waverly, Tx 77358
TBPLS Firm No. 10194090
936-661-3325

Job No. 25-107

By: _____, Deputy Clerk

SHEET 1 OF 1

WALKER COUNTY PLAT APPLICATION

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

SECTION A - OWNER / APPLICANT INFORMATION		FOR COUNTY USE ONLY
A1. Property Owner's Last Name Barnett	A2. Property Owner's First Name Rusty and Kelli	Application Number: P-2025-028
A3. Mailing Address [REDACTED]		Date of Submittal: 10-9-25
		Precinct Number: 4
City [REDACTED]	State [REDACTED]	ZIP Code [REDACTED]
A4. Primary Telephone Number [REDACTED]	A5. Alternate Phone Number	
A6. Email Address [REDACTED]	A7. Name of Lienholder (If no lienholder mark "None") Citizens State Bank of Corrigan	
SECTION B - PROFESSIONAL SERVICES Owner shall provide the names of the Professional Engineer, Registered Professional Land Surveyor, and any Authorized Representative for the Plat Application. By including the information of an Authorized Representative on this application the Owner/Applicant agrees that this individual is given authority to sign for, submit, receive, and make any decisions related to the submitted application on behalf of the owner. In the case that the owner wishes to retract this authority, the Owner/Applicant shall submit the retraction in writing to the Planning and Development Office. If no Authorized Representative is named then all communications related to the project will be submitted to the Owner/Applicant. All correspondence, including but not limited to notices, approvals, disapprovals, and conditions are authorized to be sent to any listed Mailing Address or Electronic Mail account.		
B1. Name of Registered Professional Land Surveyor (R.P.L.S.) MICHAEL A. NAMKEN	B2. Phone Number of R.P.L.S. 936-661-3325	
B3. Email of R.P.L.S. mike@namkeninc.com	B4. Mailing Address of R.P.L.S. P.O. Box 1158 New Waverly, TX 77358	
B5. Name of Professional Engineer	B6. Phone Number of P.E.	
B7. Email of P.E.	B7. Mailing Address of P.E.	
B9. Name of Authorized Representative MICHAEL A. NAMKEN	B10. Phone Number of Authorized Representative. 936-661-3325	
B11. Email of Authorized Representative mike@namkeninc.com	B12. Mailing Address of Authorized Representative. P.O. Box 1158 New Waverly, TX 77358	

Initials of Applicant **KB**
Signer ID: 1EL6IYSS16

SECTION C – PARENT TRACT PROPERTY INFORMATION				
Information for the tract or tracts of land that are the subject of the plat application				
C1. Is the property located within the city limits of Huntsville, New Waverly, or Riverside? (Mark with "X")			*Yes	No
<i>*If the answer to C1 is "Yes" then the applicant will need to apply to the City having jurisdiction.</i>				
C2. Is the property within two miles of the City of Huntsville? (Mark with "X")			*Yes	No
<i>*If the answer to C2 is "Yes" then the applicant will need to submit any plat applications to the City of Huntsville.</i>				
C3. Is the property within 1/2 mile of the City of New Waverly? (Mark with "X")			Yes	No
The Abstract, Tract #, and Survey Name are generally included in the property description on the deed, the Geographic Id # can be obtained from the Walker County Appraisal District, the Appraisal District Map or the most recent property tax statement issued for the property. If a property is in a platted subdivision items B10 – B13 must be filled out using information from the property deed, if not in a platted subdivision mark these sections "NA"				
C4. Property Acreage	C5. Appraisal Geographic ID #	C6. Survey Name	C7. Abstract #	
25.060 acres	14629	John Sadler Survey	A-45	
Section C8 – C11 are for Amending Plat and Replat Applications only				
C8. Subdivision Name		C9. Lot #s	C10. Block #	C11. Section #
C12. Deed Record Filing Information for Parent Tract (s) (WCDR and WCOPR are the record sets of the County Clerk - Mark the record set with an "X") If more than one tract please indicate multiple deeds.				
Volume / Document #	Page	☐	Walker County Deed Records (WCDR) (Generally before 1986)	
2020-59683		☒	Walker County Official Public Records (WCOPR)	
Volume / Document #	Page	☐	Walker County Deed Records (WCDR) (Generally before 1986)	
		☐	Walker County Official Public Records (WCOPR)	
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		☐	Walker County Official Public Records (WCOPR)	
Volume / Document #	Page	☐	Walker County Deed Records (WCDR) (Generally before 1986)	
		☐	Walker County Official Public Records (WCOPR)	
SECTION D – APPLICATION TYPE				
Please choose a single application type from the list below and mark with an "X".				
D1. _____ Plat Application (This application is required for all plat applications including improvements or including more than 4 lots)				
D2. ^x _____ Minor Plat Application (This application is required for minor subdivisions with no proposed infrastructure and 4 or less lots.)				
D3. _____ Re-Plat / Amending Plat Application (This application is required to alter or amend a previously platted subdivision)				
D4. _____ Exception Application (This application is required in order to obtain approval for subdivisions excepted from the WCSR.)				
SECTION E - REQUEST FOR A GUIDANCE REVIEW				
The request for a guidance review is only allowable if an application is submitted incomplete. The guidance review is voluntary and must be requested by the owner/applicant below and authorized by the County. This review of the submitted documents prior to a complete application is outside the standard review timelines, however the applicant/ owner may proceed to submit a complete application without awaiting the results of this review. If at any time during the Guidance Review process a completed application is submitted then the Guidance Review will cease, and the incomplete results of the review will not be forwarded to the applicant. Any deficiencies or comments released as part of the guidance review are not to be considered as a final review, but are collected to assist the owner and owner's agents in their efforts to comply with the regulations.				
E1. The Developer/Owner does hereby voluntarily make a request for a "Guidance Review" of the application if the application is found to be incomplete.			☒ Yes, a review is requested	☐ No, a review is not requested

SECTION F - SUBDIVISION APPLICATION DETAILS

(The # of Proposed Lots shall include any Reserve or Remainders Created by the Subdivision)

F1. Original Acreage 25.06 ACRES	F2. Original # of Tracts 1	F3. # of Proposed Lots 2	F4. Proposed Name of Subdivision LOT 1, BARNETT 25 606 ACRE SUBDIVISION
-------------------------------------	-------------------------------	-----------------------------	--

SECTION G - ENGINEERING AND PROPOSED IMPROVEMENTS

G1. Will the proposed subdivision utilize a public water system?	☐ Yes	☒ No
G2. Will the proposed subdivision utilize individual on-site sewage facilities?	☒ Yes	☐ No
G3. Will the proposed subdivision include the construction of road, drainage, or other improvements regulated by the WCSR?	☐ Yes	☒ No
G4. If the answer to G3 is "Yes" then what is the estimated cost of construction of all regulated improvements?		
G5. If the answer to G3 is "Yes" then what is the approximate length of all proposed roads in linear feet?		
G6. Will the proposed subdivision access from or across a Texas Department of Transportation system road?	☐ Yes	☒ No

SECTION H - CERTIFICATIONS AND ACKNOWLEDGEMENTS

I, the below signed individual, am the legal owner or legal representative of the owner of the property described in this application, and do hereby certify that the information contained in this application is a true and correct under penalty of law. The below signature further represents my understanding, agreement, and acceptance of the following items:

1. Authorization is hereby given to Walker County and its representatives to enter onto the private property described in the application for the purpose of inspection and regulation related to this application and the applicable regulations.
2. I have read and understand the requirements of the Walker County Subdivision Regulations, and understand it is my responsibility to comply with all the requirements therein.
3. The completion and acceptance of this application by Walker County in no way shall be construed as a guarantee that the proposed construction will be approved for installation. This application may be rejected as incomplete for 10 business days after the original submittal of the application at any point without any refund of the application fee. This includes that no refund shall be given for applications submitted incomplete or applications withdrawn. The applicant also recognizes that additional resubmittals, applications, or responses after the initial application may result in a fee increase to the original application fee, and that any increase in the fee must be paid when the additional submittal is submitted.
4. The completion and acceptance of this application is not an authorization to perform any activity. A final approval of the application and approval of the plat for filing must be made in writing prior to any subdivision of property or filing of any plat. I understand that any approvals made related to this application are made subject to the minimum requirements of the Walker County Subdivision Regulations.
5. If no direct variance is granted to the Walker County Subdivision Regulations or other State or Federal requirements then no approval under this application shall be construed to provide a waiver to compliance with those regulations and the Owner/Applicant is still fully responsible for compliance with said regulations.
6. The fee for the subdivision applications may be calculated based on variable factors including cost of construction, number of lots, length of road centerline, and the quantity of revisions, replacement applications, and responses. The initial calculated fee charged at the original submittal may increase during the application timeline if any of these variables change or are calculated in error. Any increase in the fee must be paid as part of any submittal of a revision, replacement, or response to an application.
7. I hereby release, indemnify, and hold harmless Walker County and its employees and agents for any and all claims, costs, or liabilities, expressly including alleged negligence, or for any damages to property or persons arising from the inspection, construction, development, design, or review related to this application or occurring under any permit issued in relation to this application. I understand that I and my agents are completely and wholly responsible for the design and construction of all necessary improvements to local, State, and Federal Standards.
8. I certify that all necessary permits from those Federal, State, or local government agencies (including but not limited to Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334 (Corps of Engineers), Texas Commission on Environmental Quality, Texas Historical Commission, United States Fish and Wildlife (Endangered Species), Texas Water Development Board, TXDOT, and City Approvals, etc.) have been obtained.

Signature Kelli Barnett	Date 09/16/2025 PDT	Printed Name Kelli Barnett
-----------------------------------	------------------------	-------------------------------

THE STATE OF _____ § COUNTY OF _____ §

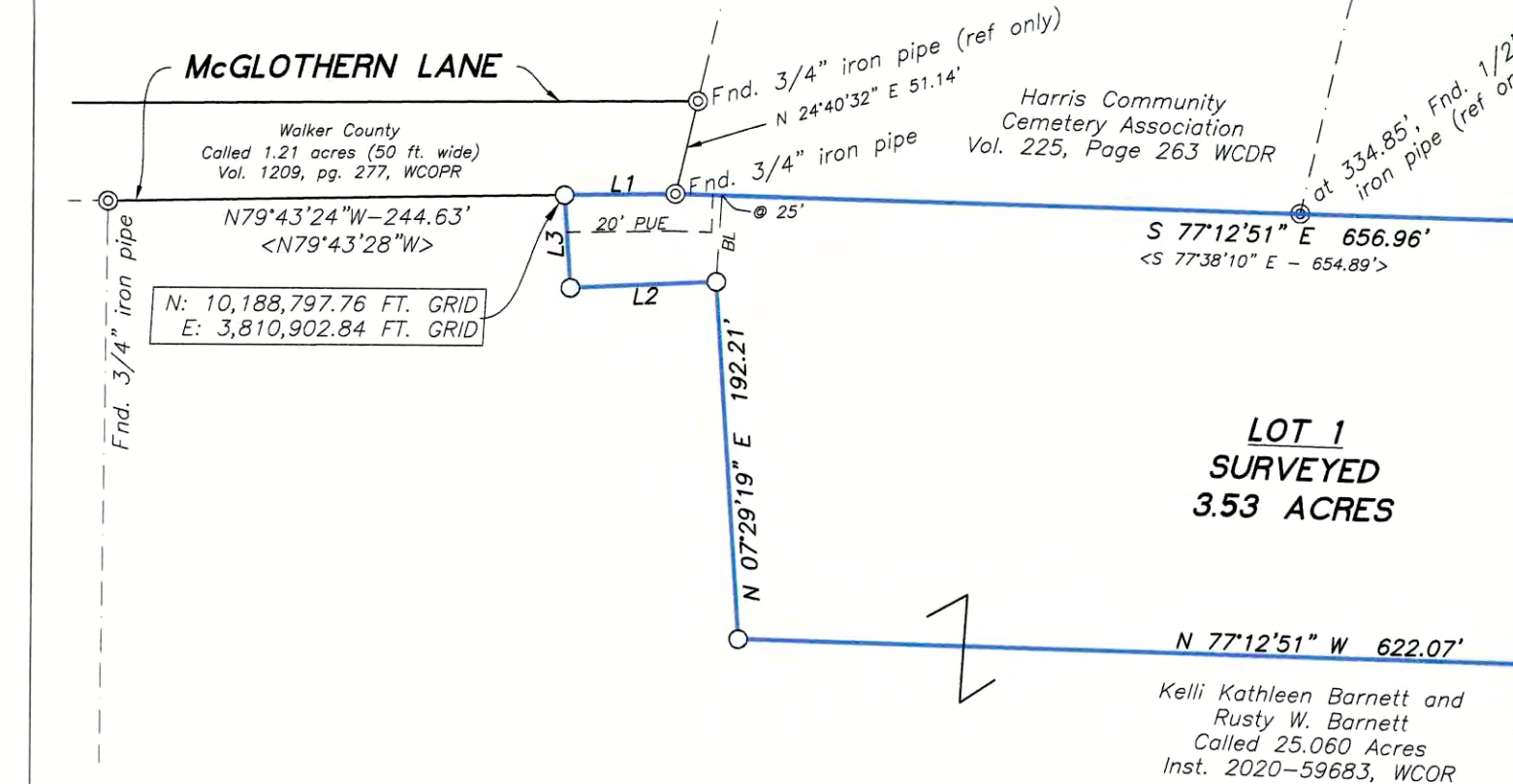
Before me _____ a notary public on this day personally appeared _____, known to me (or proved to me) to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he executed the same for purposes and consideration there in expressed.

Given under my hand and seal of office this _____ Day of _____, 2019.

Initials of Applicant **KB**

Signer ID: 1EL6IYSS16

1102-188-1.51 (Nad83) Kelli Barnett - DIV OF 25.06 ACRES - 107 CO REPT AT 19/2025 06:59:45, DDM



GENERAL NOTES

- The purpose of this Minor Plat is to create Lot 1 out of the called 25.060 acre Barnett Property, recorded in Inst. 2025-59683, WCOR; and to dedicate to the public the adjacent twenty (20) foot Public Utility Easement (PUE).
- Bearings, Distances, Coordinates, Elevations and Acreages hereon are referenced to the Texas State Plane Coordinate System, Central Zone, NAD 83 (2011), NAVD 88 (GEOID 18) and based upon N.G.S. OPUS post-processing and GPS Observations. Distances are U.S. Survey Feet (Grid) and may be converted to geodetic horizontal (surface) by dividing by a Combined Scale factor of 0.99988.
- Based on the graphic location of the available GIS data from the Federal Emergency Management Agency (FEMA) Flood Map Service Center (<https://msc.fema.gov/portals/search>) superimposed upon the subject tract, and based on the FEMA Flood Insurance Rate Maps, revised 16 August 2011, Walker County #481042, Map No. 48471C0500D, Panel 0500D, this property is located within:
- Flood Hazard Zone "X" OTHER AREAS (areas determined to be outside the 0.2% annual chance floodplain).
This statement does not imply that any portion of the subject tract is free of potential flood hazard; localized flooding can occur due to natural and/or man-made influences. This flood statement shall create no liability on the part of Namken, Inc. or the undersigned.
- Monuments shown hereon as found are controlling monuments, unless noted as reference only.

COUNTY NOTES (Walker County Subdivision Regulations, Effective: 6/16/2025.)

- C3 - OWNER'S RESPONSIBILITIES** It is the responsibility of the Owner, not the County, to assure compliance with the provisions of all applicable state, federal and local laws and regulations relating to the platting and development of this property.
- AND
The County assumes no responsibility for the accuracy of representations by other parties in this plat. Floodplain data, in particular, may change. It is further understood that the Owner(s) of the tract of land covered by this plat, its successors and/or assigns, or a designated property owner's association must install and maintain at their own expense all roads, storm-water management controls, traffic control devices, and signage that may be required until such time, if any, said infrastructure in the subdivision have been accepted for public maintenance.
- C7 - MAILBOXES** Cluster and individual mailboxes, if allowed, shall be set three feet from the edge of the pavement or behind curbs, when used. All mailboxes within County arterial right-of-way shall meet the current TxDOT standards. Any mailbox that interferes with or negatively affects the maintenance or use of the roads or drainage system may be removed by Walker County.
- C9 - DEVELOPMENT NOTES** No structure or land within this plat shall hereafter be developed without first obtaining a Development Permit from the Walker County Floodplain Administrator unless the proposed development is exempt or excepted from the Walker County Floodplain Development Regulations.
- AND
The minimum lowest finished floor elevation shall be in compliance with the local floodplain regulations and the finished floor elevation noted on the plat, whichever elevation is higher.
- C10 - PLAT NOTES ADDRESSING AREA DRAINAGE** All owners of lots within the subdivision shall have the responsibility of complying with the Walker County Subdivision Regulations' policies on drainage runoff due to the development of impervious areas created through the development of the lot for residential, commercial, or recreational use. It is the responsibility of lot owners to comply with any regulations or limitations noted, and permits issued by Walker County for development do not act as a waiver or variance of the lot owner's responsibility to provide for excess runoff and drainage created by the permitted development. If detention of water is necessary in order to comply with the local, state, or federal regulations including but not limited to the Walker County Subdivision Regulations then the owner may be able to accomplish compliance with said policies through creating detention on a single lot, multiple lots, or the entire subdivision depending on the circumstances involved and depending on the owner's ability to obtain the cooperation of other owners in the subdivision. A copy of an agreement between owners to create detention shall be submitted to Walker County and filed in the public records becoming a restriction on future owners, heirs, and assigns.
- AND
All lots within the subdivision and the owners thereof must continue to accept all existing drainage flows and drainage structures in place at the time of development that are a part of or necessary to the existing or designed roads infrastructure or the existing or designed system of drainage, in addition to all natural flows of water entering onto or crossing the property. All drainage easements shown hereon shall be kept clear of fences, buildings, plantings, and other obstructions to the operation and maintenance of the drainage facilities.
- C11 - PLAT NOTES ADDRESSING UTILITIES** Utilities shall be installed within a dedicated utility easement. Utilities are not permitted within drainage easements, unless specifically excepted by the subdivision regulations.
- C12 - WATER SUPPLY NOTE** City of New Waverly Water Supply, an approved public water supply system, has an adequate quantity to supply the subdivision and provisions can be made to provide service to each lot within this subdivision.
- WCSR SECTION 3.28** The Surveyor did not perform an abstract of title on this tract of land. Easements and other matters shown hereon are referenced from a Title Report, dated 9/23/2025, provided by Walker County Title Company. This survey is subject to the following documents: Clerk's File No. 69406, WCOPR and Clerk's File No. 59684, WCOPR.
- WCSR SECTION 3.73** If any portion of the original parent tract being subdivided as a Minor Subdivision is further subdivided so that the total number of daughter tracts created from the original parent tract exceeds 4, then all new lots created must be addressed by the re-plat application's engineering plans, including detention for all new lots created by the replat.
- According to Walker County Subdivision Regulations Table B4.1 local rural roadways require a 70 foot wide right-of-way or a variance to said regulations. Commissioner Brandon Decker does not require an additional right-of-way dedication or a variance for said right-of-way width on this subdivision as the entirety of the existing 50 foot wide McGlothern Rd. right-of-way was dedicated by William D. McGlothern, Jr., et ux to Walker County on 19 February 2016, therefore any additional right-of-way would be located to the north of said 50 foot right-of-way.

APPROVED VARIANCES

- See note 13 Walker County Subdivision Regulations Table B 4.1 - Approved Variance for the right-of-way width to be (50) feet instead of (70) feet. (No variance required, approved by Commissioner Brandon Decker)
- 6 October 2025 Walker County Subdivision Regulations Item 4.9 - Approved Variance for the exclusion of the parent tract on the plat.

C4 - COMMISSIONERS COURT APPROVAL

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

The Commissioners Court of Walker County, Texas, does hereby certify that this map or plat, as described herein, for a subdivision having been fully presented to the Commissioners Court of Walker County, Texas, and by the said Court duly considered, was on this day approved and that this plat is authorized to be registered and recorded in the proper records of the County Clerk of Walker County, Texas. This certification is based upon the representations of the developer/developer's agent, engineer, sanitarian, and/or surveyor whose seal(s) and/or signatures are affixed hereto. This certification is made solely upon such representations and should not be relied upon for verifications of the facts alleged. Walker County disclaims any responsibility to any member of the public for independent verification of the representations, factual or otherwise, contained in this plat and the documents associated with it.

DATED this _____ day of _____, 20____.

Colt Christian
County Judge

Danny Kuykendall
Commissioner, Precinct 1

Ronnie White
Commissioner, Precinct 2

Bill Daugette
Commissioner, Precinct 3

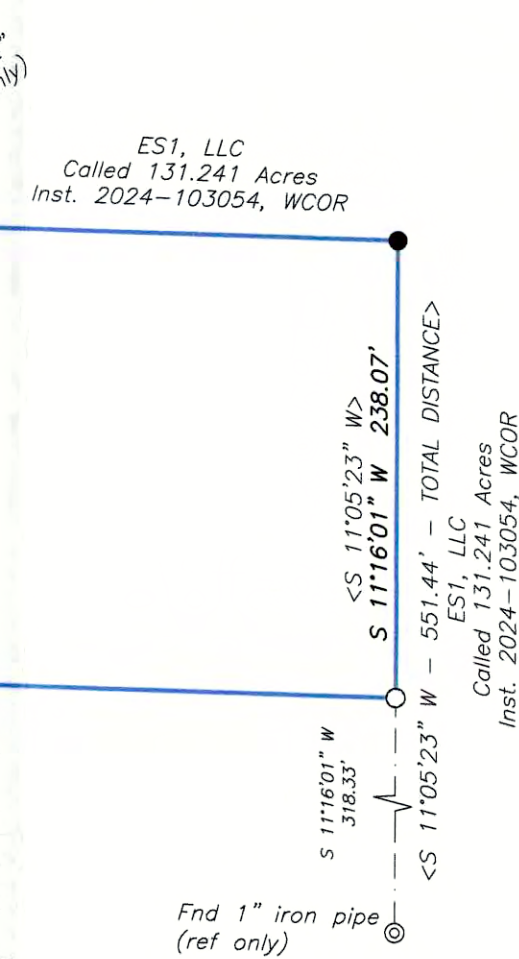
Brandon Decker
Commissioner, Precinct 4

C13 - CERTIFICATION OF SURVEYOR

I, Michael A. Namken, the below signed Texas Registered Professional Land Surveyor, certify that this plat represents a survey made on the ground under my supervision and that all corners and monuments are as shown hereon. This plat was prepared with the benefit of a current title report, and all existing easements and encumbrances related to said report are shown. Further, I certify this plat has been prepared in accordance with the Subdivision Regulations of Walker County.

PRELIMINARY, this document shall not be recorded for any purpose and shall not be used or viewed or relied upon as a final survey document

Michael A. Namken
Registered Professional Land Surveyor No. 6533



C6 - ON-SITE SEWAGE FACILITY REVIEW

Based upon a review of the plat and plans as represented by the said engineer or surveyor, I, the below signed design/review professional, being qualified to make said determination under Texas law, find that this plat complies with the requirements of the Walker County On-Site Sewage Facility Regulations, and Title 30 of the Texas Administrative Code, Chapter 285, including but not limited to the suitability of the proposed lots to accommodate on-site sewage facilities within the proposed development considering all of the requirements of Title 30, 285 TAC and any applicable local orders. I also agree that Walker County, its agents, and assigns bear no responsibility to any member of the public for independent verification of the representations, factual or otherwise, contained in this plat and the documents associated with it.

John Katambani, Registered Professional Sanitarian No. 3710

C1 - OWNER'S DEDICATION

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COUNTY OF WALKER §
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TO CERTIFY WHICH, WITNESS by my hand this _____ day of _____, 20____.

Kelli Kathleen Barnett
28 McGlothern Lane
New Waverly, TX 77358

NOTARY PUBLIC ACKNOWLEDGEMENT

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

This Instrument was acknowledged before me Dated this _____ day of _____, 20____, by Kelli Kathleen Barnett.

Notary Public for State of Texas

NOTARY PUBLIC ACKNOWLEDGEMENT

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

This Instrument was acknowledged before me Dated this _____ day of _____, 20____, by Rusty W. Barnett.

Notary Public for State of Texas

LIENHOLDER ACKNOWLEDGEMENT AND SUBORDINATION STATEMENT

I (or we), Citizens State Bank of Corrigan, owner(s) and holder of a lien against the property described as 25.060 acres, more or less situated in the John Sadler Survey, Abstract No.45, Walker County, Texas, said Property recorded in Inst. 2020-59683, Official Records of Walker County, Texas, said lien being evidenced by instrument of record in Inst. 2020-59684, of the Official Public Records of Walker County, Texas, do hereby, in all things subordinate to said plat said lien, and I (we) hereby confirm that I am (we are) the present owner(s) of said lien and have not assigned the same nor any part thereof.

By: _____
Title: _____

NOTARY PUBLIC ACKNOWLEDGEMENT

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

This Instrument was acknowledged before me
Dated this _____ day of _____, 20____, by _____, of Citizens State Bank of Corrigan.

Notary Public for State of Texas

C5 - COUNTY CLERK CERTIFICATION

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

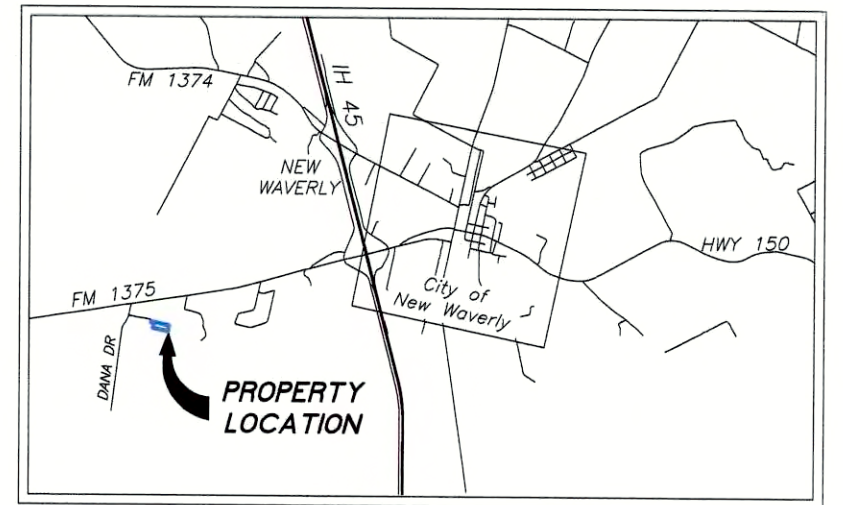
I, Kari A. French, County Clerk of Walker County, do hereby certify that this plat with its certificate of authentication was filed for record in my office the _____ day of _____, 20____.

in Volume _____, Page _____ of the Plat Records of Walker County, Texas.

For tax purposes, this plat complies with Section 12.002 of the Property Code.

County Clerk
Walker County, Texas

By: _____, Deputy Clerk



VICINITY MAP
NOT TO SCALE

LEGEND

- Set 5/8" Iron Rod w/blue 1-3/4" cap mkd.
- "MICHAEL A. NAMKEN RPLS 6533"
- Found 1/2" Iron Rod
- Found Iron Pipe, size as noted
- Record Calls
- Build Line
- PUE
- Public Utility Easement
- WCOR
- Walker County Deed Records
- WCOPR
- Walker County Official Public Records
- WCOR
- Walker County Official Records
- WCPR
- Walker County Plat Records

LINE	BEARING	DISTANCE
L1	S 79°43'24" E	59.34'
L2	N 81°27'17" W	78.33'
L3	N 07°29'19" E	50.00'



MINOR PLAT OF

LOT 1 BARNETT 25.060 ACRE SUBDIVISION

JOHN SADLER SURVEY, A-45
WALKER COUNTY, TEXAS

SURVEYED AUGUST 29, 2025

0 100 200
1 INCH = 100 FEET

NAMKEN, INC.
P.O. Box 1158, New Waverly, Tx 77358
TBPLS Firm No. 10194090
936-661-3325

Job No. 25-107

SHEET 1 OF 1

WALKER COUNTY ENVIRONMENTAL CRIMES UNIT

LAW ENFORCEMENT DIVISION: GENERAL ORDERS MANUAL



TITLE Residency Policy	EFFECTIVE DATE 9/17/25
CHAPTER 2.170R	PAGES 1
APPROVED	RESCINDS/AMENDS 2.170

1 – PURPOSE

To establish official residency requirements for the commissioned officers of the Law Enforcement Division.

2 – POLICY

- 2.1 Based on their job assignment, commissioned officers may be subject to call from their residence for the protection of life, property and resources. The need for a timely response on a 24-hour basis is essential to the mission of the Law Enforcement Division.
- 2.2 Affected personnel currently residing outside the scope of this policy and currently sanctioned by the Director of Planning and Development, will not be required to relocate but will be expected to comply if relocating after the effective date of this policy.

3 – PROCEDURES

- 3.1 To achieve a timely response, commissioned officers of the Law Enforcement Division shall adhere to the procedures and guidelines as detailed in this policy and procedure.
- 3.2 **In all cases**, the determination of residency for an Environmental Investigator will be based on workload, enforcement priorities, population in the county, housing availability, number of Environmental Investigators in the county, time and distance required to effectively respond to calls, and geography of the county, i.e., rivers, lakes, coastal waters, and resource habitat
- 3.2 **LAW ENFORCEMENT DIVISION PERSONNEL** who drive an assigned county issued vehicle and reside outside of Walker County may drive the vehicle to and from their residence but will be required to live within a thirty (30) statute mile radius, known as air miles of Walker County. (A statute mile is defined as 5,280 feet)
- 3.3 If an officer lives outside of the thirty (30) statute mile radius of Walker County, the officer may park at a secure alternative location if approved by the Director of Planning and Development.
- 3.4 Firearms must be secured and out of view of the public.

- 3.5** Officers should adhere to a direct route when traveling to and from work without deviations.
- 3.6** Merely maintaining a residence within the parameters of these guidelines, but not living there is NOT acceptable.
- 3.7** The Director of Planning and Development may sanction and approve residency locations outside the scope of this policy based on Departmental needs.

WALKER COUNTY ENVIRONMENTAL CRIME UNIT



LAW ENFORCEMENT DIVISION: GENERAL ORDERS MANUAL

TITLE Body Worn Cameras	EFFECTIVE DATE August 27, 2025
CHAPTER 14.100	PAGES 6
APPROVED	RESCINDS/AMENDS New G.O

1 - PURPOSE

The purpose of this policy is to establish guidelines related to the use, management, storage, and retrieval of the audio and video recordings from the department-approved body-worn cameras (BWCs) so that officers may reliably record their contacts with the public in accordance with the law.

2 - POLICY

It is the policy of this division that officers shall activate the BWC when such use is appropriate to the proper performance of his or her official duties, where recordings are consistent with policy and law. This policy does not govern the use of surreptitious recording devices used in undercover operations.

3 - PROCEDURES

3.1 Administration

3.1 .1 This department has adopted the use of the BWC to accomplish several objectives.

The primary objectives are as follows:

3.1 .1.1 BWCs allow for accurate documentation of police-public contacts, arrests, and critical incidents. They also serve to enhance the accuracy of Investigators reports and testimony in court.

3.1.1.2 Audio and video recordings also enhance the division's ability to review probable cause for arrest, Police Officer and suspect interaction, and evidence for investigative and prosecutorial purposes and to provide additional information for Police Officer evaluation and training.

3.1.1.3 The BWC may also be useful in documenting crime and accident scenes or other events that include the confiscation and documentation of evidence or contraband.

3.2 Training

3.2.1 Training will be required. TCOLE Course #8158 will be used as a minimum.

3.2.2 This training will also be provided to any other division personnel (e.g., administrative assistants) who will come into contact with video and audio data obtained from these BWCs.

3.3 Deployment

3.3.1 Body Worn Cameras will be assigned to officers primarily working in a uniformed capacity in a field assignment. All BWC assigned to a uniformed officer should be utilized on a daily basis when on duty.

3.3.2 Police Officers shall only use BWCs approved by the division. The BWC equipment and all data, images, video, and metadata captured, recorded, or otherwise produced by the equipment is the sole property of the department. Police Officers are prohibited from using privately-owned BWCs.

3.4 Use

3.4.1 The Body Worn Camera (BWC) shall be activated to record during all field contacts involving actual or potential violations of law to include:

1. Public contact of an investigative nature
2. Traffic stops
3. Suspicious vehicles or persons
4. Arrests

3.4.2 The BWC shall also be activated when responding to the following calls for service:

When responding to any "in progress" call for service or Police-initiated investigative contacts. These include but are not limited to:

1. Calls involving disturbances, emotionally or mentally disturbed subjects,
2. Offenses involving weapons or violence that could result in the use of force or anticipated use of force.

3.4.3 Additionally, the BWC shall be activated during the following situations:

1. While operating a vehicle in a manner that requires activation of its emergency lights or siren
2. During tactical activities, including the execution of search or arrest warrants
3. During warrantless searches of individuals, vehicles, buildings, and other places
4. During the initial inventorying of seized money or any high value property

3.4.4 If not already activated, the BWC shall be activated to record any encounter that becomes adversarial after initial contact or in any situation that the officer believes its use would be appropriate or valuable to document the incident or encounter.

3.4.5 Once the BWC is activated, the officer will continue to record until the conclusion of their involvement in an event. If working an event that becomes investigative in nature, officer may deactivate the BWC when the initial response has transitioned into that of a controlled and orderly investigation. When utilized during the execution of a search warrant officer may deactivate the BWC after the initial sweep of the location when the incident transitions from tactical in nature to investigative. Additionally, officer may deactivate the BWC at any point that he reasonably believes that doing so will not result in the loss of critical documentary information, or when directed to do so by a supervisor.

3.4.6 If officer fails to activate the BWC, fails to record the entire contact, or interrupts the recording, the officer shall document why that was not made, was interrupted, or was terminated.

3.5 Restricted Uses and Deactivation

Body Worn Cameras shall be used only for legitimate law enforcement purposes in accordance with applicable law, and departmental policy.

3.5.1 The BWC will not be used to record other employees except during an investigation of a suspected violation of criminal law.

3.5.2 Unless present in an official capacity, the BWC should not be used in restrooms, locker rooms, or other places where there is an expectation of privacy.

3.5.3 For the purpose of protecting their identity, the BWC will not be used while interacting with undercover officers or known confidential informants. In situations where the recording of an interaction with an informant is of important evidentiary value, a officer may choose to capture audio recordings of the interaction by positioning the camera away from the informant.

3.5.4 Officers will not use the BWC to record personal activity

3.5.5 Officers shall only use the BWC while in patient care areas of a health care facility when the recording is for official purposes and care should be used to record only the parties involved in the event being investigated.

3.5.6 The BWC should be deactivated prior to discussing a case on scene with other officers or during on scene tactical planning.

3.5.7 The division is aware of Government Code §552.1085 regarding Sensitive Crime Scene Photographs. Open records requests is a complex issue and involves time sensitive, time intensive training and processes.

3.5.8 The viewing of any recording for anything other than approved Departmental purposes is prohibited.

3.5.9 Officers shall not edit, alter, erase, duplicate, copy, share, or otherwise distribute in any manner BWC recordings without prior authorization and approval of the District Attorney or his/her supervisor.

3.5.10 The downloading or converting of any recording captured by a BWC for any type of personal use is strictly prohibited.

3.6 Collection of BWC Data

Prior to the end of officer's duty day or as soon as practical thereafter, officers will upload all BWC video onto a department-issued computer, storage media, or other method as assigned.

3.6.1 Officers shall note in any incident reports and/or citations that there is a BWC recording of the incident, to include a brief description of what was captured by the BWC.

3.6.2 Officers may use media captured via the BWC to assist with an investigation and to aide in the completion of reports.

3.6.3 Officers are encouraged to inform their supervisors of any recording that may be of value for training purposes.

3.6.4 BWC recordings are not a replacement for written reports.

3.7 Retention

The Body Worn Camera and all video files are the property of Walker County Environmental Crime Unit and are to be used for official purposes only.

3.7.1 Uploaded recordings will be retained on a department digital storage media ONLY based upon the retention schedule established.

The following retention schedule should be used as a minimum guideline and can be revised as needed by supervisors.

A minimum of 6 months retention for the following is required:

Arrests, Use of Force, Complaints, Accidents,

A minimum of 90 day retention for the following is required

Traffic Stops, Enforcement contacts resulting in class C citations

3.7.2 Any portion of a recorded image that records an event surrounding a violation of the law, which includes an infraction or a crime or offense prosecutable in the criminal courts in this State or the United States, is considered a record of a criminal investigation. The Texas Occupations Code Chapter 1701 is an example of the state law.

3.7.3 An officer involved in an officer-involved shooting or serious use of force may view recordings if coordinated and approved by Criminal District Attorney Office.

3.7.4 Any portion of a recorded image that may be used to subject an employee to Departmental disciplinary action is a part of that employee's personnel file and is open to inspection only as provided by the Criminal District Attorney Office.

3.7.5 It shall be the assigned officer's responsibility to ensure that all recordings which constitute evidence, or are required to be included in the case file, are downloaded and stored on a department-issued device or method.

3.7.6 A recording created with a BWC and documenting an incident that involves the use of deadly force by a peace officer or that is otherwise related to an administrative or criminal investigation of an officer may not be deleted, destroyed, or released to the public until all criminal matters have been finally adjudicated and all related administrative investigations have concluded.

3.7.7 The department may release to the public a recording if the law enforcement agency determines that the release furthers a law enforcement purpose.

3.7.8 This policy does not affect the authority of the division withhold under Section 552.108, Government Code, information related to a closed criminal investigation that did not result in a conviction or a grant of deferred adjudication community supervision.

3.8 Investigator Responsibilities

Investigator's that are equipped with department-issued BWCs will do the following:

3.8.1 Upon receiving notification of any damage or malfunction of the BWC, the investigator will remove the BWC from service and take steps to get it repaired or replaced.

3.8.2 Investigator will ensure that all recorded events are documented in the associated reports.

3.8.3 Investigator will ensure that any recordings relating to an investigation are retained in the case file.

3.8.4 Investigator shall conduct routine reviews of selected recordings captured by them in order to assess performance, ensure that the BWC is being utilized properly.